

POWERSCHOOL
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HARRISBURG SCHOOL DISTRICT
VOUCHER REGISTER

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Fund - 10 - GENERAL

CHECK NUMBER	CASH ACCT	DATE ISSUED	-----VENDOR-----	-----DESCRIPTION-----	AMOUNT
V2700291	10-0101	09/11/26	00015	AFSCME COUNCIL 13- P DED:015 PAL AFSCME	62.00
V2700292	10-0101	09/11/26	00014	AFSCME COUNCIL 13-FS DED:011 DUES M FT	1,655.55
V2700293	10-0101	09/11/26	22734	ALL YOU CAN INC AFTER SCHOOL PROGRAM AT C	3,218.75
V2700294	10-0101	09/11/26	17206	ALPHA CARD SYSTEMS L ALPHAPASS INV7902389	2,208.00
V2700295	10-0101	09/11/26	22767	AMERICAN FIDELITY AS DED:040B CHILD CARE	1,405.00
V2700295	10-0101	09/11/26	22767	AMERICAN FIDELITY AS DED:070A AMFIAFT24	12,332.78
V2700295	10-0101	09/11/26	22767	AMERICAN FIDELITY AS DED:070B AMFIBEF24	4,154.03
	TOTAL VOUCHER				17,891.81
V2700296	10-0101	09/11/26	22350	BETHEL AFRICAN METHO SEPTEMBER 2026	1,500.00
V2700297	10-0101	09/11/26	22646	CASELLA WASTE SYSTEM INV260901KI1118	1,237.58
V2700298	10-0101	09/11/26	21981	CORDIA LLC INVHBS88933	7,586.90
V2700299	10-0101	09/11/26	22091	LANYARD PROMO LLC BLUE BATHROOM PASSES	59.20
V2700299	10-0101	09/11/26	22091	LANYARD PROMO LLC ORANGE PASSES	59.20
V2700299	10-0101	09/11/26	22091	LANYARD PROMO LLC RED BATHROOM PASSES	59.20
	TOTAL VOUCHER				177.60
V2700300	10-0101	09/11/26	22794	MASCOT JUNCTION INC 1-SHIPPING CHARGE	55.00
V2700300	10-0101	09/11/26	22794	MASCOT JUNCTION INC 45-PBIS MATRIX SIGNS	2,430.00
	TOTAL VOUCHER				2,485.00
V2700301	10-0101	09/11/26	22791	WWT INC INV249426 MIVOICE CON	22,276.00
V2700302	10-0101	09/11/26	00259	EDWIN L. HEIM COMPAN INV609712 BOILER	27,766.00
V2700303	10-0101	09/11/26	22149	GO4 HEALTHCARE LLC 7/26/26 CURTIS/BENDER	988.25
V2700303	10-0101	09/11/26	22149	GO4 HEALTHCARE LLC 8/20-22/26 SERVICES	8,894.25
	TOTAL VOUCHER				9,882.50
V2700304	10-0101	09/11/26	22425	NIKOLE Y HOLLINS-SIM 7/13/26-8/13/26 MTSS	1,225.00
V2700305	10-0101	09/11/26	00392	HORNUNG'S TRUE VALUE 53302/1	79.46
V2700305	10-0101	09/11/26	00392	HORNUNG'S TRUE VALUE 53306/1	14.95
V2700305	10-0101	09/11/26	00392	HORNUNG'S TRUE VALUE 53326/1	36.00
V2700305	10-0101	09/11/26	00392	HORNUNG'S TRUE VALUE 53334/1	22.99
V2700305	10-0101	09/11/26	00392	HORNUNG'S TRUE VALUE 53338/1	35.16
V2700305	10-0101	09/11/26	00392	HORNUNG'S TRUE VALUE 53346/1	20.98
V2700305	10-0101	09/11/26	00392	HORNUNG'S TRUE VALUE 53347/1	17.98
V2700305	10-0101	09/11/26	00392	HORNUNG'S TRUE VALUE 53353/1	93.48
V2700305	10-0101	09/11/26	00392	HORNUNG'S TRUE VALUE 53355/1	269.99
V2700305	10-0101	09/11/26	00392	HORNUNG'S TRUE VALUE 53358/1	21.98
V2700305	10-0101	09/11/26	00392	HORNUNG'S TRUE VALUE 53359/1	45.98
V2700305	10-0101	09/11/26	00392	HORNUNG'S TRUE VALUE 53366/1	17.98
V2700305	10-0101	09/11/26	00392	HORNUNG'S TRUE VALUE 53378/1	21.98
	TOTAL VOUCHER				698.91
V2700306	10-0101	09/11/26	00501	HERMAN LAWSON JR. AUGUST 2026 DISTRICT HEAL	1,537.50
V2700307	10-0101	09/11/26	01734	MCGRAW-HILL SCHOOL E LANGUAGE FOR LEARNING- GR	123.00

