



Manager: Andrea Reusser

Business Purpose: drying clothes after snow work

Is this a Credit/Return: No

Vendor Code: fb8154

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$20.00

Card Purchase Date: Jan-17-2025

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
Rosedale Court	Split Evenly	\$20.00		56116	Custodial Supplies	drying clothes after snow work	\$20.00

NO RECEIPT PROVIDED

Caleco Laundry App

Maintenance
account for
Drying clothes
during snow work

\$20.00 1-17