

Manager: Billie Schott

Business Purpose: first aid kit and band aids for office

Is this a Credit/Return: No

Vendor Code: fb4732

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$36.55

Card Purchase Date: Jul-19-2023

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
Crossings at Stanbridge	Split Evenly	\$36.55		57240	Office expenses	First aid kit office	\$36.55

Outcome Transcription (Proceedings of the Conference of the Confer