MAN. NO. CIPM#DHSCTC332
DATE: 4/12/2021

VENDOR VOUCHER MANIFEST
SCHOOL DISTRICT SAU #11

1. DATE	2. PAYEE NAME AND ADDRESS	3. FINANCE PO NO:	4. AMOUNT EXPENDED	5. AMOUNT OF CHECK	6. PROJECT NAME
1. 4/12/2021	Seacoast Houseworks, LLC 18 Horne St Dover, NH 03820				DHS/CTC Fac. Improv.
	4016.1.600.46900.4725.07101.16.000.000.700	202105358		$ 23,607.50	FY: 2016
				$ **23,607.50**	Inv#1014.3
	Labor for four (4) dugouts at DHS				
TOTALS				**$23,607.50**	

TO THE TREASURER; PAYMENTS AUTHORIZED AND ORDERED TO THE PERSONS LISTED ABOVE FOR THE SUMS INDICATED IN COLUMN 5. AMOUNT OF CHECK AMOUNTING IN THE AGGREGATE TO: 23,607.50

Superintendent of Schools or Business Administrator — *Date* 4/14/21

Robert Carrier, Deputy Mayor, JBC Chair — *Date* 4/13/21

Seacoast Houseworks, LLC
18 Horne St
Dover, NH 03820 US
+1 2079750021
seacoasthouseworks@gmail.com

INVOICE

BILL TO
B21023.1 - High School Dugouts
288 Central Ave.
Dover, NH 03820

INVOICE	1014.3
DATE	04/10/2021
TERMS	Due on receipt
DUE DATE	04/10/2021

DATE	SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
04/09/2021	Dugout Labor	In accordance with Carpentry rates provided in RFP B21023. SEE ATTACHED SPREADSHEET FOR DETAILS.	248.50	95.00	23,607.50

BALANCE DUE **$23,607.50**