



Manager: Stephen Cicala

Business Purpose: Milk bones and microwave filters

Is this a Credit/Return: No

Vendor Code: fb7885

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$71.48

Card Purchase Date: Feb-01-2024

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	Manually enter Split	\$71.48		57240	Office expenses	Milk bones	\$31.76
251 Dekalb	Manually enter Split	\$71.48		56422	Kitchen MR	Microwave filters	\$39.72

