

# Saranac Central School District

## Revenue Presentation Report

Fiscal Year: 2022

Fund: A General Fund

2021-2022

Revenue Account	Description	Revenue
5999.000	Appropriated Fund Balance	1,264,400.00
1001.000	Real Property Taxes	12,264,806.00
1085.000	STAR Reimbursement	1,877,636.00
1090.000	Int. & Penal. on Real Pro	9,500.00
1315.000	Continuing Ed Tuition(Ind	20,000.00
1335.000	Oth Student Fee/Charges	8,500.00
2230.000	Day School Tuit-Oth Dist.	22,000.00
2401.000	Interest and Earnings	10,000.00
2401.RES	Interest Earning Reserves	1,000.00
2666.000	Sale of Trans Equip	15,000.00
2701.000	Refund PY Exp-BOCES Aided	100,000.00
2703.000	Refund PY Exp-Other-Not T	28,000.00
2770.000	Other Unclassified Rev	35,000.00
3101.000	Basic Formula Aid-Gen Aid	11,576,716.00
3101.001	Excess Cost Aid	4,267,900.00
3102.000	Lottery Aid	2,500,000.00
3103.000	BOCES Aid (Sect 3609a)	1,084,267.00
3260.000	Textbook Aid	81,143.00
3262.000	Computer Aid	46,506.00
3263.000	Library A/V Loan Program	8,718.00
4286.000	Federal Aid, CARES Act ES	95,459.00
4601.000	Medic.Ass't-Sch Age-Sch Y	75,000.00
5031.000	Interfund Transfers-Cap	132,135.00
5050.000	Interfund Trans. for Debt	1,757,000.00
<b>Total General Fund</b>		<b>37,280,686.00</b>