



Manager: Ketty Bailey

Business Purpose: lunch for maint dept for snow removal

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$122.70

Card Purchase Date: Jan-18-2026

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	\$61.35		57230	Food/Coffee Service	Lunch for Maint snow removal	\$61.35

Warrington
Crossings

Split
Evenly

\$61.35

57230

Food/Coffee
Service

Lunch
for
Maint
snow
removal

\$61.35

