

Manager: Lori Kolinchak

Business Purpose: event popcorn machine

Is this a Credit/Return: No

Vendor Code: fb4821

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$348.79

Card Purchase Date: Oct-15-2023

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
Meadowbrook	Split Evenly	\$348.79		57290	Resident Activities	Popcorn machine	\$348.79

Payment Information

Payment Hethod

Shaping Spreed;

Establish General School (Spreed)

Shipping Spreed;

Life Author (Spreed)

Payment Information

Payment Hethod;

Shipping Spreed;

Life Author (Spreed)

Shipping Spreed;

Life Author (Spreed)