

Manager: Luke Krause

Business Purpose: make ready supplies

Is this a Credit/Return: No

Vendor Code: fb4332

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$255.06

Card Purchase Date: Sep-12-2025

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
Gardens of Mt. Airy	Manually enter Split	\$255.06		56119	Electrical Supplies	Cord covers for lobby	\$23.04

Gardens of Mt. Airy	Manually enter Split	\$255.06	60113	Electricial Upgrades	New lights in laundry rooms	\$142.34
Gardens of Mt. Airy	Manually enter Split	\$255.06	56113	Building Supplies	Spackle	\$14.85
Gardens of Mt. Airy	Manually enter Split	\$255.06	56136	Plumbing Supplies	Wax rings	\$16.14
Gardens of Mt. Airy	Manually enter Split	\$255.06	56435	Paint MR	Paint brushes for c7	\$31.31
Gardens of Mt. Airy	Manually enter Split	\$255.06	56116	Custodial Supplies	Air fresheners for make readys	\$27.38

