



Manager: Dawn Buck

Business Purpose: New lily pads for pond in lobby

Is this a Credit/Return: No

Vendor Code: fb9185

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$16.91

Card Purchase Date: Jul-25-2023

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Regency House	Split Evenly	\$16.91		56117	Decorating Supplies	Fake lily pads for lobby fountain	\$16.91