



Manager: Dawn Buck

Business Purpose: Pizza for staff - Alison and Mike Jacobus

Is this a Credit/Return: No

Vendor Code: fb9185

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$45.29

Card Purchase Date: Sep-21-2023

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	\$15.10		57230	Food/Coffee Service	Pizza for staff and Alison and Mike Jacobus	\$15.10

Eola	Split Evenly	\$15.10	57230	Food/Coffee Service	Pizza for staff and Alison and Mike Jacobus	\$15.10
Regency House	Split Evenly	\$15.10	57230	Food/Coffee Service	Pizza for staff and Alison and Mike Jacobus	\$15.10