

Updated: 9/2/2021

## Summer 4408 Transportation 2018-19

Statewide Verified Total: \$96,796,442.63

| SED Code     | School District                | Total Records | Zero Cost Records | Positive Cost Records Verified | Positive Costs Records Not Verified | Total Approved Cost | Total Verified Cost |
|--------------|--------------------------------|---------------|-------------------|--------------------------------|-------------------------------------|---------------------|---------------------|
| 010100010000 | ALBANY CITY SD                 | 380           | 0                 | 380                            | 0                                   | \$475,820.80        | \$475,820.80        |
| 010201040000 | BERNE-KNOX-WESTERLO CSD        | 27            | 1                 | 26                             | 0                                   | \$72,158.29         | \$72,158.29         |
| 010306060000 | BETHLEHEM CSD                  | 97            | 6                 | 91                             | 0                                   | \$210,985.84        | \$210,985.84        |
| 010402060000 | RAVENA-COEYMANS-SELKIRK CSD    | 49            | 1                 | 48                             | 0                                   | \$151,760.14        | \$151,760.14        |
| 010500010000 | COHOES CITY SD                 | 59            | 4                 | 55                             | 0                                   | \$86,601.00         | \$86,601.00         |
| 010601060000 | SOUTH COLONIE CSD              | 100           | 14                | 76                             | 10                                  | \$115,725.95        | \$96,185.30         |
| 010615020000 | MENANDS UFSD                   | 4             | 0                 | 4                              | 0                                   | \$16,134.16         | \$16,134.16         |
| 010623060000 | NORTH COLONIE CSD              | 97            | 6                 | 91                             | 0                                   | \$110,415.97        | \$110,415.97        |
| 010701030000 | GREEN ISLAND UFSD              | 4             | 0                 | 4                              | 0                                   | \$11,717.16         | \$11,717.16         |
| 010802060000 | GUILDERLAND CSD                | 137           | 4                 | 133                            | 0                                   | \$193,165.21        | \$193,165.21        |
| 011003060000 | VOORHEESVILLE CSD              | 32            | 1                 | 31                             | 0                                   | \$38,441.63         | \$38,441.63         |
| 011200010000 | WATERVLIET CITY SD             | 66            | 0                 | 66                             | 0                                   | \$47,568.00         | \$47,568.00         |
| 020101040000 | ALFRED-ALMOND CSD              | 2             | 0                 | 2                              | 0                                   | \$4,054.94          | \$4,054.94          |
| 020601040000 | ANDOVER CSD                    | 3             | 0                 | 3                              | 0                                   | \$1,719.72          | \$1,719.72          |
| 020702040000 | GENESEE VALLEY CSD             | 14            | 0                 | 14                             | 0                                   | \$20,020.00         | \$20,020.00         |
| 020801040000 | BELFAST CSD                    | 2             | 0                 | 2                              | 0                                   | \$5,032.36          | \$5,032.36          |
| 021102040000 | CANASERAGA CSD                 | 4             | 0                 | 4                              | 0                                   | \$10,812.00         | \$10,812.00         |
| 021601040000 | FRIENDSHIP CSD                 | 9             | 0                 | 9                              | 0                                   | \$3,625.74          | \$3,625.74          |
| 022001040000 | FILLMORE CSD                   | 8             | 0                 | 8                              | 0                                   | \$12,024.00         | \$12,024.00         |
| 022101040000 | WHITESVILLE CSD                | 1             | 0                 | 0                              | 1                                   | \$489.00            | \$0.00              |
| 022302040000 | CUBA-RUSHFORD CSD              | 10            | 0                 | 10                             | 0                                   | \$16,070.00         | \$16,070.00         |
| 022401040000 | SCIO CSD                       | 2             | 0                 | 2                              | 0                                   | \$5,338.60          | \$5,338.60          |
| 022601060000 | WELLSVILLE CSD                 | 14            | 3                 | 11                             | 0                                   | \$20,094.47         | \$20,094.47         |
| 022902040000 | BOLIVAR-RICHBURG CSD           | 16            | 0                 | 16                             | 0                                   | \$16,736.32         | \$16,736.32         |
| 030101060000 | CHENANGO FORKS CSD             | 17            | 1                 | 16                             | 0                                   | \$30,354.75         | \$30,354.75         |
| 030200010000 | BINGHAMTON CITY SD             | 86            | 2                 | 84                             | 0                                   | \$83,328.00         | \$83,328.00         |
| 030501040000 | HARPURVILLE CSD                | 17            | 3                 | 14                             | 0                                   | \$10,870.86         | \$10,870.86         |
| 030601060000 | SUSQUEHANNA VALLEY CSD         | 21            | 1                 | 20                             | 0                                   | \$44,564.61         | \$44,564.61         |
| 030701060000 | CHENANGO VALLEY CSD            | 18            | 1                 | 17                             | 0                                   | \$24,105.83         | \$24,105.83         |
| 031101060000 | MAINE-ENDWELL CSD              | 38            | 4                 | 34                             | 0                                   | \$30,270.20         | \$30,270.20         |
| 031301040000 | DEPOSIT CSD                    | 24            | 0                 | 24                             | 0                                   | \$29,440.88         | \$29,440.88         |
| 031401060000 | WHITNEY POINT CSD              | 20            | 1                 | 19                             | 0                                   | \$32,877.51         | \$32,877.51         |
| 031501060000 | UNION-ENDICOTT CSD             | 69            | 10                | 59                             | 0                                   | \$24,311.39         | \$24,311.39         |
| 031502060000 | JOHNSON CITY CSD               | 45            | 7                 | 38                             | 0                                   | \$22,919.70         | \$22,919.70         |
| 031601060000 | VESTAL CSD                     | 51            | 9                 | 42                             | 0                                   | \$120,973.98        | \$120,973.98        |
| 031701060000 | WINDSOR CSD                    | 23            | 0                 | 23                             | 0                                   | \$23,728.18         | \$23,728.18         |
| 040204040000 | WEST VALLEY CSD                | 7             | 0                 | 7                              | 0                                   | \$10,135.02         | \$10,135.02         |
| 040302060000 | ALLEGANY-LIMESTONE CSD         | 9             | 1                 | 8                              | 0                                   | \$5,700.58          | \$5,700.58          |
| 040901040000 | ELLICOTTVILLE CSD              | 1             | 0                 | 1                              | 0                                   | \$6,708.69          | \$6,708.69          |
| 041101040000 | FRANKLINVILLE CSD              | 16            | 1                 | 15                             | 0                                   | \$14,785.05         | \$14,785.05         |
| 041401040000 | HINSDALE CSD                   | 13            | 2                 | 0                              | 11                                  | \$3,288.12          | \$0.00              |
| 042302040000 | CATTARAUGUS-LITTLE VALLEY CSD  | 7             | 0                 | 7                              | 0                                   | \$23,887.00         | \$23,887.00         |
| 042400010000 | OLEAN CITY SD                  | 35            | 11                | 24                             | 0                                   | \$12,774.48         | \$12,774.48         |
| 042801060000 | GOWANDA CSD                    | 15            | 0                 | 15                             | 0                                   | \$25,777.97         | \$25,777.97         |
| 042901040000 | PORTVILLE CSD                  | 5             | 0                 | 5                              | 0                                   | \$7,875.33          | \$7,875.33          |
| 043001040000 | RANDOLPH CSD                   | 34            | 0                 | 34                             | 0                                   | \$35,883.33         | \$35,883.33         |
| 043200050000 | SALAMANCA CITY SD              | 12            | 0                 | 12                             | 0                                   | \$36,415.05         | \$36,415.05         |
| 043501060000 | YORKSHIRE-PIONEER CSD          | 73            | 1                 | 72                             | 0                                   | \$72,144.00         | \$72,144.00         |
| 050100010000 | AUBURN CITY SD                 | 45            | 0                 | 45                             | 0                                   | \$28,494.00         | \$28,494.00         |
| 050301040000 | WEEDSPORT CSD                  | 5             | 1                 | 4                              | 0                                   | \$6,026.52          | \$6,026.52          |
| 050401040000 | CATO-MERIDIAN CSD              | 7             | 1                 | 6                              | 0                                   | \$36,381.98         | \$36,381.98         |
| 050701040000 | SOUTHERN CAYUGA CSD            | 8             | 0                 | 8                              | 0                                   | \$17,209.12         | \$17,209.12         |
| 051101040000 | PORT BYRON CSD                 | 7             | 0                 | 7                              | 0                                   | \$25,049.22         | \$25,049.22         |
| 051301040000 | MORAVIA CSD                    | 15            | 0                 | 15                             | 0                                   | \$30,209.25         | \$30,209.25         |
| 051901040000 | UNION SPRINGS CSD              | 4             | 0                 | 4                              | 0                                   | \$9,859.40          | \$9,859.40          |
| 060201060000 | SOUTHWESTERN CSD AT JAMESTOWN  | 5             | 0                 | 5                              | 0                                   | \$14,442.90         | \$14,442.90         |
| 060301040000 | FREWSBURG CSD                  | 2             | 2                 | 0                              | 0                                   | \$0.00              | \$0.00              |
| 060401040000 | CASSADAGA VALLEY CSD           | 18            | 0                 | 18                             | 0                                   | \$23,987.88         | \$23,987.88         |
| 060503040000 | CHAUTAUQUA LAKE CSD            | 6             | 0                 | 0                              | 6                                   | \$12,558.00         | \$0.00              |
| 060601040000 | PINE VALLEY CSD (SOUTH DAYTON) | 22            | 0                 | 22                             | 0                                   | \$14,442.12         | \$14,442.12         |
| 060701040000 | CLYMER CSD                     | 3             | 0                 | 0                              | 3                                   | \$1,383.62          | \$0.00              |
| 060800010000 | DUNKIRK CITY SD                | 59            | 16                | 43                             | 0                                   | \$69,676.32         | \$69,676.32         |
| 061001040000 | BEMUS POINT CSD                | 18            | 1                 | 17                             | 0                                   | \$23,460.00         | \$23,460.00         |
| 061101040000 | FALCONER CSD                   | 13            | 0                 | 12                             | 1                                   | \$17,452.00         | \$16,290.00         |
| 061501040000 | SILVER CREEK CSD               | 20            | 2                 | 18                             | 0                                   | \$26,502.00         | \$26,502.00         |
| 061503040000 | FORESTVILLE CSD                | 7             | 0                 | 7                              | 0                                   | \$28,974.10         | \$28,974.10         |

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|--------------|-------------------------------|---------------|-------------------|--------------------------------|-------------------------------------|---------------------|---------------------|
| 061601040000 | PANAMA CSD                    | 7             | 0                 | 7                              | 0                                   | \$7,230.44          | \$7,230.44          |
| 061700010000 | JAMESTOWN CITY SD             | 29            | 0                 | 29                             | 0                                   | \$52,312.31         | \$52,312.31         |
| 062201060000 | FREDONIA CSD                  | 22            | 0                 | 22                             | 0                                   | \$32,639.90         | \$32,639.90         |
| 062301040000 | BROCTON CSD                   | 9             | 0                 | 9                              | 0                                   | \$48,059.46         | \$48,059.46         |
| 062401040000 | RIPLEY CSD                    | 1             | 0                 | 1                              | 0                                   | \$3,000.00          | \$3,000.00          |
| 062601040000 | SHERMAN CSD                   | 2             | 0                 | 2                              | 0                                   | \$2,055.00          | \$2,055.00          |
| 062901040000 | WESTFIELD CSD                 | 44            | 0                 | 42                             | 2                                   | \$38,785.00         | \$15,493.80         |
| 070600010000 | ELMIRA CITY SD                | 50            | 6                 | 44                             | 0                                   | \$36,193.96         | \$36,193.96         |
| 070901060000 | HORSEHEADS CSD                | 71            | 11                | 60                             | 0                                   | \$41,494.22         | \$41,494.22         |
| 070902060000 | ELMIRA HEIGHTS CSD            | 10            | 0                 | 10                             | 0                                   | \$7,532.51          | \$7,532.51          |
| 080101040000 | AFTON CSD                     | 10            | 0                 | 10                             | 0                                   | \$16,355.50         | \$16,355.50         |
| 080201040000 | BAINBRIDGE-GUILFORD CSD       | 11            | 0                 | 11                             | 0                                   | \$22,992.86         | \$22,992.86         |
| 080601040000 | GREENE CSD                    | 22            | 1                 | 21                             | 0                                   | \$36,136.17         | \$36,136.17         |
| 081003040000 | UNADILLA VALLEY CSD           | 12            | 1                 | 11                             | 0                                   | \$39,817.60         | \$39,817.60         |
| 081200050000 | NORWICH CITY SD               | 42            | 0                 | 42                             | 0                                   | \$96,207.30         | \$96,207.30         |
