



Manager: Lori Kolinchak

Business Purpose: returned microphone

Is this a Credit/Return: Yes

Vendor Code: fb5701

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$38.15

Card Purchase Date: Nov-15-2025

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	\$38.15		57290	Resident Activities	Returned microphone	\$38.15

