



Manager: Carletta Skipworth

Business Purpose: Dedication Event

Is this a Credit/Return: No

Vendor Code: fb1791

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$48.96

Card Purchase Date: Oct-28-2022

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	\$48.96		62146	016 Hancock Schoolyard	Dedication Supplies	\$48.96

