



Manager: Alison Snyder

Business Purpose: leap day party supplies

Is this a Credit/Return: No

Vendor Code: fb2631

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$106.83

Card Purchase Date: Feb-27-2020

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	\$53.41		57290	Resident Activities	Leap day party supplies	\$53.41

Warrington
Crossings

Split
Evenly

\$53.42

57290

Resident
Activities

Leap
day
party
supplies

\$53.42

