



Manager: Nancy Benner

Business Purpose: Buddy/Flex cart lunch

Is this a Credit/Return: No

Vendor Code: fb6430

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$120.00

Card Purchase Date: Feb-01-2023

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
7400 Roosevelt	Split Evenly	\$30.00		57227	Meetings & Conferences	Simquetta buddy/flexCart lunch	\$30.00
Fountain Gardens	Split Evenly	\$30.00		57227	Meetings & Conferences	Simquetta buddy/flexCart lunch	\$30.00

Joshua House	Split Evenly	\$30.00	57227	Meetings & Conferences	Simquetta buddy/flexCart lunch	\$30.00
Longwood Manor	Split Evenly	\$30.00	57227	Meetings & Conferences	Simquetta buddy/flexCart lunch	\$30.00

