



Manager: Stephen Cicala

Business Purpose: Fuel for blowers

Is this a Credit/Return: No

Vendor Code: fb7885

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$14.02

Card Purchase Date: Jan-18-2020

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
450 Green Apartments	Split Evenly	\$14.02		56142	Snow Removal Supplies	Fuel for blowers	\$14.02

Attach Receipt in this box

Attached
MISSING
receipt

Firearm Visa—Card Receipt

Serial # of card7695

PAYSCAN PCH

Receipt Date1/18/2020

Property#191

Approval

Expense Code56142

Receipt Total\$14.02

Unit #Shop

Desc. Fuel for firearms

1. The purpose of this purchase is

2. I received permission to use my credit card and bypass our vendor system or this emergency purchase. Yes or No

The Supervisor approving my purchase