

Manager: Stephen Cicala

Business Purpose: Numbers for community garden plots

Is this a Credit/Return: No

Vendor Code: fb7885

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$293.18

Card Purchase Date: Jun-01-2023

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	\$293.18		56131	Landscaping Supplies	Numbers for community garden	\$293.18

Payment for Code: # 11.106/733-6633-39

Charter Research Loss 1, 19.

Charter Research Loss 1, 1