



Manager: Alison Snyder

Business Purpose: hydraulic fluid for snow plow

Is this a Credit/Return: No

Vendor Code: fb2631

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$81.41

Card Purchase Date: Feb-03-2021

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	\$40.70		56142	Snow Removal Supplies	Hydraulic fluid	\$40.70

Warrington  
Crossings

Split  
Evenly

\$40.71

56142

Snow  
Removal  
Supplies

Hydraulic  
fluid

\$40.71

