

5/10/2022

Firm	Building	SED Building #	Date	Invoice Number	Sum of Value
AEM Consultants	DWT2A/2B	999-019/020	4/30/2022	33	10,536.50
AEM Consultants Total					10,536.50
Anchin	DWT2A/2B	999-019/020	4/30/2022	230595	4,814.65
Anchin Total					4,814.65
Bond, Schoeneck & King, PLLC	Project Specific	Project Specific	4/30/2022	19915237	11,274.06
		Project Specific	4/30/2022	19915241	1,098.00
		Project Specific	4/30/2022	19915243	1,619.28
Bond, Schoeneck & King, PLLC Total					13,991.34
DataFlow	Project Specific	Project Specific	44681	386287	58.69
DataFlow Total					58.69
DiMarco Constructors LLC	Forbes #4	004-024	4/30/2022	48	3,550.00
DiMarco Constructors LLC Total					3,550.00
John W. Danforth Company	Barton #2	002-020	4/30/2022	20	187,582.00
John W. Danforth Company Total					187,582.00
Labella Associates	30/54	030-026	4/30/2022	163440	13,885.72
Labella Associates Total					13,885.72
Millennium Strategies	DWT2A/2B	999-019 - DWT2A/2B	4/30/2022	220401	20,009.70
Millennium Strategies Total					20,009.70
Savin Engineers, P.C.	DWT2A/2B	999-019/020	4/30/2022	77	161,288.65
Savin Engineers, P.C. Total					161,288.65
Grand Total					415,717.25