



Manager: Alison Snyder

Business Purpose: jumbo connect 4 for pool

Is this a Credit/Return: No

Vendor Code: fb4484

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$423.98

Card Purchase Date: May-13-2019

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	\$211.99		56137	Pool Supplies	Jumbo connect 4	\$211.99

Warrington
Crossings

Split Evenly

\$211.99

56137

Pool
Supplies

Jumbo
connect
4 set

\$211.99

