MAN. NO.	CIPM#DHSCTC017		VENDOR VOUCH
DATE:	1/26/2016		SCHOOL DISTRI

1. DATE	2. PAYEE NAME AND ADDRESS	3. FINANCE PO NO:	4. AMOUNT EXPENDED
1. 1/26/2016	HMFH Architects, Inc. 130 Bishop Allen Drive Cambridge, MA 02139		
	4016.1.600.46900.4725.07101.16.000.000.700	201603137	
	4016.1.600.46900.4725.07108.16.000.000.700	201603137	
	Invoice #953, Professional Services through 12/31/2015		
2. 1/26/2016	HMFH Architects, Inc. 130 Bishop Allen Drive Cambridge, MA 02139		
	4016.1.600.46900.4725.07101.16.000.000.700	201603137	
	4016.1.600.46900.4725.07108.16.000.000.700	201603137	
	4016.1.600.46900.4725.07101.16.000.000.700	201604242	
	4016.1.600.46900.4725.07108.16.000.000.700	201604242	
	Invoice #954, Professional Services through 12/31/2015		
3. 1/26/2016	HMFH Architects, Inc. 130 Bishop Allen Drive Cambridge, MA 02139		
	4016.1.600.46900.4725.07101.16.000.000.700	201604454	
	4016.1.600.46900.4725.07108.16.000.000.700	201604454	
	Invoice #955, Professional Services through 12/31/2015		

TOTALS

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: 332,373.63

Superintendent of Schools or Business Administrator ***Date***

Robert Carrier, Deputy Mayor, JBC Chair ***Date***

IER MANIFEST
CT SAU #11

5. AMOUNT OF CHECK		6. PROJECT NAME
		DHS/CTC
		Fac. Improv.
$	250,040.00	FY: 2016
$	78,960.00	
$	**329,000.00**	#953
		DHS/CTC
		Fac. Improv.
$	142.52	FY: 2016
$	45.01	
$	187.53	
$	2,090.00	
$	660.00	
$	2,750.00	
$	**2,937.53**	#954
		DHS/CTC
		Fac. Improv.
$	331.44	FY: 2016
$	104.66	
$	**436.10**	#955

$332,373.63