Robert Finster Superintendent/Elementary Principal Eric Luther MS/HS Principal/Athletic Director/CSE Chair

#### **Board of Education**

Cory Bearor, President • Heidi McIntosh, Vice President
Parish Atkinson • Denise Avallone • Kathy Felio
Tennille Schmitt • Brian Schrodt

# **Board Report**

# October 8, 2025

Audited Pending Warrant Report - Paid on 10/09/2025

9 Cafeteria - \$24,481.54 31 General - \$29,880.06 2 Scholarship - \$710.00 Total - \$55,071.60

Discrepancies noted: None

### October 17, 2025

Audited Pending Warrant Report – Paid on 10/17/2025

1 Cafeteria - \$575.00

1 General - \$87.50 (Individual warrant that needed to be paid ASAP)

8 General - \$31,943.07

Total - \$32,605.57

Discrepancies noted: None

## October 23, 2025

Audited Pending Warrant Report - Paid on 10/24/2025

47 General - \$134,146.74

Total - \$134,146.74

Discrepancies noted: None

Jean LaVancha, BOCES Auditor for Harrisville Central School