



Manager: Mike Jacobus

Business Purpose: carts for maintenance

Is this a Credit/Return: No

Vendor Code: fb9981

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$3917.00

Card Purchase Date: Oct-04-2022

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
York House (South)	Split Evenly	\$1,958.50		60116	Equipment Purchases	Carts for maintenance	\$1,958.50

York  
North  
(YONO)

Split  
Evenly

\$1,958.50

60116

Equipment  
Purchases

Carts for  
maintenance

\$1,958.50

