



Manager: Amber Johnson

Business Purpose: Candy for res Halloween bowls

Is this a Credit/Return: No

Vendor Code: fb1018

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$147.91

Card Purchase Date: Oct-14-2023

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

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
Academia Suites	Split Evenly	\$73.95		57290	Resident Activities	Candy for res Halloween	\$73.95

York
North
(YONO) Split Evenly \$73.96

57290

Resident
Activities

Candy for
res
Halloween \$73.96

