



Manager: Amber Johnson

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: fb1018

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$137.74

Card Purchase Date: Jan-13-2020

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
Haverford Court	Split Evenly	\$137.74		57290	Resident Activities	Air mattress for w301	\$137.74

Financial View - Card Receipt

Unit # 1018

PAYSON FOR

Receipt Date 1/15/2020

Property# 121

Approval

Expense Code 57290

Receipt Total \$ 123.74

Unit # for WLOS entry

Disc: plumbing construction

purpose of this purchase is Air mattress for WLOS to use during plumbing construction

ved permission to use my credit card and bypass our vendor system emergency purchase. Yes or No

ervisor approving my purchase