



Manager: Alison Snyder

Business Purpose: budget mtg lunch

Is this a Credit/Return: No

Vendor Code: fb2631

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$29.26

Card Purchase Date: Dec-15-2021

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
Bromley House	Split Evenly	\$9.75		57230	Food/Coffee Service	Budget mtg lunch	\$9.75

Eola	Split Evenly	\$9.75	57230	Food/Coffee Service	Budget mtg lunch	\$9.75
Regency House	Split Evenly	\$9.76	57230	Food/Coffee Service	Budget mtg lunch	\$9.76

