



Manager: Stephen Cicala

Business Purpose: Wheels for golf cart

Is this a Credit/Return: No

Vendor Code: fb7885

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$190.77

Card Purchase Date: Aug-28-2024

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 | \$190.77 | | 56126 | Hardware Supplies | Wheels for golf cart | \$190.77 |

