



Manager: Dawn Buck

Business Purpose: floor lamps for hot units/ mattress covers and picture for office

Is this a Credit/Return: No

Vendor Code: fb9185

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$218.13

Card Purchase Date: Jan-12-2024

Same Expense Code Per Property?: No

Same Description Per Property?: No

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	Manually enter Split	\$72.71		56117	Decorating Supplies	picture for office/ floor lamps	\$72.71

Eola	Manually enter Split	\$72.71	56116	Custodial Supplies	mattress bags	\$27.18
Eola	Manually enter Split	\$72.71	56117	Decorating Supplies	lamps for hot units	\$45.53
Regency House	Manually enter Split	\$72.71	56116	Custodial Supplies	mattress bags	\$27.18
Regency House	Manually enter Split	\$72.71	56117	Decorating Supplies	lamps for hot units	\$45.53