



Manager: Ketty Bailey

Business Purpose: Halloween costumes

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$27.11

Card Purchase Date: Oct-18-2023

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	\$13.55		56117	Decorating Supplies	Halloween costumes in	\$13.55

Warrington  
Crossings

Split  
Evenly

\$13.56

56117

Decorating  
Supplies

Halloween  
costumes  
in \$13.56

