

SCHOOL DISTRICT UNCLAIMED ARRA FUNDS - AS OF 8/30/11

<u>COUNTY</u>	<u>SCHOOL DISTRICT</u>	<u>DISTRICT#</u>	<u>ARRA PROGRAM NAME</u>	<u>PROJECT#</u>	<u>AWARD AMOUNT</u>	<u>AMOUNT PAID AS OF 8/30/11</u>	<u>BALANCE TO BE PAID/ CLAIMED</u>
	ALBANY Total						\$1,454,523
ALBANY	ALBANY	010100010000	ARRA - EDUCATION STABILIZATION FUNDS	5000110005	\$3,266,895	\$2,940,205	\$326,690
ALBANY	ALBANY	010100010000	ARRA - IDEA - SPECIAL EDUCATION	5032110001	\$1,963,958	\$1,584,030	\$379,928
ALBANY	ALBANY	010100010000	ARRA - IDEA - SPECIAL EDUCATION	5033110001	\$91,061	\$51,084	\$39,977
ALBANY	ALBANY	010100010000	ARRA - MCKINNEY VENTO HOMELESS	5212113908	\$51,249	\$10,249	\$41,000
ALBANY	ALBANY	010100010000	ARRA - TEACHER MENTOR - INTERN	5663110146	\$14,389	\$0	\$14,389
ALBANY	ALBANY	010100010000	ARRA - TITLE I	5021110005	\$1,321,881	\$774,946	\$546,935
ALBANY	ALBANY	010100010000	ARRA - TITLE II-D EDUCATION TECHNOLOGY	5291110002	\$498,639	\$393,035	\$105,604
	BERNE-KNOX-WESTERLO Total						\$310,430
ALBANY	BERNE-KNOX-WESTERLO	010201040000	ARRA - EDUCATION STABILIZATION FUNDS	5000110010	\$459,337	\$204,153	\$255,184
ALBANY	BERNE-KNOX-WESTERLO	010201040000	ARRA - IDEA - SPECIAL EDUCATION	5032110016	\$138,415	\$101,260	\$37,155
ALBANY	BERNE-KNOX-WESTERLO	010201040000	ARRA - IDEA - SPECIAL EDUCATION	5033110016	\$5,991	\$1,189	\$4,802
ALBANY	BERNE-KNOX-WESTERLO	010201040000	ARRA - TEACHER MENTOR - INTERN	5663110149	\$15,000	\$7,760	\$7,240
ALBANY	BERNE-KNOX-WESTERLO	010201040000	ARRA - TITLE I	5021110010	\$6,049	\$0	\$6,049
	BETHLEHEM Total						\$515,841
ALBANY	BETHLEHEM	010306060000	ARRA - EDUCATION STABILIZATION FUNDS	5000110015	\$1,192,784	\$1,026,170	\$166,614
ALBANY	BETHLEHEM	010306060000	ARRA - IDEA - SPECIAL EDUCATION	5032110017	\$656,556	\$330,711	\$325,845
ALBANY	BETHLEHEM	010306060000	ARRA - IDEA - SPECIAL EDUCATION	5033110017	\$25,837	\$20,926	\$4,911
ALBANY	BETHLEHEM	010306060000	ARRA - TITLE I	5021110015	\$33,187	\$14,716	\$18,471
	COHOES Total						\$197,560
ALBANY	COHOES	010500010000	ARRA - EDUCATION STABILIZATION FUNDS	5000110025	\$611,284	\$459,100	\$152,184
ALBANY	COHOES	010500010000	ARRA - IDEA - SPECIAL EDUCATION	5032110020	\$267,103	\$240,392	\$26,711
ALBANY	COHOES	010500010000	ARRA - IDEA - SPECIAL EDUCATION	5033110020	\$17,977	\$16,179	\$1,798
ALBANY	COHOES	010500010000	ARRA - TITLE I	5021110025	\$168,662	\$151,795	\$16,867
	GREEN ISLAND Total						\$199,382