| 081401040000 | GEORGETOWN-SOUTH OTSELIC CSD  | 4             | 0                 | 4                              | 0                                   | \$23,192.52         | \$23,192.52         |
| 081501040000 | OXFORD ACADEMY & CSD          | 22            | 0                 | 22                             | 0                                   | \$62,081.36         | \$62,081.36         |
| 082001040000 | SHERBURNE-EARLVILLE CSD       | 24            | 1                 | 23                             | 0                                   | \$58,699.22         | \$58,699.22         |
| 090201040000 | AUSABLE VALLEY CSD            | 5             | 1                 | 4                              | 0                                   | \$17,931.03         | \$17,931.03         |
| 090301060000 | BEEKMANTOWN CSD               | 53            | 0                 | 53                             | 0                                   | \$40,496.77         | \$40,496.77         |
| 090501040000 | NORTHEASTERN CLINTON CSD      | 18            | 0                 | 18                             | 0                                   | \$14,598.00         | \$14,598.00         |
| 090601020000 | CHAZY UFSD                    | 18            | 0                 | 18                             | 0                                   | \$10,157.04         | \$10,157.04         |
| 090901040000 | NORTHERN ADIRONDACK CSD       | 14            | 0                 | 13                             | 1                                   | \$24,944.12         | \$22,957.78         |
| 091101060000 | PERU CSD                      | 12            | 0                 | 12                             | 0                                   | \$18,004.92         | \$18,004.92         |
| 091200010000 | PLATTSBURGH CITY SD           | 12            | 5                 | 7                              | 0                                   | \$6,537.00          | \$6,537.00          |
| 091402060000 | SARANAC CSD                   | 11            | 1                 | 10                             | 0                                   | \$30,152.20         | \$30,152.20         |
| 100501040000 | TACONIC HILLS CSD             | 23            | 3                 | 19                             | 1                                   | \$62,512.30         | \$61,059.43         |
| 100902040000 | GERMANTOWN CSD                | 5             | 1                 | 4                              | 0                                   | \$10,197.12         | \$10,197.12         |
| 101001040000 | CHATHAM CSD                   | 31            | 4                 | 27                             | 0                                   | \$120,772.23        | \$120,772.23        |
| 101300010000 | HUDSON CITY SD                | 52            | 0                 | 52                             | 0                                   | \$71,791.72         | \$71,791.72         |
| 101401040000 | KINDERHOOK CSD                | 37            | 2                 | 35                             | 0                                   | \$106,293.41        | \$106,293.41        |
| 101601040000 | NEW LEBANON CSD               | 5             | 0                 | 5                              | 0                                   | \$14,534.14         | \$14,534.14         |
| 110101040000 | CINCINNATUS CSD               | 9             | 1                 | 8                              | 0                                   | \$32,781.60         | \$32,781.60         |
| 110200010000 | CORTLAND CITY SD              | 36            | 2                 | 34                             | 0                                   | \$22,344.94         | \$22,344.94         |
| 110304040000 | MCGRW CSD                     | 9             | 0                 | 9                              | 0                                   | \$6,400.27          | \$6,400.27          |
| 110701060000 | HOMER CSD                     | 35            | 3                 | 31                             | 1                                   | \$42,073.23         | \$38,077.23         |
| 120301040000 | DOWNSVILLE CSD                | 2             | 0                 | 2                              | 0                                   | \$12,694.80         | \$12,694.80         |
| 120401040000 | CHARLOTTE VALLEY CSD          | 7             | 0                 | 7                              | 0                                   | \$18,028.29         | \$18,028.29         |
| 120501040000 | DELAWARE ACADEMY CSD AT DELHI | 8             | 1                 | 7                              | 0                                   | \$27,730.99         | \$27,730.99         |
| 120701040000 | FRANKLIN CSD                  | 3             | 0                 | 3                              | 0                                   | \$26,211.68         | \$26,211.68         |
| 120906040000 | HANCOCK CSD                   | 3             | 0                 | 3                              | 0                                   | \$7,506.72          | \$7,506.72          |
| 121401040000 | MARGARETVILLE CSD             | 4             | 0                 | 0                              | 4                                   | \$13,941.00         | \$0.00              |
| 121502040000 | ROXBURY CSD                   | 10            | 0                 | 10                             | 0                                   | \$38,067.10         | \$38,067.10         |
| 121601060000 | SIDNEY CSD                    | 9             | 0                 | 9                              | 0                                   | \$20,895.48         | \$20,895.48         |
| 121701040000 | STAMFORD CSD                  | 7             | 0                 | 7                              | 0                                   | \$33,715.25         | \$33,715.25         |
| 121702040000 | SOUTH KORTRIGHT CSD           | 7             | 0                 | 7                              | 0                                   | \$30,127.60         | \$30,127.60         |
| 121901040000 | WALTON CSD                    | 8             | 0                 | 8                              | 0                                   | \$20,342.56         | \$20,342.56         |
| 130200010000 | BEACON CITY SD                | 66            | 0                 | 66                             | 0                                   | \$100,171.52        | \$100,171.52        |
| 130502020000 | DOVER UFSD                    | 25            | 7                 | 18                             | 0                                   | \$83,479.10         | \$83,479.10         |
| 130801060000 | HYDE PARK CSD                 | 96            | 8                 | 88                             | 0                                   | \$115,562.78        | \$115,562.78        |
| 131101040000 | NORTHEAST CSD                 | 18            | 0                 | 1                              | 17                                  | \$28,410.34         | \$157.04            |
| 131201040000 | PAWLING CSD                   | 21            | 1                 | 20                             | 0                                   | \$49,573.00         | \$49,573.00         |
| 131301040000 | PINE PLAINS CSD               | 21            | 3                 | 18                             | 0                                   | \$40,816.78         | \$40,816.78         |
| 131500010000 | POUGHKEEPSIE CITY SD          | 176           | 11                | 165                            | 0                                   | \$210,223.72        | \$210,223.72        |
| 131601060000 | ARLINGTON CSD                 | 171           | 0                 | 171                            | 0                                   | \$460,711.62        | \$460,711.62        |
| 131602020000 | SPACKENKILL UFSD              | 37            | 17                | 20                             | 0                                   | \$53,160.00         | \$53,160.00         |
| 131701060000 | RED HOOK CSD                  | 16            | 0                 | 16                             | 0                                   | \$52,004.00         | \$52,004.00         |
| 131801040000 | RHINEBECK CSD                 | 14            | 4                 | 10                             | 0                                   | \$28,280.30         | \$28,280.30         |
| 132101060000 | WAPPINGERS CSD                | 207           | 25                | 182                            | 0                                   | \$319,862.44        | \$319,862.44        |
| 132201040000 | MILLBROOK CSD                 | 12            | 1                 | 11                             | 0                                   | \$48,548.72         | \$48,548.72         |
| 140101060000 | ALDEN CSD                     | 40            | 2                 | 38                             | 0                                   | \$74,205.21         | \$74,205.21         |
| 140201060000 | AMHERST CSD                   | 73            | 0                 | 73                             | 0                                   | \$108,455.15        | \$108,455.15        |
| 140203060000 | WILLIAMSVILLE CSD             | 148           | 16                | 132                            | 0                                   | \$280,148.34        | \$280,148.34        |
| 140207060000 | SWEET HOME CSD                | 54            | 3                 | 50                             | 1                                   | \$147,944.73        | \$132,104.73        |
| 140301030000 | EAST AURORA UFSD              | 31            | 0                 | 31                             | 0                                   | \$52,877.04         | \$52,877.04         |
| 140600010000 | BUFFALO CITY SD               | 1031          | 2                 | 1029                           | 0                                   | \$1,606,724.75      | \$1,606,724.75      |
| 140701060000 | CHEEKTOWAGA CSD               | 82            | 6                 | 76                             | 0                                   | \$148,966.08        | \$148,966.08        |
| 140702030000 | CHEEKTOWAGA-MARYVALE UFSD     | 66            | 6                 | 60                             | 0                                   | \$136,195.47        | \$136,195.47        |

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|--------------|------------------------------------|---------------|-------------------|--------------------------------|-------------------------------------|---------------------|---------------------|
| 140703020000 | CLEVELAND HILL UFSD                | 41            | 2                 | 39                             | 0                                   | \$62,400.16         | \$62,400.16         |
| 140707030000 | DEPEW UFSD                         | 71            | 0                 | 71                             | 0                                   | \$97,407.91         | \$97,407.91         |
| 140709030000 | CHEEKTOWAGA-SLOAN UFSD             | 53            | 10                | 43                             | 0                                   | \$100,257.27        | \$100,257.27        |
| 140801060000 | CLARENCE CSD                       | 69            | 4                 | 65                             | 0                                   | \$92,899.18         | \$92,899.18         |
| 141101060000 | SPRINGVILLE-GRIFFITH INST CSD      | 34            | 3                 | 31                             | 0                                   | \$48,707.06         | \$48,707.06         |
| 141201060000 | EDEN CSD                           | 19            | 0                 | 19                             | 0                                   | \$33,814.73         | \$33,814.73         |
| 141301060000 | IROQUOIS CSD                       | 32            | 2                 | 30                             | 0                                   | \$102,807.82        | \$102,807.82        |
| 141401060000 | EVANS-BRANT CSD (LAKE SHORE)       | 67            | 9                 | 58                             | 0                                   | \$81,819.26         | \$81,819.26         |
| 141501060000 | GRAND ISLAND CSD                   | 73            | 5                 | 68                             | 0                                   | \$128,586.45        | \$128,586.45        |
| 141601060000 | HAMBURG CSD                        | 64            | 0                 | 64                             | 0                                   | \$123,960.17        | \$123,960.17        |
| 141604060000 | FRONTIER CSD                       | 96            | 3                 | 93                             | 0                                   | \$175,060.49        | \$175,060.49        |
| 141701040000 | HOLLAND CSD                        | 21            | 2                 | 18                             | 1                                   | \$31,499.00         | \$30,730.25         |
| 141800010000 | LACKAWANNA CITY SD                 | 43            | 0                 | 43                             | 0                                   | \$209,779.06        | \$209,779.06        |
| 141901060000 | LANCASTER CSD                      | 109           | 6                 | 103                            | 0                                   | \$144,335.81        | \$144,335.81        |
| 142101040000 | AKRON CSD                          | 23            | 0                 | 23                             | 0                                   | \$69,706.31         | \$69,706.31         |
| 142201040000 | NORTH COLLINS CSD                  | 14            | 3                 | 11                             | 0                                   | \$73,916.87         | \$73,916.87         |
| 142301060000 | ORCHARD PARK CSD                   | 118           | 9                 | 109                            | 0                                   | \$103,132.13        | \$103,132.13        |
| 142500010000 | TONAWANDA CITY SD                  | 32            | 2                 | 30                             | 0                                   | \$35,774.13         | \$35,774.13         |
| 142601030000 | KENMORE-TONAWANDA UFSD             | 177           | 11                | 166                            | 0                                   | \$247,058.87        | \$247,058.87        |
| 142801060000 | WEST SENECA CSD                    | 125           | 7                 | 118                            | 0                                   | \$233,059.11        | \$233,059.11        |
| 150301040000 | ELIZABETHTOWN-LEWIS CSD            | 6             | 0                 | 6                              | 0                                   | \$27,248.10         | \$27,248.10         |
| 150901040000 | MORIAH CSD                         | 8             | 1                 | 7                              | 0                                   | \$9,026.36          | \$9,026.36          |
| 151102040000 | LAKE PLACID CSD                    | 6             | 3                 | 3                              | 0                                   | \$28,801.91         | \$28,801.91         |
| 151401040000 | SCHROON LAKE CSD                   | 1             | 0                 | 1                              | 0                                   | \$6,300.00          | \$6,300.00          |
| 151501060000 | TICONDEROGA CSD                    | 23            | 2                 | 21                             | 0                                   | \$13,574.64         | \$13,574.64         |
| 151601040000 | WESTPORT CSD                       | 4             | 0                 | 4                              | 0                                   | \$11,836.34         | \$11,836.34         |
| 151701040000 | WILLSBORO CSD                      | 4             | 1                 | 3                              | 0                                   | \$14,404.50         | \$14,404.50         |
| 160101060000 | TUPPER LAKE CSD                    | 15            | 0                 | 15                             | 0                                   | \$2,182.50          | \$2,182.50          |
| 160801040000 | CHATEAUGAY CSD                     | 3             | 0                 | 3                              | 0                                   | \$3,677.46          | \$3,677.46          |
| 161201040000 | SALMON RIVER CSD                   | 24            | 1                 | 23                             | 0                                   | \$43,737.27         | \$43,737.27         |
