

7/10/2021

Firm	Building	SED Building #	Date	Invoice Number	Sum of Value
AEM Consultants	DWT2A/2B	999-019/020	6/30/2021	23	14,058.32
AEM Consultants Total					14,058.32
Anchin	DWT2A/2B	999-019/020	6/30/2021	219238	29,000.00
Anchin Total					29,000.00
AP Safety & Security Corp.	DWT2A/2B	PS - EAST	6/30/2021	65508	9,579.50
AP Safety & Security Corp. Total					9,579.50
Bond, Schoeneck & King, PLLC	Project Specific	Project Specific	6/30/2021	19874978	1,067.50
		Project Specific	6/30/2021	19874979	3,721.00
		Project Specific	6/30/2021	19876311	16,213.10
Bond, Schoeneck & King, PLLC Total					21,001.60
C&C Miraculous Cleaning Service	Project Specific	Project Specific	6/30/2021	625	10,000.00
C&C Miraculous Cleaning Services Inc. Total					10,000.00
Clark Moving & Storage, Inc.	DWT2A	999-019 - DWT2A	6/30/2021	0630-0516	1,552.00
Clark Moving & Storage, Inc. Total					1,552.00
DiMarco Constructors LLC	Forbes #4	004-024	6/30/2021	44	1,775.00
		004-024	6/30/2021	45	1,775.00
DiMarco Constructors LLC Total					3,550.00
DiPasquale Construction, LLC.	#16	016-020	6/30/2021	7	20,580.81
		016-020	6/30/2021	8	17,193.66
DiPasquale Construction, LLC. Total					37,774.47
Erdman Anthony	DWT2A/2B	999-019/020	6/30/2021	60149	46,469.33
Erdman Anthony Total					46,469.33
Hertz Furniture	Project Specific	PS - EAST	6/30/2021	664068	73,011.72
Hertz Furniture Total					73,011.72
Hewitt Young	East	103-035	6/30/2021	30	85,763.08
		103-035	6/30/2021	31	74,737.26
		103-035	6/30/2021	32	4,121.10
		103-035	6/30/2021	33	9,426.59
		103-035	6/30/2021	34	66,642.09
Hewitt Young Total					240,690.12
Holdsworth Klimowski Construct	East	103-035	6/30/2021	33	72,299.75
		103-035	6/30/2021	34	552,420.85
Holdsworth Klimowski Construction Total					624,720.60
John W. Danforth Company	East	103-035	6/30/2021	34	32,919.17
John W. Danforth Company Total					32,919.17
Labella Associates	Edison	111-032	6/30/2021	143144	660.00
	Project Specific	EAST (HAZ)	6/30/2021	144182	1,353.00
Labella Associates Total					2,013.00
Millennium Strategies	DWT2A/2B	999-019 - DWT2A/2B	6/30/2021	210601	10,587.96
Millennium Strategies Total					10,587.96
Rochester City School District	Project Specific	PS - Various	6/30/2021	7737-23	2,053.30
Rochester City School District Total					2,053.30
Savin Engineers, P.C.	DWT2A/2B	999-019/020	6/30/2021	67	435,181.01

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Savin Engineers, P.C. Total					435,181.01
Steve General Contractor, Inc.	#6 (Dag)/22	006-022	6/30/2021	25	20,421.37
Steve General Contractor, Inc. Total					20,421.37
SWBR Architecture, Engineering	#16	016-020 / 999-019	6/30/2021	57	1,157.00
SWBR Architecture, Engineering & Landscape Architecture, PC Total					1,157.00
Thurston Dudek, LLC	East	103-035	6/30/2021	9	104,405.02
		103-035	6/30/2021	10	50,599.01
Thurston Dudek, LLC Total					155,004.03
U.S. Bank	DWT2A/2B	999-019/020	6/30/2021	6174269	950.00
U.S. Bank Total					950.00
Grand Total					1,771,694.50