



Manager: Dawn Buck

Business Purpose: Shayne bday cake and card

Is this a Credit/Return: No

Vendor Code: fb9185

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$32.22

Card Purchase Date: Jun-13-2023

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	\$10.74		57230	Food/Coffee Service	Shayne bday cake and card	\$10.74

Eola	Split Evenly	\$10.74	57230	Food/Coffee Service	Shayne bday cake and card	\$10.74
Regency House	Split Evenly	\$10.74	57230	Food/Coffee Service	Shayne bday cake and card	\$10.74