



Manager: Alison Snyder

Business Purpose: hot chocolate day supplies

Is this a Credit/Return: No

Vendor Code: fb2631

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$30.74

Card Purchase Date: Jan-31-2020

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
Park at Westminster	Split Evenly	\$15.37		57290	Resident Activities	Hot chocolate day supplies	\$15.37

\$15.37

