

Manager: Andrea Reusser

Business Purpose: staff training

Is this a Credit/Return: No

Vendor Code: fb8154

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$35.73

Card Purchase Date: Aug-15-2025

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
Elkins Park Terrace	Split Evenly	\$11.91		56143	Staff Training Supplies	Lunch mnthly staff training me	\$11.91

Overlook Apartments	Split Evenly	\$11.91	56143	Staff Training Supplies	Lunch mnthly staff training me	\$11.91
Rosedale Court	Split Evenly	\$11.91	56143	Staff Training Supplies	Lunch mnthly staff training me	\$11.91



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