



Manager: Lori Kolinchak

Business Purpose: Housing Fair

Is this a Credit/Return: No

Vendor Code: fb4821

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$26.82

Card Purchase Date: Feb-18-2025

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	\$26.82		57240	Office expenses	Labels for water bottles	\$26.82

