



Manager: Thomas Neal

Business Purpose: snow supplies (sheets, air mattresses, pillows)

Is this a Credit/Return: No

Vendor Code: fb1706

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$318.18

Card Purchase Date: Jan-22-2026

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

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
York House (South)	Split Evenly	\$106.06		56142	Snow Removal Supplies	Snow bedding for sleep over	\$106.06

