



Manager: Kaitlin Benner

Business Purpose: 141 142 Smartboard

Is this a Credit/Return: No

Vendor Code: fb9444

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$941.26

Card Purchase Date: Apr-29-2025

Same Expense Code Per Property?: No

Same Description Per Property?: No

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 North (YONO)	Split Evenly	\$470.63		57169	Computer Expenses	141 142 Smartboard	\$470.63

York House (South)	Split Evenly	\$470.63	57169	Computer Expenses	141 142 Smartboard	\$470.63
--------------------------	-----------------	----------	-------	----------------------	-----------------------	----------