

Manager: Billie Schott

Business Purpose: Office supplies, paper, post its, staplers, envelopes and

binder clips

Is this a Credit/Return: No

Vendor Code: fb4732

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$108.45

Card Purchase Date: Mar-25-2025

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

Code **Expense Property Property Expense** Code Code **Building Allocation** Code Cost Unit# Code **Name** Desc Method Cost

Crossings at Stanbridge	Split Evenly	\$108.45	57240	Office expenses	Office supplies, paper, post its, staplers, envelopes and binder	\$108.45
					clips	