MAN. NO. DATE: CIPM#DHSATH005 2/18/2025				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. 2/18/2025	Eckman Construction 84 Palomino Lane Bedford, NH 03110 4025.1.600.46900.4725.07115.25.000.000.700	202505300	***$ 0***	$ 12,000 $ **12,000**	DHS/ATH Fac. Improv. FY: 2025
TOTALS				**$12,000.00**	

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: **$12,000.00**

Superintendent of Schools or CFO ***Date***

Fergus Cullen, City Council, JBC Chair ***Date***

ECKMAN

84 Palomino Lane   Bedford, NH 03110
603-623-1713 (Phone)
www.eckmanconstruction.com

INVOICE NUMBER 01282025A

DATE 01/28/2025

Terms Net 30

SERVICES FOR:
2024 Preconstruction Services
Dover Athletics Joint Building Committee

BILL TO:

Dover School District
61 Locust Street, Suite 409
Dover, NH 03820

SERVICE DESCRIPTION	AMOUNT
Tasks 1-4 as outlined in Fee Proposal dated 10/21/2024	$12,000.00
TOTAL DUE	**$12,000.00**

PLEASE MAKE CHECKS PAYABLE TO:
Eckman Construction Company, Inc.