

**Manager:** Lauren Snyder

**Business Purpose:** 200-2.7 oz spray bottles

**Is this a Credit/Return:** No

**Vendor Code:** fb3551

**Card Name:** Firsttrust Bank

**Card Unit:**

**Card Receipt Total:** \$169.50

**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	\$5.65		56116	Custodial Supplies	2.7 oz spray bottles	\$5.65
Academia Suites	Split Evenly	\$5.65		56116	Custodial Supplies	2.7 oz spray bottles	\$5.65
Bromley House	Split Evenly	\$5.65		56116	Custodial Supplies	2.7 oz spray bottles	\$5.65
Crossings at Stanbridge	Split Evenly	\$5.65		56116	Custodial Supplies	2.7 oz spray bottles	\$5.65
Elkins Park Terrace	Split Evenly	\$5.65		56116	Custodial Supplies	2.7 oz spray bottles	\$5.65
Enclaves	Split Evenly	\$5.65		56116	Custodial Supplies	2.7 oz spray bottles	\$5.65
Eola	Split Evenly	\$5.65		56116	Custodial Supplies	2.7 oz spray bottles	\$5.65

Fountain Gardens	Split Evenly	\$5.65		56116	Custodial Supplies	2.7 oz spray bottles	\$5.65
Gardens of Mt. Airy	Split Evenly	\$5.65		56116	Custodial Supplies	2.7 oz spray bottles	\$5.65
Gateway Towers	Split Evenly	\$5.65		56116	Custodial Supplies	2.7 oz spray bottles	\$5.65
Joshua House	Split Evenly	\$5.65		56116	Custodial Supplies	2.7 oz spray bottles	\$5.65
Longwood Manor	Split Evenly	\$5.65		56116	Custodial Supplies	2.7 oz spray bottles	\$5.65
Mt. Airy Arms	Split Evenly	\$5.65		56116	Custodial Supplies	2.7 oz spray bottles	\$5.65
Olney Plaza	Split Evenly	\$5.65		56116	Custodial Supplies	2.7 oz spray bottles	\$5.65
Overlook Apartments	Split Evenly	\$5.65		56116	Custodial Supplies	2.7 oz spray bottles	\$5.65
Park at Westminster	Split Evenly	\$5.65		56116	Custodial Supplies	2.7 oz spray bottles	\$5.65
Regency House	Split Evenly	\$5.65		56116	Custodial Supplies	2.7 oz spray bottles	\$5.65
Rosedale Court	Split Evenly	\$5.65		56116	Custodial Supplies	2.7 oz spray bottles	\$5.65
Warrington Crossings	Split Evenly	\$5.65		56116	Custodial Supplies	2.7 oz spray bottles	\$5.65
Westgate Arms	Split Evenly	\$5.65		56116	Custodial Supplies	2.7 oz spray bottles	\$5.65
Haverford Court	Split Evenly	\$5.65		56116	Custodial Supplies	2.7 oz spray bottles	\$5.65
Meadowbrook	Split Evenly	\$5.65		56116	Custodial Supplies	2.7 oz spray bottles	\$5.65
Piazza at Jenkintown	Split Evenly	\$5.65		56116	Custodial Supplies	2.7 oz spray bottles	\$5.65

Willow Bend	Split Evenly	\$5.65		56116	Custodial Supplies	2.7 oz spray bottles	\$5.65
York North (YONO)	Split Evenly	\$5.65		56116	Custodial Supplies	2.7 oz spray bottles	\$5.65
York House (South)	Split Evenly	\$5.65		56116	Custodial Supplies	2.7 oz spray bottles	\$5.65
Sedgwick Gardens	Split Evenly	\$5.65		56116	Custodial Supplies	2.7 oz spray bottles	\$5.65
7400 Roosevelt	Split Evenly	\$5.65		56116	Custodial Supplies	2.7 oz spray bottles	\$5.65
Towers at Wyncote	Split Evenly	\$5.65		56116	Custodial Supplies	2.7 oz spray bottles	\$5.65
LPM/Corporate Office	Split Evenly	\$5.65		56116	Custodial Supplies	2.7 oz spray bottles	\$5.65

