

Manager: Billie Schott

Business Purpose: MR supplies and smoke/carbon detectors

Is this a Credit/Return: No

Vendor Code: low5183

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$676.58

Card Purchase Date: Jan-27-2021

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
Crossings at Stanbridge	Manually enter Split	\$676.58		56123	Fire Protection Supplies	Smoke/carbon detectors	\$339.67

Crossings at Stanbridge	Manually enter Split	\$676.58	56420	Flooring Other MR	Poly spray for HW	\$43.08
Crossings at Stanbridge	Manually enter Split	\$676.58	56116	Custodial Supplies	Floor cleaner	\$24.66
Crossings at Stanbridge	Manually enter Split	\$676.58	56430	Misc MR	Blinds	\$269.17

