

**Manager:** Alison Snyder

**Business Purpose:** air mattresses for maint staff during snow

**Is this a Credit/Return:** No

**Vendor Code:** fb2631

**Card Name:** Firsttrust Bank

**Card Unit:**

**Card Receipt Total:** \$190.77

**Card Purchase Date:** Dec-14-2020

**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	\$95.39		56113	Building Supplies	Air mattress for maint staff	\$95.39
Warrington Crossings	Split Evenly	\$95.38		56113	Building Supplies	Air mattress for maint staff	\$95.38

