



Manager: Ketty Bailey

Business Purpose: snacks Gatorade for Maint dept

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$191.35

Card Purchase Date: Jan-23-2026

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	\$95.67		57230	Food/Coffee Service	Snacks Gatorade for Maint	\$95.67