ALBANY	GREEN ISLAND	010701030000	ARRA - EDUCATION STABILIZATION FUNDS	5000110050	\$163,610	\$0	\$163,610
ALBANY	GREEN ISLAND	010701030000	ARRA - IDEA - SPECIAL EDUCATION	5032110027	\$42,726	\$8,545	\$34,181
ALBANY	GREEN ISLAND	010701030000	ARRA - IDEA - SPECIAL EDUCATION	5033110027	\$1,988	\$397	\$1,591
	GUILDERLAND Total						\$255,555
ALBANY	GUILDERLAND	010802060000	ARRA - EDUCATION STABILIZATION FUNDS	5000110055	\$1,361,067	\$1,224,960	\$136,107
ALBANY	GUILDERLAND	010802060000	ARRA - IDEA - SPECIAL EDUCATION	5032110028	\$646,663	\$547,634	\$99,029
ALBANY	GUILDERLAND	010802060000	ARRA - IDEA - SPECIAL EDUCATION	5033110028	\$28,894	\$8,475	\$20,419
	MENANDS Total						\$34,192
ALBANY	MENANDS	010615020000	ARRA - EDUCATION STABILIZATION FUNDS	5000110040	\$46,598	\$41,938	\$4,660
ALBANY	MENANDS	010615020000	ARRA - IDEA - SPECIAL EDUCATION	5032110025	\$31,630	\$6,127	\$25,503
ALBANY	MENANDS	010615020000	ARRA - IDEA - SPECIAL EDUCATION	5033110025	\$1,424	\$284	\$1,140
ALBANY	MENANDS	010615020000	ARRA - TITLE I	5021110040	\$3,334	\$445	\$2,889
	NORTH COLONIE Total						\$981,265
ALBANY	NORTH COLONIE	010623060000	ARRA - EDUCATION STABILIZATION FUNDS	5000110035	\$1,218,565	\$727,179	\$491,386
ALBANY	NORTH COLONIE	010623060000	ARRA - IDEA - SPECIAL EDUCATION	5032110022	\$969,988	\$515,812	\$454,176
ALBANY	NORTH COLONIE	010623060000	ARRA - IDEA - SPECIAL EDUCATION	5033110022	\$49,087	\$22,748	\$26,339
ALBANY	NORTH COLONIE	010623060000	ARRA - TITLE I	5021110035	\$11,704	\$2,340	\$9,364
	RAVENA-COEYMANS-SELKIRK Total						\$156,749
ALBANY	RAVENA-COEYMANS-SELKIRK	010402060000	ARRA - EDUCATION STABILIZATION FUNDS	5000110020	\$926,891	\$798,848	\$128,043
ALBANY	RAVENA-COEYMANS-SELKIRK	010402060000	ARRA - IDEA - SPECIAL EDUCATION	5032110018	\$248,162	\$223,345	\$24,817
ALBANY	RAVENA-COEYMANS-SELKIRK	010402060000	ARRA - IDEA - SPECIAL EDUCATION	5033110018	\$15,151	\$11,262	\$3,889
	SOUTH COLONIE Total						\$538,117
ALBANY	SOUTH COLONIE	010601060000	ARRA - EDUCATION STABILIZATION FUNDS	5000110030	\$1,341,738	\$899,407	\$442,331
ALBANY	SOUTH COLONIE	010601060000	ARRA - IDEA - SPECIAL EDUCATION	5032110021	\$763,639	\$678,572	\$85,067
ALBANY	SOUTH COLONIE	010601060000	ARRA - IDEA - SPECIAL EDUCATION	5033110021	\$54,579	\$49,121	\$5,458
ALBANY	SOUTH COLONIE	010601060000	ARRA - TITLE I	5021110030	\$52,608	\$47,347	\$5,261

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ALBANY	VOORHEESVILLE Total VOORHEESVILLE	011003060000	ARRA - EDUCATION STABILIZATION FUNDS	5000110060	\$289,682	\$227,866	\$61,816 \$61,816
