



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: \$202.04

Card Purchase Date: Dec-07-2023

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	\$202.04		57290	Resident Activities	Tables, food and decorations	\$202.04



Missing Receipts:

11/30: Target \$9.64
12/7: Target \$202.04

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