



Manager: Lauren Snyder

Business Purpose: 2 Lock sets for resident computers in community room

Is this a Credit/Return: No

Vendor Code: fb0457

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$175.30

Card Purchase Date: Jun-28-2021

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
Haverford Court	Split Evenly	\$175.30		57169	Computer Expenses	2 Lock sets for resident computers in community room	\$175.30