



Manager: Stephen Cicala

Business Purpose: Shower liners, rings and dog bones

Is this a Credit/Return: No

Vendor Code: fb7885

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$339.19

Card Purchase Date: Feb-20-2023

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	\$339.19		56405	Bath MR	Shower liners and rings	\$307.39

251
Dekalb

Manually
enter Split

\$339.19

57230

Food/Coffee
Service

Dog
bones

\$31.80

