



Manager: Ketty Bailey

Business Purpose: repairs to snow blower

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$407.08

Card Purchase Date: Feb-14-2024

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	\$203.54		56142	Snow Removal Supplies	Repairs to snow blower	\$203.54

56142

Snow  
Removal  
Supplies

Repairs to snow blower	\$203.54
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[illegible]