

BUSINESS AND FINANCE DIVISION
Report No. B4

OGDENSBURG CITY SCHOOL DISTRICT
OGDENSBURG, NEW YORK 13669

SUBJECT: Trial Balance

DATE: June 22, 2026

REASON FOR BOARD CONSIDERATION:

The Board of Education must approve all financial reports for the District.

FACTS AND ANALYSIS:

The Trial Balance has been prepared by the Cooperative Business Office for the month of May 2026 and the same are hereby presented to the Commissioners for review and acceptance.

RECOMMENDED ACTION:

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 Balances and finding them to represent the status of operations as of May 31, 2026 be accepted as presented this 22nd day of June 2026.

APPROVED FOR PRESENTATION TO THE BOARD:



Superintendent

KJB/rb