



Manager: Dawn Buck

Business Purpose: Balloons and decorations for Silphy wedding

Is this a Credit/Return: No

Vendor Code: fb9185

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$5.84

Card Purchase Date: May-12-2025

Same Expense Code Per Property?: No

Same Description Per Property?: No

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
Bromley House	Split Evenly	\$1.95		57230	Food/Coffee Service	decor for silphy wedding	\$1.95

Eola	Split Evenly	\$1.95	57230	Food/Coffee Service	decor for silphy wedding	\$1.95
Regency House	Split Evenly	\$1.95	57230	Food/Coffee Service	decor for silphy wedding	\$1.95