



Manager: Marquisha Brown

Business Purpose: Van fuel

Is this a Credit/Return: No

Vendor Code: fb1352

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$78.08

Card Purchase Date: Dec-27-2021

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 House (South)	Split Evenly	\$78.08		57290	Resident Activities	Gas for YONO bus	\$78.08

Speedway Gas station
fuel for van 78.08
12/29/21