



Manager: Alison Snyder

Business Purpose: water ice for employees

Is this a Credit/Return: No

Vendor Code: fb2631

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$34.34

Card Purchase Date: Jul-22-2022

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
Park at Westminster	Split Evenly	\$17.17		57230	Food/Coffee Service	Water ice for employees	\$17.17

Warrington  
Crossings

Split  
Evenly

\$17.17

57230

Food/Coffee  
Service

Water ice  
for  
employees

\$17.17

