



Manager: Jason Aleman

Business Purpose: donuts for team

Is this a Credit/Return: No

Vendor Code: fb7932

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$12.99

Card Purchase Date: Sep-17-2025

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
251 Dekalb	Split Evenly	\$12.99		57240	Office expenses	Donuts for team	\$12.99

