

Entity Name
BEDS Code
Claim Year

FORT PLAIN CSD

270701

2016-2017

SET VALUES

SAMS
NEW YORK STATE EDUCATION DEPARTMENT
STATE AID MANAGEMENT SYSTEM



Welcome **Philene Hudson (School Entity User)**

CORE

03/23/2026 06:59 AM

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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, 2015	A8021	1	4,786,495
Prior Period Adjustments (Specify):			
Additions:			
	A8012	2	
	A8012	3	
	A8012	4	
Deductions:			
	A8015	5	
	A8015	6	
	A8015	7	
Add: Revenues, Interfund Transfers, and Proceeds of Long Term Debt (From Schedule A3)	AT5999	8	18,079,957
Less: Expenditures and Interfund Transfers (From Schedule A4)	AT9999.0	9	18,407,417
Rounding Adjustment (Plus or (Minus))	A8026	10	0
Fund Balance or (Deficit) June 30, 2016	A8029	11	4,459,035

Save Comments Only

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