



Manager: Andrea Reusser

Business Purpose: cleaning supplies for sparkle bucket

Is this a Credit/Return: No

Vendor Code: fb8154

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$75.30

Card Purchase Date: Feb-24-2022

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

Card Purchase for Only One Property: No

Card Allocation Method: Manually enter Split

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Elkins Park Terrace	Split Evenly	\$19.33		56116	Custodial Supplies	Sparkle bag supplies	\$19.33

Overlook Apartments	Split Evenly	\$39.18	56116	Custodial Supplies	Sparkle bag supplies	\$39.18
Rosedale Court	Split Evenly	\$16.79	56116	Custodial Supplies	Sparkle bag supplies	\$16.79

