



Manager: Ketty Bailey

Business Purpose: large 11/17 copy paper for warrington day

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$129.29

Card Purchase Date: Sep-17-2025

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	\$64.64		57240	Office expenses	Large copy paper for warr	\$64.64

Warrington
Crossings

Split Evenly

\$64.65

57240

Office
expenses

Large
copy
paper
for
warr

\$64.65

