



Manager: Kaitlin Benner

Business Purpose: LindyU dry erase boards

Is this a Credit/Return: No

Vendor Code: fb9444

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$26.49

Card Purchase Date: Mar-04-2025

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 |
|----------------------|------------------------|---------------|----------------|--------------|-------------------------|------------------------|-------------------|
| LPM/Corporate Office | Split Evenly | \$26.49 | | 56143 | Staff Training Supplies | LindyU dry erase board | \$26.49 |