



Manager: David Kimmel

Business Purpose: snacks and gateraid

Is this a Credit/Return: No

Vendor Code: fb4377

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$109.96

Card Purchase Date: Jan-19-2024

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Meadowbrook	Split Evenly	\$109.96		57230	Food/Coffee Service	Gateraide and snacks snow	\$109.96

158	10	17
1	17	24
	24	31