



Manager: Lori Kolinchak

Business Purpose: Supplies resident event

Is this a Credit/Return: No

Vendor Code: fb4821

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$10.60

Card Purchase Date: Jun-14-2022

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	\$10.60		57290	Resident Activities	Supplies Yappy Hour	\$10.60



King of America 830-319-0896  
King of America 160 W. Dwyer Blvd.  
King of America 207-251-1912 1906 2327  
02-13-2002 01:19:12

STATIONERY & OFFICE SUPPLIES 1 \$5.00  
050031856 700112 1 \$5.00  
SUBTOTAL \$10.00  
T = PA TAX 6.00000 ON \$10.00 \$0.60  
\*4821 VISA CHARGE \$10.60  
AID: 40000000001010  
AUTH CODE: 115942

SOME PROMOTIONS MAY REDUCE THE  
REFUND VALUE OF ITEMS

REC#2-2165-2596-0163-1892-9 VCD#752-259-246

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Please take this survey within 7 days