

POWERSCHOOL
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HARRISBURG SCHOOL DISTRICT
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Fund - 10 - GENERAL

CHECK NUMBER	CASH ACCT	DATE ISSUED	VENDOR	DESCRIPTION	AMOUNT
142007	10-0101	06/12/26	09960	AHOLD FINANCIAL SERV AHOLD INVOICE 11154	168.34
142007	10-0101	06/12/26	09960	AHOLD FINANCIAL SERV AHOLD INVOICE11186	62.12
TOTAL CHECK					230.46
142008		07622	AMAZON CAPITAL SERVI	VOID: MULTI STUB CHECK	
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI 60 PCS FINGER PUPPETS SET	73.98
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI CANDY BULK - 8 POUND CAND	72.78
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI CHEETOS CHEESE FLAVORED S	55.17
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI TOEMUR 100 PCS	37.98
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI DRAWDART 26 PACK FACE PAI	30.36
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI FACE PAINT CRAYONS FOR KI	23.90
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI FACE PAINT STENCILS, BODY	19.98
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI FACE PAINTING KIT FOR KID	30.84
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI 48X78 WORLD CLASSIC PREMI	36.57
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI 600 PCS COLORED PUSH PINS	6.48
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI 92 PCS ONE WORLD TOGETHER	7.99
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI AES SMALL 4X6 INCH PUERTO	7.38
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI AFGHANISTAN- 4X6 INCH WOR	4.50
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI AGAS VENEZUELA WITHOUT SE	12.54
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI AGAVE PLANT ARTIFICIAL WI	73.64
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI ARGENTINA- 4X6 INCH WORLD	4.50
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI BOLIVIA DESK FLAG WITH BA	5.89
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI CHILE- 4X6 INCH WORLD STI	4.50
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI CUBA- 4X6 INCH WORLD STIC	4.50
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI DEMOCRATIC REPUBLIC OF CO	4.50
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI DOMINICAN REPUBLIC (STATE	4.50
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI ECUADOR- 4X6 INCH WORLS S	4.50
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI EL SALVADOR (STATE)- 4X6	4.50
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI GEATEMALA- 4X6 INCH WORLD	4.50
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI GIANTEX 15 DRAWER ROLLING	67.99
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI HONDURAS- 4X6 INCH WORLD	4.50
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI JANYUN 280 PCS DOUBLE SID	5.00
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI MEXICO- 4X6 INCH WORLD ST	4.50
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI PANAMA- 4X6 INCH WORLD ST	4.50
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI PERU-4X6 INCH WORLD STICK	4.50
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI SCOTCH WALL-SAFE TAPE.	8.97
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI TOMPOP TAPESTRY WORLD WEL	11.99
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI USA 4X6 INCH WORLD STICK	4.50
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI WE'RE ALL DIFFERENT AND T	152.00
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI 5,000 WRISTCO TYVEK WRIST	65.98
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI AYEARPARTY 120 PADS STICK	65.98
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI CITYLIFE 69 QT PLASTIC ST	176.64
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI GIBLEITZ 30/50/100/200PCS	72.99
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI OFFICE ESSENTIALS ECONOMY	107.98
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI RARLAN WOOD-CASED #2 HB P	299.90
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI SHARPIE PERMANENT MARKERS	80.05
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI STUDENT OF THE WEEK CERTI	103.92
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI SUQJOY 1.5-INCH 3-RING BI	59.54
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI FDC SIGN 12"X18"	160.80
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI HEAVY DUTY FOLDING TABLE	799.90
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI STEEL CHAIN BASKETBALL NE	166.00
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI LAUNDRY SOAP	118.20
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI SOCCER SOCKS	61.19
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI EFFECTIVE UNIVERSAL INSTR	640.00
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI GLOW STICKS PARTY FAVORS	51.28

