

Manager: Dudlow Blake

Business Purpose: Groundskeeping

Is this a Credit/Return: No

Vendor Code: low2603

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$74.31

Card Purchase Date: May-07-2019

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
Joshua House	Split Evenly	\$74.31		56114	Carpentry Supplies	Shelving	\$37.16
Joshua House	Split Evenly	\$74.31		56116	Custodial Supplies	Trash cans	\$37.15





