



Manager: Ketty Bailey

Business Purpose: coffee stirr and snacks for office

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$22.32

Card Purchase Date: Feb-19-2024

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	\$11.16		57230	Food/Coffee Service	Stirrs and snacks for office	\$11.16

Warrington  
Crossings

Split  
Evenly

\$11.16

57230

Food/Coffee  
Service

Stirrs  
and  
snacks  
for  
office

\$11.16

