



Manager: Debra Evans

Business Purpose: Halloween decorations

Is this a Credit/Return: No

Vendor Code: fb5843

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$36.71

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	\$7.34		57230	Food/Coffee Service	Halloween decorations	\$7.34
Mt. Airy Place	Split Evenly	\$7.34		57230	Food/Coffee Service	Halloween decorations	\$7.34

Willow Bend	Split Evenly	\$7.34	57230	Food/Coffee Service	Halloween decorations	\$7.34
Sedgwick Gardens	Split Evenly	\$7.34	57230	Food/Coffee Service	Halloween decorations	\$7.34
Sedgwick Terrace	Split Evenly	\$7.35	57230	Food/Coffee Service	Halloween decorations	\$7.35

