

Manager: Carletta Skipworth

Business Purpose: Dedication Event

Is this a Credit/Return: No

Vendor Code: fb1791

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$51.87

Card Purchase Date: May-10-2023

Same Expense Code Per Property?: No

Same Description Per Property?: No

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 |
|-----------------------|------------------------------|------------------|-------------------|-----------------|------------------------------|-------------------------------------|-------------------------|
| Fiesta Schoolyards | Split Evenly | \$51.87 | | 62145 | 015 Crossan Schoolyard | Poster for Crossan Dedication | \$51.87 |

