HARRISVILLE CENTRAL SCHOOL 14371 PIRATE LANE

HARRISVILLE, NY 1365

July 20, 2025

Audited Warrant Report – 1 Federal - \$27.99; 2 Cafeteria - \$1,843.42; (Paid 7/21/25) 24 General - \$79,140.67 – TOTAL = \$81,012.08 No Discrepancies

Dixie Dickinson, BOCES Auditor for Harrisville Central School