

POWERSCHOOL
DATE: 08/14/2026
TIME: 12:20:07

HARRISBURG SCHOOL DISTRICT
VOUCHER REGISTER

PAGE NUMBER: 1
ACCOUNTING PERIOD: 2/27

Fund - 10 - GENERAL

CHECK NUMBER	CASH ACCT	DATE ISSUED	-----VENDOR-----	-----DESCRIPTION-----	AMOUNT
V2700189	10-0101	08/14/26	14097	ACHIEVEMENT HOUSE CH 2025-26 2ND RECONCILI	-730.62
V2700189	10-0101	08/14/26	14097	ACHIEVEMENT HOUSE CH 2025-26 2ND RECONCILI	1,209.29
	TOTAL VOUCHER				478.67
V2700190	10-0101	08/14/26	21981	CORDIA LLC 2025-2026	10,430.90
V2700191	10-0101	08/14/26	22108	DIRTY DOG ENTERPRISE 2025-2026	925.00
V2700192	10-0101	08/14/26	00259	EDWIN L. HEIM COMPAN 26001200	2,700.00
V2700192	10-0101	08/14/26	00259	EDWIN L. HEIM COMPAN 26002390	4,871.90
	TOTAL VOUCHER				7,571.90
V2700193	10-0101	08/14/26	06849	FOLLETT CONTENT SOLU 24001415	24.36
V2700194	10-0101	08/14/26	20457	GEORGE KRAPF JR & SO HBGJUN26SPORTS	224.30
V2700194	10-0101	08/14/26	20457	GEORGE KRAPF JR & SO HBGJUN26SPORTS	1,009.35
V2700194	10-0101	08/14/26	20457	GEORGE KRAPF JR & SO HBGJUN26SPORTS	448.60
V2700194	10-0101	08/14/26	20457	GEORGE KRAPF JR & SO JUNE 2026 AFTERSCHOOL	2,355.15
	TOTAL VOUCHER				4,037.40
V2700195	10-0101	08/14/26	20370	LOWER PAXTON TOWNSHI BF PERMIT #7009	170.00
V2700196	10-0101	08/14/26	14352	TYNDALE FLAG SERVICE 2025-2026	298.00
V2700197	10-0101	08/14/26	12997	WALTERS SERVICES INC 26002028	235.54
V2700198	10-0101	08/14/26	22006	WORLDE FUEL SERVICES 2025-2026	890.50
V2700198	10-0101	08/14/26	22006	WORLDE FUEL SERVICES 2025-2026	1,193.81
	TOTAL VOUCHER				2,084.31
	TOTAL FUND				26,256.08

POWERSCHOOL
DATE: 08/14/2026
TIME: 12:20:07

HARRISBURG SCHOOL DISTRICT
VOUCHER REGISTER

PAGE NUMBER: 2
ACCOUNTING PERIOD: 2/27

Fund - 51 - CAFETERIA FUND

CHECK NUMBER CASH ACCT		DATE ISSUED -----VENDOR-----				DESCRIPTION-----	AMOUNT
V2700004	51-0101	08/14/26	21069	SFE HOLDINGS LLC	26000382		83,761.04
V2700004	51-0101	08/14/26	21069	SFE HOLDINGS LLC	26000382		143,991.68
TOTAL VOUCHER							227,752.72
TOTAL FUND							227,752.72
TOTAL REPORT							254,008.80