



Manager: Stephen Cicala

Business Purpose: Bifold doors, kick plate, HC tow away sign

Is this a Credit/Return: No

Vendor Code: fb7885

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$409.49

Card Purchase Date: Mar-27-2023

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	Manually enter Split	\$409.49		56118	Doors Supplies	Bifolds and kick plates	\$401.55

251  
Dekalb

Manually  
enter Split

\$409.49

60109

Common  
Area  
Upgrade

HC tow  
away  
sign

\$7.94

