



Manager: Nilsa Reyes

Business Purpose: safety

Is this a Credit/Return: No

Vendor Code: fb6430

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$25.61

Card Purchase Date: Mar-08-2020

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
Joshua House	Split Evenly	\$12.80		60115	Environmental Remediation	Plastic gloves for safety	\$12.80

7400 Split
Roosevelt Evenly \$12.81

60115

Environmental
Remediation

Plastic
gloves
for
safety \$12.81

