



Manager: Joseph Cooper

Business Purpose: Hydration for staff during outside work

Is this a Credit/Return: No

Vendor Code: fb7207

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$26.50

Card Purchase Date: Jul-09-2024

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	\$6.62		57230	Food/Coffee Service	Drinks for staff during heat	\$6.62

Mt. Airy Place	Split Evenly	\$6.62	57230	Food/Coffee Service	Drinks for staff during heat	\$6.62
Willow Bend	Split Evenly	\$6.62	57230	Food/Coffee Service	Drinks for staff during heat	\$6.62
Sedgwick Gardens	Split Evenly	\$6.64	57230	Food/Coffee Service	Drinks for staff during heat	\$6.64

