

POWERSCHOOL
DATE: 08/04/2026
TIME: 15:31:53

HARRISBURG SCHOOL DISTRICT
Transactions Listing

PAGE NUMBER: 1

SELECTION CRITERIA: transact.yr='26' and transact.t_c='25' and transact.date_entered between '20260601' and '20260630'

DATE	TC	YEAR	PERIOD	Account Number TITLE	PROJECT PROJ ACCT DESCRIPTION	AMOUNT	NOTES
06/24/26	25	26	12	10-1420-610-860-00-00-475-026-0040 GENERAL SUPPLIES	TO RSIG SUPPLY FROM BOOKS	-136.02	N
06/24/26	25	26	12	10-1450-610-860-00-00-475-026-0040 RSIG/AFGHAN AFTER SCHOOL GENERAL SUPPLIES	TO RSIG SUPPLY FROM BOOKS	136.02	N
06/18/26	25	26	12	10-2272-360-000-00-00-110-000-0052 STAFF DEV EMPLOYEE TRAIN/DEVLV SERV	BUDGET TRANSFER	-1669.00	N
06/18/26	25	26	12	10-2260-330-000-00-00-110-000-0052 CURRICULUM PROFESSIONAL SERVICES	BUDGET TRANSFER	1669.00	N
06/18/26	25	26	12	10-2711-151-000-00-00-000-000-0068 TRANSPORTATION SVCS REGULAR SALARIES-CLERICAL	BUDGET TRANSFER	-6703.36	N
06/18/26	25	26	12	10-2831-345-000-00-00-000-000-0058 STAFF SVCS	BUDGET TRANSFER	6703.36	N
06/18/26	25	26	12	10-2360-540-000-00-00-110-000-0050 SUPERINTENDENT ADVERTISING	BUDGET TRANSFER	-9200.00	N
06/18/26	25	26	12	10-2360-635-000-00-00-110-000-0050 SUPERINTENDENT MEALS/REFRESHMENTS	BUDGET TRANSFER	9200.00	N
06/18/26	25	26	12	10-1801-330-217-17-00-000-026-0040 PRE-K GRANT PROFESSIONAL SERVICES	BUDGET TRANSFER	-7753.90	N
06/18/26	25	26	12	10-2831-345-000-00-00-000-000-0058 STAFF SVCS	BUDGET TRANSFER	7753.90	N
06/09/26	25	26	12	10-1110-610-000-20-15-000-026-0015 GENERAL SUPPLIES	BT BLACKBAUD DONATION	4999.50	N
06/09/26	25	26	12	10-5900-840-000-00-00-110-000-0055 BUDGETARY RESERVE CONTINGENCY	BT BLACKBAUD DONATION	-4999.50	N