



Manager: Jacquelyn Owens

Business Purpose: SPIRIT DAY

Is this a Credit/Return: No

Vendor Code: fb9100

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$386.23

Card Purchase Date: Feb-21-2024

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Academia Suites	Split Evenly	\$193.12		57230	Food/Coffee Service	York House employees too	\$193.12

York
North
(YONO)

Split
Evenly

\$193.11

57230

Food/Coffee
Service

York
House
employees
too

\$193.11

