

11/10/2021					
Firm	Building	SED Building #	Date	Invoice Number	Sum of Value
AEM Consultants	DWT2A/2B	999-019/020	10/31/2021	27	13,958.33
AEM Consultants Total					13,958.33
Anchin	DWT2A/2B	999-019/020	10/31/2021	220405	29,000.00
		999-019/020	10/31/2021	221487	21,286.25
		999-019/020	10/31/2021	222799	18,301.56
		999-019/020	10/31/2021	224179	13,592.20
Anchin Total					82,180.01
Avarus Solutions, LLC	DWT2B	PS - 54	10/31/2021	39961	385.00
Avarus Solutions, LLC Total					385.00
Bond, Schoeneck & King, PLLC	Project Specific	Project Specific	10/31/2021	19891036	7,625.00
		Project Specific	10/31/2021	19891037	610.00
		Project Specific	10/31/2021	19891038	5,429.00
Bond, Schoeneck & King, PLLC Total					13,664.00
Cannon Electric Inc.	30/54	030-026	10/31/2021	10001	7,570.00
Cannon Electric Inc. Total					7,570.00
Clark Moving & Storage, Inc.	DWT2A	999-019 - DWT2A	10/31/2021	0930-0516	520.00
Clark Moving & Storage, Inc. Total					520.00
DataFlow	Project Specific	Project Specific	10/31/2021	375093	94.80
		Project Specific	10/31/2021	376125	408.23
		Project Specific	10/31/2021	376133	399.02
		Project Specific	10/31/2021	376134	491.17
DataFlow Total					1,393.22
Erdman Anthony	DWT2A/2B	999-019/020	10/312/21	60818	19,145.32
Erdman Anthony Total					19,145.32
Freed Maxick CPAs, P.C.	DWT2A/2B	999-019/020	10/31/2021	10493296	6,700.00
Freed Maxick CPAs, P.C. Total					6,700.00
Hewitt Young	East	103-035	10/31/2021	37	5,902.85
		103-035	10/31/2021	38	402,562.15
Hewitt Young Total					408,465.00
John W. Danforth Company	East	103-035	10/31/2021	38	144,649.18
John W. Danforth Company Total					144,649.18
Manning Squires Hennig Co., Inc.	Edison	111-032	10/31/2021	2	142,739.40
Manning Squires Hennig Co., Inc. Total					142,739.40
Savin Engineers, P.C.	DWT2A/2B	999-019/020	10/31/2021	71	245,831.11
Savin Engineers, P.C. Total					245,831.11
SJB Services, Inc.	Project Specific	PS - Schl #4	10/31/2021	RT-18-073-09-21	220.00
SJB Services, Inc. Total					220.00
Grand Total					1,087,420.57