



Manager: Lori Kolinchak

Business Purpose: office expenses

Is this a Credit/Return: No

Vendor Code: fb4821

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$242.72

Card Purchase Date: Jul-29-2024

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 | \$242.72 | | 57240 | Office expenses | Shredder bean bags for game | \$242.72 |

