BUSINESS AN	D FINANCE	DIVISION
Report No.	B11	

OGDENSBURG CITY SCHOOL DISTRICT OGDENSBURG, NEW YORK 13669

SUBJECT:	Trial Balance
DATE:	December 16, 2024
REASON FOR BOARD	CONSIDERATION:
	The Board of Education must approve all financial reports for the District.
FACTS AND ANALYSIS	;:
	The Trial Balance have been prepared by the Cooperative Business Office for the month of November 2024 and the same are hereby presented to the Commissioners for review and acceptance.
RECOMMENDED ACT	TON:
	Moved by and supported by that, having the recommendation of the Superintendent of Schools, the Board of Education of the Ogdensburg City School District, having reviewed the Trial Balance and finding them to represent the status of operations as of November 30, 2024, hereby accepts the report as presented.
APPROVED FOR PRES	SENTATION TO THE BOARD:

Superintendent

KJB/rb