

10/10/2016

Firm	Mail to Address	Project	Date	Invoice Number	
Chaintreuil Jensen Stark Architects, LLP	54 South Union Street Rochester, New York 14607	107-029	10/11/2016	2016-109	78,715.40
SWBR Architecture, Engineering & Landsape Architecture, PC	387 East Main Street Rochester, New York 14604	016-020 / 999-019	8/31/2016	5	129,341.87
SWBR Architecture, Engineering & Landsape Architecture, PC	387 East Main Street Rochester, New York 14604	016-020 / 999-019	9/25/2016	6	249,858.98
SEI Design Group Architects, DPC	224 Mill Street Rochester NY 14614	007-019 / 999-019	7/31/2016	3	90,945.00
SEI Design Group Architects, DPC	224 Mill Street Rochester NY 14614	007-019 / 999-019	8/31/2016	4	90,945.00
New Jersey Press Media Solutions	P.O. Box 677599 Dallas, Texas 75267	Project Specific	9/16/2016	807210	330.00
AP Safety & Security Corp.	PO Box 10771 Rochester NY 14610	999-019	10/6/2016	62336	2,630.36
Bond, Schoeneck & King, PLLC	350 Linden Oaks, Suite 310 Rochester, New York 14625	999-019	9/19/2016	19660188	18,038.50
Bond, Schoeneck & King, PLLC	350 Linden Oaks, Suite 310 Rochester, New York 14625	999-019	9/19/2016	19660302	817.00
Bond, Schoeneck & King, PLLC	350 Linden Oaks, Suite 310 Rochester, New York 14625	999-019	9/19/2016	19660187	2,064.00
Bond, Schoeneck & King, PLLC	350 Linden Oaks, Suite 310 Rochester, New York 14625	999-019	9/19/2016	19660301	7,159.50
Bond, Schoeneck & King, PLLC	350 Linden Oaks, Suite 310 Rochester, New York 14625	999-019	9/19/2016	19660186	14,284.12
Woods Oviatt Gilman LLP	700 Crossroads Building Rochester, NY 14614	999-019	8/9/2016	16101201-1281	15,000.00
Savin Engineers, P.C.	3 Campus Drive, Pleasantville, New York 10570	999-019	10/7/2016	10	332,934.75
Total Disbursements					1,033,064.48

Authorized Signature

Thomas M. Renauto - Executive Director RJSCB

Authorized Signature

Savin Engineers, P.C. - Program Manager