

POWERSCHOOL
DATE: 07/21/2026
TIME: 14:11:16

HARRISBURG SCHOOL DISTRICT
CHECK REGISTER

PAGE NUMBER: 1
ACCOUNTING PERIOD: 1/27

Fund - 10 - GENERAL

CHECK NUMBER	CASH ACCT	DATE ISSUED	VENDOR	DESCRIPTION	AMOUNT
142160	10-0101	07/21/26	00025	AMERICAN FAMILY LIFE DED:040C AFLAC POP	59.75
142161	10-0101	07/21/26	22729	UAAP FIELD TRIP TO URBAN AIR J	1,080.00
TOTAL FUND					1,139.75
TOTAL REPORT					1,139.75