

POWERSCHOOL
DATE: 07/23/2026
TIME: 11:41:39

HARRISBURG SCHOOL DISTRICT
VOUCHER REGISTER

PAGE NUMBER: 1
ACCOUNTING PERIOD: 1/27

Fund - 10 - GENERAL

CHECK NUMBER	CASH ACCT	DATE ISSUED	-----VENDOR-----	-----DESCRIPTION-----	AMOUNT
V2700087	10-0101	07/23/26	20457	GEORGE KRAPF JR & SO PO#26000168	534,673.71
V2700087	10-0101	07/23/26	20457	GEORGE KRAPF JR & SO PO#26000168	266,717.87
V2700087	10-0101	07/23/26	20457	GEORGE KRAPF JR & SO 2025-2026	4,710.30
V2700087	10-0101	07/23/26	20457	GEORGE KRAPF JR & SO 2025-2026	3,364.50
V2700087	10-0101	07/23/26	20457	GEORGE KRAPF JR & SO 2025-2026	11,439.30
V2700087	10-0101	07/23/26	20457	GEORGE KRAPF JR & SO 2025-2026	1,009.35
V2700087	10-0101	07/23/26	20457	GEORGE KRAPF JR & SO 2025-2026	2,018.70
V2700087	10-0101	07/23/26	20457	GEORGE KRAPF JR & SO 2025-2026	2,915.90
V2700087	10-0101	07/23/26	20457	GEORGE KRAPF JR & SO 2025-2026	3,813.10
V2700087	10-0101	07/23/26	20457	GEORGE KRAPF JR & SO PO#26000168	561,470.40
V2700087	10-0101	07/23/26	20457	GEORGE KRAPF JR & SO 2025-2026	1,794.40
V2700087	10-0101	07/23/26	20457	GEORGE KRAPF JR & SO 2025-2026	10,766.40
V2700087	10-0101	07/23/26	20457	GEORGE KRAPF JR & SO 2025-2026	3,925.25
V2700087	10-0101	07/23/26	20457	GEORGE KRAPF JR & SO 2025-2026	4,261.70
V2700087	10-0101	07/23/26	20457	GEORGE KRAPF JR & SO 2025-2026	4,486.00
V2700087	10-0101	07/23/26	20457	GEORGE KRAPF JR & SO 2025-2026	4,486.00
V2700087	10-0101	07/23/26	20457	GEORGE KRAPF JR & SO 2025-2026	3,588.80
V2700087	10-0101	07/23/26	20457	GEORGE KRAPF JR & SO PO#26000168	1,094.60
	TOTAL VOUCHER				1,426,536.28
V2700088	10-0101	07/23/26	01734	MCGRW-HILL SCHOOL E 26002033 LINE S/H	8,686.12
V2700088	10-0101	07/23/26	01734	MCGRW-HILL SCHOOL E 26002033 LINE 3 S/H	8,686.12
V2700088	10-0101	07/23/26	01734	MCGRW-HILL SCHOOL E 26002033 LINE 3 S/H	8,686.12
V2700088	10-0101	07/23/26	01734	MCGRW-HILL SCHOOL E 26002033 LINE 3 S/H	8,686.12
V2700088	10-0101	07/23/26	01734	MCGRW-HILL SCHOOL E 26002033 LINE 2	5,000.00
V2700088	10-0101	07/23/26	01734	MCGRW-HILL SCHOOL E 26002033 LINE 3 S/H	8,686.12
V2700088	10-0101	07/23/26	01734	MCGRW-HILL SCHOOL E 26002033 LINE 2	37,612.35
V2700088	10-0101	07/23/26	01734	MCGRW-HILL SCHOOL E 26002033 LINE 3 S/H	8,686.13
V2700088	10-0101	07/23/26	01734	MCGRW-HILL SCHOOL E 26002033 LINE 2	4,743.90
V2700088	10-0101	07/23/26	01734	MCGRW-HILL SCHOOL E 26002033 LINE 3 S/H	8,686.12
V2700088	10-0101	07/23/26	01734	MCGRW-HILL SCHOOL E 26002033 LINE 2	19,766.25
V2700088	10-0101	07/23/26	01734	MCGRW-HILL SCHOOL E 26002033 LINE 3 S/H	8,686.12
V2700088	10-0101	07/23/26	01734	MCGRW-HILL SCHOOL E 26002033	98,880.72
V2700088	10-0101	07/23/26	01734	MCGRW-HILL SCHOOL E 26002033 LINE 2	110,045.94
V2700088	10-0101	07/23/26	01734	MCGRW-HILL SCHOOL E 26002033 LINE 2	145,151.55
V2700088	10-0101	07/23/26	01734	MCGRW-HILL SCHOOL E CREDIT MEMO	-11,961.93
	TOTAL VOUCHER				478,727.75
V2700089	10-0101	07/23/26	22621	ROLLINS INC. 25-26	3,144.06
V2700089	10-0101	07/23/26	22621	ROLLINS INC. PO#26000784	3,026.70
V2700089	10-0101	07/23/26	22621	ROLLINS INC. PO#26002459	5,920.00
	TOTAL VOUCHER				12,090.76
V2700090	10-0101	07/23/26	13978	PPL ELECTRIC UTILITI PO#26000047	3,465.67
V2700090	10-0101	07/23/26	13978	PPL ELECTRIC UTILITI PO#26000047	28.07
V2700090	10-0101	07/23/26	13978	PPL ELECTRIC UTILITI 25-26	9,521.08
V2700090	10-0101	07/23/26	13978	PPL ELECTRIC UTILITI PO#26000047	38.72
V2700090	10-0101	07/23/26	13978	PPL ELECTRIC UTILITI 25-26	7,160.97
V2700090	10-0101	07/23/26	13978	PPL ELECTRIC UTILITI PO#26000047	4,380.24
	TOTAL VOUCHER				24,594.75
V2700091	10-0101	07/23/26	00979	TRANE U.S. INC. 25-26	2,674.16
V2700092	10-0101	07/23/26	22317	TRUEMAC HOMES LLC PO#26002803	8,300.00
	TOTAL FUND				1,952,923.70

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HARRISBURG SCHOOL DISTRICT
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Fund - 10 - GENERAL

CHECK NUMBER	CASH	ACCT	DATE ISSUED	-----VENDOR-----	-----DESCRIPTION-----	AMOUNT
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HARRISBURG SCHOOL DISTRICT
VOUCHER REGISTER

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Fund - 32 - CAPITAL RESERVE

CHECK NUMBER CASH ACCT

V2700001 32-0101

TOTAL FUND

TOTAL REPORT

DATE ISSUED	-----VENDOR-----	-----DESCRIPTION-----	AMOUNT
07/23/26	22539	UNIFIED DOOR & HARDW 25-26	36,773.26
			36,773.26
			1,989,696.96