

Manager: Alison Snyder

Business Purpose: bldg supplies

Is this a Credit/Return: No

Vendor Code: low0205

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$316.54

Card Purchase Date: Aug-09-2019

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
Park at Westminster	Manually enter Split	\$316.54		56113	Building Supplies	Ceiling tiles	\$42.29
Park at Westminster	Manually enter Split	\$316.54		56116	Custodial Supplies	Dustpan and broom	\$44.76

Park at Westminster	Manually enter Split	\$316.54	56119	Electrical Supplies	Light bulbs	\$61.75
Park at Westminster	Manually enter Split	\$316.54	56415	Electrical MR	Light bulbs	\$94.80
Park at Westminster	Manually enter Split	\$316.54	56131	Landscaping Supplies	Shovel and sprinkler heads	\$72.94