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CHECK NUMBER	CASH ACCT	DATE ISSUED	VENDOR	DESCRIPTION	AMOUNT
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI MEGA-L GLOW IN THE DARK P	22.08
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI MEGA-L GLOW IN THE DARK P	16.43
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI ONFORU 4 PACK 42W LED BLA	38.99
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI YIXANGDD 1000 PCS ULTRA B	37.98
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI CARSON DELLOSA 219 PIECE	36.30
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI CARSON DELLOSA 219- PIECE	34.88
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI 36PCS SPRING SUMMER DRAWI	18.99
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI ADEWEAVE 1000 ASSORTED PO	9.99
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI AIGYBOBO 200 COUNT WASHAB	31.49
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI AMAZON BASIC PURPLE WASHA	11.05
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI COLORATIONS CONSTRUCTION	35.54
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI FRITO-LAY FUN TIME MIX VA	69.95
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI GIONLION 7 BOXES PONY BEA	48.72
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI MITINU 400PCS PIPE CLEANE	8.98
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI SHUTTLE ART 60 PACK WATER	39.99
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI 100 PACK OF FOLDING TABLE	5,963.88
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI 1 STEP 2 DREAM SPANISH EN	17.99
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI 15 PCS WOMAN IN HISTORY M	9.40
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI 240 PCS HOLIDAY BULLETIN	33.12
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI ADDUSTER 16 BLACK HISTORY	13.29
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI AROSCHER BLACK HISTORY MON	9.99
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI AROSCHER BLACK HISTORY MON	14.99
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI AROSCHER HISPANIC HERITAGE	9.99
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI AROSCHER WOMANS HISTORY MO	9.99
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI BOHO CLASSROOM BULLETIN B	10.99
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI BUXIUEER WOMAN'S HISTORY M	9.99
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI CLASSROOM BANNER POSTER 2	8.99
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI CLASSROOM BULLERTIN BOAED	8.99
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI CLASSY WHIMSY GROWTH MIND	9.99
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI CORKSIDOL CLASSROOM BULLE	16.99
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI DSJUEDUI WOMAN'S HISTORY	23.90
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI GREENERY CLASSROOM BULLE	12.99
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI GROWTH MINDSET BULLETIN B	11.99
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI HIQINLUG 2PCS BLACK HISOR	9.99
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI HISPANIC HERITAGE MONTH	11.29
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI MOOLWE SPRING BULLETIN B	13.99
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI MOOLWE SPRING BULLETIN B	7.99
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI MOSAILLES WOMAN HISTORY M	5.99
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI MOTIVATONAL BULLETIN BOAR	11.99
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI NEPNUSER WOMAN'S HISTORY	9.99
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI RUBOAOA BLACK HISTORY MON	7.49
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI SPRING BULLETIN BOARD SET	9.49
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI SPRING FLOWERS BULLETIN B	10.98
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI SUNWER BLACK HISTORY MONT	7.90
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI VOHADO BLACK HISTORY MONT	5.90
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI WOLLMIX WOMANS HISTORY MO	5.73
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI XNXQLFPY 20 PCS WOMAN HIS	14.99
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI AES SMALL 4X6 INCH BRAZIL	7.38
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI AES SMALL 4X6 INCH PAKIST	7.07
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI AES SMALL 4''X6'' INCH UG	7.38
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI C&S ARTS AND CRAFTS HATIT	8.16
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI NIKKIGUO 1000PCS PONY BEA	19.92
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI AMAZON BASICS #10 SECURIT	-102.54
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI 3 PCS FLOWER BADGE REEL H	9.99
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI AMAZON BASICS #10 SECURIT	102.54
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI AMAZON BASICS 48-PACK AA	24.38

