



Manager: Lori Kolinchak

Business Purpose: Halloween Event

Is this a Credit/Return: No

Vendor Code: fb5701

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$27.54

Card Purchase Date: Oct-23-2025

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	\$27.54		57290	Resident Activities	Cups and sticker's	\$27.54

08/11/2025, 14:38

Order Details

Order Summary

Order placed: October 21, 2025

Order # 114-0000175-0020511

Ship to

Ship to

Ship to

Ship to

Ship to

Ship to

Ship to

Ship to

Ship to

Payment method

Payment method

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Delivered October 22

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