



Manager: Adonis Henry

Business Purpose: Microsoft 365 Email Essentials From GoDaddy

Is this a Credit/Return: No

Vendor Code: fb9444

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$76.20

Card Purchase Date: Jun-13-2023

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
Fiesta Schoolyards	Split Evenly	\$76.20		62005	Common/Start Up Schoolyard	Microsoft 365 Email Essentials From GoDaddy	\$4.01

Fiesta Schoolyards	Split Evenly	\$76.20	62131	001 Emlen Schoolyard	Microsoft 365 Email Essentials From GoDaddy	\$4.01
Fiesta Schoolyards	Split Evenly	\$76.20	62132	002 A B Day Schoolyard	Microsoft 365 Email Essentials From GoDaddy	\$4.01
Fiesta Schoolyards	Split Evenly	\$76.20	62133	003 Edmonds Schoolyard	Microsoft 365 Email Essentials From GoDaddy	\$4.01
Fiesta Schoolyards	Split Evenly	\$76.20	62134	004 Pennypacker Schoolyard	Microsoft 365 Email Essentials From GoDaddy	\$4.01
Fiesta Schoolyards	Split Evenly	\$76.20	62135	005 Elwood Schoolyard	Microsoft 365 Email Essentials From GoDaddy	\$4.01
Fiesta Schoolyards	Split Evenly	\$76.20	62136	006 Pastorius Schoolyard	Microsoft 365 Email Essentials From GoDaddy	\$4.01
Fiesta Schoolyards	Split Evenly	\$76.20	62137	007 Rowen Schoolyard	Microsoft 365 Email Essentials From GoDaddy	\$4.01
Fiesta Schoolyards	Split Evenly	\$76.20	62138	008 Farrell Schoolyard	Microsoft 365 Email Essentials From GoDaddy	\$4.01
Fiesta Schoolyards	Split Evenly	\$76.20	62139	009 Filter Academics Schoolyard	Microsoft 365 Email Essentials From GoDaddy	\$4.01

Fiesta Schoolyards	Split Evenly	\$76.20	62140	010 McClosky Schoolyard	Microsoft 365 Email Essentials From GoDaddy	\$4.01
Fiesta Schoolyards	Split Evenly	\$76.20	62141	011 Pennell Schoolyard	Microsoft 365 Email Essentials From GoDaddy	\$4.01
Fiesta Schoolyards	Split Evenly	\$76.20	62142	012 Howe Schoolyard	Microsoft 365 Email Essentials From GoDaddy	\$4.01
Fiesta Schoolyards	Split Evenly	\$76.20	62143	013 Greenberg Schoolyard	Microsoft 365 Email Essentials From GoDaddy	\$4.01
Fiesta Schoolyards	Split Evenly	\$76.20	62144	014 Brown Schoolyard	Microsoft 365 Email Essentials From GoDaddy	\$4.01
Fiesta Schoolyards	Split Evenly	\$76.20	62145	015 Crossan Schoolyard	Microsoft 365 Email Essentials From GoDaddy	\$4.01
Fiesta Schoolyards	Split Evenly	\$76.20	62146	016 Hancock Schoolyard	Microsoft 365 Email Essentials From GoDaddy	\$4.01
Fiesta Schoolyards	Split Evenly	\$76.20	62147	017 Sullivan Schoolyard	Microsoft 365 Email Essentials From GoDaddy	\$4.01
Fiesta Schoolyards	Split Evenly	\$76.20	62148	018 Cohort Schoolyard	Microsoft 365 Email Essentials From GoDaddy	\$4.01