



RSD CONTRACTOR PAYMENTS

PAYMENT RELEASE DATE	PROJECT	CONTRACTOR	PAY APP NO.	PAY APP PERIOD	AMOUNT PAID
1/7/2020	New Booker T Washington Medium High School	CORE Construction Services, L.L.C.	36	10/31/2019	\$ 326,076.07
1/7/2020	New Karr (CMAR)	CORE Construction Services, L.L.C.	23	11/30/2019	\$ 1,484,149.85
1/7/2020	Village de l'Est School Environmental Testing	Insulation Technologies, Inc	5	9/10/2019	\$ 38,062.82
Grand Total					\$ 1,848,288.74