



Manager: Kaitlin Benner

Business Purpose: toilet paper and cleaning supplies

Is this a Credit/Return: No

Vendor Code: fb1427

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$77.20

Card Purchase Date: Oct-07-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

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
York North (YONO)	Split Evenly	\$77.20		56116	Custodial Supplies	Toilet paper cleaning supplies	\$77.20

