



Manager: Stephen Cicala

Business Purpose: Hot dog buns for Movie Night

Is this a Credit/Return: No

Vendor Code: fb7885

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$61.94

Card Purchase Date: Aug-12-2022

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 | \$61.94 | | 57290 | Resident Activities | Hot dog buns | \$61.94 |

