Schedule A - Requisition Summary Rochester Schools Modernization Program Phase 2 Authorized Payments from the Project Fund - RSMP Billing Summary 48

						Requisition: 20
9/10/2019						Bond Series 2017
Firm	Mail to Address	Building	SED Building #	Date	Invoice Number	Sum of Value
Clark Moving & Storage, Inc.	3680 Buffalo Road Rochester, New York 14624	DWT2A/2B	999-019 - DWT2A	8/31/2019	*0831-0064	7,071.47
Clark Moving & Storage, Inc. Total						7,071.47
Grand Total						7,071.47

Mail to Address

Building SED Building #

Date Invoice Number Sum of Valu

Mail to Address

Building SED Building #

Date Invoice Number	Sum of Value