ALBANY	WATERVLIET Total WATERVLIET	011200010000	ARRA - EDUCATION STABILIZATION FUNDS	5000110065	\$389,052	\$312,941	\$86,111
ALBANY	WATERVLIET	011200010000	ARRA - TEACHER MENTOR - INTERN	5663110033	\$10,000	\$0	\$10,000
ALLEGANY	ALFRED-ALMOND Total ALFRED-ALMOND	020101040000	ARRA - EDUCATION STABILIZATION FUNDS	5000110070	\$324,312	\$257,036	\$67,276 \$67,276
ALLEGANY	ANDOVER Total ANDOVER	020601040000	ARRA - EDUCATION STABILIZATION FUNDS	5000110080	\$145,139	\$114,612	\$30,527 \$30,527
ALLEGANY	BELFAST Total BELFAST	020801040000	ARRA - EDUCATION STABILIZATION FUNDS	5000110090	\$139,418	\$66,814	\$72,604 \$72,604
ALLEGANY	BOLIVAR-RICHBURG Total BOLIVAR-RICHBURG	022902040000	ARRA - EDUCATION STABILIZATION FUNDS	5000110140	\$302,944	\$202,505	\$137,721 \$100,439
ALLEGANY	BOLIVAR-RICHBURG	022902040000	ARRA - IDEA - SPECIAL EDUCATION	5032110039	\$111,824	\$76,736	\$35,088
ALLEGANY	BOLIVAR-RICHBURG	022902040000	ARRA - IDEA - SPECIAL EDUCATION	5033110039	\$5,342	\$3,148	\$2,194
ALLEGANY	CANASERAGA Total CANASERAGA	021102040000	ARRA - EDUCATION STABILIZATION FUNDS	5000110100	\$103,392	\$93,052	\$10,340 \$10,340
ALLEGANY	CUBA-RUSHFORD Total CUBA-RUSHFORD	022302040000	ARRA - EDUCATION STABILIZATION FUNDS	5000110125	\$347,909	\$152,571	\$377,437 \$195,338
ALLEGANY	CUBA-RUSHFORD	022302040000	ARRA - IDEA - SPECIAL EDUCATION	5032110044	\$161,498	\$25,504	\$135,994
ALLEGANY	CUBA-RUSHFORD	022302040000	ARRA - IDEA - SPECIAL EDUCATION	5033110044	\$7,764	\$5,339	\$2,425
ALLEGANY	CUBA-RUSHFORD	022302040000	ARRA - TITLE I	5021110125	\$54,599	\$10,919	\$43,680
ALLEGANY	FILLMORE Total FILLMORE	022001040000	ARRA - EDUCATION STABILIZATION FUNDS	5000110115	\$226,338	\$203,704	\$22,634 \$22,634
ALLEGANY	FRIENDSHIP Total FRIENDSHIP	021601040000	ARRA - EDUCATION STABILIZATION FUNDS	5000110110	\$135,467	\$108,374	\$42,716 \$27,093
ALLEGANY	FRIENDSHIP	021601040000	ARRA - IDEA - SPECIAL EDUCATION	5032110041	\$52,409	\$37,550	\$14,859
ALLEGANY	FRIENDSHIP	021601040000	ARRA - IDEA - SPECIAL EDUCATION	5033110041	\$2,438	\$1,674	\$764
ALLEGANY	GENESEE VALLEY Total GENESEE VALLEY	020702040000	ARRA - EDUCATION STABILIZATION FUNDS	5000110085	\$222,471	\$200,223	\$40,383 \$22,248
ALLEGANY	GENESEE VALLEY	020702040000	ARRA - IDEA - SPECIAL EDUCATION	5032110035	\$103,693	\$85,558	\$18,135
