



Manager: Alison Snyder

Business Purpose: Halloween candy

Is this a Credit/Return: No

Vendor Code: fb4484

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$57.04

Card Purchase Date: Oct-31-2019

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

Card Purchase for Only One Property: No

Card Allocation Method: Manually enter Split

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Park at Westminster	Split Evenly	\$37.04		57290	Resident Activities	Halloween candy	\$37.04
Warrington Crossings	Split Evenly	\$20.00		57290	Resident Activities	Halloween candy	\$20.00

