



Manager: Stephen Cicala

Business Purpose: Parking for court

Is this a Credit/Return: No

Vendor Code: fb7885

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$2.00

Card Purchase Date: Feb-07-2025

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	\$2.00		57150	Automobile-Parking and Tolls	Court house parking	\$2.00

2/7/25

#200

Mont. Co. Court
parking

GL 57150

Missing receipt