



Manager: Lori Kolinchak

Business Purpose: vote event supplies

Is this a Credit/Return: No

Vendor Code: fb4821

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$88.67

Card Purchase Date: Sep-18-2024

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
Meadowbrook	Split Evenly	\$88.67		57290	Resident Activities	Streamers, posters, balloons	\$88.67

[illegible][illegible]

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