

CENTRAL YORK SCHOOL DISTRICT
CAPITAL RESERVE
LIST OF PAYMENTS
CHECK NO 32000365 TO 32000370

CHECK NO	DATE	PAYEE	PROJECT	AMOUNT
32000365	7/29/2026	NEVCO, INC.	LED SCOREBOARDS-HIGH SCHOOL	\$28,429.01
32000366	8/21/2026	CB ORANGE ATHLETIC SOLUTIONS INC	INSTALLATION OF SCOREBOARDS-HIGH SCHOOL	\$5,800.00
32000367	8/21/2026	HARRISBURG WALL & FLOORING	FLOORING-NORTH HILLS ELEMENTARY	\$202,244.87
32000368	8/21/2026	REAM ROOFING ASSOCIATES INC	ROOFING PROJECT-MIDDLE SCHOOL	\$147,130.00
32000369	8/27/2026	JOHNSON CONTROLS FIRE PROTECTION LP	FIRE ALARM-SINKING SPRINGS ELEMENTARY	\$596,880.00
32000370	8/27/2026	MCCLURE COMPANY	REPLACE POOL PUMP VALVES-HIGH SCHOOL	\$17,289.00
			GRAND TOTAL	\$997,772.88