



Manager: Stephen Cicala

Business Purpose: Water and light bulbs

Is this a Credit/Return: No

Vendor Code: low2702

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$158.43

Card Purchase Date: May-24-2022

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	Manually enter Split	\$158.43		57230	Food/Coffee Service	Water	\$39.73
251 DeKalb	Manually enter Split	\$158.43		56119	Electrical Supplies	Light bulbs	\$118.70

