



Manager: Luke Krause

Business Purpose: light bulbs

Is this a Credit/Return: No

Vendor Code: fb4332

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$135.10

Card Purchase Date: Apr-02-2026

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	\$135.10		56119	Electrical Supplies	Light bulbs	\$67.55
251 DeKalb	Split Evenly	\$135.10		56415	Electrical MR	Light bulbs	\$67.55

