



Manager: Alison Snyder

Business Purpose: grout scrubber

Is this a Credit/Return: No

Vendor Code: fb2631

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$70.48

Card Purchase Date: Feb-01-2024

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

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
Gardens of Mt. Airy	Split Evenly	\$14.10		56116	Custodial Supplies	Grout scrubber for make ready	\$14.10

Mt. Airy Place	Split Evenly	\$14.10	56116	Custodial Supplies	Grout scrubber for make ready	\$14.10
Willow Bend	Split Evenly	\$14.10	56116	Custodial Supplies	Grout scrubber for make ready	\$14.10
Sedgwick Gardens	Split Evenly	\$14.10	56116	Custodial Supplies	Grout scrubber for make ready	\$14.10
Sedgwick Terrace	Split Evenly	\$14.08	56116	Custodial Supplies	Grout scrubber for make ready	\$14.08