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V2700307	10-0101	09/11/26	01734	MCGRW-HILL SCHOOL E LANGUAGE FOR LEARNING- GR	123.00
V2700307	10-0101	09/11/26	01734	MCGRW-HILL SCHOOL E LANGUAGE FOR LEARNING- K	108.54
V2700307	10-0101	09/11/26	01734	MCGRW-HILL SCHOOL E LANGUAGE FOR LEARNING- K	108.54
V2700307	10-0101	09/11/26	01734	MCGRW-HILL SCHOOL E LANGUAGE FOR LEARNING- MA	106.56
V2700307	10-0101	09/11/26	01734	MCGRW-HILL SCHOOL E LANGUAGE FOR LEARNING- MA	106.53
V2700307	10-0101	09/11/26	01734	MCGRW-HILL SCHOOL E LANGUAGE FOR LEARNING- TE	2,107.80
V2700307	10-0101	09/11/26	01734	MCGRW-HILL SCHOOL E LANGUAGE FOR LEARNING- TE	1,053.90
V2700307	10-0101	09/11/26	01734	MCGRW-HILL SCHOOL E LANGUAGE FOR LEARNING- TE	1,351.98
V2700307	10-0101	09/11/26	01734	MCGRW-HILL SCHOOL E LANGUAGE FOR LEARNING- WO	153.60
V2700307	10-0101	09/11/26	01734	MCGRW-HILL SCHOOL E LANGUAGE FOR LEARNING- WO	153.60
V2700307	10-0101	09/11/26	01734	MCGRW-HILL SCHOOL E READING MASTERY- STORYBOO	267.30
V2700307	10-0101	09/11/26	01734	MCGRW-HILL SCHOOL E MATH CONCEPTS- STUDENT AS	50.10
V2700307	10-0101	09/11/26	01734	MCGRW-HILL SCHOOL E MATH CONCEPTS- TEACHER MA	616.86
V2700307	10-0101	09/11/26	01734	MCGRW-HILL SCHOOL E MATH CONCEPTS- WORKBOOK 1	150.90
V2700307	10-0101	09/11/26	01734	MCGRW-HILL SCHOOL E MATH CONCEPTS- WORKBOOK 2	75.45
V2700307	10-0101	09/11/26	01734	MCGRW-HILL SCHOOL E SHIPPING	56.71
V2700307	10-0101	09/11/26	01734	MCGRW-HILL SCHOOL E READING MASTERY- GR K STO	534.60
V2700307	10-0101	09/11/26	01734	MCGRW-HILL SCHOOL E READING MASTERY- GR K- TE	1,053.90
V2700307	10-0101	09/11/26	01734	MCGRW-HILL SCHOOL E READING MASTERY- GR K- WO	181.80
V2700307	10-0101	09/11/26	01734	MCGRW-HILL SCHOOL E SHIPPING	129.04
V2700307	10-0101	09/11/26	01734	MCGRW-HILL SCHOOL E READING MASTERY- GR K- WO	90.90
V2700307	10-0101	09/11/26	01734	MCGRW-HILL SCHOOL E READING MASTERY- STORYBOO	267.30
V2700307	10-0101	09/11/26	01734	MCGRW-HILL SCHOOL E SHIPPING	38.03
V2700307	10-0101	09/11/26	01734	MCGRW-HILL SCHOOL E CORRECTIVE READING DECODI	272.25
