

Manager: Brian Kroker

Business Purpose: test door locks

Is this a Credit/Return: No

Vendor Code: fb9067

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$23.13

Card Purchase Date: Dec-04-2021

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 Delkalb	Split Evenly	\$23.13		56123	Fire Protection Supplies	Test door locks	\$23.13

