



Manager: Alison Snyder

Business Purpose: Maint supplies

Is this a Credit/Return: No

Vendor Code: low0205

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$76.40

Card Purchase Date: May-29-2019

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
Park at Westminster	Manually enter Split	\$76.40		56115	Carpeting Supplies	Mats outside trash rooms	\$52.15

Park at
Westminster

Manually
enter Split

\$76.40

56135

Pave&Concrete
Supplies

Concrete
patch
and
trowel

\$24.25

