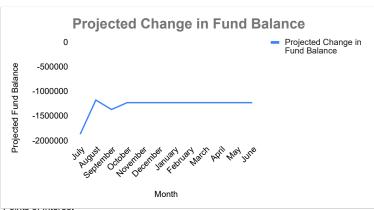
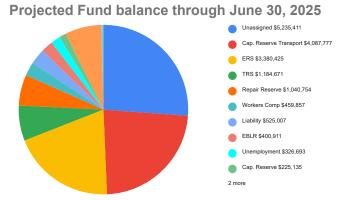
Gouverneur CSD, October 31, 2025 Financial Report









1 onto of interior	
Revenues:	Expenses:
Solar revenues increased to \$51,713.02. Based on usage. Will increase as others leave and we spend more.	BOCES COSER 5860 re: Early College access will shift some expenses to BOCES and increase future aid
Received NYSERDA grant to assist with High School contruction project. Official announcement by end of 2025.	
Fund Balance	
Pending resolution from Solar Consortium re: Capital Reserve	