

POWERSCHOOL
DATE: 09/18/2026
TIME: 13:16:44

HARRISBURG SCHOOL DISTRICT
CHECK REGISTER

PAGE NUMBER: 1
ACCOUNTING PERIOD: 3/27

Fund - 10 - GENERAL

CHECK NUMBER	CASH ACCT	DATE ISSUED	VENDOR	DESCRIPTION	AMOUNT
142344		07622	AMAZON CAPITAL SERVI	VOID: MULTI STUB CHECK	
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI	ABSTRACT MARBLE MOUSE PAD 12.86
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI	CHOCOLATE ASSORTED BULK C 37.02
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI	MINDEPOT DESK FILE ORGANI 23.99
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI	4E'S NOVELTY 6 PACK CLASS 59.98
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI	AMAZON BASIC CARE ORIGINA 30.26
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI	ASTROBRIGHTS MEGA COLLECT 50.49
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI	DUCHONG HIGHLIGHTERS BULK 49.98
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI	POST-IT SUPER STICKY NOTE 111.92
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI	ROSMONDE LOOSE LEAF PAPER 164.50
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI	18 OUTLET SURGE PROTECTOR 87.96
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI	8-TAB DIVIDERS FOR 3 RING 29.99
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI	AVERY DIVIDERS FOR 3-RING 175.00
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI	BOSE NEW LIFESTYLE ULTRA 299.00
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI	CRAYOLA 52-304 24PK CRAYO 94.90
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI	EASERA 16.5 LARGE DIGITA 216.79
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI	INTELLISCANNER ASSET TAGE 237.00
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI	LOVEBOOK TEACHER TOTE BAG 79.99
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI	REMARKABLE 2 MARKER PLUS 129.00
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI	SUIN 8-TAB INSERTABLE BIN 32.99
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI	TERA BARCODE SCANNER PURPL 95.97
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI	TERA BARCODE SCANNER STAN 44.20
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI	VAULTZ LOCKING MOBILE BUS 261.87
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI	4E'S NOVELTY 6 PACK STACK 51.28
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI	6PK PLASTIC BASKETS 113.95
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI	ALITTE COLORED FILE FOLDE 77.73
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI	ASTROBRIGHTS MEGA COLLECT 117.81
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI	ASTROBRIGHTS MEGA COLLECT 169.40
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI	ASTROBRIGHTS MEGA COLLECT 156.60
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI	BASKETS FOR THE CLASSROOM 289.90
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI	CURAD ASSORTED BANDAGES V 12.34
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI	ELMER'S ALL PURPOSE SCHOO 41.98
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI	FILE FOLDER, RAZCC 150 PA 85.47
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI	IRIS USA CLEAR STORAGE CA 21.68
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI	MADISI ASSORTED COLORFUL 31.98
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI	NEENAH ASTROBRIGHTS BRIGH 163.90
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI	POST-IT SUPER STICKY NOTE 27.98
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI	PRALB 1000PCS PENCIL TOP 25.99
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI	RARLAN WOOD-CASED 2# 145.36
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI	ROSMONDE LOOSE LEAF PAPER 70.50
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI	STICKY NOTES 3X3 INCHES,B 8.54
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI	X-ACTO PENCIL SHARPENER, 31.35
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI	YEXIYA 30 PCS SELF INKING 26.99
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI	ECHAPREY CELL PHONE HOLDE -162.25
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI	CRAYOLA WASHABLE PAINT, B 149.14
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI	12 PACK SLOW RISING STRES 11.39
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI	AMAZON BASICS 3-RING BIND 43.76
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI	AMAZON BASICS CLEAR THERM 60.12
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI	CARLOINA NOTE PAD 28.48
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI	CENSEN 10 PACK 500 SHEETS 19.42
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI	CLIPBOARDS WITH PEN HOLDE 16.69
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI	GANJIANG 12PCS SQUEEZE BE 28.47
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI	MR. PEN- SPIKY SENSORY RI 20.13
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI	OUTUS 12 PIECES PLASTIC C 21.99
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI	SENSORY FIDGET TOYS FOR K 26.97

