



Manager: Stephen Cicala

Business Purpose: Lock for East 1 laundry room door

Is this a Credit/Return: No

Vendor Code: fb7885

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$61.58

Card Purchase Date: Sep-28-2023

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	\$61.58		56129	Keys & Locks Supplies	East 1 laundry room lock	\$61.58

Quantity	Item	
1.00	KWI-594037	665 26D DBL CYLIN

[illegible]