



Manager: Amber Johnson

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: fb1018

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$169.73

Card Purchase Date: Feb-03-2022

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)	Manually enter Split	\$169.73		56116	Custodial Supplies	Sanitizer and station, avistat	\$150.90

York
North
(YONO)

Manually
enter Split

\$169.73

56119

Electrical
Supplies

12 pack d
batteries

\$18.83