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142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI AMAZON BASICS AAA LONG-LA	19.44
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI AVERY EASY PEEL RETURN AD	169.00
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI DENTAL CARIES TEETH MODEL	16.19
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI DESK CALENDAR 2026, MONTH	7.59
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI DESK CALENDAR 2026-2027 -	7.99
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI DESK CALENDAR 2026-2027 -	5.98
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI DESK LAMP WITH CHARGER, 1	25.98
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI GALLON SLIDER STORAGE BAG	62.97
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI GEISERAILIE 300 PCS DISPO	149.95
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI HALYARD PURPLE NITRILE DE	102.85
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI PRACTICON SMILEGOODS FLOS	119.28
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI SAFESKIN DISPOSABLE NITRI	96.66
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI ZEBRA PEN Z-GRIP RETRACTA	16.41
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI DIXE LARGE PAPER PLATES.	17.44
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI FRITO-LAY FUN TIME MIX VA	13.99
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI HELLO SUMMER BULLETIN BOA	11.99
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI JAR THENAAMCS 73 PCS FALL	11.99
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI KIRLAND SIGNATURE PURIFIE	20.70
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI MEGAWISE 1.8L ELECTRIC KE	29.74
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI MOOLWE 57 PCS CHRISTMAS	9.99
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI SPRING BULLETIN BOARD DEC	5.99
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI AMAZON BASICS WOOD-CASED#	235.00
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI COMPOSITION NOTEBOOK WIDE	139.98
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI NORWOOD COMMERCIAL FURNIT	576.42
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI STOREX WIGGLE STOOL.	73.80
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI BRITE LINER HIGHTLIGHTER	17.00
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI FILE FOLDERS	37.98
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI SHARPIES 12 COUNT	16.00
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI GATORADE 32 OZ SQUEEZE WA	209.16
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI GREEN COOLERS	447.60
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI 112 PCS YUMMY MAGNETIC FR	440.40
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI CLOUDRIVER DRY ERASER MAK	410.20
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI FADAWU MAGNETIC FRACTION	435.80
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI QUYSK 300 PCS LIKING CUBE	408.01
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI 200 PCS PIPE CLEANERS, 20	16.47
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI DVBNIKE 30 PACKS SUMMER	37.98
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI FENNORAL 24 PACK SUMMER C	135.54
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI LUSTEMBER ELASTIC STRING	31.55
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI NIKKIGUO 1000PCS PONY BEA	33.20
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI ZMLM 165 PCS RAINBOW SCRA	31.80
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI DESK ORGANIZER	19.99
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI KEYBOAD AND MOUSE	18.99
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI LAPTOP STAND	14.99
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI SKYDUE PURPLE DESK ACCESS	17.99
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI YAHEETECH OFFICE CHAIR ER	56.69
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI CURSIVE HANDWRITING WORKB	99.45
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI CURSIVE HANDWRITING WORKB	9.99
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI OXFORD FILLER PAPER 8X10-	70.77
142009	10-0101	06/12/26	07622	AMAZON CAPITAL SERVI S&E TEACHER'S EDITION WOO	23.79
	TOTAL CHECK				15,700.25
142010	10-0101	06/12/26	22718	ARTISTIC SPORTS ACAD 2-PLAY DAYS AT ARTISTIC S	2,000.00
142011	10-0101	06/12/26	19996	CAPITAL REGION WATER 10004003-0 2291 N7TH	581.42
142011	10-0101	06/12/26	19996	CAPITAL REGION WATER 10029001-0 2537 N5TH	1,221.20
142011	10-0101	06/12/26	19996	CAPITAL REGION WATER 1028005-0 1301 SYCAMO	3,718.42

