

**Manager:** Felicia Howell

**Business Purpose:** pool reservations

**Is this a Credit/Return:** No

**Vendor Code:** fb4167

**Card Name:** Firsttrust Bank

**Card Unit:**

**Card Receipt Total:** \$49.00

**Card Purchase Date:** Jul-01-2020

**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
Bromley House	Split Evenly	\$49.00		56137	Pool Supplies	Pool reservations	\$49.00

