Harrisville Central School District

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

Board Report

(July 2026)

June 12, 2026
Audited Pending Warrant Report – Paid on 06/12/2026
1 General - $833.00
Total - $833.00
Discrepancies noted: Invoice did not match the check request / missing documentation regarding the cost for the field trip chaperones.

June 17, 2026
Audited Pending Warrant Report – Paid on 06/18/2026
1 Cafeteria - $58.60
31 General - $22,175.88
Total - $22,234.48
Discrepancies noted: Missing signatures; missing address on invoice; invoice dated before the PO

June 22, 2026
Audited Pending Warrant Report – Paid on 06/22/2026
1 Scholarship - $500.00
Total - $500.00
Discrepancies noted: None

June 25, 2026
Audited Pending Warrant Report – Paid on 06/25/2026
63 General - $24,734.01
Total - $24,734.01
Discrepancies noted: June Medicare Reimbursement; Mistyped address x2

June 29, 2026
Audited Pending Warrant Report – Paid on 06/29/2026
7 Cafeteria - $20,581.73
38 General - $30,161.58
Total - $50,743.31
Discrepancies noted: Purchasing agent signature missing for several purchases made with cafeteria x5; Missing superintendent signature x4

August 4, 2026
Audited Pending Warrant Report – Paid on 08/04/2026
2 Cafeteria - $1,273.06
31 General - $46,63.46
Total - $47,903.52
Discrepancies noted: Remit-to address change; Missing purchasing agent signature x2

Jean LaVancha, Internal Claims Auditor for Harrisville Central School

14371 Pirate Lane, Harrisville, New York 13648 | Phone: (315) 543-2707 | Fax: (315) 543-2360