POWERSCHOOL
DATE: 09/18/2026
TIME: 13:16:44

HARRISBURG SCHOOL DISTRICT
CHECK REGISTER

PAGE NUMBER: 2
ACCOUNTING PERIOD: 3/27

Fund - 10 - GENERAL

CHECK NUMBER	CASH ACCT	DATE ISSUED	VENDOR	DESCRIPTION	AMOUNT
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI SKYLETY 20 PCS BACK TO SC	29.97
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI STAPLES REINFORCED FILE P	94.00
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI SUNEE FOLDERS WITH POCKET	111.12
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI TUXIYA 168 PACK COLORED F	131.96
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI YOYA TOYS PULL, STRETCH A	41.97
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI BULK CANDY INDIVIDUALLY W	75.56
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI CHOCOLATE ASSORTED CANDY	77.90
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI HOMGX 20 DREAWER ROLLING	222.75
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI KANAYU 15 PIECE LOWNDOWN	39.92
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI LAFFY TAFFY ROPE CANDY, S	24.16
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI ACCO RUBBER FINGER TIPS,	14.02
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI FDS INTIMATE + WHOLE BODY	21.59
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI 12 PACK SLOW RISING STRES	11.39
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI AMAZON BASICS CLEAR THERM	10.00
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI CAROLINA PAD NOTED EXECUT	14.69
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI CLIPBOARDS - SET OF 6 PLA	19.69
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI GANJIANG 12PCS SQUEEZE BE	9.49
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI MR. PEN- SPIKY SENSORY RI	6.82
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI SENSORY FIDGET TOYS FOR K	9.99
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI SKYLETY 20 PCS BACK TO SC	9.99
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI YOYA TOYS PULL, STRETCH A	13.99
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI ROSMONDE PENCILS BULK 500	247.49
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI ASTROBRIGHTS MEGA COLLECT	183.00
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI EOOUT 100PCS PLASTIC FOLD	81.98
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI EXPO 81505 BLOCK ERASER D	32.34
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI EXPO DRY ERASE MARKERS, L	25.89
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI EXPO DRY ERASE MARKERS, L	511.84
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI RARLAN WOOD-CASED 2#	36.34
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI 30 PACK INVISIBLE IN PEN	87.43
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI 48 PADS 960 SHEETS CUTE S	9.99
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI 52 PACK POP TUBES SENSORY	28.47
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI ANECO 48 PACK KIDS JUMP R	25.99
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI BEDWINA 250 PACK BOUNCY B	26.88
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI BESNEL 120 PACK HAND CRE	29.99
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI CENSEN 24 PCS BUTTERFLY P	43.96
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI CENSEN 24PCS DRAWSTRING B	43.98
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI DUM DUM ORIGINAL MAX 400	29.49
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI FULMOON 30 SET SMALL SPIR	111.42
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI FULMOON 30 SET SMALL SPRA	40.99
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI HOSULY 24PCS BULK TRENDY	47.98
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI JARLINK 40 PACK 10 COLORS	18.99
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI JOYIN SLIME PARTY FAVORS	74.95
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI JPSOR 28 PACK MULTICOLOR	9.99
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI KLT FIDGET TOYS BULK FOR	27.99
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI MARS PARK 216 PCS HIGHLIGHT	39.99
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI MIFOCI 40 PCS PLASTIC WAT	135.98
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI MR SKETCH FIDDLE STICKS S	87.40
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI OUKSMA 40 COUNT KNEADED E	89.95
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI POKONBOY 24 PACK RAINBOW	96.84
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI RING POP LOLLIPOPS BULK C	106.75
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI RUBY KISSES BROADWAY VITA	135.00
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI SOUR JACKS SOUR GUMMY CAN	63.96
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI SOUR POPPING ROCKS POPPIN	9.47
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI STICKY HANDS BULK 120 PCS	31.98
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI TAGEENLA SCRATCH AND SNIF	27.98
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI THE TOY BARN BULK PLUSH A	112.00

