

DATE	VENDOR NAME DESCRIPTION	AMOUNT

2018 Building & Site - Series 1		
4/16/19	BARTON MALOW Cap Out - Non-Prop Exp Cap Out - Equip/Furn Depr	347.46 49,636.67
	*TOTAL	49,984.13
4/09/19	21ST CENTURY MEDIA NEWSPAPER LLC Cap Out - Equip/Furn Depr	390.75
	*TOTAL	390.75
4/16/19	METRO TECHNOLOGY SERVICES IT, INC Cap Out - Non-Prop Exp	27,238.00
	*TOTAL	27,238.00
4/30/19	WAKELY ASSOCIATES ARCHITECTS Cap Out - Non-Prop Exp Cap Out - Non-Prop Exp Cap Out - Equip/Furn Depr	9,105.00 12,093.00 39,807.00
	*TOTAL	61,005.00
	*TOTAL 2018 Building & Site - Series 1	138,617.88
	*GRAND TOTAL	138,617.88