

POWERSCHOOL
DATE: 09/01/2026
TIME: 12:01:00

HARRISBURG SCHOOL DISTRICT
VOUCHER REGISTER

PAGE NUMBER: 1
ACCOUNTING PERIOD: 3/27

Fund - 10 - GENERAL									
CHECK NUMBER	CASH	ACCT	DATE ISSUED	-----	VENDOR-----	-----	DESCRIPTION-----		AMOUNT
V2700273		10-0101	09/01/26	22425	NIKOLE Y HOLLINS-SIM	8/1/26 - 8/31/26			4,166.66
TOTAL FUND									4,166.66
TOTAL REPORT									4,166.66