

Entity Name
BEDS Code
Claim Year

FORT PLAIN CSD
270701
2025-2026

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, 2024	A8021	1	15,005,774
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	23,657,870
Less: Expenditures and Interfund Transfers (From Schedule A4)	AT9999.0	9	24,066,481
Rounding Adjustment (Plus or (Minus))	A8026	10	9
Fund Balance or (Deficit) June 30, 2025	A8029	11	14,597,172

Save Comments Only

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