



Manager: Carletta Skipworth

Business Purpose: New Employee Lunch

Is this a Credit/Return: No

Vendor Code: fb1791

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$212.53

Card Purchase Date: Jan-29-2026

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	\$212.53		62005	Common/Start Up Schoolyard	Welcome Lunch new hire	\$212.53

