

POWERSCHOOL
DATE: 07/22/2026
TIME: 09:48:15

HARRISBURG SCHOOL DISTRICT
CHECK REGISTER

PAGE NUMBER: 1
ACCOUNTING PERIOD: 1/27

Fund - 10 - GENERAL

CHECK NUMBER CASH ACCT

142162 10-0101
142162 10-0101
TOTAL CHECK

DATE ISSUED	-----	VENDOR-----	-----	DESCRIPTION-----	AMOUNT
07/22/26	22729	UAAP		RSIG SUMMER PROGRAM ADMIS	600.00
07/22/26	22729	UAAP		SOCKS	160.00
					760.00
				TOTAL FUND	760.00
				TOTAL REPORT	760.00