



Manager: Ketty Bailey

Business Purpose: food donation to Valley youth shelter

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$370.82

Card Purchase Date: Nov-20-2023

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	\$185.41		60140	Miscellaneous	Food donation for valley youth	\$185.41

Warrington  
Crossings

Split  
Evenly

\$185.41

60140

Miscellaneous

Food  
donation  
for  
valley  
youth

\$185.41

