



Manager: Dawn Buck

Business Purpose: Lysol wipes/ plug ins

Is this a Credit/Return: No

Vendor Code: fb9185

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$35.98

Card Purchase Date: Mar-13-2026

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Split by Unit Count %

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Bromley House	Split Evenly	\$21.00		56216	Custodial Contractor	Lysol wipes/ plug ins for make readies	\$21.00

Eola	Split Evenly	\$4.30	56216	Custodial Contractor	Lysol wiper/ plug ins for make readies	\$4.30
Regency House	Split Evenly	\$9.30	56216	Custodial Contractor	Lysol wiper/ plug ins for make readies	\$9.30