



Manager: Peter Tester

Business Purpose: test

Is this a Credit/Return: No

Vendor Code: fb0584

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$600

Card Purchase Date: Jan-26-2021

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	\$600.00	Fs	62005	Common/Start Up Schoolyard	School	\$300.00
Fiesta Schoolyards	Split Evenly	\$600.00	Fs	62148	018 Cohort Schoolyard	Schoolyard	\$300.00

