

POWERSCHOOL
DATE: 06/01/2026
TIME: 10:40:48

HARRISBURG SCHOOL DISTRICT
VOUCHER REGISTER

PAGE NUMBER: 1
ACCOUNTING PERIOD: 12/26

Fund - 10 - GENERAL

CHECK NUMBER CASH ACCT

V2601389 10-0101
V2601389 10-0101
TOTAL VOUCHER

DATE ISSUED -----VENDOR----- -----DESCRIPTION-----

06/01/26	22425	NIKOLE Y HOLLINS-SIM 5/1/26 - 5/15/26	2,083.33
06/01/26	22425	NIKOLE Y HOLLINS-SIM 5/16/26 - 5/31/26	2,083.33
			4,166.66
			4,166.66
			4,166.66