



Manager: Debra Evans

Business Purpose: Halloween candy, decorations and air fresheners

Is this a Credit/Return: No

Vendor Code: fb5843

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$105.86

Card Purchase Date: Sep-18-2025

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
Gardens of Mt. Airy	Split Evenly	\$21.17		57230	Food/Coffee Service	Halloween snacks	\$21.17
Mt. Airy Place	Split Evenly	\$21.17		57230	Food/Coffee Service	Halloween snacks	\$21.17

Willow Bend	Split Evenly	\$21.17	57230	Food/Coffee Service	Halloween snacks	\$21.17
Sedgwick Gardens	Split Evenly	\$21.17	57230	Food/Coffee Service	Halloween snacks	\$21.17
Sedgwick Terrace	Split Evenly	\$21.18	57230	Food/Coffee Service	Halloween snacks	\$21.18

