



Manager: Alison Snyder

Business Purpose: food for pool party

Is this a Credit/Return: No

Vendor Code: fb4484

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$403.44

Card Purchase Date: Jun-14-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Manually enter Split

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Park at Westminster	Split Evenly	\$100.00		57290	Resident Activities	food for pool party	\$100.00

Warrington
Crossings

Split Evenly \$303.44

57290

Resident
Activities

food
for
pool
party

\$303.44