| 161401060000 | SARANAC LAKE CSD                   | 15            | 1                 | 14                             | 0                                   | \$36,402.25         | \$36,402.25         |
| 161501060000 | MALONE CSD                         | 36            | 17                | 19                             | 0                                   | \$47,718.05         | \$47,718.05         |
| 161601040000 | BRUSHTON-MOIRA CSD                 | 18            | 0                 | 18                             | 0                                   | \$11,723.00         | \$11,723.00         |
| 161801040000 | ST REGIS FALLS CSD                 | 3             | 0                 | 3                              | 0                                   | \$1,932.00          | \$1,932.00          |
| 170500010000 | GLOVERSVILLE CITY SD               | 66            | 15                | 51                             | 0                                   | \$102,808.00        | \$102,808.00        |
| 170600010000 | JOHNSTOWN CITY SD                  | 15            | 3                 | 12                             | 0                                   | \$12,251.98         | \$12,251.98         |
| 170801040000 | MAYFIELD CSD                       | 14            | 0                 | 14                             | 0                                   | \$37,633.40         | \$37,633.40         |
| 171102040000 | BROADALBIN-PERTH CSD               | 18            | 1                 | 17                             | 0                                   | \$47,049.95         | \$47,049.95         |
| 180202040000 | ALEXANDER CSD                      | 8             | 2                 | 6                              | 0                                   | \$39,988.75         | \$39,988.75         |
| 180300010000 | BATAVIA CITY SD                    | 17            | 2                 | 15                             | 0                                   | \$28,426.14         | \$28,426.14         |
| 180701040000 | BYRON-BERGEN CSD                   | 7             | 1                 | 6                              | 0                                   | \$48,675.11         | \$48,675.11         |
| 180901040000 | ELBA CSD                           | 5             | 0                 | 5                              | 0                                   | \$10,733.00         | \$10,733.00         |
| 181001060000 | LE ROY CSD                         | 17            | 2                 | 13                             | 2                                   | \$83,395.52         | \$67,210.92         |
| 181101040000 | OAKFIELD-ALABAMA CSD               | 3             | 0                 | 3                              | 0                                   | \$9,774.60          | \$9,774.60          |
| 181201040000 | PAVILION CSD                       | 5             | 1                 | 4                              | 0                                   | \$18,225.83         | \$18,225.83         |
| 181302040000 | PEMBROKE CSD                       | 8             | 7                 | 1                              | 0                                   | \$8,245.00          | \$8,245.00          |
| 190301040000 | CAIRO-DURHAM CSD                   | 23            | 3                 | 20                             | 0                                   | \$47,442.17         | \$47,442.17         |
| 190401060000 | CATSKILL CSD                       | 36            | 0                 | 36                             | 0                                   | \$91,115.34         | \$91,115.34         |
| 190501040000 | COXSACKIE-ATHENS CSD               | 26            | 4                 | 22                             | 0                                   | \$45,012.74         | \$45,012.74         |
| 190701040000 | GREENVILLE CSD                     | 22            | 3                 | 19                             | 0                                   | \$61,789.00         | \$61,789.00         |
| 190901040000 | HUNTER-TANNERSVILLE CSD            | 2             | 0                 | 2                              | 0                                   | \$15,210.00         | \$15,210.00         |
| 191401040000 | WINDHAM-ASHLAND-JEWETT CSD         | 5             | 3                 | 2                              | 0                                   | \$10,312.00         | \$10,312.00         |
| 200401040000 | INDIAN LAKE CSD                    | 1             | 0                 | 0                              | 1                                   | \$6,000.00          | \$0.00              |
| 200601040000 | LAKE PLEASANT CSD                  | 11            | 4                 | 7                              | 0                                   | \$10,814.40         | \$10,814.40         |
| 200901040000 | WELLS CSD                          | 3             | 0                 | 3                              | 0                                   | \$3,121.20          | \$3,121.20          |
| 210302040000 | WEST CANADA VALLEY CSD             | 6             | 0                 | 6                              | 0                                   | \$10,287.00         | \$10,287.00         |
| 210402060000 | FRANKFORT-SCHUYLER CSD             | 9             | 1                 | 8                              | 0                                   | \$7,565.12          | \$7,565.12          |
| 210601060000 | HERKIMER CSD                       | 13            | 2                 | 11                             | 0                                   | \$7,999.20          | \$7,999.20          |
| 210800050000 | LITTLE FALLS CITY SD               | 11            | 0                 | 11                             | 0                                   | \$8,202.85          | \$8,202.85          |
| 211003040000 | DOLGEVILLE CSD                     | 3             | 0                 | 3                              | 0                                   | \$14,529.71         | \$14,529.71         |
| 211103040000 | POLAND CSD                         | 7             | 0                 | 7                              | 0                                   | \$21,342.37         | \$21,342.37         |
| 211701040000 | VAN HORNESVILLE-OWEN D YOUNG CSD   | 1             | 0                 | 0                              | 1                                   | \$3,476.00          | \$0.00              |
| 212001040000 | MOUNT MARKHAM CSD                  | 8             | 0                 | 8                              | 0                                   | \$15,342.00         | \$15,342.00         |
| 212101040000 | CENTRAL VALLEY CSD AT ILION-MOHAWK | 22            | 3                 | 19                             | 0                                   | \$34,831.36         | \$34,831.36         |
| 220101040000 | SOUTH JEFFERSON CSD                | 12            | 0                 | 12                             | 0                                   | \$13,729.24         | \$13,729.24         |
| 220202040000 | ALEXANDRIA CSD                     | 12            | 0                 | 12                             | 0                                   | \$24,662.25         | \$24,662.25         |
| 220301060000 | INDIAN RIVER CSD                   | 61            | 0                 | 61                             | 0                                   | \$55,939.44         | \$55,939.44         |
| 220401040000 | GENERAL BROWN CSD                  | 19            | 1                 | 18                             | 0                                   | \$12,204.54         | \$12,204.54         |

| SED Code     | School District                      | Total Records | Zero Cost Records | Positive Cost Records Verified | Positive Costs Records Not Verified | Total Approved Cost | Total Verified Cost |
|--------------|--------------------------------------|---------------|-------------------|--------------------------------|-------------------------------------|---------------------|---------------------|
| 220701040000 | THOUSAND ISLANDS CSD                 | 13            | 2                 | 11                             | 0                                   | \$27,088.82         | \$27,088.82         |
| 220909040000 | BELLEVILLE-HENDERSON CSD             | 7             | 0                 | 7                              | 0                                   | \$6,342.63          | \$6,342.63          |
| 221001040000 | SACKETS HARBOR CSD                   | 5             | 0                 | 5                              | 0                                   | \$6,538.00          | \$6,538.00          |
| 221301040000 | LYME CSD                             | 2             | 0                 | 2                              | 0                                   | \$4,386.08          | \$4,386.08          |
| 221401040000 | LA FARGEVILLE CSD                    | 1             | 0                 | 1                              | 0                                   | \$3,645.77          | \$3,645.77          |
| 222000010000 | WATERTOWN CITY SD                    | 31            | 0                 | 31                             | 0                                   | \$25,408.84         | \$25,408.84         |
| 222201060000 | CARTHAGE CSD                         | 39            | 0                 | 39                             | 0                                   | \$61,756.11         | \$61,756.11         |
| 230201040000 | COPENHAGEN CSD                       | 5             | 0                 | 5                              | 0                                   | \$16,803.00         | \$16,803.00         |
| 230301040000 | HARRISVILLE CSD                      | 13            | 13                | 0                              | 0                                   | \$0.00              | \$0.00              |
| 230901040000 | LOWVILLE ACADEMY & CSD               | 16            | 3                 | 13                             | 0                                   | \$9,347.00          | \$9,347.00          |
| 231101040000 | SOUTH LEWIS CSD                      | 15            | 0                 | 15                             | 0                                   | \$31,725.00         | \$31,725.00         |
| 231301040000 | BEAVER RIVER CSD                     | 18            | 0                 | 18                             | 0                                   | \$9,882.00          | \$9,882.00          |
| 240101040000 | AVON CSD                             | 20            | 5                 | 15                             | 0                                   | \$8,178.00          | \$8,178.00          |
| 240201040000 | CALEDONIA-MUMFORD CSD                | 15            | 2                 | 12                             | 1                                   | \$45,081.00         | \$37,926.00         |
| 240401040000 | GENESEO CSD                          | 23            | 0                 | 23                             | 0                                   | \$49,541.00         | \$49,541.00         |
| 240801060000 | LIVONIA CSD                          | 26            | 3                 | 23                             | 0                                   | \$26,370.00         | \$26,370.00         |
| 240901040000 | MT MORRIS CSD                        | 22            | 0                 | 22                             | 0                                   | \$49,531.00         | \$49,531.00         |
| 241001060000 | DANSVILLE CSD                        | 29            | 3                 | 26                             | 0                                   | \$76,225.64         | \$76,225.64         |
| 241101040000 | DALTON-NUNDA CSD (KESHEQUA)          | 9             | 0                 | 9                              | 0                                   | \$30,176.39         | \$30,176.39         |
| 241701040000 | YORK CSD                             | 5             | 1                 | 0                              | 4                                   | \$13,407.00         | \$0.00              |
| 250109040000 | BROOKFIELD CSD                       | 1             | 1                 | 0                              | 0                                   | \$0.00              | \$0.00              |
| 250201060000 | CAZENOVIA CSD                        | 27            | 0                 | 27                             | 0                                   | \$18,603.44         | \$18,603.44         |
| 250301040000 | DERUYTER CSD                         | 2             | 0                 | 2                              | 0                                   | \$10,121.30         | \$10,121.30         |
| 250401040000 | MORRISVILLE-EATON CSD                | 10            | 0                 | 10                             | 0                                   | \$16,010.00         | \$16,010.00         |
| 250701040000 | HAMILTON CSD                         | 10            | 0                 | 10                             | 0                                   | \$9,806.00          | \$9,806.00          |
| 250901060000 | CANASTOTA CSD                        | 16            | 1                 | 15                             | 0                                   | \$61,641.37         | \$61,641.37         |
| 251101040000 | MADISON CSD                          | 4             | 0                 | 4                              | 0                                   | \$5,637.00          | \$5,637.00          |
| 251400010000 | ONEIDA CITY SD                       | 35            | 4                 | 31                             | 0                                   | \$59,035.03         | \$59,035.03         |
| 251501040000 | STOCKBRIDGE VALLEY CSD               | 2             | 1                 | 1                              | 0                                   | \$1,989.00          | \$1,989.00          |
| 251601060000 | CHITTENANGO CSD                      | 25            | 2                 | 23                             | 0                                   | \$27,290.00         | \$27,290.00         |
| 260101060000 | BRIGHTON CSD                         | 77            | 6                 | 71                             | 0                                   | \$163,757.06        | \$163,757.06        |
| 260401060000 | GATES-CHILI CSD                      | 142           | 0                 | 142                            | 0                                   | \$220,930.88        | \$220,930.88        |
| 260501060000 | GREECE CSD                           | 216           | 0                 | 216                            | 0                                   | \$252,538.59        | \$252,538.59        |
| 260801060000 | EAST IRONDEQUOIT CSD                 | 65            | 13                | 52                             | 0                                   | \$124,378.96        | \$124,378.96        |
| 260803060000 | WEST IRONDEQUOIT CSD                 | 104           | 1                 | 103                            | 0                                   | \$155,729.82        | \$155,729.82        |
| 260901060000 | HONEOYE FALLS-LIMA CSD               | 25            | 1                 | 24                             | 0                                   | \$56,321.45         | \$56,321.45         |
| 261001060000 | SPENCERPORT CSD                      | 57            | 0                 | 57                             | 0                                   | \$132,506.00        | \$132,506.00        |
| 261101060000 | HILTON CSD                           | 94            | 7                 | 87                             | 0                                   | \$83,188.55         | \$83,188.55         |
| 261201060000 | PENFIELD CSD                         | 110           | 0                 | 110                            | 0                                   | \$144,993.38        | \$144,993.38        |
| 261301060000 | FAIRPORT CSD                         | 124           | 15                | 109                            | 0                                   | \$124,709.17        | \$124,709.17        |
| 261313030000 | EAST ROCHESTER UFSD                  | 55            | 27                | 28                             | 0                                   | \$47,491.25         | \$47,491.25         |
| 261401060000 | PITTSFORD CSD                        | 97            | 1                 | 96                             | 0                                   | \$143,653.05        | \$143,653.05        |
| 261501060000 | CHURCHVILLE-CHILI CSD                | 60            | 0                 | 60                             | 0                                   | \$217,039.21        | \$217,039.21        |
