

Manager: Lori Kolinchak

Business Purpose: game room replacement parts

Is this a Credit/Return: No

Vendor Code: fb4821

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$31.44

Card Purchase Date: Apr-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	\$31.44		57290	Resident Activities	Foosball parts	\$31.44

### Open Service of \$1.5 1.003809.7273033

\*\*Doublin for Order of \$1.5 1.003809.7273033

\*\*Doublin Service of \$1.5 1.003809.727303

\*\*Doublin Service of \$1.5 1.003809.7273

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\*\*Doublin Service