



Manager: Luke Krause

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: fb4332

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$267.03

Card Purchase Date: Feb-11-2026

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	\$267.03		56119	Electrical Supplies	Bulbs Puck lights	\$180.00
251 Dekalb	Manually enter Split	\$267.03		56430	Misc MR	Microwave filters Door tags	\$87.03

