

Manager: Carletta Skipworth

**Business Purpose: Dedication Events** 

Is this a Credit/Return: No

Vendor Code: fb4854

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$550.78

Card Purchase Date: May-03-2023

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	\$550.78		62005	Common/Start Up Schoolyard	Dedication event plagues.	\$550.78



