

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: \$512.70

Card Purchase Date: May-17-2019

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	\$512.70		56116	Custodial Supplies	Outdoor deck cleaner	\$21.13

Haverford Court	Manually enter Split	\$512.70	60116	Equipment Purchases	Grinder, sander, power washer	\$370.44
Haverford Court	Manually enter Split	\$512.70	56113	Building Supplies	Cement patches, concrete	\$65.65
Haverford Court	Manually enter Split	\$512.70	56114	Carpentry Supplies	Lumber	\$44.92
Haverford Court	Manually enter Split	\$512.70	56125	Flooring-Tile Supplies	Flooring trowel	\$10.56

