



Manager: Amber Johnson

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: fb1018

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$56.48

Card Purchase Date: Jan-10-2023

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)	Manually enter Split	\$56.48		57169	Computer Expenses	Fit in demand tv remotes	\$16.59

York
North
(YONO)

Manually
enter Split

\$56.48

56116

Custodial
Supplies

(12) pack
hand
sanitizer

\$39.89

