



Manager: Lori Kolinchak

Business Purpose: File divider

Is this a Credit/Return: Yes

Vendor Code: fb4821

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$15.89

Card Purchase Date: Feb-08-2024

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	\$15.89		57240	Office expenses	Returned file divider	\$15.89

2-8-24 (two separate returns)

Amazon

(\$15.89)

Credit/Return

Return File dividers

Office Expense