



Manager: Stephen Cicala

Business Purpose: Toys for Tots doll donation

Is this a Credit/Return: No

Vendor Code: fb7885

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$47.64

Card Purchase Date: Nov-03-2023

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	Split Evenly	\$47.64		57240	Office expenses	Doll for Toys for Tots	\$47.64

[illegible]