



Manager: Ketty Bailey

Business Purpose: food for snow removal for Maint dept

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$36.49

Card Purchase Date: Feb-09-2025

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
Park at Westminster	Split Evenly	\$18.25		57230	Food/Coffee Service	Food for snow removal for main	\$18.25

Warrington
Crossings

Split
Evenly

\$18.24

57230

Food/Coffee
Service

Food for
snow
removal
for main

\$18.24

