



Manager: Doris Scipio

Business Purpose: Supplies

Is this a Credit/Return: No

Vendor Code: low9662

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$173.41

Card Purchase Date: Jan-13-2020

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
Sedgwick Gardens	Manually enter Split	\$173.41	122	56405	Bath MR	Liners	\$79.20
Sedgwick Gardens	Manually enter Split	\$173.41	122	56119	Electrical Supplies	GE	\$79.42

Sedgwick
Gardens

Manually
enter Split

\$173.41

122

56134

Painting
Supplies

Paint

\$14.79

