



Manager: Stephen Cicala

Business Purpose: Dirt for trip hazards

Is this a Credit/Return: No

Vendor Code: low4305

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$40.18

Card Purchase Date: Apr-13-2023

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 |
|------------|------------------------|---------------|----------------|--------------|----------------------|------------------|-------------------|
| 251 Dekalb | Split Evenly | \$40.18 | | 56131 | Landscaping Supplies | (5) bags of dirt | \$40.18 |

