



Manager: Christian Sulla

Business Purpose: 129- 2 laptops and 114-1 laptop

Is this a Credit/Return: No

Vendor Code: fb0457

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$4070.37

Card Purchase Date: Sep-07-2021

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
Enclaves	Split Evenly	\$2,713.58		57169	Computer Expenses	129- 2 laptops and 114-1 laptop	\$2,713.58

7400 Roosevelt	Split Evenly	\$1,356.79	57169	Computer Expenses	129- 2 laptops and 114-1 laptop	\$1,356.79
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