



Manager: Ketty Bailey

Business Purpose: coffee and creamers and hand soaps

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$95.60

Card Purchase Date: May-19-2025

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

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	\$95.60		57230	Food/Coffee Service	Coffee and creamers and soap	\$95.60

