

POWERSCHOOL
DATE: 07/02/2026
TIME: 13:21:08

HARRISBURG SCHOOL DISTRICT
VOUCHER REGISTER

PAGE NUMBER: 1
ACCOUNTING PERIOD: 1/27

Fund - 10 - GENERAL

CHECK NUMBER	CASH ACCT	DATE ISSUED	VENDOR	DESCRIPTION	AMOUNT
V2601562	10-0101	07/02/26	00015	AFSCME COUNCIL 13- P DED:015 PAL AFSCME	63.00
V2601563	10-0101	07/02/26	00014	AFSCME COUNCIL 13-FS DED:011 DUES M FT	1,466.51
V2601564	10-0101	07/02/26	19256	WASHINGTON NATIONAL DED:086 WASH. NATL	1,812.57
V2601564	10-0101	07/02/26	19256	WASHINGTON NATIONAL DED:086 WASH. NATL	407.26
TOTAL VOUCHER					2,219.83
TOTAL FUND					3,749.34
TOTAL REPORT					3,749.34