

1/10/2022

Firm	Building	SED Building #	Date	Invoice Number	Sum of Value
AEM Consultants	DWT2A/2B	999-019/020	12/31/2021	29	9,000.00
		999-019/020	12/31/2021	10001	127.42
AEM Consultants Total					9,127.42
Anchin	DWT2A/2B	999-019/020	12/31/2021	225906	12,697.31
Anchin Total					12,697.31
Bond, Schoeneck & King, PLLC	Project Specific	Project Specific	12/31/2021	19900194	3,080.50
		Project Specific	12/31/2021	19900197	3,782.00
		Project Specific	12/31/2021	19900199	17,293.00
		Project Specific	12/31/2021	19900203	732.00
Bond, Schoeneck & King, PLLC Total					24,887.50
Cannon Electric Inc.	30/54	030-026	12/31/2021	10001	2,007.20
Cannon Electric Inc. Total					2,007.20
Chaintreuil Jensen Stark Architects, LLP	Monroe 2A	107-029	12/31/2021	2020-152201	16,275.00
Chaintreuil Jensen Stark Architects, LLP Total					16,275.00
DataFlow	Project Specific	Project Specific	12/31/2021	379415	183.00
DataFlow Total					183.00
Day Automation Systems, Inc.	Project Specific	PS - HVAC- #2	12/31/2021	105123	3,388.00
Day Automation Systems, Inc. Total					3,388.00
Four Walls Art Gallery	DWT2B	PS- Per Invoice	12/31/2021	8	100.00
Four Walls Art Gallery Total					100.00
John W. Danforth Company	East	103-035	12/31/2021	39	63,946.33
John W. Danforth Company Total					63,946.33
Labella Associates	Edison	111-032	12/31/2021	153681	866.00
Labella Associates Total					866.00
Manning Squires Hennig Co., Inc.	Edison	111-032	12/31/2021	3	2,931.70
		111-032	12/31/2021	4	11,130.65
Manning Squires Hennig Co., Inc. Total					14,062.35
Robert Peterson Corporation	East	103-035	12/31/2021	1021	2,370.28
Robert Peterson Corporation Total					2,370.28
Savin Engineers, P.C.	DWT2A/2B	999-019/020	12/31/2021	73	229,171.79
Savin Engineers, P.C. Total					229,171.79
SERVPRO of Monroe County Inc.	East	103-035	12/31/2021	5082016	2,395.00
SERVPRO of Monroe County Inc. Total					2,395.00
SJB Services, Inc.	Project Specific	PS - Schl #4	12/31/2021	RT-18-073-11-21	220.00
SJB Services, Inc. Total					220.00
Troxell Communications	DWT2A	999-019/020	12/31/2021	320153	5,446.50
Troxell Communications Total					5,446.50
Grand Total					387,143.68