

Manager: Dudlow Blake

Business Purpose: make ready supplies

Is this a Credit/Return: No

Vendor Code: low2603

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$292.03

Card Purchase Date: Apr-23-2020

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 |
|-----------------|------------------------------|------------------|-------------------|-----------------|------------------|----------------|-------------------------|
| Joshua House | Split Evenly | \$292.03 | | 56415 | Electrical MR | Light bulbs | \$146.01 |
| Joshua House | Split Evenly | \$292.03 | | 56405 | Bath MR | Tub paint | \$146.02 |

