



Manager: Amber Johnson

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: fb1018

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$103.86

Card Purchase Date: Sep-19-2019

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
Haverford Court	Manually enter Split	\$103.86		60116	Equipment Purchases	Property vaccum	\$74.20
Haverford Court	Manually enter Split	\$103.86		57240	Office expenses	Ink for office printer	\$29.66

[illegible]