



Manager: Joseph Cooper

Business Purpose: Morning Staff meeting

Is this a Credit/Return: No

Vendor Code: fb7207

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$37.37

Card Purchase Date: Jul-25-2024

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
Gardens of Mt. Airy	Split Evenly	\$9.34		57230	Food/Coffee Service	morning staff meeting	\$9.34

Mt. Airy Place	Split Evenly	\$9.34	57230	Food/Coffee Service	morning staff meeting	\$9.34
Willow Bend	Split Evenly	\$9.34	57230	Food/Coffee Service	morning staff meeting	\$9.34
Sedgwick Gardens	Split Evenly	\$9.35	57230	Food/Coffee Service	morning staff meeting	\$9.35

