



Manager: Kaitlin Benner

Business Purpose: covid19 disinfectant hand sanitizer

Is this a Credit/Return: No

Vendor Code: fb8216

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$827.45

Card Purchase Date: Mar-12-2020

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
York North (YONO)	Split Evenly	\$827.45		56216	Custodial Contractor	Covid19 disinfectant sanitizer	\$827.45

