



Manager: Dawn Buck

Business Purpose: Zep hand sanitizer for lobbies and grout cleaner for grout cleaning

Is this a Credit/Return: No

Vendor Code: fb9185

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$111.42

Card Purchase Date: Mar-11-2025

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
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Bromley House	Split Evenly	\$111.42	56116	Custodial Supplies	hand sanitizer for lobbies and grout cleaner	\$111.42
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