ALLEGANY	SCIO Total SCIO	022401040000	ARRA - EDUCATION STABILIZATION FUNDS	5000110130	\$160,687	\$90,718	\$143,058 \$69,969
ALLEGANY	SCIO	022401040000	ARRA - IDEA - SPECIAL EDUCATION	5032110045	\$56,532	\$11,306	\$45,226
ALLEGANY	SCIO	022401040000	ARRA - IDEA - SPECIAL EDUCATION	5033110045	\$2,631	\$526	\$2,105
ALLEGANY	SCIO	022401040000	ARRA - TITLE I	5021110130	\$39,113	\$13,355	\$25,758
ALLEGANY	WELLSVILLE Total WELLSVILLE	022601060000	ARRA - EDUCATION STABILIZATION FUNDS	5000110135	\$409,458	\$368,512	\$107,413 \$40,946
ALLEGANY	WELLSVILLE	022601060000	ARRA - IDEA - SPECIAL EDUCATION	5032110046	\$180,617	\$146,877	\$33,740
ALLEGANY	WELLSVILLE	022601060000	ARRA - IDEA - SPECIAL EDUCATION	5033110046	\$8,485	\$7,636	\$849
ALLEGANY	WELLSVILLE	022601060000	ARRA - TITLE I	5021110135	\$24,222	\$4,844	\$19,378
ALLEGANY	WELLSVILLE	022601060000	ARRA - TITLE II-D EDUCATION TECHNOLOGY	5291110010	\$125,000	\$112,500	\$12,500
ALLEGANY	WHITESVILLE Total WHITESVILLE	022101040000	ARRA - EDUCATION STABILIZATION FUNDS	5000110120	\$108,137	\$97,199	\$17,219 \$10,938
ALLEGANY	WHITESVILLE	022101040000	ARRA - IDEA - SPECIAL EDUCATION	5032110043	\$36,148	\$31,662	\$4,486
ALLEGANY	WHITESVILLE	022101040000	ARRA - IDEA - SPECIAL EDUCATION	5033110043	\$3,267	\$1,472	\$1,795

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	BINGHAMTON Total						\$804,324
BROOME	BINGHAMTON	030200010000	ARRA - EDUCATION STABILIZATION FUNDS	5000110150	\$1,588,850	\$1,300,004	\$288,846
BROOME	BINGHAMTON	030200010000	ARRA - IDEA - SPECIAL EDUCATION	5032110049	\$912,272	\$641,398	\$270,874
BROOME	BINGHAMTON	030200010000	ARRA - IDEA - SPECIAL EDUCATION	5033110049	\$56,390	\$50,751	\$5,639
BROOME	BINGHAMTON	030200010000	ARRA - TITLE I	5021110150	\$655,411	\$416,446	\$238,965
	CHENANGO FORKS Total						\$80,690
BROOME	CHENANGO FORKS	030101060000	ARRA - EDUCATION STABILIZATION FUNDS	5000110145	\$806,896	\$726,206	\$80,690
	CHENANGO VALLEY Total						\$209,841
BROOME	CHENANGO VALLEY	030701060000	ARRA - EDUCATION STABILIZATION FUNDS	5000110165	\$734,794	\$566,660	\$168,134
BROOME	CHENANGO VALLEY	030701060000	ARRA - IDEA - SPECIAL EDUCATION	5032110053	\$315,619	\$284,057	\$31,562
BROOME	CHENANGO VALLEY	030701060000	ARRA - IDEA - SPECIAL EDUCATION	5033110053	\$13,777	\$12,399	\$1,378
BROOME	CHENANGO VALLEY	030701060000	ARRA - TITLE I	5021110165	\$87,669	\$78,902	\$8,767
	DEPOSIT Total						\$84,956
BROOME	DEPOSIT	031301040000	ARRA - EDUCATION STABILIZATION FUNDS	5000110175	\$245,003	\$203,845	\$41,158
