MAN. NO. CIPM#DHSCTC249
DATE: 5/2/2019

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. 5/2/2019	Maple Flooring Manufacturing Association, Inc. One Parkview Plaza, Suite 800 17W110 22nd Street Oakbrook Terrace, IL 60181				DHS/CTC
	4016.1.600.46900.4725.07101.16.000.000.700			$ 283.15	Fac. Improv. FY: 2016
				$ 283.15	Inv#4227019
	Final payment due for DHS gymnasium floor inspection.				
TOTALS				**$283.15**	

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: 283.15

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

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

M F M A
Maple Flooring Manufacturers Association, Inc.

One Parkview Plaza, Suite 800
17W110 22nd Street
Oakbrook Terrace, IL 60181 USA
Tel +1.888.480.9138 | Fax +1.847.686.2251

INVOICE # 4227019 – DATE 4/27/2019

MAPLE FLOORING MANUFACTURERS ASSOCIATION
DOVER HIGH SCHOOL
DOVER, NEW HAMPSHIRE
DATE OF INSPECTION: APRIL 4, 2019
INSPECTOR: DANIEL F. HENEY

Inspection Service	$ 1,850.00
Airfare & Baggage Fees	371.60
Hotel	168.97
Rental Car/Gas	191.44
Mileage/Tolls	64.65
Airport Parking	63.00
Meals	73.49

Total	$2,783.15
Less Deposit	2,500.00
Amount Due:	**$283.15**

Due upon receipt

The report's release is dependent on receipt of final payment.

Thank you.