



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: \$197.37

Card Purchase Date: Aug-20-2019

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
Warrington Crossings	Manually enter Split	\$197.37		56114	Carpentry Supplies	Screws, nails etc	\$39.06
Warrington Crossings	Manually enter Split	\$197.37		56119	Electrical Supplies	Light bulbs	\$119.46

Warrington Crossings      Manually enter Split      \$197.37

56126

Hardware Supplies

Latches      \$18.78

Warrington Crossings      Manually enter Split      \$197.37

56422

Kitchen MR

Shelf pins      \$20.07

