

POWERSCHOOL
DATE: 07/14/2026
TIME: 14:40:49

HARRISBURG SCHOOL DISTRICT
CHECK REGISTER

PAGE NUMBER: 1
ACCOUNTING PERIOD: 1/27

Fund - 10 - GENERAL

CHECK NUMBER	CASH ACCT	DATE ISSUED	VENDOR	DESCRIPTION	AMOUNT
142124	10-0101	07/14/26	22525	COMMONWEALTH OF PA D RSIG SUMMER PROGRAM ADMIS	800.00
142125	10-0101	07/14/26	20672	SEVERIN INTERMEDIATE POWERSCHOOL ANNUAL RENEWA	307,674.39
TOTAL FUND					308,474.39
TOTAL REPORT					308,474.39