| 261600010000 | ROCHESTER CITY SD                    | 775           | 58                | 717                            | 0                                   | \$1,272,737.93      | \$1,272,737.93      |
| 261701060000 | RUSH-HENRIETTA CSD                   | 136           | 7                 | 129                            | 0                                   | \$164,985.80        | \$164,985.80        |
| 261801060000 | BROCKPORT CSD                        | 65            | 4                 | 61                             | 0                                   | \$178,046.18        | \$178,046.18        |
| 261901060000 | WEBSTER CSD                          | 126           | 8                 | 118                            | 0                                   | \$146,040.16        | \$146,040.16        |
| 262001040000 | WHEATLAND-CHILI CSD                  | 32            | 2                 | 30                             | 0                                   | \$79,290.00         | \$79,290.00         |
| 270100010000 | AMSTERDAM CITY SD                    | 60            | 0                 | 60                             | 0                                   | \$51,598.00         | \$51,598.00         |
| 270301040000 | CANAJOHARIE CSD                      | 10            | 1                 | 9                              | 0                                   | \$33,367.00         | \$33,367.00         |
| 270601040000 | FONDA-FULTONVILLE CSD                | 11            | 0                 | 11                             | 0                                   | \$23,364.11         | \$23,364.11         |
| 270701040000 | FORT PLAIN CSD                       | 9             | 1                 | 8                              | 0                                   | \$28,984.28         | \$28,984.28         |
| 271201040000 | OPPENHEIM-EPHRATAH-ST. JOHNSVILLE CS | 10            | 0                 | 10                             | 0                                   | \$23,722.20         | \$23,722.20         |
| 280100010000 | GLEN COVE CITY SD                    | 44            | 3                 | 41                             | 0                                   | \$167,053.35        | \$167,053.35        |
| 280201030000 | HEMPSTEAD UFSD                       | 220           | 4                 | 215                            | 1                                   | \$514,977.15        | \$513,477.15        |
| 280202030000 | UNIONDALE UFSD                       | 139           | 1                 | 138                            | 0                                   | \$209,830.85        | \$209,830.85        |
| 280203030000 | EAST MEADOW UFSD                     | 125           | 12                | 108                            | 5                                   | \$289,801.49        | \$283,560.84        |
| 280204020000 | NORTH BELLMORE UFSD                  | 100           | 8                 | 92                             | 0                                   | \$125,965.17        | \$125,965.17        |
| 280205030000 | LEVITTOWN UFSD                       | 110           | 10                | 100                            | 0                                   | \$219,507.17        | \$219,507.17        |
| 280206030000 | SEAFORD UFSD                         | 29            | 1                 | 28                             | 0                                   | \$105,094.00        | \$105,094.00        |
| 280207020000 | BELLMORE UFSD                        | 11            | 0                 | 11                             | 0                                   | \$18,350.84         | \$18,350.84         |
| 280208030000 | ROOSEVELT UFSD                       | 49            | 33                | 16                             | 0                                   | \$45,582.10         | \$45,582.10         |
| 280209030000 | FREEPORT UFSD                        | 192           | 18                | 174                            | 0                                   | \$247,587.44        | \$247,587.44        |
| 280210030000 | BALDWIN UFSD                         | 110           | 16                | 94                             | 0                                   | \$177,376.65        | \$177,376.65        |
| 280211030000 | OCEANSIDE UFSD                       | 39            | 9                 | 29                             | 1                                   | \$39,776.20         | \$36,668.20         |
| 280212030000 | MALVERNE UFSD                        | 31            | 0                 | 31                             | 0                                   | \$85,095.29         | \$85,095.29         |
| 280213020000 | VALLEY STREAM 13 UFSD                | 32            | 1                 | 25                             | 6                                   | \$67,084.30         | \$38,661.75         |
| 280214030000 | HEWLETT-WOODMERE UFSD                | 30            | 4                 | 26                             | 0                                   | \$74,854.78         | \$74,854.78         |

| SED Code     | School District                      | Total Records | Zero Cost Records | Positive Cost Records Verified | Positive Costs Records Not Verified | Total Approved Cost | Total Verified Cost |
|--------------|--------------------------------------|---------------|-------------------|--------------------------------|-------------------------------------|---------------------|---------------------|
| 280215030000 | LAWRENCE UFSD                        | 71            | 11                | 60                             | 0                                   | \$108,119.10        | \$108,119.10        |
| 280216020000 | ELMONT UFSD                          | 48            | 0                 | 47                             | 1                                   | \$171,539.00        | \$169,539.00        |
| 280217020000 | FRANKLIN SQUARE UFSD                 | 20            | 0                 | 20                             | 0                                   | \$23,740.00         | \$23,740.00         |
| 280218030000 | GARDEN CITY UFSD                     | 23            | 23                | 0                              | 0                                   | \$0.00              | \$0.00              |
| 280219030000 | EAST ROCKAWAY UFSD                   | 23            | 11                | 12                             | 0                                   | \$17,595.82         | \$17,595.82         |
| 280220030000 | LYNBROOK UFSD                        | 24            | 1                 | 23                             | 0                                   | \$86,537.99         | \$86,537.99         |
| 280221030000 | ROCKVILLE CENTRE UFSD                | 26            | 5                 | 21                             | 0                                   | \$72,324.60         | \$72,324.60         |
| 280222020000 | FLORAL PARK-BELLEROSE UFSD           | 33            | 7                 | 26                             | 0                                   | \$26,186.65         | \$26,186.65         |
| 280223030000 | WANTAGH UFSD                         | 41            | 6                 | 35                             | 0                                   | \$66,296.13         | \$66,296.13         |
| 280224020000 | VALLEY STREAM 24 UFSD                | 11            | 0                 | 11                             | 0                                   | \$37,563.02         | \$37,563.02         |
| 280225020000 | MERRICK UFSD                         | 21            | 0                 | 21                             | 0                                   | \$28,673.00         | \$28,673.00         |
| 280226030000 | ISLAND TREES UFSD                    | 29            | 3                 | 26                             | 0                                   | \$55,496.92         | \$55,496.92         |
| 280227030000 | WEST HEMPSTEAD UFSD                  | 37            | 4                 | 33                             | 0                                   | \$69,777.95         | \$69,777.95         |
| 280229020000 | NORTH MERRICK UFSD                   | 16            | 1                 | 15                             | 0                                   | \$21,732.89         | \$21,732.89         |
| 280230020000 | VALLEY STREAM 30 UFSD                | 34            | 20                | 14                             | 0                                   | \$12,696.38         | \$12,696.38         |
| 280231020000 | ISLAND PARK UFSD                     | 19            | 19                | 0                              | 0                                   | \$0.00              | \$0.00              |
| 280251070000 | VALLEY STREAM CENTRAL HS DISTRICT    | 54            | 6                 | 48                             | 0                                   | \$127,419.03        | \$127,419.03        |
| 280252070000 | SEWANHAKA CENTRAL HS DISTRICT        | 135           | 15                | 120                            | 0                                   | \$235,190.44        | \$235,190.44        |
| 280253070000 | BELLMORE-MERRICK CENTRAL HS DISTRICT | 80            | 45                | 35                             | 0                                   | \$96,959.99         | \$96,959.99         |
| 280300010000 | LONG BEACH CITY SD                   | 96            | 7                 | 89                             | 0                                   | \$147,484.16        | \$147,484.16        |
| 280401030000 | WESTBURY UFSD                        | 262           | 0                 | 262                            | 0                                   | \$403,167.91        | \$403,167.91        |
| 280402030000 | EAST WILLISTON UFSD                  | 20            | 8                 | 12                             | 0                                   | \$44,880.13         | \$44,880.13         |
| 280403030000 | ROSLYN UFSD                          | 26            | 5                 | 21                             | 0                                   | \$29,663.56         | \$29,663.56         |
| 280404030000 | PORT WASHINGTON UFSD                 | 44            | 6                 | 38                             | 0                                   | \$129,896.00        | \$129,896.00        |
| 280405020000 | NEW HYDE PARK-GARDEN CITY PARK UFSD  | 34            | 11                | 23                             | 0                                   | \$30,698.09         | \$30,698.09         |
| 280406030000 | MANHASSET UFSD                       | 37            | 3                 | 34                             | 0                                   | \$122,290.52        | \$122,290.52        |
| 280407030000 | GREAT NECK UFSD                      | 72            | 5                 | 67                             | 0                                   | \$139,089.35        | \$139,089.35        |
| 280409030000 | HERRICKS UFSD                        | 71            | 14                | 57                             | 0                                   | \$125,934.72        | \$125,934.72        |
| 280410030000 | MINEOLA UFSD                         | 88            | 0                 | 87                             | 1                                   | \$300,427.60        | \$297,013.65        |
| 280411030000 | CARLE PLACE UFSD                     | 39            | 11                | 28                             | 0                                   | \$41,447.00         | \$41,447.00         |
| 280501060000 | NORTH SHORE CSD                      | 22            | 5                 | 17                             | 0                                   | \$72,913.50         | \$72,913.50         |
| 280502060000 | SYOSSET CSD                          | 49            | 9                 | 40                             | 0                                   | \$188,146.08        | \$188,146.08        |
| 280503060000 | LOCUST VALLEY CSD                    | 35            | 4                 | 31                             | 0                                   | \$67,789.00         | \$67,789.00         |
| 280504060000 | PLAINVIEW-OLD BETHPAGE CSD           | 68            | 7                 | 61                             | 0                                   | \$150,545.30        | \$150,545.30        |
| 280506060000 | OYSTER BAY-EAST NORWICH CSD          | 32            | 7                 | 24                             | 1                                   | \$64,588.48         | \$54,094.33         |
| 280515030000 | JERICO UFSD                          | 31            | 5                 | 26                             | 0                                   | \$39,033.92         | \$39,033.92         |
| 280517030000 | HICKSVILLE UFSD                      | 91            | 18                | 14                             | 59                                  | \$151,210.69        | \$42,413.83         |
| 280518030000 | PLAINEDGE UFSD                       | 46            | 4                 | 42                             | 0                                   | \$151,935.59        | \$151,935.59        |
| 280521030000 | BETHPAGE UFSD                        | 68            | 6                 | 62                             | 0                                   | \$117,278.82        | \$117,278.82        |
| 280522030000 | FARMINGDALE UFSD                     | 157           | 11                | 146                            | 0                                   | \$332,416.70        | \$332,416.70        |
| 280523030000 | MASSAPEQUA UFSD                      | 120           | 29                | 90                             | 1                                   | \$256,257.42        | \$243,502.62        |
| 300000010000 | NYC CHANCELLOR'S OFFICE              | 22030         | 1887              | 20127                          | 16                                  | \$40,636,123.79     | \$40,605,903.96     |
| 400301060000 | LEWISTON-PORTER CSD                  | 44            | 0                 | 44                             | 0                                   | \$119,175.40        | \$119,175.40        |
| 400400010000 | LOCKPORT CITY SD                     | 104           | 0                 | 102                            | 2                                   | \$186,217.94        | \$183,217.94        |
| 400601060000 | NEWFANE CSD                          | 15            | 1                 | 14                             | 0                                   | \$73,367.12         | \$73,367.12         |
| 400701060000 | NIAGARA-WHEATFIELD CSD               | 73            | 9                 | 64                             | 0                                   | \$89,769.54         | \$89,769.54         |
| 400800010000 | NIAGARA FALLS CITY SD                | 144           | 1                 | 143                            | 0                                   | \$332,989.80        | \$332,989.80        |
| 400900010000 | NORTH TONAWANDA CITY SD              | 115           | 32                | 83                             | 0                                   | \$159,265.15        | \$159,265.15        |
| 401001060000 | STARPOINT CSD                        | 43            | 24                | 19                             | 0                                   | \$59,866.00         | \$59,866.00         |
| 401201060000 | ROYALTON-HARTLAND CSD                | 28            | 2                 | 26                             | 0                                   | \$62,112.40         | \$62,112.40         |
| 401301040000 | BARKER CSD                           | 8             | 0                 | 8                              | 0                                   | \$16,324.41         | \$16,324.41         |
| 401501060000 | WILSON CSD                           | 18            | 0                 | 18                             | 0                                   | \$41,376.17         | \$41,376.17         |
| 410401060000 | ADIRONDACK CSD                       | 17            | 0                 | 17                             | 0                                   | \$34,377.01         | \$34,377.01         |
| 410601040000 | CAMDEN CSD                           | 59            | 0                 | 59                             | 0                                   | \$96,204.15         | \$96,204.15         |
| 411101060000 | CLINTON CSD                          | 16            | 0                 | 16                             | 0                                   | \$32,320.00         | \$32,320.00         |
| 411501060000 | NEW HARTFORD CSD                     | 44            | 4                 | 40                             | 0                                   | \$26,009.80         | \$26,009.80         |
