



Manager: Nilsa Reyes

Business Purpose: Snow supplies

Is this a Credit/Return: No

Vendor Code: fb6430

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$345.37

Card Purchase Date: Jan-22-2026

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	\$86.34		56142	Snow Removal Supplies	Supplies for maintenance	\$86.34

Joshua House	Split Evenly	\$86.34	56142	Snow Removal Supplies	Supplies for maintenance	\$86.34
Longwood Manor	Split Evenly	\$86.34	56142	Snow Removal Supplies	Supplies for maintenance	\$86.34
7400 Roosevelt	Split Evenly	\$86.35	56142	Snow Removal Supplies	Supplies for maintenance	\$86.35

