Schedule A - Requisition Summary Rochester Schools Modernization Program Phase 2 Authorized Payments from the Project Fund

11/10/2015

Requisition: 1Capital Checking - 1026

Firm	Mail to Address	Project	Date	Invoice Number	Series 2012A	Total Amount
Chaintreuil Jensen Stark Architects, LLP	54 South Union Street Rochester, New York 14607	Monroe High	9/18/2015	2015-105	62,100.00	62,100.00
Total Disbursements					62,100.00	62,100.00

Authorized Signature	Thomas M. Renauto, Executive Director RJSCB	
Authorized Signature	Savin Engineers, P.C .	