



Manager: Amber Johnson

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: low8824

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$1242.93

Card Purchase Date: May-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
Haverford Court	Manually enter Split	\$1,242.93		56116	Custodial Supplies	Stove cleaning liquid/pads	\$19.93

Haverford Court	Manually enter Split	\$1,242.93
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56113

## Building Supplies

Cold patch and asphalt	\$54.00
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Haverford Court	Manually enter Split	\$1,242.93
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60116

## Equipment Purchases

Fan and portable ac??	\$1,089.00
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Haverford Court	Manually enter Split	\$1,242.93
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56134

## Painting Supplies

Paint trays	
pool	\$80.00
painting	

