

Manager: Alison Snyder

Business Purpose: gym wipes

Is this a Credit/Return: No

Vendor Code: fb2631

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$187.90

Card Purchase Date: Nov-18-2020

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

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	\$187.90		56116	Custodial Supplies	Gym wipes	\$93.95
Park at Westminster	Split Evenly	\$187.90		79500	Extraordinary Exp	Gym wipes	\$93.95

