



**RSD CONTRACTOR PAYMENTS**

PAYMENT RELEASE DATE	PROJECT	CONTRACTOR	PAY APP NO.	PAY APP PERIOD	AMOUNT PAID
6/26/2020	New Booker T Washington Medium High School	CORE Construction Services, L.L.C.	42	3/20/2020	\$ 827,955.15
6/5/2020	Behrman ES Construction(CMAR) PreConstruction	Landis Construction Co., LLC	3	3/31/2020	\$ 17,000.00
6/19/2020	Behrman ES Construction(CMAR) PreConstruction	Landis Construction Co., LLC	4	4/1/1931	\$ 17,000.00
Grand Total					\$ 861,955.15