



Manager: Marva Brown

Business Purpose: report covers/dividers/clipboard

Is this a Credit/Return: No

Vendor Code: fb7566

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$39.60

Card Purchase Date: Jan-24-2021

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
Enclaves	Split Evenly	\$19.80		56140	Security Supplies	Guard booth handbook supplies	\$19.80

Gateway
Towers

Split Evenly

\$19.80

56140

Security
Supplies

Guard
booth
handbook
supplies

\$19.80

