



Manager: Lori Kolinchak

Business Purpose: straws, syrup etc cafe'

Is this a Credit/Return: No

Vendor Code: fb4821

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$148.83

Card Purchase Date: Mar-08-2022

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	\$148.83		57230	Food/Coffee Service	Cafe' straws, syrup, cups	\$148.83

