



Manager: Amber Johnson

Business Purpose: bathroom supply

Is this a Credit/Return: Yes

Vendor Code: fb1018

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$16.39

Card Purchase Date: Oct-13-2023

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
York North (YONO)	Split Evenly	\$16.39		56116	Custodial Supplies	Bathroom cleaners	\$16.39

Bottom row:
A student will receive one credit for every question marked as "Answered".
Any is a correct answer. ☐ Yes ☐ No

Sidebars:
A student will receive one credit for every question marked as "Answered".
Any is a correct answer. ☐ Yes ☐ No

Bottom row:

4/14/20