



Manager: Avani Ghetia

Business Purpose: iPad Wall Mounts For Timeclock iPads

Is this a Credit/Return: No

Vendor Code: fb3551

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$1093.44

Card Purchase Date: Feb-05-2020

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
----------	------------------------------	------------------	-------------------	-----------------	--------------	--------------	-------------------------

Academia Suites	Split Evenly	\$45.56	152	57169	Computer Expenses	24 of: Anti-Theft Tablet Security Case Holder and 24 of: Mount-It! Wall Mount	\$45.56
Bromley House	Split Evenly	\$45.56	113	57169	Computer Expenses	24 of: Anti-Theft Tablet Security Case Holder and 24 of: Mount-It! Wall Mount	\$45.56
Crossings at Stanbridge	Split Evenly	\$45.56	188	57169	Computer Expenses	24 of: Anti-Theft Tablet Security Case Holder and 24 of: Mount-It! Wall Mount	\$45.56
Eola	Split Evenly	\$45.56	116	57169	Computer Expenses	24 of: Anti-Theft Tablet Security Case Holder and 24 of: Mount-It! Wall Mount	\$45.56
Fountain Gardens	Split Evenly	\$45.56	147	57169	Computer Expenses	24 of: Anti-Theft Tablet Security Case Holder and 24 of: Mount-It! Wall Mount	\$45.56

Gardens of Mt. Airy	Split Evenly	\$45.56	125	57169	Computer Expenses	24 of: Anti-Theft Tablet Security Case Holder and 24 of: Mount-It! Wall Mount	\$45.56
Gateway Towers	Split Evenly	\$45.56	136	57169	Computer Expenses	24 of: Anti-Theft Tablet Security Case Holder and 24 of: Mount-It! Wall Mount	\$45.56
Joshua House	Split Evenly	\$45.56	145	57169	Computer Expenses	24 of: Anti-Theft Tablet Security Case Holder and 24 of: Mount-It! Wall Mount	\$45.56
Longwood Manor	Split Evenly	\$45.56	135	57169	Computer Expenses	24 of: Anti-Theft Tablet Security Case Holder and 24 of: Mount-It! Wall Mount	\$45.56
Mt. Airy Arms	Split Evenly	\$45.56	170	57169	Computer Expenses	24 of: Anti-Theft Tablet Security Case Holder and 24 of: Mount-It! Wall Mount	\$45.56

Olney Plaza	Split Evenly	\$45.56	181	57169	Computer Expenses	24 of: Anti-Theft Tablet Security Case Holder and 24 of: Mount-It! Wall Mount	\$45.56
Overlook Apartments	Split Evenly	\$45.56	173	57169	Computer Expenses	24 of: Anti-Theft Tablet Security Case Holder and 24 of: Mount-It! Wall Mount	\$45.56
Park at Westminster	Split Evenly	\$45.56	193	57169	Computer Expenses	24 of: Anti-Theft Tablet Security Case Holder and 24 of: Mount-It! Wall Mount	\$45.56
Regency House	Split Evenly	\$45.56	190	57169	Computer Expenses	24 of: Anti-Theft Tablet Security Case Holder and 24 of: Mount-It! Wall Mount	\$45.56
Warrington Crossings	Split Evenly	\$45.56	117	57169	Computer Expenses	24 of: Anti-Theft Tablet Security Case Holder and 24 of: Mount-It! Wall Mount	\$45.56

Haverford Court	Split Evenly	\$45.56	131	57169	Computer Expenses	24 of: Anti-Theft Tablet Security Case Holder and 24 of: Mount-It! Wall Mount	\$45.56
Meadowbrook	Split Evenly	\$45.56	157	57169	Computer Expenses	24 of: Anti-Theft Tablet Security Case Holder and 24 of: Mount-It! Wall Mount	\$45.56
Willow Bend	Split Evenly	\$45.56	120	57169	Computer Expenses	24 of: Anti-Theft Tablet Security Case Holder and 24 of: Mount-It! Wall Mount	\$45.56
York North (YONO)	Split Evenly	\$45.56	141	57169	Computer Expenses	24 of: Anti-Theft Tablet Security Case Holder and 24 of: Mount-It! Wall Mount	\$45.56
York House (South)	Split Evenly	\$45.56	142	57169	Computer Expenses	24 of: Anti-Theft Tablet Security Case Holder and 24 of: Mount-It! Wall Mount	\$45.56

Sedgwick Gardens	Split Evenly	\$45.56	122	57169	Computer Expenses	24 of: Anti-Theft Tablet Security Case Holder and 24 of: Mount-It! Wall Mount	\$45.56
7400 Roosevelt	Split Evenly	\$45.56	114	57169	Computer Expenses	24 of: Anti-Theft Tablet Security Case Holder and 24 of: Mount-It! Wall Mount	\$45.56
Towers at Wyncote	Split Evenly	\$45.56	175	57169	Computer Expenses	24 of: Anti-Theft Tablet Security Case Holder and 24 of: Mount-It! Wall Mount	\$45.56
LPM/Corporate Office	Split Evenly	\$45.56	702	57169	Computer Expenses	24 of: Anti-Theft Tablet Security Case Holder and 24 of: Mount-It! Wall Mount	\$45.56