

POWERSCHOOL
DATE: 08/07/2026
TIME: 10:03:08

HARRISBURG SCHOOL DISTRICT
VOUCHER REGISTER

PAGE NUMBER: 1
ACCOUNTING PERIOD: 2/27

Fund - 10 - GENERAL

CHECK NUMBER	CASH ACCT	DATE ISSUED	VENDOR	DESCRIPTION	AMOUNT
V2700155	10-0101	08/07/26	01661	CONRAD WEISER AREA S 2025-26	1,514.55
V2700155	10-0101	08/07/26	01661	CONRAD WEISER AREA S 2025-26	8,225.00
TOTAL VOUCHER					9,739.55
V2700156	10-0101	08/07/26	22000	DEVOPAR CONSULTING 6/1/26 - 6/29/26 SVCS	2,614.00
V2700157	10-0101	08/07/26	01192	HERTZ FURNITURE SYST 26002060	13,775.16
V2700157	10-0101	08/07/26	01192	HERTZ FURNITURE SYST 26001872	9,375.00
V2700157	10-0101	08/07/26	01192	HERTZ FURNITURE SYST 26002387	2,729.68
V2700157	10-0101	08/07/26	01192	HERTZ FURNITURE SYST 26002478	3,261.17
V2700157	10-0101	08/07/26	01192	HERTZ FURNITURE SYST 26002500	6,605.00
V2700157	10-0101	08/07/26	01192	HERTZ FURNITURE SYST 26002501	6,015.06
V2700157	10-0101	08/07/26	01192	HERTZ FURNITURE SYST 26002622	151,132.05
V2700157	10-0101	08/07/26	01192	HERTZ FURNITURE SYST 26002290	650.87
V2700157	10-0101	08/07/26	01192	HERTZ FURNITURE SYST 26002690	13,965.16
V2700157	10-0101	08/07/26	01192	HERTZ FURNITURE SYST 26002727	5,655.00
TOTAL VOUCHER					213,164.15
V2700158	10-0101	08/07/26	21997	GUITAR CENTER STORES 26000839 LINE 1	340.07
V2700158	10-0101	08/07/26	21997	GUITAR CENTER STORES 26001619	604.37
V2700158	10-0101	08/07/26	21997	GUITAR CENTER STORES 26000839 LINES 3456	972.53
V2700158	10-0101	08/07/26	21997	GUITAR CENTER STORES 26000839 LINE7	54.51
V2700158	10-0101	08/07/26	21997	GUITAR CENTER STORES 26000839 LINE2	82.38
V2700158	10-0101	08/07/26	21997	GUITAR CENTER STORES 26000851 LINES 4-6	213.84
V2700158	10-0101	08/07/26	21997	GUITAR CENTER STORES 26000851 LINE 9	274.89
V2700158	10-0101	08/07/26	21997	GUITAR CENTER STORES 26000851 LINES 3-5	166.42
V2700158	10-0101	08/07/26	21997	GUITAR CENTER STORES 26000851 LINE 8	82.39
V2700158	10-0101	08/07/26	21997	GUITAR CENTER STORES 26000851 LINE 1	53.90
V2700158	10-0101	08/07/26	21997	GUITAR CENTER STORES 26000851 LINE 10	396.82
V2700158	10-0101	08/07/26	21997	GUITAR CENTER STORES 26000851 LINE 8	92.99
V2700158	10-0101	08/07/26	21997	GUITAR CENTER STORES 26000851 LINE 2	17.97
TOTAL VOUCHER					3,353.08
V2700159	10-0101	08/07/26	13978	PPL ELECTRIC UTILITI S 25TH STREET	13.71
V2700160	10-0101	08/07/26	17615	WESTERN PA SCHOOL FO 26002468	2,700.00
TOTAL FUND					231,584.49
TOTAL REPORT					231,584.49