

Manager: Margaret Fantini

Business Purpose: test

Is this a Credit/Return: No

Vendor Code: low0080

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$5000

Card Purchase Date: Jan-26-2021

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Split by Unit Count %

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Fiesta Schoolyards	Manually enter Split	\$5,000.00		62131	001 Emlen Schoolyard	What is this	\$200.00
Fiesta Schoolyards	Manually enter Split	\$5,000.00		62132	002 A B Day Schoolyard	What is this	\$4,500.00

Fiesta Schoolyards Manually enter Split

\$5,000.00

62133 003 Edmonds Schoolyard

What is this

\$300.00

