



Manager: Lori Kolinchak

Business Purpose: team lunch - supplies

Is this a Credit/Return: No

Vendor Code: fb5701

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$203.76

Card Purchase Date: Jan-22-2026

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

<b>Building</b>	<b>Code Allocation Method</b>	<b>Property Cost</b>	<b>Property Unit#</b>	<b>Expense Code</b>	<b>Code Name</b>	<b>Code Desc</b>	<b>Expense Code Cost</b>
Meadowbrook	Split Evenly	\$203.76		57230	Food/Coffee Service	Drinks, coffee supplies	\$203.76

