

**Manager:** Stephen Cicala

**Business Purpose:** COVID gloves

**Is this a Credit/Return:** No

**Vendor Code:** fb7885

**Card Name:** Firsttrust Bank

**Card Unit:**

**Card Receipt Total:** \$170.54

**Card Purchase Date:** Oct-09-2020

**Same Expense Code Per Property?:** No

**Same Description Per Property?:** No

**Card Purchase for Only One Property:** Yes

**Card Allocation Method:** Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
450 Green Apartments	Split Evenly	\$170.54		79500	Extraordinary Exp	Gloves	\$170.54

