



Manager: Ketty Bailey

Business Purpose: Halloween candy for all lobbies

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$33.95

Card Purchase Date: Oct-29-2022

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	\$16.98		57230	Food/Coffee Service	Halloween candy for lobbies	\$16.98

Warrington Split  
Crossings Evenly \$16.97

57230

Food/Coffee  
Service

Halloween  
candy for \$16.97  
lobbies

