

Manager: Carletta Skipworth

Business Purpose: schoolyard repair

Is this a Credit/Return: No

Vendor Code: fb4854

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$1280.53

Card Purchase Date: May-24-2023

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	<b>Code Name</b>	Code Desc	Expense Code Cost
Fiesta Schoolyards	Split Evenly	\$1,280.53		62005	Common/Start Up Schoolyard	Repair	\$1,280.53

