

Manager: Ketty Bailey

**Business Purpose:** hand sanitizer

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firstrust Bank

**Card Unit:** 

Card Receipt Total: \$23.80

Card Purchase Date: Jul-18-2020

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
Rosedale Court	Split Evenly	\$23.80		79500	Extraordinary Exp	Hand sanitizers	\$23.80