| 411504020000 | NY MILLS UFSD                        | 11            | 0                 | 11                             | 0                                   | \$8,510.59          | \$8,510.59          |
| 411603040000 | SAUQUOIT VALLEY CSD                  | 28            | 0                 | 28                             | 0                                   | \$53,439.40         | \$53,439.40         |
| 411701040000 | REMSSEN CSD                          | 4             | 0                 | 4                              | 0                                   | \$16,674.00         | \$16,674.00         |
| 411800010000 | ROME CITY SD                         | 159           | 58                | 90                             | 11                                  | \$99,913.90         | \$85,200.40         |
| 411902040000 | WATERVILLE CSD                       | 20            | 2                 | 18                             | 0                                   | \$15,625.00         | \$15,625.00         |
| 412000050000 | SHERRILL CITY SD                     | 14            | 5                 | 9                              | 0                                   | \$9,753.06          | \$9,753.06          |
| 412201060000 | HOLLAND PATENT CSD                   | 21            | 2                 | 19                             | 0                                   | \$34,552.36         | \$34,552.36         |
| 412300010000 | UTICA CITY SD                        | 185           | 1                 | 184                            | 0                                   | \$214,091.70        | \$214,091.70        |
| 412801040000 | WESTMORELAND CSD                     | 10            | 0                 | 10                             | 0                                   | \$11,824.63         | \$11,824.63         |
| 412901040000 | ORISKANY CSD                         | 6             | 0                 | 6                              | 0                                   | \$23,056.26         | \$23,056.26         |
| 412902060000 | WHITESBORO CSD                       | 56            | 4                 | 52                             | 0                                   | \$37,591.90         | \$37,591.90         |
| 420101060000 | WEST GENESEE CSD                     | 46            | 4                 | 42                             | 0                                   | \$42,649.43         | \$42,649.43         |

| SED Code     | School District                      | Total Records | Zero Cost Records | Positive Cost Records Verified | Positive Costs Records Not Verified | Total Approved Cost | Total Verified Cost |
|--------------|--------------------------------------|---------------|-------------------|--------------------------------|-------------------------------------|---------------------|---------------------|
| 420303060000 | NORTH SYRACUSE CSD                   | 125           | 3                 | 122                            | 0                                   | \$182,297.28        | \$182,297.28        |
| 420401060000 | EAST SYRACUSE-MINOA CSD              | 76            | 7                 | 69                             | 0                                   | \$86,757.00         | \$86,757.00         |
| 420411060000 | JAMESVILLE-DEWITT CSD                | 22            | 5                 | 17                             | 0                                   | \$16,075.40         | \$16,075.40         |
| 420501060000 | JORDAN-ELBRIDGE CSD                  | 22            | 1                 | 21                             | 0                                   | \$21,849.14         | \$21,849.14         |
| 420601040000 | FABIUS-POMPEY CSD                    | 4             | 0                 | 4                              | 0                                   | \$19,946.53         | \$19,946.53         |
| 420701060000 | WESTHILL CSD                         | 18            | 2                 | 16                             | 0                                   | \$51,135.77         | \$51,135.77         |
| 420702030000 | SOLVAY UFSD                          | 17            | 1                 | 16                             | 0                                   | \$33,893.42         | \$33,893.42         |
| 420807040000 | LAFAYETTE CSD                        | 14            | 0                 | 14                             | 0                                   | \$10,724.00         | \$10,724.00         |
| 420901060000 | BALDWINVILLE CSD                     | 104           | 6                 | 98                             | 0                                   | \$109,196.08        | \$109,196.08        |
| 421001060000 | FAYETTEVILLE-MANLIUS CSD             | 56            | 11                | 45                             | 0                                   | \$73,060.68         | \$73,060.68         |
| 421101060000 | MARCELLUS CSD                        | 15            | 1                 | 14                             | 0                                   | \$45,388.20         | \$45,388.20         |
| 421201040000 | ONONDAGA CSD                         | 10            | 0                 | 10                             | 0                                   | \$66,473.12         | \$66,473.12         |
| 421501060000 | LIVERPOOL CSD                        | 157           | 11                | 146                            | 0                                   | \$215,577.66        | \$215,577.66        |
| 421504020000 | LYNCOURT UFSD                        | 8             | 0                 | 8                              | 0                                   | \$12,017.40         | \$12,017.40         |
| 421601060000 | SKANEATELES CSD                      | 7             | 0                 | 7                              | 0                                   | \$10,116.92         | \$10,116.92         |
| 421800010000 | SYRACUSE CITY SD                     | 317           | 18                | 299                            | 0                                   | \$418,222.00        | \$418,222.00        |
| 421902040000 | TULLY CSD                            | 16            | 0                 | 16                             | 0                                   | \$24,478.08         | \$24,478.08         |
| 430300050000 | CANANDAIGUA CITY SD                  | 101           | 20                | 81                             | 0                                   | \$134,974.30        | \$134,974.30        |
| 430501040000 | EAST BLOOMFIELD CSD                  | 21            | 0                 | 21                             | 0                                   | \$51,888.12         | \$51,888.12         |
| 430700010000 | GENEVA CITY SD                       | 69            | 1                 | 68                             | 0                                   | \$156,811.44        | \$156,811.44        |
| 430901060000 | GORHAM-MIDDLESEX CSD (MARCUS WHITMAN | 73            | 7                 | 66                             | 0                                   | \$53,270.54         | \$53,270.54         |
| 431101040000 | MANCHESTER-SHORTSVILLE CSD (RED JACK | 20            | 3                 | 17                             | 0                                   | \$64,376.40         | \$64,376.40         |
| 431201040000 | NAPLES CSD                           | 31            | 6                 | 25                             | 0                                   | \$21,627.89         | \$21,627.89         |
| 431301060000 | PHELPS-CLIFTON SPRINGS CSD           | 82            | 3                 | 78                             | 1                                   | \$92,219.97         | \$91,052.30         |
| 431401040000 | HONEOYE CSD                          | 9             | 0                 | 9                              | 0                                   | \$42,929.91         | \$42,929.91         |
| 431701060000 | VICTOR CSD                           | 71            | 4                 | 67                             | 0                                   | \$79,252.29         | \$79,252.29         |
| 440102060000 | WASHINGTONVILLE CSD                  | 60            | 1                 | 59                             | 0                                   | \$183,251.79        | \$183,251.79        |
| 440201020000 | CHESTER UFSD                         | 39            | 0                 | 4                              | 35                                  | \$82,231.34         | \$11,263.69         |
| 440301060000 | CORNWALL CSD                         | 77            | 14                | 63                             | 0                                   | \$136,358.89        | \$136,358.89        |
| 440401060000 | PINE BUSH CSD                        | 72            | 2                 | 70                             | 0                                   | \$310,921.00        | \$310,921.00        |
| 440601040000 | GOSHEN CSD                           | 40            | 2                 | 38                             | 0                                   | \$51,116.84         | \$51,116.84         |
| 440901040000 | HIGHLAND FALLS CSD                   | 17            | 0                 | 17                             | 0                                   | \$60,621.36         | \$60,621.36         |
| 441000010000 | MIDDLETOWN CITY SD                   | 308           | 14                | 294                            | 0                                   | \$374,804.95        | \$374,804.95        |
| 441101040000 | MINISINK VALLEY CSD                  | 103           | 7                 | 95                             | 1                                   | \$317,362.47        | \$301,673.74        |
| 441201060000 | MONROE-WOODBURY CSD                  | 201           | 0                 | 201                            | 0                                   | \$395,302.27        | \$395,302.27        |
| 441202020000 | KIRYAS JOEL VILLAGE UFSD             | 91            | 8                 | 83                             | 0                                   | \$192,601.26        | \$192,601.26        |
| 441301060000 | VALLEY CSD (MONTGOMERY)              | 124           | 27                | 97                             | 0                                   | \$204,396.49        | \$204,396.49        |
| 441600010000 | NEWBURGH CITY SD                     | 387           | 12                | 375                            | 0                                   | \$490,387.29        | \$490,387.29        |
| 441800050000 | PORT JERVIS CITY SD                  | 75            | 4                 | 71                             | 0                                   | \$177,798.13        | \$177,798.13        |
| 441903020000 | TUXEDO UFSD                          | 14            | 4                 | 10                             | 0                                   | \$15,588.35         | \$15,588.35         |
| 442101060000 | WARWICK VALLEY CSD                   | 72            | 8                 | 64                             | 0                                   | \$112,369.84        | \$112,369.84        |
| 442111020000 | GREENWOOD LAKE UFSD                  | 11            | 0                 | 9                              | 2                                   | \$32,614.00         | \$26,203.00         |
| 442115020000 | FLORIDA UFSD                         | 28            | 0                 | 28                             | 0                                   | \$43,823.05         | \$43,823.05         |
| 450101060000 | ALBION CSD                           | 21            | 0                 | 21                             | 0                                   | \$55,756.00         | \$55,756.00         |
| 450607040000 | KENDALL CSD                          | 7             | 2                 | 5                              | 0                                   | \$16,345.74         | \$16,345.74         |
| 450704040000 | HOLLEY CSD                           | 15            | 1                 | 14                             | 0                                   | \$88,445.00         | \$88,445.00         |
| 450801060000 | MEDINA CSD                           | 13            | 2                 | 11                             | 0                                   | \$76,638.72         | \$76,638.72         |
| 451001040000 | LYNDONVILLE CSD                      | 4             | 3                 | 1                              | 0                                   | \$2,078.40          | \$2,078.40          |
| 460102040000 | ALTMAR-PARISH-WILLIAMSTOWN CSD       | 65            | 2                 | 63                             | 0                                   | \$56,925.23         | \$56,925.23         |
| 460500010000 | FULTON CITY SD                       | 87            | 0                 | 87                             | 0                                   | \$127,950.00        | \$127,950.00        |
| 460701040000 | HANNIBAL CSD                         | 20            | 1                 | 19                             | 0                                   | \$32,474.99         | \$32,474.99         |
| 460801060000 | CENTRAL SQUARE CSD                   | 45            | 5                 | 40                             | 0                                   | \$152,522.75        | \$152,522.75        |
| 460901060000 | MEXICO CSD                           | 42            | 5                 | 37                             | 0                                   | \$131,680.41        | \$131,680.41        |
| 461300010000 | OSWEGO CITY SD                       | 52            | 1                 | 51                             | 0                                   | \$92,449.35         | \$92,449.35         |
| 461801040000 | PULASKI CSD                          | 17            | 0                 | 17                             | 0                                   | \$28,473.22         | \$28,473.22         |
| 461901040000 | SANDY CREEK CSD                      | 16            | 1                 | 15                             | 0                                   | \$21,828.00         | \$21,828.00         |
| 462001060000 | PHOENIX CSD                          | 29            | 3                 | 26                             | 0                                   | \$36,094.50         | \$36,094.50         |
| 470202040000 | GILBERTSVILLE-MOUNT UPTON CSD        | 5             | 0                 | 5                              | 0                                   | \$12,534.05         | \$12,534.05         |
| 470501040000 | EDMESTON CSD                         | 11            | 3                 | 8                              | 0                                   | \$16,708.02         | \$16,708.02         |
| 470801040000 | LAURENS CSD                          | 4             | 0                 | 4                              | 0                                   | \$6,969.00          | \$6,969.00          |
| 470901040000 | SCHENEVUS CSD                        | 11            | 0                 | 11                             | 0                                   | \$23,613.00         | \$23,613.00         |
| 471101040000 | MILFORD CSD                          | 3             | 0                 | 3                              | 0                                   | \$16,280.55         | \$16,280.55         |
| 471201040000 | MORRIS CSD                           | 4             | 0                 | 4                              | 0                                   | \$20,597.39         | \$20,597.39         |
| 471400010000 | ONEONTA CITY SD                      | 52            | 2                 | 50                             | 0                                   | \$44,135.13         | \$44,135.13         |
| 471601040000 | OTEGO-UNADILLA CSD                   | 19            | 0                 | 19                             | 0                                   | \$67,811.38         | \$67,811.38         |
| 471701040000 | COOPERSTOWN CSD                      | 11            | 0                 | 11                             | 0                                   | \$20,440.01         | \$20,440.01         |
| 472001040000 | RICHFIELD SPRINGS CSD                | 4             | 0                 | 4                              | 0                                   | \$19,962.00         | \$19,962.00         |
| 472202040000 | CHERRY VALLEY-SPRINGFIELD CSD        | 9             | 0                 | 9                              | 0                                   | \$12,440.79         | \$12,440.79         |

