



Manager: Luke Krause

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: fb4332

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$88.80

Card Purchase Date: Mar-23-2026

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	Manually enter Split	\$88.80		56126	Hardware Supplies	Drywall anchors	\$50.00
251 Dekalb	Manually enter Split	\$88.80		56422	Kitchen MR	Microwave grease filter	\$38.80

