

**Manager:** Ketty Bailey

**Business Purpose:** cleaning supplies

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

**Vendor Code:** fb0602

**Card Name:** Firsttrust Bank

**Card Unit:**

**Card Receipt Total:** \$60.48

**Card Purchase Date:** Jun-26-2020

**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	\$60.48		79500	Extraordinary Exp	Cleaning supplies for virus	\$60.48

