



Manager: Ketty Bailey

Business Purpose: Lunch for Maint dept snow removal

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$116.61

Card Purchase Date: Jan-17-2026

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	\$58.30		57230	Food/Coffee Service	Lunch for Maint snow removal	\$58.30

Warrington
Crossings

Split
Evenly

\$58.31

57230

Food/Coffee
Service

Lunch
for
Maint
snow
removal

\$58.31

