



Manager: Laura Reed

Business Purpose: Trash cans for ballroom and water for office

Is this a Credit/Return: No

Vendor Code: low0080

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$247.13

Card Purchase Date: Aug-30-2022

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
York House (South)	Manually enter Split	\$247.13		56116	Custodial Supplies	trash cans	\$194.01

York  
House  
(South)

Manually  
enter Split

\$247.13

57240

Office  
expenses

Cooler water  
for office,  
gym  
maitnenance

\$53.12

