

**Manager:** Lori Kolinchak

**Business Purpose:** repair all golf carts

**Is this a Credit/Return:** No

**Vendor Code:** fb4821

**Card Name:** Firstrust Bank

**Card Unit:**

**Card Receipt Total:** \$5000.00

**Card Purchase Date:** Oct-12-2020

**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	\$5,000.00		60116	Equipment Purchases	Repairs to all golf carts	\$5,000.00