POWERSCHOOL
DATE: 09/18/2026
TIME: 13:16:44

HARRISBURG SCHOOL DISTRICT
CHECK REGISTER

PAGE NUMBER: 3
ACCOUNTING PERIOD: 3/27

Fund - 10 - GENERAL

CHECK NUMBER	CASH ACCT	DATE ISSUED	VENDOR	DESCRIPTION	AMOUNT
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI WAVYKNOT 50 PCS PINK SPA	36.99
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI WOANGER 40 PCS MINI FOAM	129.18
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI AMYTHE ROLLING TEACHER TO	76.90
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI FRITO-LAY SNACKS VARIETY	19.98
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI JUMEX STRAWBERRY BANANA N	13.14
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI NUTRI-GRAIN BREAKFAST BAR	8.87
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI RICE KRISPIES TREATS CRIS	16.74
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI UTZ SNACK VARIETY PACK IN	13.77
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI QUORIT KIDS CLASSROOM LAE	37.90
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI ECHAPREY CELL PHONE HOLDE	324.50
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI 1000PCS BALLOONS ASSORTED	29.99
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI 400 PACK BLACK BALLOONS	11.99
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI 150PCS PLASTIC PAINT BRUS	9.99
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI 56 PACK 8X10 INCH CANVAS	31.49
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI CRAYOLA CRAYONS, 8 COUNT	40.04
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI MR. PEN- PLASTIC PAINT PA	5.98
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI 12 PACK SLOW RISING STRES	22.78
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI CAROLINA PAD COLLEGE RULE	9.99
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI CAROLINA PAD COLLEGE RULE	19.98
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI CENSEN 10 PACK 500 SHEETS	19.99
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI CENSEN 10 PACK 500 SHEETS	21.99
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI FUN EXPRESS BULK 48 PIECE	61.77
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI GEYOGA 6 PCS PLASTIC CLIP	18.99
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI JIQILIHAI 24 PACK MINI FI	20.97
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI VOMENA ERGONOMIC OFFICE C	108.99
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI VIVO 36 INCH HEIGHT ADJUS	187.99
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI CENSEN 10 PACK 500 SHEETS	21.99
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI FUN EXPRESS 2 1/4" BULK 4	25.47
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI JIQILIHAI 24 PACK MINI FI	6.99
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI ECHAPREY CELL PHONE HOLDE	-162.25
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI 100PACK A5 LINED KRAFT NO	47.49
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI 7-PACK REPLACE DYMO D1 LA	79.96
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI BROOM AND DUST PAN SET	149.94
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI CONFERENCE SPEAKER AND MI	85.34
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI 100PACK A5 LINED KRAFT NO	94.98
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI 2 PACK MAGNETIC REMOVABLE	151.98
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI AMAZON BASICS HDMI 2.0	12.95
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI BLACK AND DECKER COUNTERT	69.97
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI BOSE NEW LIFE ULTRA SPEAK	1,196.00
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI BUECS BLACK DRY ERASE MAR	39.18
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI CMTECK CONFERENCE USB MIC	16.14
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI DYMO LABELMANAGER PLUG N	115.58
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI HIGHWINGS LONG HDMI CABLE	21.99
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI IHPUKIDI MINI DRY ERASERS	86.38
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI JGSTKCITY DESK CLAMP POWE	85.26
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI JORENCA 4K HDMI 2.0 CABLE	18.99
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI LOGITECH BRIO 101 FULL HD	41.97
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI REPLACEMENT BATTERY FOR D	18.33
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI TONOR CONFERENCE USB MICR	26.99
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI PENCIL BOXES	683.55
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI AMYTHE ROLLING TEACHER TO	76.91
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI VAULTZ LOCKING MOBILE BUS	87.29
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI 150 CLEAR PUSH PINS	5.99
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI ASSORTED CHOCOLATE CANDY	32.97
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI BLACK BORDER PAPER	11.39
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI BULK HARD CANDY VARIETY P	23.26

