

Manager: Alison Snyder

Business Purpose: pool reagents

Is this a Credit/Return: No

Vendor Code: fb2631

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$67.81

Card Purchase Date: Jun-23-2020

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

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	\$33.91		56137	Pool Supplies	Test reagents	\$33.91
Warrington Crossings	Split Evenly	\$33.90		56137	Pool Supplies	Test reagents	\$33.90