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142011	10-0101	06/12/26	19996 CAPITAL REGION WATER	13013022-0 1900 DERRY	2,652.03
142011	10-0101	06/12/26	19996 CAPITAL REGION WATER	14031003-0 2900 N6TH	6,632.05
142011	10-0101	06/12/26	19996 CAPITAL REGION WATER	15900061-0 2915 N3RD	696.52
142011	10-0101	06/12/26	19996 CAPITAL REGION WATER	1830-54 DERRY ST	2,607.90
142011	10-0101	06/12/26	19996 CAPITAL REGION WATER	2001 BERRYHILL-2001A	3,043.16
142011	10-0101	06/12/26	19996 CAPITAL REGION WATER	2501 MARKET-RUDY RD	9,995.91
142011	10-0101	06/12/26	19996 CAPITAL REGION WATER	3001052-0 215-19 MARK	4,785.50
142011	10-0101	06/12/26	19996 CAPITAL REGION WATER	7018001-0-1701 N6TH	1,449.51
142011	10-0101	06/12/26	19996 CAPITAL REGION WATER	7075006-0 1313 N12TH	2,250.67
142011	10-0101	06/12/26	19996 CAPITAL REGION WATER	7102005-0 1201-05 N6T	3,501.64
142011	10-0101	06/12/26	19996 CAPITAL REGION WATER	9100002-0 301 HALE AV	6,719.98
142011	10-0101	06/12/26	19996 CAPITAL REGION WATER	ADMIN-STORMWATER	685.11
142011	10-0101	06/12/26	19996 CAPITAL REGION WATER	WALNUT - STATE ST	4,407.31
	TOTAL CHECK				54,948.33
142012	10-0101	06/12/26	13589 CHERRY CREST FARM	ADMISSION TO CHERRY CREST	850.00
142013	10-0101	06/12/26	21944 CSM CONSULTING INC	E-RATE COMPLIANCE CONSULT	20,000.00
142013	10-0101	06/12/26	21944 CSM CONSULTING INC	E-RATE COMPLIANCE CONSULT	7,776.87
	TOTAL CHECK				27,776.87
142014	10-0101	06/12/26	01023 GRAINGER	OPEN PO FOR MISC MAINTENA	1,171.33
142014	10-0101	06/12/26	01023 GRAINGER	OPEN PO FOR MISC MAINTENA	508.79
142014	10-0101	06/12/26	01023 GRAINGER	OPEN PO FOR MISC MAINTENA	148.99
142014	10-0101	06/12/26	01023 GRAINGER	OPEN PO FOR MISC MAINTENA	142.51
142014	10-0101	06/12/26	01023 GRAINGER	OPEN PO FOR MISC MAINTENA	27.14
142014	10-0101	06/12/26	01023 GRAINGER	OPEN PO FOR MISC MAINTENA	91.57
142014	10-0101	06/12/26	01023 GRAINGER	OPEN PO FOR MISC MAINTENA	249.26
142014	10-0101	06/12/26	01023 GRAINGER	OPEN PO FOR MISC MAINTENA	97.29
142014	10-0101	06/12/26	01023 GRAINGER	OPEN PO FOR MISC MAINTENA	124.58
142014	10-0101	06/12/26	01023 GRAINGER	OPEN PO FOR MISC MAINTENA	31.00
142014	10-0101	06/12/26	01023 GRAINGER	OPEN PO FOR MISC MAINTENA	147.65
142014	10-0101	06/12/26	01023 GRAINGER	OPEN PO FOR MISC MAINTENA	73.68
142014	10-0101	06/12/26	01023 GRAINGER	OPEN PO FOR MISC MAINTENA	116.55
142014	10-0101	06/12/26	01023 GRAINGER	OPEN PO FOR MISC MAINTENA	39.48
	TOTAL CHECK				2,969.82
142015	10-0101	06/12/26	00094 HARRISBURG SCHOOL DI	PANCAKE BAR WITH ASSORTED	573.75
142015	10-0101	06/12/26	00094 HARRISBURG SCHOOL DI	CONTINENTAL BREAKFAST TUE	375.00
142015	10-0101	06/12/26	00094 HARRISBURG SCHOOL DI	ASSORTED COOKIES 3 DOZEN	60.00
142015	10-0101	06/12/26	00094 HARRISBURG SCHOOL DI	ICE CREAM SOCIAL TUESDAY	58.05
142015	10-0101	06/12/26	00094 HARRISBURG SCHOOL DI	FRUIT TRAY ASSORTED PASTR	531.60
142015	10-0101	06/12/26	00094 HARRISBURG SCHOOL DI	ICE CREAM SOCIAL FRIDAY J	58.05
	TOTAL CHECK				1,656.45
142016	10-0101	06/12/26	22758 JAMES E JENSEN	TIMING HIGH SCHOOL MEET O	600.00
142016	10-0101	06/12/26	22758 JAMES E JENSEN	TIMING HIGH SCHOOL MEET O	600.00
	TOTAL CHECK				1,200.00
142017	10-0101	06/12/26	20356 PA MEDIA GROUP	LEGAL AD#0011094020	523.20
142017	10-0101	06/12/26	20356 PA MEDIA GROUP	LEGAL AD #0011095489	619.14
142017	10-0101	06/12/26	20356 PA MEDIA GROUP	AD #0011095545	273.02
142017	10-0101	06/12/26	20356 PA MEDIA GROUP	LEGAL AD #0011098196	177.08
142017	10-0101	06/12/26	20356 PA MEDIA GROUP	LEGAL AD #0011098470	198.40
	TOTAL CHECK				1,790.84

