



Manager: Alison Snyder

Business Purpose: food for maint staff snow

Is this a Credit/Return: No

Vendor Code: fb2631

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$138.37

Card Purchase Date: Jan-31-2021

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	\$69.19		57230	Food/Coffee Service	Food for maint during snow	\$69.19

Warrington  
Crossings

Split  
Evenly

\$69.18

57230

Food/Coffee  
Service

Food  
for  
maint  
during  
snow

\$69.18

