



Manager: Nilsa Reyes

Business Purpose: classes

Is this a Credit/Return: No

Vendor Code: fb6430

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$560.00

Card Purchase Date: Jul-19-2019

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
Fountain Gardens	Split Evenly	\$186.67		56143	Staff Training Supplies	On line course	\$186.67

Joshua House	Split Evenly	\$186.67	56143	Staff Training Supplies	On line course	\$186.67
7400 Roosevelt	Split Evenly	\$186.66	56143	Staff Training Supplies	Online course	\$186.66

