

Manager: Billie Schott

Business Purpose: 201 MR supplies

Is this a Credit/Return: No

Vendor Code: low5183

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$115.57

Card Purchase Date: Aug-22-2023

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	\$115.57		56116	Custodial Supplies	Bleach	\$17.35

Crossings at Stanbridge	Manually enter Split	\$115.57	56415	Electrical MR	Electrical plate covers	\$16.21
Crossings at Stanbridge	Manually enter Split	\$115.57	56420	Flooring Other MR	Stick down kitchen floor tile	\$82.01