V2700307	10-0101	09/11/26	01734	MCGRW-HILL SCHOOL E CORRECTIVE READING DECODI	802.35
V2700307	10-0101	09/11/26	01734	MCGRW-HILL SCHOOL E CORRECTIVE READING DECODI	968.40
V2700307	10-0101	09/11/26	01734	MCGRW-HILL SCHOOL E CORRECTIVE READING DECODI	957.06
V2700307	10-0101	09/11/26	01734	MCGRW-HILL SCHOOL E CORRECTIVE READING DECODI	661.74
V2700307	10-0101	09/11/26	01734	MCGRW-HILL SCHOOL E CORRECTIVE READING DECODI	638.04
V2700307	10-0101	09/11/26	01734	MCGRW-HILL SCHOOL E CORRECTIVE READING DECODI	222.48
V2700307	10-0101	09/11/26	01734	MCGRW-HILL SCHOOL E CORRECTIVE READING DECODI	635.25
V2700307	10-0101	09/11/26	01734	MCGRW-HILL SCHOOL E CORRECTIVE READING DECODI	802.35
V2700307	10-0101	09/11/26	01734	MCGRW-HILL SCHOOL E CORRECTIVE READING DECODI	968.40
V2700307	10-0101	09/11/26	01734	MCGRW-HILL SCHOOL E CORRECTIVE READING DECODI	638.04
V2700307	10-0101	09/11/26	01734	MCGRW-HILL SCHOOL E CORRECTIVE READING DECODI	661.74
V2700307	10-0101	09/11/26	01734	MCGRW-HILL SCHOOL E CORRECTIVE READING DECODI	957.06
V2700307	10-0101	09/11/26	01734	MCGRW-HILL SCHOOL E CORRECTIVE READING DECODI	222.48
TOTAL VOUCHER					18,417.58
V2700308	10-0101	09/11/26	22621	ROLLINS INC. JULY 2026 SERVICES	2,048.70
V2700308	10-0101	09/11/26	22621	ROLLINS INC. 07312026PS - ANNUAL	3,144.06
TOTAL VOUCHER					5,192.76
V2700309	10-0101	09/11/26	13909	PA DISTANCE LEARNING INV1128336-FRM273112	3,799.41
V2700309	10-0101	09/11/26	13909	PA DISTANCE LEARNING INV1128336-FRM273112	7,598.82
TOTAL VOUCHER					11,398.23
V2700310	10-0101	09/11/26	13900	PA LEADERSHIP CHARTE INV1127080-FRM273072	11,922.03
V2700310	10-0101	09/11/26	13900	PA LEADERSHIP CHARTE INV1127080-FRM273072	14,902.53
V2700310	10-0101	09/11/26	13900	PA LEADERSHIP CHARTE INV1127080-FRM273072	4,952.25
TOTAL VOUCHER					31,776.81
V2700311	10-0101	09/11/26	11331	PENNSYLVANIA VIRTUAL INV1110583-FRM273074	4,085.44
V2700311	10-0101	09/11/26	11331	PENNSYLVANIA VIRTUAL INV1110583-FRM273074	2,161.61
V2700311	10-0101	09/11/26	11331	PENNSYLVANIA VIRTUAL INV1110583-FRM273074	2,161.61
TOTAL VOUCHER					8,408.66

