



Manager: Ketty Bailey

Business Purpose: toys for toys for toys

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$72.31

Card Purchase Date: Nov-06-2022

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	\$36.16		57290	Resident Activities	Toys for toys	\$36.16

Warrington
Crossings

Split Evenly \$36.15

57290

Resident
Activities

Toys
for
toys

\$36.15

