



Manager: Doris Scipio

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: low0288

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$129.12

Card Purchase Date: May-31-2022

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Willow Bend	Manually enter Split	\$129.12		57230	Food/Coffee Service	Water	\$13.20
Willow Bend	Manually enter Split	\$129.12		56116	Custodial Supplies	Degreaser	\$22.08

Willow Bend
Manually enter Split \$129.12

56415

Electrical
MR

Bulbs

\$93.84