BROOME	DEPOSIT	031301040000	ARRA - IDEA - SPECIAL EDUCATION	5032110057	\$89,809	\$53,562	\$36,247
BROOME	DEPOSIT	031301040000	ARRA - IDEA - SPECIAL EDUCATION	5033110057	\$4,942	\$4,447	\$495
BROOME	DEPOSIT	031301040000	ARRA - TITLE I	5021110175	\$70,552	\$63,496	\$7,056
	HARPURSVILLE Total						\$98,142
BROOME	HARPURSVILLE	030501040000	ARRA - EDUCATION STABILIZATION FUNDS	5000110155	\$333,004	\$299,703	\$33,301
BROOME	HARPURSVILLE	030501040000	ARRA - IDEA - SPECIAL EDUCATION	5032110051	\$146,879	\$82,038	\$64,841
	JOHNSON Total						\$932,506
BROOME	JOHNSON	031502060000	ARRA - EDUCATION STABILIZATION FUNDS	5000110190	\$674,259	\$210,471	\$463,788
BROOME	JOHNSON	031502060000	ARRA - IDEA - SPECIAL EDUCATION	5032110063	\$401,305	\$80,258	\$321,047
BROOME	JOHNSON	031502060000	ARRA - IDEA - SPECIAL EDUCATION	5033110063	\$19,844	\$3,264	\$16,580
BROOME	JOHNSON	031502060000	ARRA - TEACHER MENTOR - INTERN	5663110075	\$15,000	\$0	\$15,000
BROOME	JOHNSON	031502060000	ARRA - TITLE I	5021110190	\$141,657	\$25,566	\$116,091
	MAINE-ENDWELL Total						\$179,506
BROOME	MAINE-ENDWELL	031101060000	ARRA - EDUCATION STABILIZATION FUNDS	5000110170	\$966,300	\$869,670	\$96,630
BROOME	MAINE-ENDWELL	031101060000	ARRA - IDEA - SPECIAL EDUCATION	5032110056	\$301,456	\$271,310	\$30,146
BROOME	MAINE-ENDWELL	031101060000	ARRA - IDEA - SPECIAL EDUCATION	5033110056	\$14,757	\$13,281	\$1,476
BROOME	MAINE-ENDWELL	031101060000	ARRA - TITLE I	5021110170	\$64,067	\$12,813	\$51,254
	SUSQUEHANNA VALLEY Total						\$160,763
BROOME	SUSQUEHANNA VALLEY	030601060000	ARRA - EDUCATION STABILIZATION FUNDS	5000110160	\$854,503	\$722,991	\$131,512
BROOME	SUSQUEHANNA VALLEY	030601060000	ARRA - IDEA - SPECIAL EDUCATION	5032110052	\$262,063	\$235,480	\$26,583
BROOME	SUSQUEHANNA VALLEY	030601060000	ARRA - IDEA - SPECIAL EDUCATION	5033110052	\$11,151	\$10,016	\$1,135
BROOME	SUSQUEHANNA VALLEY	030601060000	ARRA - TITLE I	5021110160	\$1,916	\$383	\$1,533
	UNION-ENDICOTT Total						\$504,231
BROOME	UNION-ENDICOTT	031501060000	ARRA - EDUCATION STABILIZATION FUNDS	5000110185	\$1,964,363	\$1,571,029	\$393,334
BROOME	UNION-ENDICOTT	031501060000	ARRA - IDEA - SPECIAL EDUCATION	5032110059	\$643,036	\$536,993	\$106,043
BROOME	UNION-ENDICOTT	031501060000	ARRA - IDEA - SPECIAL EDUCATION	5033110059	\$30,532	\$27,478	\$3,054
BROOME	UNION-ENDICOTT	031501060000	ARRA - TITLE I	5021110185	\$17,998	\$16,198	\$1,800
