



Manager: Caitlyn Donohue

Business Purpose: 251 DeKalb Doggie Swim Day

Is this a Credit/Return: No

Vendor Code: fb2516

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$20.67

Card Purchase Date: Sep-02-2024

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	\$20.67		57225	Marketing Expense	Pup cups, napkins, t.cloth	\$20.67

