



Manager: Dudlow Blake

Business Purpose: Electrical and cleaning supplies

Is this a Credit/Return: No

Vendor Code: low2603

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$128.18

Card Purchase Date: Jul-15-2019

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 |
|--------------|------------------------|---------------|----------------|--------------|---------------------|--------------|-------------------|
| Joshua House | Split Evenly | \$128.18 | | 56119 | Electrical Supplies | Ceiling fans | \$42.73 |
| Joshua House | Split Evenly | \$128.18 | | 56116 | Custodial Supplies | Trashbags | \$42.73 |

Joshua
House

Split
Evenly

\$128.18

56114

Carpentry
Supplies

Sawhorses

\$42.72

