



Manager: Dawn Buck

Business Purpose: employee pretzels

Is this a Credit/Return: No

Vendor Code: fb9185

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$24.00

Card Purchase Date: Apr-30-2025

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	Split Evenly	\$8.00		57230	Food/Coffee Service	Pretzels for staff	\$8.00
Eola	Split Evenly	\$8.00		57230	Food/Coffee Service	Pretzels for staff	\$8.00

Regency House	Split Evenly	\$8.00	57230	Food/Coffee Service	Pretzels for staff	\$8.00
------------------	--------------	--------	-------	------------------------	-----------------------	--------