



Manager: Luke Krause

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: fb4332

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$213.36

Card Purchase Date: Mar-03-2026

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	Split Evenly	\$213.36		56119	Electrical Supplies	Puck lights	\$106.68
251 Dekalb	Split Evenly	\$213.36		56136	Plumbing Supplies	Sink pop ups	\$106.68

