

Entity Name
BEDS Code
Claim Year

FORT PLAIN CSD

270701

2019-2020

SET VALUES

SAMS
NEW YORK STATE EDUCATION DEPARTMENT
STATE AID MANAGEMENT SYSTEM



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

CORE

03/23/2026 06:58 AM

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District Name: FORT PLAIN CSD

District Code: 270701

Contact Person: PHILENE HUDSON

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, 2018	A8021	1	4,951,670
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	20,551,846
Less: Expenditures and Interfund Transfers (From Schedule A4)	AT9999.0	9	20,229,742
Rounding Adjustment (Plus or (Minus))	A8026	10	0
Fund Balance or (Deficit) June 30, 2019	A8029	11	5,273,774

Save Comments Only

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