

19-H

Dover School District
Dover, New Hampshire
Manifest 2/11/19

Date	Manifest Number	Description	Total Manifest
Fiscal Year:		2018-2019	
Manifests Posted From 1/15/19-2/11/19			
01/18/19	Voucher #2090	Payables	1,204.00
01/18/19	Voucher #2093	Payables	865,003.36
01/25/18	Voucher #103	Payroll	27,589.90
01/25/19	Voucher #1278	Payroll	748,955.12
01/25/19	PR DEDUCTIONS	Payroll	41,898.89
01/25/19	Voucher #2097	Payables	901,987.83
02/01/19	Voucher #2099	Payables	1,296.00
02/01/19	Voucher #2101	Payables	540,428.58
02/08/19	Voucher #109	Payroll	19,405.08
02/08/19	Voucher #1302	Payroll	711,499.28
02/08/19	PR DEDUCTIONS	Payroll	40,745.80
02/08/19	Voucher #2103	Payables	1,878.00
02/08/19	Voucher #2105	Payables	856,665.36
			4,758,557.20

Fiscal Year: **2017-2018**

Manifests Posted From 1/15/19-2/11/19

0.00

Total Submitted for Approval **4,758,557.20**

William R. Harbron
Superintendent

School Board Members:

Amanda Russell, Chairperson

Keith Holt, Vice-Chairperson

Kathleen Morrison, Secretary

Matthew Lahr

Carolyn Mebert

Zachary Koehler

Andrew Wallace