



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: \$460.55

Card Purchase Date: Jun-04-2019

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	\$460.55		56114	Carpentry Supplies	Weather treated lumber	\$25.52

Haverford Court	Manually enter Split	\$460.55	56113	Building Supplies	Crack seal, asphalt	\$32.46
Haverford Court	Manually enter Split	\$460.55	56119	Electrical Supplies	Hall lights	\$27.16
Haverford Court	Manually enter Split	\$460.55	60116	Equipment Purchases	Blower and drill bits	\$280.98
Haverford Court	Manually enter Split	\$460.55	56128	HVAC Supplies	Higher grade Hvac filters	\$94.43