



*(Signature)* 5/13/24

DATE	VENDOR NAME DESCRIPTION	AMOUNT
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2018 Building & Site - Series 2		
5/14/24	BLUUM OF MINNESOTA LLC	
	Cap Out - Equip/Furn Depr	2,329.45
	Cap Out - Equip/Furn Depr	80.40
	Cap Out - Equip/Furn Depr	8,119.98
	Cap Out - Equip/Furn Depr	5,955.13
	Cap Out - Equip/Furn Depr	80.40
	Cap Out - Equip/Furn Depr	3,729.78
	Cap Out - Equip/Furn Depr	3,135.16
	Cap Out - Equip/Furn Depr	80.40
	Cap Out - Equip/Furn Depr	8,119.98
	Cap Out - Equip/Furn Depr	5,955.13
	Cap Out - Equip/Furn Depr	80.40
	Cap Out - Equip/Furn Depr	3,241.98
	Cap Out - Equip/Furn Depr	2,732.30
	Cap Out - Equip/Furn Depr	80.40
	Cap Out - Equip/Furn Depr	2,266.38
	Cap Out - Equip/Furn Depr	1,926.59
	Cap Out - Equip/Furn Depr	80.40
	Cap Out - Equip/Furn Depr	5,193.18
	Cap Out - Equip/Furn Depr	1,523.07
	Cap Out - Equip/Furn Depr	80.86
	Cap Out - Equip/Furn Depr	1,290.78
	Cap Out - Equip/Furn Depr	1,120.89
	Cap Out - Equip/Furn Depr	80.40
	Cap Out - Equip/Furn Depr	147.25
	*TOTAL	127,848.06
5/14/24	GALLAGHER FIRE EQUIPMENT COMPANY	
	Cap Out - Equip/Furn Depr	4,650.00
	*TOTAL	4,650.00
5/14/24	METRO TECHNOLOGY SERVICES IT, INC	
	Cap Out - Non-Prop Exp	13,620.45
	*TOTAL	13,620.45
5/14/24	SCHOOL SPECIALTY LLC	
	Cap Out - Equip/Furn Depr	1,670.40
	Cap Out - Equip/Furn Depr	1,104.00
	Cap Out - Equip/Furn Depr	1,470.16
	*TOTAL	4,244.56
	*TOTAL 2018 Building & Site - Series 2	162,622.07
	*GRAND TOTAL	162,622.07