



Manager: Alison Snyder

Business Purpose: test reagent for pool

Is this a Credit/Return: No

Vendor Code: fb4484

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$29.65

Card Purchase Date: Aug-06-2019

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
Park at Westminster	Split Evenly	\$14.82		56137	Pool Supplies	Test reagent for pool	\$14.82

Warrington  
Crossings

Split Evenly

\$14.83

56137

Pool  
Supplies

Test  
reagent  
for pool

\$14.83

