



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: \$89.14

Card Purchase Date: May-28-2019

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	\$89.14		56116	Custodial Supplies	Steel wool, gloves	\$24.27
Haverford Court	Manually enter Split	\$89.14		56119	Electrical Supplies	Power cords	\$26.15

Haverford Court Manually enter Split \$89.14

56136

Plumbing Supplies

Disposal tubes

\$13.57

Haverford Court Manually enter Split \$89.14

60147

Rehab of Apts - (All Costs)

W401 pendant lights

\$25.15

