

Property Tax Report Card  
580503 - EAST ISLIP UFSD

2020-2021 - Page 1  
Official - as of 04/26/2021 01:07  
PM

\*\*\*\*Please use Chrome or Firefox browsers when entering the Business Portal to complete the PTRC. Internet

Schedule of Reserve Funds

Reserve Type	Reserve Name	Reserve	3/31/21 Actual	6/30/21 Estimated	Intended Use of the Reserve in the 2021-22 School Year
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Characters)\*\*

Note: Be sure to click on the Save button at the bottom after each additional Reserve you add under Capital, Property Loss, Liability, or Other Reserve.

Capital	CAPITAL RESERVE	For the cost of any object or purpose for which bonds may be	4,036,351	5,050,109	Not used to support applicable expenses estimated in the
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Repair	REPAIR RESERVE	For the cost of repairs to capital	1,406,092	2,087,965	Not used to support applicable expenses
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equipment.

2021/22 budget.

Workers Compensation	WORKERS' COMPENSATION	For self-insured Workers	1,360,264	1,363,980	Not used to support applicable expenses
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reimbursed by their  
city/county until the  
following fiscal year.