

POWERSCHOOL
DATE: 07/30/2026
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HARRISBURG SCHOOL DISTRICT
VOUCHER REGISTER

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Fund - 10 - GENERAL

CHECK NUMBER	CASH ACCT	DATE ISSUED	-----VENDOR-----	-----DESCRIPTION-----	AMOUNT
V2700093	10-0101	07/30/26	09457 A/CAPA	REGISTRATION RENEWAL FEES	240.00
V2700094	10-0101	07/30/26	14097 ACHIEVEMENT HOUSE CH	INV1107400 FORM272743	1,080.80
V2700094	10-0101	07/30/26	14097 ACHIEVEMENT HOUSE CH	INV1107400 FORM272743	2,042.72
	TOTAL VOUCHER				3,123.52
V2700095	10-0101	07/30/26	00015 AFSCME COUNCIL 13- P	DED:015 PAL AFSCME	4.00
V2700095	10-0101	07/30/26	00015 AFSCME COUNCIL 13- P	DED:015 PAL AFSCME	34.00
	TOTAL VOUCHER				38.00
V2700096	10-0101	07/30/26	00014 AFSCME COUNCIL 13-FS	DED:011 DUES M FT	910.38
V2700096	10-0101	07/30/26	00014 AFSCME COUNCIL 13-FS	DED:011 DUES M FT	4.29
	TOTAL VOUCHER				914.67
V2700097	10-0101	07/30/26	21965 ARBITERSPORTS LLC	800-REGISTRATION SUBSCRIP	2,316.55
V2700098	10-0101	07/30/26	22218 BENEVOLENT HEALTHCAR	INF1483 FRM272748	1,761.24
V2700099	10-0101	07/30/26	22163 BLUSKY RESTORATION C	INV302450	4,609.19
V2700100	10-0101	07/30/26	00392 HORNUNG'S TRUE VALUE	INV52712/1	55.54
V2700100	10-0101	07/30/26	00392 HORNUNG'S TRUE VALUE	52721/1	21.77
V2700100	10-0101	07/30/26	00392 HORNUNG'S TRUE VALUE	52733/1	40.96
V2700100	10-0101	07/30/26	00392 HORNUNG'S TRUE VALUE	52745/1	12.49
V2700100	10-0101	07/30/26	00392 HORNUNG'S TRUE VALUE	52762/1	41.48
V2700100	10-0101	07/30/26	00392 HORNUNG'S TRUE VALUE	52777/1	9.99
V2700100	10-0101	07/30/26	00392 HORNUNG'S TRUE VALUE	52805/1	28.78
V2700100	10-0101	07/30/26	00392 HORNUNG'S TRUE VALUE	52809/1	6.56
V2700100	10-0101	07/30/26	00392 HORNUNG'S TRUE VALUE	52830/1	11.99
V2700100	10-0101	07/30/26	00392 HORNUNG'S TRUE VALUE	52851/1	52.90
V2700100	10-0101	07/30/26	00392 HORNUNG'S TRUE VALUE	52854/1	6.50
V2700100	10-0101	07/30/26	00392 HORNUNG'S TRUE VALUE	52863/1	22.57
V2700100	10-0101	07/30/26	00392 HORNUNG'S TRUE VALUE	52864/1	24.01
V2700100	10-0101	07/30/26	00392 HORNUNG'S TRUE VALUE	52868/1	4.95
	TOTAL VOUCHER				340.49
V2700101	10-0101	07/30/26	17927 HMH EDUCATION COMPAN	ENG3D STUD LICENSE	2,700.00
V2700101	10-0101	07/30/26	17927 HMH EDUCATION COMPAN	ENGLISH 3D COURSE A VOL 1	9,300.00
V2700101	10-0101	07/30/26	17927 HMH EDUCATION COMPAN	ENGLISH 3D COURSE A VOL 2	8,700.00
V2700101	10-0101	07/30/26	17927 HMH EDUCATION COMPAN	ENGLISH 3D COURSE B VOL 1	4,500.00
V2700101	10-0101	07/30/26	17927 HMH EDUCATION COMPAN	ENGLISH 3D COURSE B VOL 2	5,100.00
V2700101	10-0101	07/30/26	17927 HMH EDUCATION COMPAN	ENGLISH 3D COURSE C LANGU	5,400.00
	TOTAL VOUCHER				35,700.00
V2700102	10-0101	07/30/26	21874 IMAGINE LEARNING LLC	IMAGINE LANGUAGE & LITERA	41,388.54
V2700102	10-0101	07/30/26	21874 IMAGINE LEARNING LLC	SITE LICENSES FOR SUPPLEM	18,611.46
	TOTAL VOUCHER				60,000.00
V2700103	10-0101	07/30/26	20809 INSIGHT PA CYBER CHA	INV1109543 FRM272806	11,888.84
V2700103	10-0101	07/30/26	20809 INSIGHT PA CYBER CHA	INV1109543 FRM272806	14,299.03
V2700103	10-0101	07/30/26	20809 INSIGHT PA CYBER CHA	INV1109543 FRM272806	15,131.24
V2700103	10-0101	07/30/26	20809 INSIGHT PA CYBER CHA	INV1109543 FRM272806	4,085.44
	TOTAL VOUCHER				45,404.55
V2700104	10-0101	07/30/26	13218 KEYSTONE PETROLEUM E	REPLACEMENT GAS TAGS FOR	484.32

