



Manager: Carletta Skipworth

Business Purpose: Fiesta Schoolyards Volunteer Event

Is this a Credit/Return: No

Vendor Code: fb1791

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$45.57

Card Purchase Date: Apr-05-2023

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 | \$45.57 | | 62005 | Common/Start Up Schoolyard | Refreshment Volunteer Event | \$45.57 |

