

FUNDING SOURCE: ACT 2021-547

Transaction Date	Vendor Name	Invoice Amount	Transaction Remarks
10/26/2022	W S Newell & Sons Inc	\$2,399,488.96	Monthly invoice for August 2022
10/26/2022	Blueprint Service and Sign, LLC	\$444.00	Color scan and email
10/27/2022	Caddell Construction Co., (DE) LLC	\$121,169.00	Monthly invoice for September 2022
10/27/2022	Blueprint Service and Sign, LLC	\$6.00	Color scan and email
11/07/2022	Thompson Engineering - Mobile	\$76,602.00	Architectural services through 09/23/2022
11/07/2022	Department of Finance - Construction Management	\$54,687.50	Plan review Fee - Schematic Review #2 of 12
11/07/2022	Goodwyn Mills Cawood, LLC	\$65,746.61	Package A architectural services through 08/31/2022