



Manager: Dawn Buck

Business Purpose: thermostat wire to repair thermostats

Is this a Credit/Return: No

Vendor Code: fb9185

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$26.49

Card Purchase Date: Dec-20-2025

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	\$8.83		56128	HVAC Supplies	thermostat wire to repair thermostats	\$8.83

Eola	Split Evenly	\$8.83	56128	HVAC Supplies	thermostat wire to repair thermostats	\$8.83
Regency House	Split Evenly	\$8.83	56128	HVAC Supplies	thermostat wire to repair thermostats	\$8.83