



Manager: Stephen Cicala

Business Purpose: Soda, chips, snacks

Is this a Credit/Return: No

Vendor Code: fb7885

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$99.47

Card Purchase Date: Jul-26-2022

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	\$99.47		57290	Resident Activities	Soda, snacks, chips	\$99.47

7/26/22
Missing Receipt

BT's \$99.47

Soda, snacks,
chips

Movie Night