



Manager: Stephen Cicala

Business Purpose: Parking for court

Is this a Credit/Return: No

Vendor Code: fb7885

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$4.50

Card Purchase Date: Mar-28-2023

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	\$4.50		57150	Automobile-Parking and Tolls	Parking for court	\$4.50

3/20/23

#4.50

Parking Meter

Court Hearing

no receipt given

GL 57150