

Entity Name  
BEDS Code  
Claim Year

FORT PLAIN CSD  
270701  
2010-2011

SET VALUES



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District Name: FORT PLAIN CSD  
Contact Person: PHILENE HUDSON

District Code: 270701  
Telephone: (518) 993-4000  
Tel Extension: 1004

**Statement A3 - General Fund  
Analysis of Fund Balance**

	Account	DP Code 47	Amount
Fund Balance or (Deficit) July 1, 2009	A8021	1	3,352,097
Prior Period Adjustments (Specify):			
Additions:			
<input type="text"/>	A8012	2	<input type="text"/>
<input type="text"/>	A8012	3	<input type="text"/>
<input type="text"/>	A8012	4	<input type="text"/>
Deductions:			
<input type="text"/>	A8015	5	<input type="text"/>
<input type="text"/>	A8015	6	<input type="text"/>
<input type="text"/>	A8015	7	<input type="text"/>
Add: Revenues, Interfund Transfers, and Proceeds of Long Term Debt (From Schedule A3)	AT5999	8	17,093,758
Less: Expenditures and Interfund Transfers (From Schedule A4)	AT9999.0	9	17,194,286
Rounding Adjustment (Plus or (Minus))	A8026	10	1
Fund Balance or (Deficit) June 30, 2010	A8029	11	3,251,570

New for Fiscal Year 2009-10, if you did not comply with GASB Technical Bulletin No. 2004-2 in the 2008-09 school year and are first complying with the bulletin in the 2009-10 school year, please follow these instructions. Report Required Contributions to the Teacher's Retirement System that are Due for (Attributed To) the 2008-09 Reporting Period in A8015 on this Schedule - The General Fund Analysis of Fund Balance. Contributions to the Teacher's Retirement System that are Due for 2009-10 Reporting Period Should be Reported in the General Fund Expenditure Code A9020.8. See the OSC Pension Bulletin of January 2009, and the SAMS Help for A9020.8.

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