POWERSCHOOL
DATE: 06/12/2026
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HARRISBURG SCHOOL DISTRICT
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Fund - 10 - GENERAL

CHECK NUMBER	CASH ACCT	DATE ISSUED	-----VENDOR-----	-----DESCRIPTION-----	AMOUNT
142018	10-0101	06/12/26	20672	SEVERIN INTERMEDIATE EFINANCEPLUS CONSULTATION	120.00
142019	10-0101	06/12/26	21755	SEAN LUCAS STRAING ICE CREAM SOCIAL FOR STAF	180.00
142020	10-0101	06/12/26	00056	VERIZON FORM ID 272337	1,397.22
142020	10-0101	06/12/26	00056	VERIZON FORM 272335	7,706.76
	TOTAL CHECK				9,103.98
142021	10-0101	06/12/26	22260	WILLIAM B JACKSON II KEYSTONE TRACK TIMING	248.00
142021	10-0101	06/12/26	22260	WILLIAM B JACKSON II KEYSTONE TRACK TIMING	352.00
	TOTAL CHECK				600.00
	TOTAL FUND				119,127.00

POWERSCHOOL
DATE: 06/12/2026
TIME: 11:45:40

HARRISBURG SCHOOL DISTRICT
CHECK REGISTER

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ACCOUNTING PERIOD: 12/26

Fund - 21 - STUDENT ACTIVITY FUND

CHECK NUMBER	CASH ACCT	DATE ISSUED	-----VENDOR-----	-----DESCRIPTION-----	AMOUNT
1131	21-0101	06/12/26	07622	AMAZON CAPITAL SERVI JUNKIN MOVIE NIGHT PARTY	-93.98
1131	21-0101	06/12/26	07622	AMAZON CAPITAL SERVI AIRHEADS MINI BARS, SIX A	107.80
1131	21-0101	06/12/26	07622	AMAZON CAPITAL SERVI BULK CANDY 2LBS PACK - MI	63.90
1131	21-0101	06/12/26	07622	AMAZON CAPITAL SERVI DUM DUMS ORIGINAL MIX 600	44.95
1131	21-0101	06/12/26	07622	AMAZON CAPITAL SERVI GOETZE'S CANDY VANILLA CO	45.90
1131	21-0101	06/12/26	07622	AMAZON CAPITAL SERVI HALLOWEEN BULK CANDY OF 5	111.15
1131	21-0101	06/12/26	07622	AMAZON CAPITAL SERVI HERSHEY'S KISSES, MILK CH	48.49
1131	21-0101	06/12/26	07622	AMAZON CAPITAL SERVI JOLLY RANCHERS HARD CANDY	46.65
1131	21-0101	06/12/26	07622	AMAZON CAPITAL SERVI RING POP CANDY, EASTER LO	71.91
1131	21-0101	06/12/26	07622	AMAZON CAPITAL SERVI JUNKIN MOVIE NIGHT PARTY	-93.98
1131	21-0101	06/12/26	07622	AMAZON CAPITAL SERVI ECALLY 36 PCS MOVIE NIGHT	197.91
1131	21-0101	06/12/26	07622	AMAZON CAPITAL SERVI FUNROUS 24 PCS MOVIE NIGH	389.74
1131	21-0101	06/12/26	07622	AMAZON CAPITAL SERVI HANAIVE 100 PCS PROM 2026	62.97
1131	21-0101	06/12/26	07622	AMAZON CAPITAL SERVI JUNKIN MOVIE NIGHT PARTY	234.95
1131	21-0101	06/12/26	07622	AMAZON CAPITAL SERVI WNSIRVY 36 PAIRS RIMLESS	153.54
	TOTAL CHECK				1,391.90
1132	21-0101	06/12/26	19302	GET IT NOW PRINTING GRADUATION TICKETS, NUMBE	298.30
	TOTAL FUND				1,690.20
	TOTAL REPORT				120,817.20