| SED Code     | School District                      | Total Records | Zero Cost Records | Positive Cost Records Verified | Positive Costs Records Not Verified | Total Approved Cost | Total Verified Cost |
|--------------|--------------------------------------|---------------|-------------------|--------------------------------|-------------------------------------|---------------------|---------------------|
| 472506040000 | WORCESTER CSD                        | 20            | 0                 | 20                             | 0                                   | \$24,186.00         | \$24,186.00         |
| 480101060000 | MAHOPAC CSD                          | 67            | 5                 | 62                             | 0                                   | \$186,682.00        | \$186,682.00        |
| 480102060000 | CARMEL CSD                           | 95            | 9                 | 79                             | 7                                   | \$192,730.02        | \$114,300.56        |
| 480401040000 | HALDANE CSD                          | 5             | 0                 | 5                              | 0                                   | \$7,805.00          | \$7,805.00          |
| 480404020000 | GARRISON UFSD                        | 5             | 1                 | 4                              | 0                                   | \$35,480.50         | \$35,480.50         |
| 480503040000 | PUTNAM VALLEY CSD                    | 38            | 1                 | 37                             | 0                                   | \$73,657.01         | \$73,657.01         |
| 480601060000 | BREWSTER CSD                         | 69            | 4                 | 65                             | 0                                   | \$162,483.47        | \$162,483.47        |
| 490101040000 | BERLIN CSD                           | 4             | 0                 | 4                              | 0                                   | \$25,093.47         | \$25,093.47         |
| 490202040000 | BRUNSWICK CSD (BRITTONKILL)          | 12            | 1                 | 11                             | 0                                   | \$30,863.57         | \$30,863.57         |
| 490301060000 | EAST GREENBUSH CSD                   | 226           | 2                 | 224                            | 0                                   | \$136,813.07        | \$136,813.07        |
| 490501060000 | HOOSICK FALLS CSD                    | 22            | 0                 | 22                             | 0                                   | \$29,684.42         | \$29,684.42         |
| 490601060000 | LANSINGBURGH CSD                     | 50            | 0                 | 50                             | 0                                   | \$171,310.00        | \$171,310.00        |
| 490804020000 | WYNANTSKILL UFSD                     | 3             | 0                 | 3                              | 0                                   | \$15,942.00         | \$15,942.00         |
| 491200010000 | RENSSELAER CITY SD                   | 31            | 2                 | 29                             | 0                                   | \$41,104.50         | \$41,104.50         |
| 491302060000 | AVERILL PARK CSD                     | 40            | 0                 | 40                             | 0                                   | \$47,432.00         | \$47,432.00         |
| 491401040000 | HOOSIC VALLEY CSD                    | 16            | 1                 | 15                             | 0                                   | \$29,592.91         | \$29,592.91         |
| 491501040000 | SCHODACK CSD                         | 36            | 22                | 14                             | 0                                   | \$56,969.63         | \$56,969.63         |
| 491700010000 | TROY CITY SD                         | 125           | 6                 | 119                            | 0                                   | \$84,637.56         | \$84,637.56         |
| 500101060000 | CLARKSTOWN CSD                       | 181           | 38                | 143                            | 0                                   | \$422,035.81        | \$422,035.81        |
| 500108030000 | NANUET UFSD                          | 26            | 2                 | 24                             | 0                                   | \$77,001.82         | \$77,001.82         |
| 500201060000 | HAVERSTRAW-STONY POINT CSD (NORTH RO | 175           | 3                 | 172                            | 0                                   | \$352,198.34        | \$352,198.34        |
| 500301060000 | SOUTH ORANGETOWN CSD                 | 47            | 5                 | 42                             | 0                                   | \$119,970.00        | \$119,970.00        |
| 500304030000 | NYACK UFSD                           | 56            | 0                 | 56                             | 0                                   | \$125,838.64        | \$125,838.64        |
| 500308030000 | PEARL RIVER UFSD                     | 42            | 7                 | 35                             | 0                                   | \$93,523.73         | \$93,523.73         |
| 500401060000 | RAMAPO CSD (SUFFERN)                 | 90            | 11                | 79                             | 0                                   | \$177,280.49        | \$177,280.49        |
| 500402060000 | EAST RAMAPO CSD (SPRING VALLEY)      | 322           | 23                | 298                            | 1                                   | \$349,030.57        | \$347,396.77        |
| 510101040000 | BRASHER FALLS CSD                    | 7             | 1                 | 6                              | 0                                   | \$10,933.68         | \$10,933.68         |
| 510201060000 | CANTON CSD                           | 17            | 3                 | 14                             | 0                                   | \$27,622.00         | \$27,622.00         |
| 510501040000 | COLTON-PIERREPONT CSD                | 5             | 0                 | 5                              | 0                                   | \$15,209.25         | \$15,209.25         |
| 511101060000 | GOUVERNEUR CSD                       | 10            | 0                 | 10                             | 0                                   | \$43,514.55         | \$43,514.55         |
| 511201040000 | HAMMOND CSD                          | 2             | 2                 | 0                              | 0                                   | \$0.00              | \$0.00              |
| 511301040000 | HERMON-DEKALB CSD                    | 2             | 0                 | 2                              | 0                                   | \$9,532.00          | \$9,532.00          |
| 511602040000 | LISBON CSD                           | 5             | 2                 | 3                              | 0                                   | \$12,350.00         | \$12,350.00         |
| 511901040000 | MADRID-WADDINGTON CSD                | 13            | 1                 | 12                             | 0                                   | \$32,984.71         | \$32,984.71         |
| 512001060000 | MASSENA CSD                          | 27            | 0                 | 27                             | 0                                   | \$18,962.64         | \$18,962.64         |
| 512101040000 | MORRISTOWN CSD                       | 4             | 4                 | 0                              | 0                                   | \$0.00              | \$0.00              |
| 512201040000 | NORWOOD-NORFOLK CSD                  | 20            | 4                 | 16                             | 0                                   | \$16,537.93         | \$16,537.93         |
| 512300010000 | OGDENSBURG CITY SD                   | 23            | 5                 | 18                             | 0                                   | \$21,998.36         | \$21,998.36         |
| 512404040000 | HEUVELTON CSD                        | 5             | 0                 | 5                              | 0                                   | \$16,342.05         | \$16,342.05         |
| 512501040000 | PARISHVILLE-HOPKINTON CSD            | 7             | 0                 | 7                              | 0                                   | \$12,589.36         | \$12,589.36         |
| 512902060000 | POTSDAM CSD                          | 27            | 5                 | 22                             | 0                                   | \$15,498.56         | \$15,498.56         |
| 513102040000 | EDWARDS-KNOX CSD                     | 3             | 0                 | 3                              | 0                                   | \$34,047.14         | \$34,047.14         |
| 520101060000 | BURNT HILLS-BALLSTON LAKE CSD        | 97            | 5                 | 92                             | 0                                   | \$148,600.04        | \$148,600.04        |
| 520302060000 | SHENENDEHOWA CSD                     | 293           | 17                | 276                            | 0                                   | \$469,666.89        | \$469,666.89        |
| 520401040000 | CORINTH CSD                          | 12            | 5                 | 7                              | 0                                   | \$25,166.04         | \$25,166.04         |
| 520701040000 | GALWAY CSD                           | 14            | 0                 | 14                             | 0                                   | \$39,750.84         | \$39,750.84         |
| 521200050000 | MECHANICVILLE CITY SD                | 35            | 4                 | 31                             | 0                                   | \$51,935.40         | \$51,935.40         |
| 521301060000 | BALLSTON SPA CSD                     | 88            | 7                 | 81                             | 0                                   | \$143,022.45        | \$143,022.45        |
| 521401040000 | SOUTH GLENS FALLS CSD                | 64            | 9                 | 55                             | 0                                   | \$35,599.98         | \$35,599.98         |
| 521701040000 | SCHUYLERVILLE CSD                    | 31            | 1                 | 30                             | 0                                   | \$43,582.42         | \$43,582.42         |
| 521800010000 | SARATOGA SPRINGS CITY SD             | 136           | 10                | 126                            | 0                                   | \$237,866.53        | \$237,866.53        |
| 522001040000 | STILLWATER CSD                       | 30            | 0                 | 30                             | 0                                   | \$22,447.80         | \$22,447.80         |
| 522101030000 | WATERFORD-HALFMOON UFSD              | 34            | 0                 | 34                             | 0                                   | \$37,914.68         | \$37,914.68         |
| 530101040000 | DUANESBURG CSD                       | 12            | 0                 | 12                             | 0                                   | \$26,771.67         | \$26,771.67         |
| 530202060000 | SCOTIA-GLENVILLE CSD                 | 97            | 10                | 87                             | 0                                   | \$70,270.46         | \$70,270.46         |
| 530301060000 | NISKAYUNA CSD                        | 116           | 7                 | 105                            | 4                                   | \$113,922.92        | \$113,522.92        |
| 530501060000 | SCHALMONT CSD                        | 45            | 6                 | 39                             | 0                                   | \$63,521.39         | \$63,521.39         |
| 530515060000 | ROTTERDAM-MOHONASEN CSD              | 60            | 0                 | 60                             | 0                                   | \$84,834.60         | \$84,834.60         |
| 530600010000 | SCHENECTADY CITY SD                  | 234           | 5                 | 221                            | 8                                   | \$225,259.43        | \$217,593.27        |
| 540801040000 | GILBOA-CONEVILLE CSD                 | 6             | 0                 | 6                              | 0                                   | \$17,339.11         | \$17,339.11         |
| 540901040000 | JEFFERSON CSD                        | 3             | 0                 | 3                              | 0                                   | \$8,205.52          | \$8,205.52          |
| 541001040000 | MIDDLEBURGH CSD                      | 13            | 2                 | 11                             | 0                                   | \$24,944.70         | \$24,944.70         |
| 541102060000 | COBLESKILL-RICHMONDVILLE CSD         | 45            | 9                 | 0                              | 36                                  | \$58,584.00         | \$0.00              |
| 541201040000 | SCHOHARIE CSD                        | 18            | 0                 | 18                             | 0                                   | \$66,380.43         | \$66,380.43         |
| 541401040000 | SHARON SPRINGS CSD                   | 3             | 0                 | 3                              | 0                                   | \$4,608.00          | \$4,608.00          |
| 550101040000 | ODESSA-MONTOUR CSD                   | 12            | 0                 | 12                             | 0                                   | \$8,299.80          | \$8,299.80          |
| 550301060000 | WATKINS GLEN CSD                     | 10            | 0                 | 10                             | 0                                   | \$13,718.00         | \$13,718.00         |
| 560501040000 | SOUTH SENECA CSD                     | 11            | 0                 | 11                             | 0                                   | \$24,292.29         | \$24,292.29         |

| SED Code     | School District               | Total Records | Zero Cost Records | Positive Cost Records Verified | Positive Costs Records Not Verified | Total Approved Cost | Total Verified Cost |
|--------------|-------------------------------|---------------|-------------------|--------------------------------|-------------------------------------|---------------------|---------------------|
| 560603040000 | ROMULUS CSD                   | 6             | 0                 | 6                              | 0                                   | \$31,887.60         | \$31,887.60         |
| 560701060000 | SENECA FALLS CSD              | 33            | 0                 | 33                             | 0                                   | \$92,607.22         | \$92,607.22         |
| 561006060000 | WATERLOO CSD                  | 31            | 1                 | 30                             | 0                                   | \$57,276.00         | \$57,276.00         |
| 570101040000 | ADDISON CSD                   | 21            | 0                 | 21                             | 0                                   | \$33,275.88         | \$33,275.88         |
| 570201040000 | AVOCA CSD                     | 10            | 1                 | 9                              | 0                                   | \$16,044.94         | \$16,044.94         |
| 570302060000 | BATH CSD                      | 29            | 2                 | 26                             | 1                                   | \$30,425.41         | \$28,525.41         |
| 570401040000 | BRADFORD CSD                  | 8             | 0                 | 8                              | 0                                   | \$33,837.68         | \$33,837.68         |
| 570603040000 | CAMPBELL-SAVONA CSD           | 23            | 0                 | 23                             | 0                                   | \$49,483.80         | \$49,483.80         |
| 571000010000 | CORNING CITY SD               | 102           | 10                | 92                             | 0                                   | \$108,688.80        | \$108,688.80        |
| 571502060000 | CANISTEO-GREENWOOD CSD        | 34            | 1                 | 32                             | 1                                   | \$38,398.75         | \$35,432.27         |
| 571800010000 | HORNELL CITY SD               | 10            | 2                 | 8                              | 0                                   | \$24,754.78         | \$24,754.78         |
