



Manager: Dawn Buck

Business Purpose: scrubber to clean grout per Jacob

Is this a Credit/Return: No

Vendor Code: fb9185

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$52.98

Card Purchase Date: Mar-11-2025

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Bromley House	Split Evenly	\$17.66		56116	Custodial Supplies	scrubber to clean grout per Jacob	\$17.66

Eola	Split Evenly	\$17.66	56116	Custodial Supplies	scrubber to clean grout per Jacob	\$17.66
Regency House	Split Evenly	\$17.66	56116	Custodial Supplies	scrubber to clean grout per Jacob	\$17.66