



Manager: Nilsa Reyes

Business Purpose: team outing

Is this a Credit/Return: No

Vendor Code: fb5831

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$88.33

Card Purchase Date: Dec-18-2025

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	\$22.08		57227	Meetings & Conferences	Bowling shoes rental	\$22.08

Joshua House	Split Evenly	\$22.08	57227	Meetings & Conferences	Bowling shoes rental	\$22.08
Longwood Manor	Split Evenly	\$22.08	57227	Meetings & Conferences	Bowling shoes rental	\$22.08
7400 Roosevelt	Split Evenly	\$22.09	57227	Meetings & Conferences	Bowling shoes rental	\$22.09

