



Manager: Lori Kolinchak

Business Purpose: event supplies

Is this a Credit/Return: No

Vendor Code: fb4821

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$21.09

Card Purchase Date: Jan-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           | \$21.09       |                | 57290        | Resident Activities | Return supplies | \$21.09           |

