



Manager: Christian Sulla

Business Purpose: renew office 365 account for Carletta Skipworth

Is this a Credit/Return: No

Vendor Code: fb0457

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$203.40

Card Purchase Date: Jul-25-2021

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
Fiesta Schoolyards	Split Evenly	\$203.40		62005	Common/Start Up Schoolyard	renew office 365 account for Carletta Skipworth	\$203.40