



Manager: Christina Dolan

Business Purpose: PC Mount

Is this a Credit/Return: No

Vendor Code: fb1344

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$37.42

Card Purchase Date: Jan-31-2023

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	\$37.42		57169	Computer Expenses	PC Mount	\$37.42