

Manager: Stephen Cicala

Business Purpose: Trash cans for coffee bar and mailroom

Is this a Credit/Return: No

Vendor Code: fb7885

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$467.75

Card Purchase Date: Apr-10-2025

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	\$467.75		56116	Custodial Supplies	Sterling silver trash	\$467.75

