



Manager: Kenneth Poteat

Business Purpose: state inspection vehicle repair

Is this a Credit/Return: No

Vendor Code: fb7932

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$1350.00

Card Purchase Date: Aug-25-2025

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	\$1,350.00		57148	Automobile-Repairs/LIMO	Inspection, repairs on truck	\$1,350.00

