



Manager: Nilsa Reyes

Business Purpose: decor

Is this a Credit/Return: No

Vendor Code: fb5710

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$10.59

Card Purchase Date: Mar-19-2026

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
Joshua House	Split Evenly	\$5.29		56117	Decorating Supplies	Spring decor	\$5.29
7400 Roosevelt	Split Evenly	\$5.30		56117	Decorating Supplies	Spring decor	\$5.30

