



Board of Education

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

Board Report

(August 2026)

August 10, 2026

Audited Pending Warrant Report – Paid on 08/10/2026

1 Cafeteria - \$249.92

2 General - \$17,880.27

Total - \$17,880.27

Discrepancies noted: None

August 25, 2026

Audited Pending Warrant Report – Paid on 08/26/2026

31 General - \$35,993.06

2 Federal - \$112.42

Total - \$36,105.48

Discrepancies noted: Mistyped invoice number

September 4, 2026

Audited Pending Warrant Report – Paid on 09/11/2026

23 General - \$30,266.90

Total - \$30,266.90

Discrepancies noted: Remit-to address change; missing PA signature; missing BO signature; mistyped amount to pay (missed a 1)

Jean LaVancha, Internal Claims Auditor for Harrisville Central School