



Manager: Felicia Howell

Business Purpose: Christmas decorations, booties, gloves

Is this a Credit/Return: No

Vendor Code: fb4167

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$363.16

Card Purchase Date: Nov-15-2022

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

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	\$363.16		57290	Resident Activities	Decorations	\$121.05
Bromley House	Split Evenly	\$363.16		56116	Custodial Supplies	Gloves	\$121.05

\$121.06

