

POWERSCHOOL
DATE: 08/28/2026
TIME: 12:05:58

HARRISBURG SCHOOL DISTRICT
VOUCHER REGISTER

PAGE NUMBER: 1
ACCOUNTING PERIOD: 2/27

Fund - 10 - GENERAL

CHECK NUMBER	CASH ACCT	DATE ISSUED	-----VENDOR-----	-----DESCRIPTION-----	AMOUNT
V2700255	10-0101	08/28/26	T00281	BERKS COUNTY INTERME 2025-2026	680.00
V2700256	10-0101	08/28/26	18997	CENTRAL CAMBRIA SCHO 2025-2026	3,333.57
V2700257	10-0101	08/28/26	07763	CHESTER COUNTY INTER 2025-2026	582.36
V2700257	10-0101	08/28/26	07763	CHESTER COUNTY INTER 459060CM	-169.16
	TOTAL VOUCHER				413.20
V2700258	10-0101	08/28/26	22108	DIRTY DOG ENTERPRISE 2025-2026	2,765.37
V2700259	10-0101	08/28/26	07767	DR. ROBERT KETTERER 2025-2026	9,502.56
V2700260	10-0101	08/28/26	20366	GENERAL HEALTHCARE R 26002780 -INV759555	32,000.66
V2700261	10-0101	08/28/26	01192	HERTZ FURNITURE SYST 26001779	323,321.06
V2700261	10-0101	08/28/26	01192	HERTZ FURNITURE SYST 26001778	31,598.56
	TOTAL VOUCHER				354,919.62
V2700262	10-0101	08/28/26	22762	MCNEES WALLACE & NUR INV5465686	42,690.00
V2700263	10-0101	08/28/26	21911	OIL CITY AREA SCHOOL 2025-2026	10,775.60
V2700263	10-0101	08/28/26	21911	OIL CITY AREA SCHOOL 2025-2026	42,279.84
V2700263	10-0101	08/28/26	21911	OIL CITY AREA SCHOOL 2025-2026	26,874.64
V2700263	10-0101	08/28/26	21911	OIL CITY AREA SCHOOL 2025-2026	12,408.80
V2700263	10-0101	08/28/26	21911	OIL CITY AREA SCHOOL 2025-2026	33,465.46
	TOTAL VOUCHER				125,804.34
V2700264	10-0101	08/28/26	22251	RIVER VALLEY LANDSCA 26002298	23,275.00
V2700265	10-0101	08/28/26	00848	SCHAEDLER YESCO DIST 2025-2026	4,751.88
V2700266	10-0101	08/28/26	15015	SCHOOL OUTFITTERS LL 2025-2026	4,979.95
V2700267	10-0101	08/28/26	10066	SCHOOL SPECIALTY 26000292-208136398247	1,295.00
V2700267	10-0101	08/28/26	10066	SCHOOL SPECIALTY 26000897 308104827303	72.72
V2700267	10-0101	08/28/26	10066	SCHOOL SPECIALTY 26001454	1,874.28
	TOTAL VOUCHER				3,242.00
V2700268	10-0101	08/28/26	22539	UNIFIED DOOR & HARDW 2025-2026	6,090.00
V2700269	10-0101	08/28/26	22053	VENTRIS LEARNING LLC 26002821 INV20264725	3,687.25
	TOTAL FUND				618,135.40
	TOTAL REPORT				618,135.40