

Manager: Nilsa Reyes

Business Purpose: covid

Is this a Credit/Return: No

Vendor Code: fb5831

**Card Name:** Firstrust Bank

**Card Unit:** 

**Card Receipt Total:** \$1265.16

Card Purchase Date: Jun-26-2020

**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
Fountain Gardens	Split Evenly	\$421.72		79500	Extraordinary Exp	Hand sanitizer, wipes dispense	\$421.72
Joshua House	Split Evenly	\$421.72		79500	Extraordinary Exp	Hand sanitizer, wipes dispense	\$421.72
7400 Roosevelt	Split Evenly	\$421.72		79500	Extraordinary Exp	Hand sanitizer, wipes dispense	\$421.72