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V2700105	10-0101	07/30/26	18334	MILLER FLOORING COMP SCREEN & COAT GYNASIUM FL	6,550.00
V2700106	10-0101	07/30/26	13909	PA DISTANCE LEARNING INV1106914 FRM272808	4,323.22
V2700106	10-0101	07/30/26	13909	PA DISTANCE LEARNING INV1106914 FRM272808	1,080.80
	TOTAL VOUCHER				5,404.02
V2700107	10-0101	07/30/26	13900	PA LEADERSHIP CHARTE INV1103674 FRM272697	2,042.72
V2700107	10-0101	07/30/26	13900	PA LEADERSHIP CHARTE INV1103674 FRM272697	2,161.61
V2700107	10-0101	07/30/26	13900	PA LEADERSHIP CHARTE INV1103674 FRM272697	4,323.21
	TOTAL VOUCHER				8,527.54
V2700108	10-0101	07/30/26	00652	PASA DR. BENJAMIN HENRY	2,164.00
V2700109	10-0101	07/30/26	12468	PEIRCE PHELPS INV407955621	85.44
V2700110	10-0101	07/30/26	21785	PENNSYLVANIA STEAM A INV1108198 FRM272702	217,766.12
V2700110	10-0101	07/30/26	21785	PENNSYLVANIA STEAM A INV1108198 FRM272702	315,992.30
	TOTAL VOUCHER				533,758.42
V2700111	10-0101	07/30/26	13978	PPL ELECTRIC UTILITI 08226-45009 2041 BERR	7,242.44
V2700111	10-0101	07/30/26	13978	PPL ELECTRIC UTILITI 44680-64113 1842-54 D	26,602.58
	TOTAL VOUCHER				33,845.02
V2700112	10-0101	07/30/26	22187	QUENCH USA INC INVOIVE # 11087296 - WATE	110.66
V2700113	10-0101	07/30/26	04156	R.F. FAGER COMPANY S6022698.001	197.50
V2700113	10-0101	07/30/26	04156	R.F. FAGER COMPANY S6023616.001CM	-197.50
V2700113	10-0101	07/30/26	04156	R.F. FAGER COMPANY S6023620.001	509.36
V2700113	10-0101	07/30/26	04156	R.F. FAGER COMPANY S6023977.001CM	-381.10
V2700113	10-0101	07/30/26	04156	R.F. FAGER COMPANY S6023983.001	148.86
V2700113	10-0101	07/30/26	04156	R.F. FAGER COMPANY S6032958.001	57.17
V2700113	10-0101	07/30/26	04156	R.F. FAGER COMPANY S6032972.001	57.17
	TOTAL VOUCHER				391.46
V2700114	10-0101	07/30/26	00979	TRANE U.S. INC. INV22225990	369.70
V2700114	10-0101	07/30/26	00979	TRANE U.S. INC. INV990595854	2,321.00
	TOTAL VOUCHER				2,690.70
V2700115	10-0101	07/30/26	17764	ULINE INC 3-DRAWER CARTS	2,050.00
V2700115	10-0101	07/30/26	17764	ULINE INC SHIPPING/HANDELING	201.90
	TOTAL VOUCHER				2,251.90
TOTAL FUND					750,711.69

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Fund - 32 - CAPITAL RESERVE

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V2700002	32-0101	07/30/26	10513	WEATHERPROOFING TECH PAY APP 1-98645151	355,339.78
V2700002	32-0101	07/30/26	10513	WEATHERPROOFING TECH PAY APP 2 INV98645230	290,311.86
TOTAL VOUCHER					645,651.64
TOTAL FUND					645,651.64

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Fund - 51 - CAFETERIA FUND

CHECK NUMBER	CASH ACCT	DATE ISSUED	VENDOR	DESCRIPTION	AMOUNT
V2700002	51-0101	07/30/26	20893	CYBERSOFT TECHNOLOGI INVOICE # 9830163	14,568.75
TOTAL FUND					14,568.75
TOTAL REPORT					1,410,932.08