

Manager: Stephen Cicala

Business Purpose: Granola bars and tissue

Is this a Credit/Return: No

Vendor Code: fb6125

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$28.18

Card Purchase Date: Sep-30-2025

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	\$28.18		57240	Office expenses	Granola bars and	\$28.18

