

Manager: Alison Snyder

Business Purpose: dispensers for hand sanitizer

Is this a Credit/Return: No

Vendor Code: fb2631

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$36.023

Card Purchase Date: Jun-24-2020

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
Park at Westminster	Split Evenly	\$18.01		79500	Extraordinary Exp	Dispenser for hand sanitizer	\$18.01
Warrington Crossings	Split Evenly	\$18.01		79500	Extraordinary Exp	Dispenser for hand sanitizer	\$18.01

