

Manager: Lauren Snyder

Business Purpose: 16 pumps for sanitizer products

Is this a Credit/Return: No

Vendor Code: fb3551

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$160.79

Card Purchase Date: May-14-2020

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
450 Green Apartments	Split Evenly	\$5.54		56116	Custodial Supplies	Pump-refill sanitizer bottle	\$5.54
Academia Suites	Split Evenly	\$5.54		56116	Custodial Supplies	Pump-refill sanitizer bottle	\$5.54
Bromley House	Split Evenly	\$5.54		56116	Custodial Supplies	Pump-refill sanitizer bottle	\$5.54
Crossings at Stanbridge	Split Evenly	\$5.54		56116	Custodial Supplies	Pump-refill sanitizer bottle	\$5.54
Elkins Park Terrace	Split Evenly	\$5.54		56116	Custodial Supplies	Pump-refill sanitizer bottle	\$5.54
Enclaves	Split Evenly	\$5.54		56116	Custodial Supplies	Pump-refill sanitizer bottle	\$5.54
Eola	Split Evenly	\$5.54		56116	Custodial Supplies	Pump-refill sanitizer bottle	\$5.54

Fountain Gardens	Split Evenly	\$5.54		56116	Custodial Supplies	Pump-refill sanitizer bottle	\$5.54
Gardens of Mt. Airy	Split Evenly	\$5.54		56116	Custodial Supplies	Pump-refill sanitizer bottle	\$5.54
Joshua House	Split Evenly	\$5.54		56116	Custodial Supplies	Pump-refill sanitizer bottle	\$5.54
Gateway Towers	Split Evenly	\$5.54		56116	Custodial Supplies	Pump-refill sanitizer bottle	\$5.54
Longwood Manor	Split Evenly	\$5.54		56116	Custodial Supplies	Pump-refill sanitizer bottle	\$5.54
Mt. Airy Arms	Split Evenly	\$5.54		56116	Custodial Supplies	Pump-refill sanitizer bottle	\$5.54
Olney Plaza	Split Evenly	\$5.54		56116	Custodial Supplies	Pump-refill sanitizer bottle	\$5.54
Overlook Apartments	Split Evenly	\$5.54		56116	Custodial Supplies	Pump-refill sanitizer bottle	\$5.54
Park at Westminster	Split Evenly	\$5.54		56116	Custodial Supplies	Pump-refill sanitizer bottle	\$5.54
Regency House	Split Evenly	\$5.54		56116	Custodial Supplies	Pump-refill sanitizer bottle	\$5.54
Rosedale Court	Split Evenly	\$5.54		56116	Custodial Supplies	Pump-refill sanitizer bottle	\$5.54
Warrington Crossings	Split Evenly	\$5.54		56116	Custodial Supplies	Pump-refill sanitizer bottle	\$5.54
Westgate Arms	Split Evenly	\$5.54		56116	Custodial Supplies	Pump-refill sanitizer bottle	\$5.54
Haverford Court	Split Evenly	\$5.54		56116	Custodial Supplies	Pump-refill sanitizer bottle	\$5.54
Meadowbrook	Split Evenly	\$5.54		56116	Custodial Supplies	Pump-refill sanitizer bottle	\$5.54
Willow Bend	Split Evenly	\$5.54		56116	Custodial Supplies	Pump-refill sanitizer bottle	\$5.54

York North (YONO)	Split Evenly	\$5.54		56116	Custodial Supplies	Pump-refill sanitizer bottle	\$5.54
York House (South)	Split Evenly	\$5.54		56116	Custodial Supplies	Pump-refill sanitizer bottle	\$5.54
Sedgwick Gardens	Split Evenly	\$5.54		56116	Custodial Supplies	Pump-refill sanitizer bottle	\$5.54
7400 Roosevelt	Split Evenly	\$5.54		56116	Custodial Supplies	Pump-refill sanitizer bottle	\$5.54
Towers at Wyncote	Split Evenly	\$5.54		56116	Custodial Supplies	Pump-refill sanitizer bottle	\$5.54
LPM/Corporate Office	Split Evenly	\$5.67		56116	Custodial Supplies	Pump-refill sanitizer bottle	\$5.67