POWERSCHOOL
DATE: 09/18/2026
TIME: 13:16:44

HARRISBURG SCHOOL DISTRICT
CHECK REGISTER

PAGE NUMBER: 4
ACCOUNTING PERIOD: 3/27

Fund - 10 - GENERAL

CHECK NUMBER	CASH ACCT	DATE ISSUED	-----VENDOR-----	-----DESCRIPTION-----	AMOUNT
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI CHOCOLATE ASSORTED CANDY	33.24
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI DARK GRAY WOOD BULLETIN B	6.99
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI EOOCOO ERGONOMIC MOUSE PA	6.99
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI FROOTIES MEGA MIX - 450 P	19.57
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI FRUIT CHEWS CANDY 1 LB -	9.99
142345	10-0101	09/18/26	07622	AMAZON CAPITAL SERVI SUPWHD BLACK AND WHITE	8.99
	TOTAL CHECK				12,525.98
142346	10-0101	09/18/26	07528	BUTLER AREA SCHOOL D FORM ID 273270	406.70
142346	10-0101	09/18/26	07528	BUTLER AREA SCHOOL D FORM ID 273270	1,881.39
	TOTAL CHECK				2,288.09
142347	10-0101	09/18/26	00100	CAIU 2026-27 CATPAC YEAR 5	23,000.00
142347	10-0101	09/18/26	00100	CAIU VMWARE LICENSES 128 CORES	14,080.00
	TOTAL CHECK				37,080.00
142348	10-0101	09/18/26	02191	COLONIAL SCHOOL DIST FORM 273185	20,793.68
142349	10-0101	09/18/26	22029	COMMUNITY CENTERED C JULY 2026 SERVICES	3,333.33
142350	10-0101	09/18/26	12592	DALES DRUM SHOP MX2 BLACK MARCHING BASS	2,043.30
142351	10-0101	09/18/26	22031	DAVIS LANDSCAPE LTD SHRUB REPLACEMENT AT LINC	792.00
142351	10-0101	09/18/26	22031	DAVIS LANDSCAPE LTD LANDSCAPING ENHANCEMENTS	5,985.00
	TOTAL CHECK				6,777.00
142352	10-0101	09/18/26	22777	THE ENROLLMENT MANAG SECOND STEP DIGITAL PROGR	3,199.00
142353	10-0101	09/18/26	07680	EPLUS TECHNOLOGY IN MYVIEWBOARD MANAGER ADVAN	106.85
142353	10-0101	09/18/26	07680	EPLUS TECHNOLOGY IN 75IN VIEWBOARD 4K INTERAC	2,177.67
142353	10-0101	09/18/26	07680	EPLUS TECHNOLOGY IN VIEWSONIC FEATURING A CON	384.15
	TOTAL CHECK				2,668.67
142354	10-0101	09/18/26	22803	INSTRUCTIONAL COACHI FACILITATION FEE AMY MUSA	6,500.00
142354	10-0101	09/18/26	22803	INSTRUCTIONAL COACHI FACILITATION FEE AMY MUSA	6,500.00
142354	10-0101	09/18/26	22803	INSTRUCTIONAL COACHI FACILITATION FEE AMY MUSA	6,500.00
142354	10-0101	09/18/26	22803	INSTRUCTIONAL COACHI FACILITATION FEE AMY MUSA	6,500.00
142354	10-0101	09/18/26	22803	INSTRUCTIONAL COACHI MATERIALS BETTER CONVERSA	749.25
142354	10-0101	09/18/26	22803	INSTRUCTIONAL COACHI MATERIALS SYSTEM SUPPORT	600.00
142354	10-0101	09/18/26	22803	INSTRUCTIONAL COACHI MATERIALS: INSTRUCTIONAL	300.00
142354	10-0101	09/18/26	22803	INSTRUCTIONAL COACHI PARTNERSHIP PRINCIPLES T-	375.00
142354	10-0101	09/18/26	22803	INSTRUCTIONAL COACHI SHIPPING & HANDLING	161.94
	TOTAL CHECK				28,186.19
142355	10-0101	09/18/26	21644	LAMAR TEXAS LIMITED 12 PANELS DISPLAYED IN HA	3,300.00
142356	10-0101	09/18/26	15167	PATTAN 2026-2027 PENNSYLVANIA FE	130.00
142357	10-0101	09/18/26	18479	PBISAPPS.ORG SWIS , CICIO-SWIS, AND BU	10,500.00
142358	10-0101	09/18/26	03621	SHIPPENSBURG UNIVERS SUPT STUDY-B, HENRY	950.00
142359	10-0101	09/18/26	22586	WEST YORK AREA SCHOO FORM ID273272	19,268.00
142360	10-0101	09/18/26	19995	WILMINGTON TRUST FORM ID 273283	780.00

POWERSCHOOL
DATE: 09/18/2026
TIME: 13:16:44

HARRISBURG SCHOOL DISTRICT
CHECK REGISTER

PAGE NUMBER: 5
ACCOUNTING PERIOD: 3/27

Fund - 10 - GENERAL

CHECK NUMBER CASH ACCT

DATE ISSUED	-----VENDOR-----	-----DESCRIPTION-----	AMOUNT
			153,823.24
			153,823.24

TOTAL FUND

TOTAL REPORT