



Manager: Debra Evans

Business Purpose: cleaning etc supplies for make ready refresh

Is this a Credit/Return: No

Vendor Code: fb5843

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$90.22

Card Purchase Date: Feb-04-2026

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
Mt. Airy Place	Split Evenly	\$90.22		56116	Custodial Supplies	Make ready apartment refresh	\$90.22

