

Manager: Gwendolen Beuerle

Business Purpose: Fiesta Schoolyards dedication

Is this a Credit/Return: No

Vendor Code: fb1791

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$209.97

Card Purchase Date: Aug-27-2024

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<br>Allocation<br>Method | Property<br>Cost | Property<br>Unit# | Expense<br>Code | <b>Code Name</b>                 | Code<br>Desc                   | Expense<br>Code<br>Cost |
|-----------------------|------------------------------|------------------|-------------------|-----------------|----------------------------------|--------------------------------|-------------------------|
| Fiesta<br>Schoolyards | Split<br>Evenly              | \$209.97         |                   | 62005           | Common/Start<br>Up<br>Schoolyard | Mounted posters for dedication | \$209.97                |

