

Manager: Carletta Skipworth

Business Purpose: donation test

Is this a Credit/Return: No

Vendor Code: fb1791

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$2.34

Card Purchase Date: Feb-02-2024

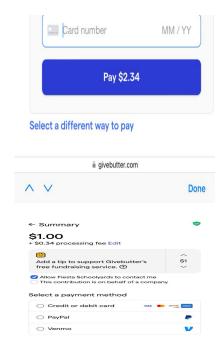
Same Expense Code Per Property?: No

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	\$2.34		62005	Common/Start Up Schoolvard	We did a test donation.	\$2.34



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