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Firm	Building	SED Building #	Date	Invoice Number	Sum of Value
AEM Consultants	DWT2A/2B	999-019/020	2/28/2022	31	9,000.00
AEM Consultants Total					9,000.00
Anchin	DWT2A/2B	999-019/020	2/28/2022	228009	926.10
		999-019/020	2/28/2022	228010	5,483.25
Anchin Total					6,409.35
Bond, Schoeneck & King, PLLC	Project Specific	Project Specific	2/28/2022	19906696	9,455.00
		Project Specific	2/28/2022	19906700	1,067.50
		Project Specific	2/28/2022	19906702	11,754.75
		Project Specific	2/28/2022	19906704	1,067.50
Bond, Schoeneck & King, PLLC Total					23,344.75
Cannon Electric Inc.	East	103-035	2/258/22	RSMP-0002	1,580.00
Cannon Electric Inc. Total					1,580.00
Chaintreuil Jensen Stark Architects, LLP	Monroe 2A	107-029	2/28/2022	2022-15222	20,387.00
Chaintreuil Jensen Stark Architects, LLP Total					20,387.00
Concord Electric Corporation	#10	037-021 EC	2/28/2022	1915.1018	2,163.87
	Barton #2	002-020	2/28/2022	1841.0324	2,591.40
Concord Electric Corporation Total					4,755.27
DataFlow	Project Specific	Project Specific	2/28/2022	381856	57.76
DataFlow Total					57.76
Day Automation Systems, Inc.	Project Specific	PS - ACCESS - 54	2/28/2022	106856	15,334.61
Day Automation Systems, Inc. Total					15,334.61
Harter Secrest & Emery LLP	DWT2A/2B	999-019/020	2/28/2022	865526	1,675.00
Harter Secrest & Emery LLP Total					1,675.00
Hewitt Young	East	103-035	2/28/2022	39	175,785.48
Hewitt Young Total					175,785.48
INTIVITY INC.	Project Specific	PS - Sch 54	2/28/2022	1760108-0	1,738.76
INTIVITY INC. Total					1,738.76
John W. Danforth Company	East	103-035	28/28/22	40	36,483.63
John W. Danforth Company Total					36,483.63
Michael A Ferrauilo Plumbing & Heating, Inc.	30/54	030-026	2/28/2022	100764	12,758.00
Michael A Ferrauilo Plumbing & Heating, Inc. Total					12,758.00
Savin Engineers, P.C.	DWT2A/2B	999-019/020	2/28/2022	75	108,914.92
Savin Engineers, P.C. Total					108,914.92
Trane U.S Inc	Barton #2	002-020	2/28/2022	312429363	6,508.11
Trane U.S Inc Total					6,508.11
U.S. Bank	DWT2A/2B	999-019/020	2/28/2022	6438341	950.00
U.S. Bank Total					950.00
Grand Total					425,682.64