

DATE	VENDOR NAME DESCRIPTION	AMOUNT

2018 Building & Site - Series 1		
5/14/19	BARTON MALOW Cap Out - Non-Prop Exp Cap Out - Equip/Furn Depr	347.46 49,636.67
	*TOTAL	49,984.13
5/14/19	METRO TECHNOLOGY SERVICES IT, INC Cap Out - Non-Prop Exp	27,238.00
	*TOTAL	27,238.00
5/14/19	21ST CENTURY MEDIA NEWSPAPER LLC Cap Out - Equip/Furn Depr	390.75
	*TOTAL	390.75
5/14/19	WAKELY ASSOCIATES ARCHITECTS Cap Out - Non-Prop Exp Cap Out - Non-Prop Exp	770.00 869.26
	*TOTAL	1,639.26
	*TOTAL 2018 Building & Site - Series 1	79,252.14
	*GRAND TOTAL	79,252.14