



Manager: Doris Scipio

Business Purpose: Gloves for virus

Is this a Credit/Return: No

Vendor Code: fb7585

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$460.27

Card Purchase Date: Mar-12-2020

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
Gardens of Mt. Airy	Split Evenly	\$115.07		56116	Custodial Supplies	Gloves	\$115.07
Mt. Airy Arms	Split Evenly	\$115.07		56116	Custodial Supplies	Gloves	\$115.07

Willow Bend	Split Evenly	\$115.07	56116	Custodial Supplies	Gloves	\$115.07
Sedgwick Gardens	Split Evenly	\$115.06	56116	Custodial Supplies	Gloves	\$115.06

