

POWERSCHOOL
DATE: 07/16/2026
TIME: 14:17:00

HARRISBURG SCHOOL DISTRICT
VOUCHER REGISTER

PAGE NUMBER: 1
ACCOUNTING PERIOD: 1/27

Fund - 10 - GENERAL

CHECK NUMBER	CASH ACCT	DATE ISSUED	-----VENDOR-----	-----DESCRIPTION-----	AMOUNT
V2700029	10-0101	07/16/26	00015	AFSCME COUNCIL 13- P DED:015 PAL AFSCME	47.00
V2700030	10-0101	07/16/26	00014	AFSCME COUNCIL 13-FS DED:011 DUES M FT	785.03
V2700030	10-0101	07/16/26	00014	AFSCME COUNCIL 13-FS DED:011 DUES M FT	183.00
V2700030	10-0101	07/16/26	00014	AFSCME COUNCIL 13-FS DED:011 DUES M FT	288.60
	TOTAL VOUCHER				1,256.63
V2700031	10-0101	07/16/26	22350	BETHEL AFRICAN METHO JULY PARKING SPACES	1,500.00
V2700032	10-0101	07/16/26	20076	FRONTLINE TECHNOLOGI #INVUS237822 - FRONTLINE:	6,304.96
V2700032	10-0101	07/16/26	20076	FRONTLINE TECHNOLOGI #INVUS244573 - EMPLOYEE E	18,116.75
V2700032	10-0101	07/16/26	20076	FRONTLINE TECHNOLOGI #INVUS244573 - FRONTLINE	24,124.97
V2700032	10-0101	07/16/26	20076	FRONTLINE TECHNOLOGI #INVUS244573 - TIME & ATT	19,131.42
	TOTAL VOUCHER				67,678.10
V2700033	10-0101	07/16/26	00375	HERSHOCKS INC. INV73532	2,861.26
V2700034	10-0101	07/16/26	00392	HORNUNG'S TRUE VALUE 52570/1	9.99
V2700034	10-0101	07/16/26	00392	HORNUNG'S TRUE VALUE 52571/1	84.42
V2700034	10-0101	07/16/26	00392	HORNUNG'S TRUE VALUE 52574/1	54.66
V2700034	10-0101	07/16/26	00392	HORNUNG'S TRUE VALUE 52587/1	34.99
V2700034	10-0101	07/16/26	00392	HORNUNG'S TRUE VALUE 52641/1	33.00
V2700034	10-0101	07/16/26	00392	HORNUNG'S TRUE VALUE 52649/1	86.97
V2700034	10-0101	07/16/26	00392	HORNUNG'S TRUE VALUE 52650/1	27.45
V2700034	10-0101	07/16/26	00392	HORNUNG'S TRUE VALUE 52678/1	16.07
V2700034	10-0101	07/16/26	00392	HORNUNG'S TRUE VALUE 52700/1	54.97
	TOTAL VOUCHER				402.52
V2700035	10-0101	07/16/26	21339	LOWV SYSTEMS INC. BOSCH INTRUSION MONITORIN	4,800.00
V2700036	10-0101	07/16/26	20719	MYSTERY SCIENCE INC 2026-2027 MYSTERY SCIENCE	18,893.00
V2700037	10-0101	07/16/26	00744	PSBA 2026-2027 ALL ACCESS PSBA	21,933.56
V2700038	10-0101	07/16/26	07379	TEACHING STRATEGIES AL'S PALS KIDS MAKING HEA	1,760.00
V2700038	10-0101	07/16/26	07379	TEACHING STRATEGIES GOLD ONLINE ASSESSMENT PO	1,836.00
	TOTAL VOUCHER				3,596.00
V2700039	10-0101	07/16/26	19256	WASHINGTON NATIONAL DED:086 WASH. NATL	425.96
V2700039	10-0101	07/16/26	19256	WASHINGTON NATIONAL DED:086 WASH. NATL	1,744.68
	TOTAL VOUCHER				2,170.64
	TOTAL FUND				125,138.71
	TOTAL REPORT				125,138.71