	VESTAL Total						\$402,373
BROOME	VESTAL	031601060000	ARRA - EDUCATION STABILIZATION FUNDS	5000110195	\$1,498,498	\$1,148,748	\$349,750
BROOME	VESTAL	031601060000	ARRA - IDEA - SPECIAL EDUCATION	5032110065	\$495,146	\$445,581	\$49,565
BROOME	VESTAL	031601060000	ARRA - IDEA - SPECIAL EDUCATION	5033110065	\$21,856	\$19,670	\$2,186
BROOME	VESTAL	031601060000	ARRA - TITLE I	5021110195	\$4,628	\$3,756	\$872
	WHITNEY POINT Total						\$145,625
BROOME	WHITNEY POINT	031401060000	ARRA - EDUCATION STABILIZATION FUNDS	5000110180	\$482,476	\$369,230	\$113,246
BROOME	WHITNEY POINT	031401060000	ARRA - IDEA - SPECIAL EDUCATION	5032110058	\$218,372	\$196,167	\$22,205
BROOME	WHITNEY POINT	031401060000	ARRA - IDEA - SPECIAL EDUCATION	5033110058	\$12,197	\$10,933	\$1,264
BROOME	WHITNEY POINT	031401060000	ARRA - TITLE I	5021110180	\$11,137	\$2,227	\$8,910

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	WINDSOR Total						\$135,193
BROOME	WINDSOR	031701060000	ARRA - EDUCATION STABILIZATION FUNDS	5000110200	\$926,068	\$833,461	\$92,607
BROOME	WINDSOR	031701060000	ARRA - IDEA - SPECIAL EDUCATION	5032110068	\$290,263	\$261,236	\$29,027
BROOME	WINDSOR	031701060000	ARRA - IDEA - SPECIAL EDUCATION	5033110068	\$17,266	\$11,970	\$5,296
BROOME	WINDSOR	031701060000	ARRA - TITLE I	5021110200	\$82,624	\$74,361	\$8,263
	ALLEGANY - LIMESTONE Total						\$165,802
CATTARAUGUS	ALLEGANY - LIMESTONE	040302060000	ARRA - EDUCATION STABILIZATION FUNDS	5000110215	\$703,308	\$537,506	\$165,802
	CATTARAUGUS-LITTLE VALLEY Total						\$33,857
CATTARAUGUS	CATTARAUGUS-LITTLE VALLEY	042302040000	ARRA - EDUCATION STABILIZATION FUNDS	5000110240	\$338,564	\$304,707	\$33,857
	ELLCOTTVILLE Total						\$208,979
CATTARAUGUS	ELLCOTTVILLE	040901040000	ARRA - EDUCATION STABILIZATION FUNDS	5000110220	\$137,728	\$0	\$137,728
CATTARAUGUS	ELLCOTTVILLE	040901040000	ARRA - IDEA - SPECIAL EDUCATION	5032110074	\$104,748	\$43,672	\$61,076
CATTARAUGUS	ELLCOTTVILLE	040901040000	ARRA - IDEA - SPECIAL EDUCATION	5033110074	\$3,222	\$2,252	\$970
CATTARAUGUS	ELLCOTTVILLE	040901040000	ARRA - TITLE I	5021110220	\$17,095	\$7,890	\$9,205
	FRANKLINVILLE Total						\$69,479
CATTARAUGUS	FRANKLINVILLE	041101040000	ARRA - EDUCATION STABILIZATION FUNDS	5000110225	\$274,479	\$205,000	\$69,479
	GOWANDA Total						\$113,950
CATTARAUGUS	GOWANDA	042801060000	ARRA - EDUCATION STABILIZATION FUNDS	5000110250	\$467,741	\$420,966	\$46,775
