



Manager: Debra Evans

Business Purpose: mouse trap and lock for snow plow

Is this a Credit/Return: No

Vendor Code: fb5843

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$26.71

Card Purchase Date: Jan-16-2026

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
Mt. Airy Place	Split Evenly	\$26.71		56129	Keys & Locks Supplies	New lock for snow plow	\$26.71