| 571901040000 | ARKPORT CSD                   | 3             | 1                 | 2                              | 0                                   | \$2,949.42          | \$2,949.42          |
| 572301040000 | PRATTSBURGH CSD               | 1             | 0                 | 0                              | 1                                   | \$7,046.00          | \$0.00              |
| 572702040000 | JASPER-TROUPSBURG CSD         | 12            | 0                 | 12                             | 0                                   | \$43,628.64         | \$43,628.64         |
| 572901040000 | HAMMONDSPORT CSD              | 6             | 0                 | 6                              | 0                                   | \$13,160.28         | \$13,160.28         |
| 573002040000 | WAYLAND-COHOCTON CSD          | 13            | 1                 | 12                             | 0                                   | \$40,887.37         | \$40,887.37         |
| 580101030000 | BABYLON UFSD                  | 36            | 11                | 25                             | 0                                   | \$97,501.04         | \$97,501.04         |
| 580102030000 | WEST BABYLON UFSD             | 213           | 10                | 203                            | 0                                   | \$148,747.66        | \$148,747.66        |
| 580103030000 | NORTH BABYLON UFSD            | 135           | 0                 | 135                            | 0                                   | \$150,916.50        | \$150,916.50        |
| 580104030000 | LINDENHURST UFSD              | 119           | 12                | 107                            | 0                                   | \$296,207.23        | \$296,207.23        |
| 580105030000 | COPIAGUE UFSD                 | 141           | 5                 | 136                            | 0                                   | \$404,540.64        | \$404,540.64        |
| 580106030000 | AMITYVILLE UFSD               | 129           | 9                 | 115                            | 5                                   | \$286,127.09        | \$282,214.94        |
| 580107030000 | DEER PARK UFSD                | 128           | 6                 | 121                            | 1                                   | \$182,493.36        | \$174,470.06        |
| 580109020000 | WYANDANCH UFSD                | 74            | 4                 | 70                             | 0                                   | \$131,862.62        | \$131,862.62        |
| 580201060000 | THREE VILLAGE CSD             | 114           | 10                | 104                            | 0                                   | \$304,096.54        | \$304,096.54        |
| 580203020000 | BROOKHAVEN-COMSEWOGUE UFSD    | 74            | 6                 | 68                             | 0                                   | \$212,302.01        | \$212,302.01        |
| 580205060000 | SACHEM CSD                    | 333           | 42                | 291                            | 0                                   | \$601,340.31        | \$601,340.31        |
| 580206020000 | PORT JEFFERSON UFSD           | 19            | 2                 | 17                             | 0                                   | \$49,305.36         | \$49,305.36         |
| 580207020000 | MT SINAI UFSD                 | 18            | 2                 | 16                             | 0                                   | \$65,224.06         | \$65,224.06         |
| 580208020000 | MILLER PLACE UFSD             | 42            | 5                 | 37                             | 0                                   | \$135,327.37        | \$135,327.37        |
| 580209020000 | ROCKY POINT UFSD              | 48            | 3                 | 45                             | 0                                   | \$206,133.45        | \$206,133.45        |
| 580211060000 | MIDDLE COUNTRY CSD            | 198           | 6                 | 192                            | 0                                   | \$466,231.92        | \$466,231.92        |
| 580212060000 | LONGWOOD CSD                  | 183           | 18                | 165                            | 0                                   | \$301,195.50        | \$301,195.50        |
| 580224030000 | PATCHOGUE-MEDFORD UFSD        | 169           | 14                | 155                            | 0                                   | \$315,714.97        | \$315,714.97        |
| 580232030000 | WILLIAM FLOYD UFSD            | 277           | 27                | 250                            | 0                                   | \$350,024.42        | \$350,024.42        |
| 580233020000 | CENTER MORICHES UFSD          | 26            | 6                 | 20                             | 0                                   | \$56,423.53         | \$56,423.53         |
| 580234020000 | EAST MORICHES UFSD            | 9             | 3                 | 6                              | 0                                   | \$24,173.62         | \$24,173.62         |
| 580235060000 | SOUTH COUNTRY CSD             | 99            | 11                | 88                             | 0                                   | \$245,854.06        | \$245,854.06        |
| 580301020000 | EAST HAMPTON UFSD             | 6             | 1                 | 5                              | 0                                   | \$18,690.85         | \$18,690.85         |
| 580304020000 | SPRINGS UFSD                  | 26            | 3                 | 23                             | 0                                   | \$33,327.83         | \$33,327.83         |
| 580305020000 | SAG HARBOR UFSD               | 19            | 0                 | 17                             | 2                                   | \$58,197.00         | \$52,071.00         |
| 580401020000 | ELWOOD UFSD                   | 25            | 0                 | 25                             | 0                                   | \$68,665.27         | \$68,665.27         |
| 580402060000 | COLD SPRING HARBOR CSD        | 5             | 2                 | 3                              | 0                                   | \$24,405.60         | \$24,405.60         |
| 580403030000 | HUNTINGTON UFSD               | 122           | 14                | 102                            | 6                                   | \$302,431.43        | \$257,323.43        |
| 580404030000 | NORTHPORT-EAST NORTHPORT UFSD | 97            | 13                | 84                             | 0                                   | \$305,487.08        | \$305,487.08        |
| 580405060000 | HALF HOLLOW HILLS CSD         | 166           | 17                | 149                            | 0                                   | \$439,673.67        | \$439,673.67        |
| 580406060000 | HARBORFIELDS CSD              | 50            | 0                 | 50                             | 0                                   | \$184,797.11        | \$184,797.11        |
| 580410030000 | COMMACK UFSD                  | 143           | 16                | 127                            | 0                                   | \$412,361.93        | \$412,361.93        |
| 580413030000 | SOUTH HUNTINGTON UFSD         | 177           | 9                 | 168                            | 0                                   | \$288,825.96        | \$288,825.96        |
| 580501030000 | BAY SHORE UFSD                | 115           | 13                | 102                            | 0                                   | \$147,770.92        | \$147,770.92        |
| 580502020000 | ISLIP UFSD                    | 42            | 4                 | 38                             | 0                                   | \$117,075.24        | \$117,075.24        |
| 580503030000 | EAST ISLIP UFSD               | 56            | 5                 | 51                             | 0                                   | \$163,745.35        | \$163,745.35        |
| 580504030000 | SAYVILLE UFSD                 | 42            | 4                 | 37                             | 1                                   | \$110,603.55        | \$102,860.37        |
| 580505020000 | BAYPORT-BLUE POINT UFSD       | 42            | 2                 | 40                             | 0                                   | \$60,369.20         | \$60,369.20         |
| 580506030000 | HAUPPAUGE UFSD                | 71            | 8                 | 63                             | 0                                   | \$261,136.51        | \$261,136.51        |
| 580507060000 | CONNETQUOT CSD                | 116           | 8                 | 108                            | 0                                   | \$369,333.78        | \$369,333.78        |
| 580509030000 | WEST ISLIP UFSD               | 52            | 3                 | 49                             | 0                                   | \$145,565.63        | \$145,565.63        |
| 580512030000 | BRENTWOOD UFSD                | 251           | 6                 | 238                            | 7                                   | \$529,501.70        | \$519,001.70        |
| 580513030000 | CENTRAL ISLIP UFSD            | 108           | 2                 | 106                            | 0                                   | \$362,217.49        | \$362,217.49        |
| 580601040000 | SHOREHAM-WADING RIVER CSD     | 44            | 1                 | 43                             | 0                                   | \$130,402.66        | \$130,402.66        |
| 580602040000 | RIVERHEAD CSD                 | 137           | 5                 | 132                            | 0                                   | \$234,293.88        | \$234,293.88        |
| 580701020000 | SHELTER ISLAND UFSD           | 1             | 0                 | 1                              | 0                                   | \$12,746.15         | \$12,746.15         |
| 580801060000 | SMITHTOWN CSD                 | 187           | 24                | 163                            | 0                                   | \$493,248.55        | \$493,248.55        |
| 580805060000 | KINGS PARK CSD                | 61            | 7                 | 53                             | 1                                   | \$95,626.83         | \$93,126.83         |
| 580901020000 | REMSENBURG-SPEONK UFSD        | 5             | 0                 | 5                              | 0                                   | \$22,915.50         | \$22,915.50         |
| 580902020000 | WESTHAMPTON BEACH UFSD        | 16            | 6                 | 10                             | 0                                   | \$37,831.07         | \$37,831.07         |
| 580905020000 | HAMPTON BAYS UFSD             | 82            | 20                | 61                             | 1                                   | \$95,724.90         | \$94,180.95         |
| 580906030000 | SOUTHAMPTON UFSD              | 23            | 0                 | 23                             | 0                                   | \$96,531.00         | \$96,531.00         |



| SED Code     | School District          | Total Records | Zero Cost Records | Positive Cost Records Verified | Positive Costs Records Not Verified | Total Approved Cost | Total Verified Cost |
|--------------|--------------------------|---------------|-------------------|--------------------------------|-------------------------------------|---------------------|---------------------|
| 580909020000 | BRIDGEHAMPTON UFSD       | 8             | 0                 | 8                              | 0                                   | \$11,099.69         | \$11,099.69         |
| 580912060000 | EASTPORT-SOUTH MANOR CSD | 48            | 1                 | 47                             | 0                                   | \$90,973.03         | \$90,973.03         |
| 580913080000 | TUCKAHOE COMN SD         | 10            | 0                 | 10                             | 0                                   | \$50,000.00         | \$50,000.00         |
| 580917020000 | EAST QUOGUE UFSD         | 8             | 2                 | 6                              | 0                                   | \$39,100.41         | \$39,100.41         |
| 581005020000 | SOUTHOLD UFSD            | 3             | 2                 | 1                              | 0                                   | \$5,000.00          | \$5,000.00          |
| 581010020000 | GREENPORT UFSD           | 5             | 1                 | 4                              | 0                                   | \$20,951.84         | \$20,951.84         |
| 581012020000 | MATTITUCK-CUTCHOGUE UFSD | 20            | 2                 | 18                             | 0                                   | \$35,935.44         | \$35,935.44         |
| 590501060000 | FALLSBURG CSD            | 57            | 3                 | 54                             | 0                                   | \$85,212.00         | \$85,212.00         |
| 590801040000 | ELDRED CSD               | 10            | 0                 | 10                             | 0                                   | \$22,270.00         | \$22,270.00         |
| 590901060000 | LIBERTY CSD              | 56            | 3                 | 53                             | 0                                   | \$166,880.12        | \$166,880.12        |
| 591201040000 | TRI-VALLEY CSD           | 12            | 0                 | 12                             | 0                                   | \$56,264.34         | \$56,264.34         |
| 591301040000 | ROSCOE CSD               | 6             | 3                 | 3                              | 0                                   | \$13,363.80         | \$13,363.80         |
| 591302040000 | LIVINGSTON MANOR CSD     | 18            | 1                 | 17                             | 0                                   | \$37,791.00         | \$37,791.00         |
| 591401060000 | MONTICELLO CSD           | 75            | 21                | 53                             | 1                                   | \$49,902.30         | \$48,982.87         |
| 591502040000 | SULLIVAN WEST CSD        | 14            | 2                 | 12                             | 0                                   | \$24,546.05         | \$24,546.05         |
| 600101060000 | WAVERLY CSD              | 11            | 0                 | 11                             | 0                                   | \$10,593.04         | \$10,593.04         |
| 600301040000 | CANDOR CSD               | 5             | 0                 | 5                              | 0                                   | \$12,771.05         | \$12,771.05         |
| 600402040000 | NEWARK VALLEY CSD        | 12            | 1                 | 11                             | 0                                   | \$29,757.40         | \$29,757.40         |
| 600601060000 | OWEGO-APALACHIN CSD      | 21            | 2                 | 19                             | 0                                   | \$25,510.86         | \$25,510.86         |
| 600801040000 | SPENCER-VAN ETEN CSD     | 9             | 0                 | 9                              | 0                                   | \$19,151.88         | \$19,151.88         |
| 600903040000 | TIOGA CSD                | 5             | 0                 | 5                              | 0                                   | \$8,605.00          | \$8,605.00          |
| 610301060000 | DRYDEN CSD               | 46            | 0                 | 46                             | 0                                   | \$92,882.03         | \$92,882.03         |
| 610501040000 | GROTON CSD               | 12            | 1                 | 11                             | 0                                   | \$16,916.35         | \$16,916.35         |
| 610600010000 | ITHACA CITY SD           | 76            | 9                 | 67                             | 0                                   | \$97,825.78         | \$97,825.78         |
| 610801040000 | LANSING CSD              | 22            | 0                 | 22                             | 0                                   | \$21,509.84         | \$21,509.84         |
| 610901040000 | NEWFIELD CSD             | 15            | 0                 | 15                             | 0                                   | \$13,112.25         | \$13,112.25         |
| 611001040000 | TRUMANSBURG CSD          | 19            | 5                 | 14                             | 0                                   | \$35,623.56         | \$35,623.56         |
