



Manager: Stephen Cicala

Business Purpose: Laundry of office pillow cases

Is this a Credit/Return: No

Vendor Code: fb6125

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$10.00

Card Purchase Date: Feb-24-2026

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	\$10.00		57240	Office expenses	Laundry office pillow cases	\$10.00

2/24/26

Colo 20 \$10.00

Laundry of
office pillows

no receipt provided

ACJ.