



Manager: Alison Snyder

Business Purpose: budget lunch

Is this a Credit/Return: No

Vendor Code: fb2631

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$30.17

Card Purchase Date: Oct-19-2022

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	\$10.06		57230	Food/Coffee Service	Budget lunch	\$10.06
Regency House	Split Evenly	\$10.06		57230	Food/Coffee Service	Budget lunch	\$10.06

Eola

Split Evenly \$10.05

57230

Food/Coffee
Service

Budget
lunch

\$10.05

