

POWERSCHOOL
DATE: 07/20/2026
TIME: 15:43:53

HARRISBURG SCHOOL DISTRICT
VOUCHER REGISTER

PAGE NUMBER: 1
ACCOUNTING PERIOD: 1/27

Fund - 10 - GENERAL

CHECK NUMBER	CASH ACCT	DATE ISSUED	-----VENDOR-----	-----DESCRIPTION-----	AMOUNT
V2700077	10-0101	07/20/26	02363 ZOOAMERICA	FIELD TRIP TO ZOOAMERICA	825.00
TOTAL FUND					825.00
TOTAL REPORT					825.00