



Manager: Lori Kolinchak

Business Purpose: budget lunch

Is this a Credit/Return: No

Vendor Code: fb4821

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$79.17

Card Purchase Date: Nov-13-2019

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
Westgate Arms	Split Evenly	\$39.59		57230	Food/Coffee Service	Working budget lunch	\$39.59

Warrington Crossings Split Evenly \$39.58

57230

Food/Coffee Service

Working budget lunch \$39.58

