

Manager: Stephen Cicala

Business Purpose: Ice for holiday party and \$50 Visa GC

Is this a Credit/Return: No

Vendor Code: fb6125

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$88.85

Card Purchase Date: Dec-20-2025

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	\$88.85		57290	Resident Activities	Ice and \$50 gift card	\$88.85





