

BOCES 2 UNITED PROFESSIONALS



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Date: 12/18/2024

Local Name: BOCES 2 United Professionals

Local's AFT #: 02841-0

We have examined the financial records of the BOCES 2 United Professionals for the period of September 1, 2023 through August 31, 2024, and found them to be in good order. This examination was performed by a committee of members of the BOCES 2 United Professionals and was not conducted in accordance with generally accepted accounting principles.

During the course of our examination, we found that check #3313 from the previous year's audit was officially voided. We also found outstanding check #3436 was automatically voided by the bank due to being more than 6 months old without being cashed. These will show as being accounted for in the 2024-25 audit bank checking account statements. There were three other checks (#3494, #3496, and #3497) not reconciled during the 23-24 budget year, but have since been cashed. These will also show up in the 2024-25 audit bank checking account statements.

Based upon our examination, we consider the attached financial statement for the period September 1, 2023 through August 31, 2024 to be an accurate summary of transactions conducted during that period.

Sincerely,

Christine Ferguson, Chair
B2UP Financial Review Committee

Todd Masucci, Member
B2UP Financial Review Committee

Amanda Entress, Member
B2UP Financial Review Committee

