



Manager: Alison Snyder

Business Purpose: pool gate lock

Is this a Credit/Return: No

Vendor Code: fb2631

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$33.64

Card Purchase Date: Jun-22-2021

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

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
Warrington Crossings	Split Evenly	\$21.64		56129	Keys & Locks Supplies	Pool gate lock	\$21.64

Park at  
Westminster      Split Evenly      \$12.00

56129

Keys &  
Locks  
Supplies

Pool  
gate  
lock

\$12.00

