



Manager: Alison Snyder

Business Purpose: test reagents for pool

Is this a Credit/Return: No

Vendor Code: fb4484

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$138.72

Card Purchase Date: Jun-28-2019

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	\$69.36		56137	Pool Supplies	test reagents for pool	\$69.36

Warrington
Crossings

Split
Evenly

\$69.36

56137

Pool
Supplies

test
reagents
for pool

\$69.36

