



Manager: Stephen Furtek

Business Purpose: lunch with PRG

Is this a Credit/Return: No

Vendor Code: fb2895

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$49.06

Card Purchase Date: Nov-07-2025

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
LPM/Corporate Office	Split Evenly	\$49.06		57230	Food/Coffee Service	Lunch with PRG	\$49.06

TRANSACTION DETAIL

Transaction Number	Transaction Description	Credits (CR) and Debits
095305091577053197 7	SNOW ATV 866-545-2476 FA	135 \$20.00 ✓
095305091577053205 7	SNOW ATV 866-545-2476 FA	157 \$20.00 ✓
095305091577053213 7	SNOW ATV 866-545-2476 FA	157 \$20.00 ✓
095305091577053221 7	SNOW ATV 866-545-2476 FA	136 \$20.00 ✓
095305091577053239 7	SNOW ATV 866-545-2476 FA	135 \$20.00 ✓
095305091577053247 7	SNOW ATV 866-545-2476 FA	117 \$20.00 ✓
095305091577053254 7	SNOW ATV 866-545-2476 FA	113 \$20.00 ✓
70745310010244248339 7	PIBLA CODE UNIT FA 215-5672800 FA	\$102.00 ✓
37465311501155050235	TSBT THE EDXT FORT WADSWORTH PA	\$40.06 0
119005325007350021690	ONLINE PAYMENT THANK YOU	\$1,472.62 CR 06

Payments	Payment Due Date	Minimum Payment Due
	December 23, 2025	\$291.06

Interest Charged	
\$0.00	Interest Charge on Payments \$0.00
	Interest Charge on Cash Advances \$0.00
	Interest Charge on Balance Transfers \$0.00

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For this ... 1. Jefferson County will