



Manager: Ketty Bailey

Business Purpose: Halloween candy for residents

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$51.98

Card Purchase Date: Oct-30-2023

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	\$25.99		57230	Food/Coffee Service	Halloween candy for residents	\$25.99

Warrington
Crossings

Split
Evenly

\$25.99

57230

Food/Coffee
Service

Halloween
candy for
residents

\$25.99

