



Manager: Amber Johnson

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: fb1018

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$190.52

Card Purchase Date: Mar-09-2023

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	Split Evenly	\$79.39		57169	Computer Expenses	Ink for printer	\$79.39

York  
North  
(YONO)

Manually  
enter Split

\$111.13

57240

Office  
expenses

Note  
pads,  
sharpies,  
off. Sup

\$103.13

York  
North  
(YONO)

Manually  
enter Split

\$111.13

56116

## Custodial Supplies

Clorox  
cleaning  
spray

\$8.00

