



Manager: Margaret Fantini

Business Purpose: TEST

Is this a Credit/Return: Yes

Vendor Code: low0080

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$4000

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 Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Fiesta Schoolyards	Split Evenly	\$4,000.00	FS	62005	Common/Start Up Schoolyard	First	\$1,000.00
Fiesta Schoolyards	Split Evenly	\$4,000.00	FS	62147	017 Sullivan Schoolyard	Second	\$1,000.00

Fiesta Schoolyards	Split Evenly	\$4,000.00	FS	62145	015 Crossan Schoolyard	Todd	\$1,000.00
Fiesta Schoolyards	Split Evenly	\$4,000.00	FS	62144	014 Brown Schoolyard	Forte	\$1,000.00

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Expense Code	Description
62005	Common/Start Up Schoolyard
62131	001 Emlen Schoolyard
62132	002 A B Day Schoolyard
62133	003 Edmonds Schoolyard
62134	004 Pennypacker Schoolyard
62135	005 Elwood Schoolyard
62136	006 Pastorius Schoolyard
62137	007 Rowen Schoolyard
62138	008 Farrell Schoolyard
62139	009 Filter Academics Schoolyard
62140	010 McClosky Schoolyard
62141	011 Pennell Schoolyard
62142	012 Howe Schoolyard
62143	013 Greenberg Schoolyard
62144	014 Brown Schoolyard
62145	015 Crossan Schoolyard
62146	016 Hancock Schoolyard
62147	017 Sullivan Schoolyard
62148	018 Cohort Schoolyard