

HARRISVILLE CENTRAL SCHOOL
14371 PIRATE LANE
HARRISVILLE, NY 13658

August 18,025

Audited Pending Payment Warrant Report – 1 Federal - \$19.95; 2 Cafeteria - \$1,056.74;
(Paid on 8/19/25) 45 General - \$45,493.08 – TOTAL - \$46,569.77
No Discrepancies Noted

Dixie Dickinson, BOCES Auditor for Harrisville Central School