



Manager: Ketty Bailey

Business Purpose: food for residents holiday party

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$412.30

Card Purchase Date: Dec-16-2022

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
Park at Westminster	Split Evenly	\$206.15		57290	Resident Activities	Food for resident holiday part	\$206.15

Warrington Crossings	Split Evenly	\$206.15	57290	Resident Activities	Food for resident holiday part	\$206.15
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