

Manager: Alison Snyder

Business Purpose: ice for movie night

Is this a Credit/Return: No

Vendor Code: fb4484

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$3.99

Card Purchase Date: Aug-09-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

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	\$3.99		57290	Resident Activities	Ice for movie night	\$3.99



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