

NEW YORK STATE
SA-111 SUPPLEMENTAL SCHEDULES
For the Period: July 1, 2010 to June 30, 2011

Schedule 8A (CFR-1)
PROGRAM/SITE
DATA

AGENCY NAME: _____
AGENCY CODE: _____
SCHOOL CODE: (SED ONLY) _____

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ATTACHED DETAIL	COLUMN NUMBER PROGRAM CODE					
Payments to BOCES / School Districts <u>Description of Type of Expense</u>	Schedule 8A (CFR-1); Line 27	<u>Amount</u>	<u>Amount</u>	<u>Amount</u>	<u>Amount</u>	<u>Amount</u>
Other Internal Service Activity Programs <u>Description of Type of Expense</u>	Schedule 8A (CFR-1); Line 33	<u>Amount</u>	<u>Amount</u>	<u>Amount</u>	<u>Amount</u>	<u>Amount</u>
Other OTPS (Items > \$1,000) <u>Description of Type of Expense</u>	Schedule 8A (CFR-1); Line 40	<u>Amount</u>	<u>Amount</u>	<u>Amount</u>	<u>Amount</u>	<u>Amount</u>
Operation and Maintenance Transfer <u>Description of Type of Expense</u>	Schedule 8A (CFR-1); Line 61	<u>Amount</u>	<u>Amount</u>	<u>Amount</u>	<u>Amount</u>	<u>Amount</u>
Federal Grant Revenues <u>Description of Type of Grant</u>	Schedule 8A (CFR-1); Line 79	<u>Amount</u>	<u>Amount</u>	<u>Amount</u>	<u>Amount</u>	<u>Amount</u>
State Grant Revenues <u>Description of Type of Grant</u>	Schedule 8A (CFR-1); Line 80	<u>Amount</u>	<u>Amount</u>	<u>Amount</u>	<u>Amount</u>	<u>Amount</u>
Other Revenues (Items > \$1,000) <u>Description of Type of Revenue</u>	Schedule 8A (CFR-1); Line 94	<u>Amount</u>	<u>Amount</u>	<u>Amount</u>	<u>Amount</u>	<u>Amount</u>