

Manager: Lori Kolinchak

Business Purpose: hand soap

Is this a Credit/Return: No

Vendor Code: fb5701

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$7.49

Card Purchase Date: Nov-09-2025

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	\$7.49		56116	Custodial Supplies	Hand soap	\$7.49

