



Manager: Jason Aleman

Business Purpose: bell carts for leasing

Is this a Credit/Return: No

Vendor Code: fb7932

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$1062.05

Card Purchase Date: Sep-22-2025

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	\$1,062.05		60123	Furniture	Bell carts for leasing	\$1,062.05

