



Manager: Dudlow Blake

Business Purpose: Cleaning and electrical

Is this a Credit/Return: No

Vendor Code: low2603

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$184.04

Card Purchase Date: Oct-22-2019

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 |
|--------------|------------------------|---------------|----------------|--------------|---------------------|-------------------|-------------------|
| Joshua House | Split Evenly | \$184.04 | | 56116 | Custodial Supplies | Custodial supply | \$92.02 |
| Joshua House | Split Evenly | \$184.04 | | 56119 | Electrical Supplies | Electrical supply | \$92.02 |

