CENTRAL YORK SCHOOL DISTRICT
CAPITAL RESERVE
LIST OF PAYMENTS
CHECK NO 32000372 TO 32000372

CHECK NO	DATE	PAYEE	PROJECT	AMOUNT
32000372	11/12/2026	NEW HOLLAND AUTO GROUP	2026 FORD F-350 TRUCK-MAINTENANCE DEPT	$78,434.37
TRANSFER	11/12/2026	DAUPHIN DATACOM	WIRELESS ACCESS POINTS-NH/SS/MS	$76,260.48
			GRAND TOTAL	**$154,694.85**