

POWERSCHOOL
DATE: 08/31/2026
TIME: 16:20:57

HARRISBURG SCHOOL DISTRICT
VOUCHER REGISTER

PAGE NUMBER: 1
ACCOUNTING PERIOD: 2/27

Fund - 10 - GENERAL

CHECK NUMBER	CASH ACCT	DATE ISSUED	-----VENDOR-----	-----DESCRIPTION-----	AMOUNT
V2700270	10-0101	08/31/26	16042	HARBORCREEK YOUTH SE INV36865 2025-2026	2,043.93
V2700271	10-0101	08/31/26	02373	LANCASTER-LEBANON IU 2024-2025 LBHH PROGRA	462.28
V2700272	10-0101	08/31/26	00960	TEACHER CREATED MATE 26002581	4,381.08
TOTAL FUND					6,887.29
TOTAL REPORT					6,887.29