

Manager: Kaitlin Benner

Business Purpose: bkroker Bluetooth Mouse

Is this a Credit/Return: No

Vendor Code: fb9444

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$34.22

Card Purchase Date: Jul-30-2025

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
LPM/Corporate Office	Split Evenly	\$34.22		57169	Computer Expenses	Bluetooth Mouse	\$34.22