



Manager: Ketty Bailey

Business Purpose: lunch for Maint team for snow removal

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$153.97

Card Purchase Date: Dec-27-2025

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

<b>Building</b>	<b>Code Allocation Method</b>	<b>Property Cost</b>	<b>Property Unit#</b>	<b>Expense Code</b>	<b>Code Name</b>	<b>Code Desc</b>	<b>Expense Code Cost</b>
Park at Westminster	Split Evenly	\$76.98		57230	Food/Coffee Service	Lunch for Maint dept for snow	\$76.98

Warrington  
Crossings

Split  
Evenly

\$76.99

57230

Food/Coffee  
Service

Lunch  
for  
Maint  
dept  
for  
snow

\$76.99

