



Manager: Amber Johnson

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: fb1018

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$144.26

Card Purchase Date: Sep-08-2022

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Manually enter Split

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Academia Suites	Manually enter Split	\$109.93		57167	Copier Expenses	Toner for printer	\$78.26
Academia Suites	Manually enter Split	\$109.93		57240	Office expenses	Bankers boxes	\$31.67

York
North
(YONO)

Split Evenly \$34.33

57240

Office
expenses

Bankers
boxes

\$34.33

