



Manager: Dawn Buck

Business Purpose: new tv monitor for security cameras

Is this a Credit/Return: No

Vendor Code: fb9185

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$137.79

Card Purchase Date: Sep-22-2024

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 |
|---------------|------------------------|---------------|----------------|--------------|-------------------|--|-------------------|
| Bromley House | Split Evenly           | \$137.79      |                | 56140        | Security Supplies | new monitor for security cameras in office | \$137.79          |