



Manager: Gwendolen Beuerle

Business Purpose: dedication event

Is this a Credit/Return: No

Vendor Code: fb1791

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$8.60

Card Purchase Date: Aug-22-2025

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	\$8.60		62005	Common/Start Up Schoolyard	976 dedication supplies	\$8.60

Order summary

Order # 114-7325748-0775445

Ordered August 22, 2025 10:53AM

Items subtotal (4):	\$8.60
Pickup fee:	\$0.00
Total before tax:	\$8.60
Est. Tax:	\$0.00
Items total:	\$8.60
Grand total:	\$8.60

Payment method

visa Visa ending in 1791

\$1.50 off coupon

24-Pack Pure Life Purified Water Bottles with Added Minerals...