



Manager: Stephen Cicala

Business Purpose: Furniture for office

Is this a Credit/Return: No

Vendor Code: fb6125

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$1462.77

Card Purchase Date: Aug-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<br>Dekalb | Split Evenly           | \$1,462.77    |                | 60123        | Furniture | Desks, cabinets for office | \$1,462.77        |

