

SJB Services Inc.	5167 South Park Hamburg, NY 14075	#58	3/31/2014	RT-12-107E-15	3,545.50		\$ 3,545.50	Monthly Invoice
SJB Services Inc.	5167 South Park Hamburg, NY 14075	Charlotte	3/31/2014	RT-12-107C-12	1,230.00		\$ 1,230.00	Monthly Invoice
SJB Services Inc.	5167 South Park Hamburg, NY 14075	Edison	3/31/2014	RT-13-087D-6		\$ 694.50	\$ 694.50	Monthly Invoice
SJB Services Inc.	5167 South Park Hamburg, NY 14075	#5	2/28/2014	RT-13-087A-5		2,977.50	\$ 2,977.50	Monthly Invoice
Vargas Associates	40 Humboldt St., Suite 101, Rochester, NY 14604	DW	6/5/2014	1177		\$ 80,415.12	\$ 80,415.12	Monthly Invoice
Total Disbursements						\$ 2,527,506.71	\$ 6,423,344.38	\$ -

Authorized Signature _____ Thomas M. Renauto, Executive Director RJSCB

Authorized Signature _____ Gilbane Building Company - Program Manager