

Manager: Amber Johnson

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: low8824

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$1242.93

Card Purchase Date: May-20-2019

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
Haverford Court	Manually enter Split	\$1,242.93		56116	Custodial Supplies	Stove cleaning liquid/ pads	\$19.93

Haverford Court	Manually enter Split	\$1,242.93	56113	Building Supplies	Cold patch and asphalt	\$54.00
Haverford Court	Manually enter Split	\$1,242.93	60116	Equipment Purchases	Fan and portable ac	\$1,089.00
Haverford Court	Manually enter Split	\$1,242.93	56134	Painting Supplies	Paint trays and pool paints	\$80.00

