



Manager: Felicia Howell

Business Purpose: mattress covers

Is this a Credit/Return: No

Vendor Code: fb4167

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$90.10

Card Purchase Date: Jan-18-2023

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Bromley House	Split Evenly	\$30.03		56116	Custodial Supplies	Bed covers	\$30.03
Eola	Split Evenly	\$30.03		56116	Custodial Supplies	Bed covers	\$30.03

Regency
House

Split Evenly \$30.04

56116

Custodial
Supplies

Bed
covers

\$30.04

