



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: \$136.40

Card Purchase Date: Aug-19-2025

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 | \$136.40 | | 62005 | Common/Start Up Schoolyard | 976 dedication supplies | \$136.40 |