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V2700312	10-0101	09/11/26	13978	PPL ELECTRIC UTILITI 1010 N7TH	5,530.17
V2700312	10-0101	09/11/26	13978	PPL ELECTRIC UTILITI 1301 SYCAMORE-SIGNS-S	11,278.05
V2700312	10-0101	09/11/26	13978	PPL ELECTRIC UTILITI 5375416000 1205 N6TH	11,399.23
V2700312	10-0101	09/11/26	13978	PPL ELECTRIC UTILITI 7859079009-S 25TH TEN	13.58
V2700312	10-0101	09/11/26	13978	PPL ELECTRIC UTILITI 9879084008 1313 MONRO	11,583.27
	TOTAL VOUCHER				39,804.30
V2700313	10-0101	09/11/26	00744	PSBA PRESIDENT R. COPELAND	549.00
V2700313	10-0101	09/11/26	00744	PSBA MEMBER J. JOHNSEN	549.00
	TOTAL VOUCHER				1,098.00
V2700314	10-0101	09/11/26	22547	SAXTON & STUMP LLC INV185154-JULY SERVIC	824.50
V2700314	10-0101	09/11/26	22547	SAXTON & STUMP LLC INV189236 7/16-27/26	277.00
	TOTAL VOUCHER				1,101.50
V2700315	10-0101	09/11/26	21996	ST. MORITZ SECURITY 7/31/26-8/13/26	2,705.60
V2700315	10-0101	09/11/26	21996	ST. MORITZ SECURITY 8/14/26-8/27/26	2,954.09
	TOTAL VOUCHER				5,659.69
V2700316	10-0101	09/11/26	00979	TRANE U.S. INC. INV22517572	212.37
V2700316	10-0101	09/11/26	00979	TRANE U.S. INC. INV990603810 PAY APP2	8,824.64
V2700316	10-0101	09/11/26	00979	TRANE U.S. INC. INV990664142 PAY APP2	7,487.30
V2700316	10-0101	09/11/26	00979	TRANE U.S. INC. INV990664161 PAYAPP2	3,000.00
V2700316	10-0101	09/11/26	00979	TRANE U.S. INC. HVAC REPAIRS	1,121.00
	TOTAL VOUCHER				20,645.31
V2700317	10-0101	09/11/26	14352	TYNDALE FLAG SERVICE INVOICE # 25363 (JOHN HAR	3,556.50
V2700317	10-0101	09/11/26	14352	TYNDALE FLAG SERVICE DOWNEY FLAGPOLE REPAIRS	740.60
	TOTAL VOUCHER				4,297.10
V2700318	10-0101	09/11/26	00997	UGI UTILITIES INC. 411000565688 2501 MAR	156.41
V2700318	10-0101	09/11/26	00997	UGI UTILITIES INC. 411005281778-2900 N6T	39.17
V2700318	10-0101	09/11/26	00997	UGI UTILITIES INC. 411005282040 301 HALE	1,342.20
V2700318	10-0101	09/11/26	00997	UGI UTILITIES INC. 411007765026 1301 SYC	52.27
V2700318	10-0101	09/11/26	00997	UGI UTILITIES INC. 411014094634 2537 N5T	226.47
	TOTAL VOUCHER				1,816.52
V2700319	10-0101	09/11/26	19256	WASHINGTON NATIONAL DED:086 WASH. NATL	2,416.88
V2700320	10-0101	09/11/26	02126	WEST SHORE SCHOOL DI VBALL TOURNAMENT #3	225.00
V2700321	10-0101	09/11/26	22423	WILLIS TOWERS WATSON ITEM # - 27721013 - ENDOR	3,544.00
V2700321	10-0101	09/11/26	22423	WILLIS TOWERS WATSON ITEM#27721015 - ENDORSEME	278.00
	TOTAL VOUCHER				3,822.00
	TOTAL FUND				257,489.44

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Fund - 51 - CAFETERIA FUND

CHECK NUMBER	CASH ACCT	DATE ISSUED	VENDOR	DESCRIPTION	AMOUNT
V2700005	51-0101	09/11/26	14811 KLINE'S	INVOICE # 7452824- MARSHA	374.44
V2700005	51-0101	09/11/26	14811 KLINE'S	INVOICE # 7452841 BEN FRA	537.20
V2700005	51-0101	09/11/26	14811 KLINE'S	INVOICE # 7453019- DOWNEY	537.20
V2700005	51-0101	09/11/26	14811 KLINE'S	INVOICE # 7453025- MELROS	374.44
V2700005	51-0101	09/11/26	14811 KLINE'S	INVOICE # 7453189- LINCOL	537.20
V2700005	51-0101	09/11/26	14811 KLINE'S	INVOICE # 7453198 SCITECH	374.44
V2700005	51-0101	09/11/26	14811 KLINE'S	INVOICE # 7453293- CAMP C	374.44
V2700005	51-0101	09/11/26	14811 KLINE'S	INVOICE # 7453379 FOOSE	537.20
TOTAL VOUCHER					3,646.56
TOTAL FUND					3,646.56
TOTAL REPORT					261,136.00