



Manager: Lori Kolinchak

Business Purpose: water, soda office, milks cafe

Is this a Credit/Return: No

Vendor Code: fb4821

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$287.73

Card Purchase Date: Dec-02-2021

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 Delkalb	Split Evenly	\$287.73		57230	Food/Coffee Service	Beverages office. Milks cafe'	\$287.73

