



Manager: Lori Kolinchak

Business Purpose: Resident Event

Is this a Credit/Return: No

Vendor Code: fb4821

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$9.64

Card Purchase Date: Nov-30-2023

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	\$9.64		57290	Resident Activities	Supplies for painting event	\$9.64



Missing Receipts:

11/30: Target \$5.04  
12/7: Target \$202.04

Tables, food, decorations and supplies for resident painting event on 12/7.