CATTARAUGUS	GOWANDA	042801060000	ARRA - IDEA - SPECIAL EDUCATION	5032110080	\$251,253	\$185,700	\$65,553
CATTARAUGUS	GOWANDA	042801060000	ARRA - IDEA - SPECIAL EDUCATION	5033110080	\$11,251	\$10,125	\$1,126
CATTARAUGUS	GOWANDA	042801060000	ARRA - TITLE I	5021110250	\$4,958	\$4,462	\$496
	HINSDALE Total						\$29,664
CATTARAUGUS	HINSDALE	041401040000	ARRA - EDUCATION STABILIZATION FUNDS	5000110230	\$164,618	\$134,954	\$29,664
	OLEAN Total						\$171,250
CATTARAUGUS	OLEAN	042400010000	ARRA - EDUCATION STABILIZATION FUNDS	5000110245	\$607,506	\$546,755	\$60,751
CATTARAUGUS	OLEAN	042400010000	ARRA - IDEA - SPECIAL EDUCATION	5032110079	\$320,129	\$249,803	\$70,326
CATTARAUGUS	OLEAN	042400010000	ARRA - IDEA - SPECIAL EDUCATION	5033110079	\$17,893	\$6,049	\$11,844
CATTARAUGUS	OLEAN	042400010000	ARRA - TITLE I	5021110245	\$216,887	\$188,558	\$28,329
	PORTVILLE Total						\$122,212
CATTARAUGUS	PORTVILLE	042901040000	ARRA - EDUCATION STABILIZATION FUNDS	5000110255	\$435,789	\$331,108	\$104,681
CATTARAUGUS	PORTVILLE	042901040000	ARRA - IDEA - SPECIAL EDUCATION	5032110081	\$114,602	\$103,141	\$11,461
CATTARAUGUS	PORTVILLE	042901040000	ARRA - IDEA - SPECIAL EDUCATION	5033110081	\$5,307	\$4,776	\$531
CATTARAUGUS	PORTVILLE	042901040000	ARRA - TITLE I	5021110255	\$55,389	\$49,850	\$5,539
	RANDOLPH Total						\$162,759
CATTARAUGUS	RANDOLPH	043001040000	ARRA - EDUCATION STABILIZATION FUNDS	5000110260	\$306,353	\$201,772	\$104,581
CATTARAUGUS	RANDOLPH	043001040000	ARRA - IDEA - SPECIAL EDUCATION	5032110082	\$136,496	\$94,052	\$42,444
CATTARAUGUS	RANDOLPH	043001040000	ARRA - IDEA - SPECIAL EDUCATION	5033110082	\$9,026	\$1,706	\$7,320
CATTARAUGUS	RANDOLPH	043001040000	ARRA - TITLE I	5021110260	\$84,131	\$75,717	\$8,414
	SALAMANCA Total						\$94,124
CATTARAUGUS	SALAMANCA	043200050000	ARRA - EDUCATION STABILIZATION FUNDS	5000110270	\$447,348	\$393,066	\$54,282
CATTARAUGUS	SALAMANCA	043200050000	ARRA - IDEA - SPECIAL EDUCATION	5032110084	\$189,922	\$170,929	\$18,993
CATTARAUGUS	SALAMANCA	043200050000	ARRA - IDEA - SPECIAL EDUCATION	5033110084	\$8,864	\$7,490	\$1,374
CATTARAUGUS	SALAMANCA	043200050000	ARRA - TITLE I	5021110270	\$194,741	\$175,266	\$19,475
	WEST VALLEY Total						\$43,180
CATTARAUGUS	WEST VALLEY	040204040000	ARRA - EDUCATION STABILIZATION FUNDS	5000110210	\$182,409	\$139,229	\$43,180
	YORKSHIRE-PIONEER Total						\$129,232
CATTARAUGUS	YORKSHIRE-PIONEER	043501060000	ARRA - EDUCATION STABILIZATION FUNDS	5000110275	\$711,204	\$639,515	\$71,689
