

6/10/2022

Firm	Building	SED Building #	Date	Invoice Number	Sum of Value
AEM Consultants	DWT2A/2B	999-019/020	5/31/2022	34	10,536.50
<b>AEM Consultants Total</b>					<b>10,536.50</b>
AJAY GLASS CO.	Barton #2	002-020	5/31/2022	1952	258.00
<b>AJAY GLASS CO. Total</b>					<b>258.00</b>
Bond, Schoeneck & King, PLLC	Project Specific	Project Specific	5/31/2022	19920086	976.00
		Project Specific	5/31/2022	19920087	396.50
		Project Specific	5/31/2022	19920088	4,849.50
<b>Bond, Schoeneck &amp; King, PLLC Total</b>					<b>6,222.00</b>
Michael A Ferrauilo Plumbing & Heating, Inc.	Barton #2	002-020	5/31/2022	42122	3,129.00
<b>Michael A Ferrauilo Plumbing &amp; Heating, Inc. Total</b>					<b>3,129.00</b>
Ronco Specialized System	DWT2A/2B	999-019/020	5/31/2022	735863	5,269.08
<b>Ronco Specialized System Total</b>					<b>5,269.08</b>
Savin Engineers, P.C.	DWT2A/2B	999-019/020	5/31/2022	78	169,893.37
<b>Savin Engineers, P.C. Total</b>					<b>169,893.37</b>
U.S. Bank	DWT2A/2B	999-019/020	5/31/2022	6537636	950.00
<b>U.S. Bank Total</b>					<b>950.00</b>
<b>Grand Total</b>					<b>196,257.95</b>