



Manager: Gwendolen Beuerle

Business Purpose: Fiesta Schoolyards

Is this a Credit/Return: No

Vendor Code: fb1791

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$28.60

Card Purchase Date: Jan-20-2025

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	\$28.60		62005	Common/Start Up Schoolyard	Ball pump for balls for school	\$28.60

