

Manager: Amber Johnson

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: low9563

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$143.12

Card Purchase Date: May-05-2022

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Manually enter Split

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Academia Suites	Manually enter Split	\$127.35		56113	Building Supplies	2x4s for 152 benches	\$76.03
Academia Suites	Manually enter Split	\$127.35		56116	Custodial Supplies	Step stool	\$51.31

York North (YONO)

Split Evenly \$15.77

56119

Electrical Supplies Bath light for 502

or \$15.77



