



Manager: Ketty Bailey

Business Purpose: gift bags for new move ins

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$64.67

Card Purchase Date: Mar-25-2026

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	\$32.34		56133	Misc Supplies	Gift bags for new move ins	\$32.34

Warrington
Crossings

Split Evenly

\$32.33

56133

Misc
Supplies

Gift
bags
for
new
move
ins

\$32.33