| 620600010000 | KINGSTON CITY SD         | 268           | 21                | 247                            | 0                                   | \$296,055.30        | \$296,055.30        |
| 620803040000 | HIGHLAND CSD             | 20            | 1                 | 19                             | 0                                   | \$64,992.57         | \$64,992.57         |
| 620901060000 | RONDOUT VALLEY CSD       | 34            | 3                 | 31                             | 0                                   | \$109,895.82        | \$109,895.82        |
| 621001060000 | MARLBORO CSD             | 33            | 3                 | 30                             | 0                                   | \$122,415.53        | \$122,415.53        |
| 621101060000 | NEW PALTZ CSD            | 30            | 4                 | 26                             | 0                                   | \$271,982.00        | \$271,982.00        |
| 621201060000 | ONTEORA CSD              | 26            | 1                 | 25                             | 0                                   | \$65,833.01         | \$65,833.01         |
| 621601060000 | SAUGERTIES CSD           | 74            | 0                 | 74                             | 0                                   | \$174,475.98        | \$174,475.98        |
| 621801060000 | WALLKILL CSD             | 48            | 6                 | 0                              | 42                                  | \$135,371.95        | \$0.00              |
| 622002060000 | ELLENVILLE CSD           | 39            | 5                 | 33                             | 1                                   | \$161,032.00        | \$158,532.00        |
| 630101040000 | BOLTON CSD               | 2             | 2                 | 0                              | 0                                   | \$0.00              | \$0.00              |
| 630202040000 | NORTH WARREN CSD         | 6             | 2                 | 4                              | 0                                   | \$20,747.79         | \$20,747.79         |
| 630300010000 | GLENS FALLS CITY SD      | 42            | 8                 | 34                             | 0                                   | \$29,519.79         | \$29,519.79         |
| 630601040000 | JOHNSBURG CSD            | 1             | 1                 | 0                              | 0                                   | \$0.00              | \$0.00              |
| 630701040000 | LAKE GEORGE CSD          | 7             | 1                 | 6                              | 0                                   | \$23,969.44         | \$23,969.44         |
| 630801040000 | HADLEY-LUZERNE CSD       | 15            | 0                 | 15                             | 0                                   | \$43,173.75         | \$43,173.75         |
| 630902030000 | QUEENSBURY UFSD          | 56            | 0                 | 56                             | 0                                   | \$92,886.64         | \$92,886.64         |
| 630918080000 | GLENS FALLS COMN SD      | 3             | 1                 | 2                              | 0                                   | \$964.60            | \$964.60            |
| 631201040000 | WARRENSBURG CSD          | 11            | 1                 | 10                             | 0                                   | \$13,563.00         | \$13,563.00         |
| 640101040000 | ARGYLE CSD               | 8             | 0                 | 8                              | 0                                   | \$8,163.60          | \$8,163.60          |
| 640502040000 | FORT ANN CSD             | 7             | 0                 | 7                              | 0                                   | \$26,655.68         | \$26,655.68         |
| 640601020000 | FORT EDWARD UFSD         | 5             | 0                 | 5                              | 0                                   | \$11,564.00         | \$11,564.00         |
| 640701040000 | GRANVILLE CSD            | 18            | 1                 | 17                             | 0                                   | \$30,561.72         | \$30,561.72         |
| 640801040000 | GREENWICH CSD            | 14            | 0                 | 14                             | 0                                   | \$56,579.86         | \$56,579.86         |
| 641001040000 | HARTFORD CSD             | 1             | 0                 | 1                              | 0                                   | \$6,907.00          | \$6,907.00          |
| 641301060000 | HUDSON FALLS CSD         | 62            | 62                | 0                              | 0                                   | \$0.00              | \$0.00              |
| 641501040000 | SALEM CSD                | 11            | 0                 | 11                             | 0                                   | \$12,870.00         | \$12,870.00         |
| 641610040000 | CAMBRIDGE CSD            | 6             | 0                 | 6                              | 0                                   | \$29,477.85         | \$29,477.85         |
| 641701060000 | WHITEHALL CSD            | 15            | 0                 | 15                             | 0                                   | \$41,811.00         | \$41,811.00         |
| 650101060000 | NEWARK CSD               | 78            | 0                 | 78                             | 0                                   | \$140,022.15        | \$140,022.15        |
| 650301040000 | CLYDE-SAVANNAH CSD       | 15            | 1                 | 14                             | 0                                   | \$43,809.18         | \$43,809.18         |
| 650501040000 | LYONS CSD                | 28            | 2                 | 26                             | 0                                   | \$70,637.07         | \$70,637.07         |
| 650701040000 | MARION CSD               | 23            | 0                 | 23                             | 0                                   | \$45,592.06         | \$45,592.06         |
| 650801060000 | WAYNE CSD                | 55            | 5                 | 50                             | 0                                   | \$27,110.09         | \$27,110.09         |
| 650901060000 | PALMYRA-MACEDON CSD      | 48            | 0                 | 48                             | 0                                   | \$84,502.08         | \$84,502.08         |
| 650902040000 | GANANDA CSD              | 13            | 0                 | 13                             | 0                                   | \$27,786.43         | \$27,786.43         |
| 651201060000 | SODUS CSD                | 26            | 1                 | 25                             | 0                                   | \$51,096.78         | \$51,096.78         |
| 651402040000 | WILLIAMSON CSD           | 37            | 0                 | 37                             | 0                                   | \$36,887.00         | \$36,887.00         |
| 651501060000 | NORTH ROSE-WOLCOTT CSD   | 40            | 6                 | 34                             | 0                                   | \$97,709.70         | \$97,709.70         |
| 651503040000 | RED CREEK CSD            | 16            | 1                 | 15                             | 0                                   | \$46,304.70         | \$46,304.70         |
| 660101030000 | KATONAH-LEWISBORO UFSD   | 66            | 10                | 56                             | 0                                   | \$97,552.00         | \$97,552.00         |
| 660102060000 | BEDFORD CSD              | 32            | 6                 | 26                             | 0                                   | \$183,979.97        | \$183,979.97        |

| SED Code     | School District           | Total Records | Zero Cost Records | Positive Cost Records Verified | Positive Costs Records Not Verified | Total Approved Cost | Total Verified Cost |
|--------------|---------------------------|---------------|-------------------|--------------------------------|-------------------------------------|---------------------|---------------------|
| 660202030000 | CROTON-HARMON UFSD        | 40            | 16                | 24                             | 0                                   | \$56,564.54         | \$56,564.54         |
| 660203060000 | HENDRICK HUDSON CSD       | 37            | 2                 | 35                             | 0                                   | \$133,464.67        | \$133,464.67        |
| 660301030000 | EASTCHESTER UFSD          | 47            | 12                | 35                             | 0                                   | \$43,812.45         | \$43,812.45         |
| 660302030000 | TUCKAHOE UFSD             | 16            | 6                 | 10                             | 0                                   | \$53,810.00         | \$53,810.00         |
| 660303030000 | BRONXVILLE UFSD           | 14            | 14                | 0                              | 0                                   | \$0.00              | \$0.00              |
| 660401030000 | UFSD-TARRYTOWNS           | 49            | 12                | 37                             | 0                                   | \$85,037.84         | \$85,037.84         |
| 660402020000 | IRVINGTON UFSD            | 19            | 4                 | 15                             | 0                                   | \$49,668.86         | \$49,668.86         |
| 660403030000 | DOBBS FERRY UFSD          | 19            | 4                 | 15                             | 0                                   | \$20,345.57         | \$20,345.57         |
| 660404030000 | HASTINGS-ON-HUDSON UFSD   | 15            | 0                 | 15                             | 0                                   | \$62,001.94         | \$62,001.94         |
| 660405030000 | ARDSLEY UFSD              | 40            | 11                | 29                             | 0                                   | \$40,430.72         | \$40,430.72         |
| 660406030000 | EDGEMONT UFSD             | 14            | 10                | 4                              | 0                                   | \$33,785.00         | \$33,785.00         |
| 660407060000 | GREENBURGH CSD            | 58            | 4                 | 54                             | 0                                   | \$96,947.49         | \$96,947.49         |
| 660409020000 | ELMSFORD UFSD             | 14            | 1                 | 13                             | 0                                   | \$78,471.37         | \$78,471.37         |
| 660501060000 | HARRISON CSD              | 36            | 7                 | 29                             | 0                                   | \$115,194.60        | \$115,194.60        |
| 660701030000 | MAMARONECK UFSD           | 76            | 4                 | 72                             | 0                                   | \$149,854.72        | \$149,854.72        |
| 660801060000 | MT PLEASANT CSD           | 18            | 6                 | 12                             | 0                                   | \$41,800.88         | \$41,800.88         |
| 660802040000 | POCANTICO HILLS CSD       | 4             | 1                 | 3                              | 0                                   | \$12,274.77         | \$12,274.77         |
| 660805030000 | VALHALLA UFSD             | 26            | 2                 | 24                             | 0                                   | \$58,568.87         | \$58,568.87         |
| 660809030000 | PLEASANTVILLE UFSD        | 55            | 48                | 7                              | 0                                   | \$21,421.56         | \$21,421.56         |
| 660900010000 | MT VERNON SCHOOL DISTRICT | 217           | 9                 | 204                            | 4                                   | \$350,367.77        | \$346,154.01        |
| 661004060000 | CHAPPAQUA CSD             | 21            | 0                 | 21                             | 0                                   | \$83,538.00         | \$83,538.00         |
| 661100010000 | NEW ROCHELLE CITY SD      | 132           | 0                 | 132                            | 0                                   | \$432,792.36        | \$432,792.36        |
| 661201060000 | BYRAM HILLS CSD           | 24            | 5                 | 16                             | 3                                   | \$85,024.20         | \$59,677.50         |
| 661301040000 | NORTH SALEM CSD           | 20            | 2                 | 18                             | 0                                   | \$74,094.68         | \$74,094.68         |
| 661401030000 | OSSINING UFSD             | 57            | 2                 | 54                             | 1                                   | \$151,768.43        | \$142,342.63        |
| 661402020000 | BRIARCLIFF MANOR UFSD     | 10            | 5                 | 5                              | 0                                   | \$17,967.86         | \$17,967.86         |
| 661500010000 | PEEKSKILL CITY SD         | 78            | 3                 | 75                             | 0                                   | \$135,848.22        | \$135,848.22        |
| 661601030000 | PELHAM UFSD               | 13            | 6                 | 7                              | 0                                   | \$21,412.78         | \$21,412.78         |
| 661800010000 | RYE CITY SD               | 28            | 9                 | 19                             | 0                                   | \$62,397.00         | \$62,397.00         |
| 661901030000 | RYE NECK UFSD             | 14            | 3                 | 11                             | 0                                   | \$52,098.80         | \$52,098.80         |
| 661904030000 | PORT CHESTER-RYE UFSD     | 87            | 2                 | 85                             | 0                                   | \$111,700.14        | \$111,700.14        |
| 661905020000 | BLIND BROOK-RYE UFSD      | 11            | 1                 | 10                             | 0                                   | \$33,981.00         | \$33,981.00         |
| 662001030000 | SCARSDALE UFSD            | 20            | 4                 | 16                             | 0                                   | \$73,054.00         | \$73,054.00         |
| 662101060000 | SOMERS CSD                | 54            | 11                | 43                             | 0                                   | \$160,606.44        | \$160,606.44        |
| 662200010000 | WHITE PLAINS CITY SD      | 122           | 9                 | 112                            | 1                                   | \$336,514.52        | \$325,520.77        |
| 662300010000 | YONKERS CITY SD           | 536           | 12                | 524                            | 0                                   | \$1,059,426.55      | \$1,059,426.55      |
| 662401060000 | LAKELAND CSD              | 95            | 7                 | 85                             | 3                                   | \$192,637.73        | \$178,302.90        |
| 662402060000 | YORKTOWN CSD              | 60            | 0                 | 60                             | 0                                   | \$178,609.01        | \$178,609.01        |
| 670201060000 | ATTICA CSD                | 10            | 0                 | 10                             | 0                                   | \$22,503.90         | \$22,503.90         |
| 670401040000 | LETCHWORTH CSD            | 7             | 2                 | 5                              | 0                                   | \$12,087.34         | \$12,087.34         |
| 671201060000 | PERRY CSD                 | 13            | 7                 | 6                              | 0                                   | \$20,599.98         | \$20,599.98         |
| 671501040000 | WARSAW CSD                | 9             | 0                 | 9                              | 0                                   | \$19,563.22         | \$19,563.22         |
| 680601060000 | PENN YAN CSD              | 32            | 1                 | 31                             | 0                                   | \$80,029.06         | \$80,029.06         |
| 680801040000 | DUNDEE CSD                | 17            | 6                 | 11                             | 0                                   | \$27,468.88         | \$27,468.88         |