



Manager: Christina Dolan

Business Purpose: Saflok for 185

Is this a Credit/Return: Yes

Vendor Code: fb1344

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$337.01

Card Purchase Date: Sep-14-2022

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
251 Dekalb	Split Evenly	\$337.01		57169	Computer Expenses	Return for undelivered compute	\$337.01

