



Manager: Nilsa Reyes

Business Purpose: safety

Is this a Credit/Return: No

Vendor Code: fb6430

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$123.99

Card Purchase Date: Mar-06-2020

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	\$61.99		60116	Equipment Purchases	Safety, Masks and plastic p	\$31.00

Joshua House	Split Evenly	\$61.99	60115	Environmental Remediation	Safety mask and bottles	\$30.99
7400 Roosevelt	Split Evenly	\$62.00	60116	Equipment Purchases	Safety, Masks and plastic p	\$31.00
7400 Roosevelt	Split Evenly	\$62.00	60115	Environmental Remediation	Safety mask and bottles	\$31.00

