



Manager: Gwendolen Beuerle

Business Purpose: bag for ball pack amenity

Is this a Credit/Return: No

Vendor Code: fb1791

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$22.65

Card Purchase Date: Aug-28-2025

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	\$22.65		62005	Common/Start Up Schoolyard	976 bag for ball pack amenity	\$22.65

