



Manager: Alison Snyder

Business Purpose: bldg supplies

Is this a Credit/Return: No

Vendor Code: low2652

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$182.05

Card Purchase Date: Sep-06-2019

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
Warrington Crossings	Manually enter Split	\$182.05		56415	Electrical MR	Track light	\$27.54
Warrington Crossings	Manually enter Split	\$182.05		56119	Electrical Supplies	Light bulbs	\$79.64

Warrington
Crossings

Manually
enter Split

\$182.05

60147

Rehab of
Apts - (All
Costs)

Tile,
bullnose

\$74.87