CATTARAUGUS	YORKSHIRE-PIONEER	043501060000	ARRA - IDEA - SPECIAL EDUCATION	5032110085	\$387,713	\$338,279	\$49,434

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<u>COUNTY</u>	<u>SCHOOL DISTRICT</u>	<u>DISTRICT#</u>	<u>ARRA PROGRAM NAME</u>	<u>PROJECT#</u>	<u>AWARD AMOUNT</u>	<u>AMOUNT PAID AS OF 8/30/11</u>	<u>BALANCE TO BE PAID/ CLAIMED</u>
CATTARAUGUS	YORKSHIRE-PIONEER	043501060000	ARRA - IDEA - SPECIAL EDUCATION	5033110085	\$24,928	\$16,819	\$8,109
	AUBURN Total						\$885,209
CAYUGA	AUBURN	050100010000	ARRA - EDUCATION STABILIZATION FUNDS	5000110280	\$2,144,262	\$1,929,835	\$214,427
CAYUGA	AUBURN	050100010000	ARRA - IDEA - SPECIAL EDUCATION	5032110087	\$788,256	\$329,490	\$458,766
CAYUGA	AUBURN	050100010000	ARRA - IDEA - SPECIAL EDUCATION	5033110087	\$31,864	\$9,286	\$22,578
CAYUGA	AUBURN	050100010000	ARRA - TITLE I	5021110280	\$236,797	\$47,359	\$189,438
	CATO-MERIDIAN Total						\$721,891
CAYUGA	CATO-MERIDIAN	050401040000	ARRA - EDUCATION STABILIZATION FUNDS	5000110290	\$515,372	\$0	\$515,372
CAYUGA	CATO-MERIDIAN	050401040000	ARRA - IDEA - SPECIAL EDUCATION	5032110090	\$164,923	\$25,918	\$139,005
CAYUGA	CATO-MERIDIAN	050401040000	ARRA - IDEA - SPECIAL EDUCATION	5033110090	\$6,026	\$1,205	\$4,821
CAYUGA	CATO-MERIDIAN	050401040000	ARRA - TITLE I	5021110290	\$78,366	\$15,673	\$62,693
	MORAVIA Total						\$94,607
CAYUGA	MORAVIA	051301040000	ARRA - EDUCATION STABILIZATION FUNDS	5000110305	\$515,431	\$442,342	\$73,089
CAYUGA	MORAVIA	051301040000	ARRA - IDEA - SPECIAL EDUCATION	5032110093	\$144,814	\$127,487	\$17,327
CAYUGA	MORAVIA	051301040000	ARRA - IDEA - SPECIAL EDUCATION	5033110093	\$11,979	\$10,781	\$1,198
CAYUGA	MORAVIA	051301040000	ARRA - TITLE I	5021110305	\$12,725	\$9,732	\$2,993
	PORT BYRON Total						\$121,463
CAYUGA	PORT BYRON	051101040000	ARRA - EDUCATION STABILIZATION FUNDS	5000110300	\$497,778	\$389,995	\$107,783
CAYUGA	PORT BYRON	051101040000	ARRA - IDEA - SPECIAL EDUCATION	5032110092	\$130,720	\$117,648	\$13,072
CAYUGA	PORT BYRON	051101040000	ARRA - IDEA - SPECIAL EDUCATION	5033110092	\$6,080	\$5,472	\$608
	SOUTHERN CAYUGA Total						\$97,388
CAYUGA	SOUTHERN CAYUGA	050701040000	ARRA - EDUCATION STABILIZATION FUNDS	5000110295	\$525,093	\$472,583	\$52,510
CAYUGA	SOUTHERN CAYUGA	050701040000	ARRA - IDEA - SPECIAL EDUCATION	5032110091	\$125,942	\$88,725	\$37,217
CAYUGA	SOUTHERN CAYUGA	050701040000	ARRA - IDEA - SPECIAL EDUCATION	5033110091	\$5,904	\$4,913	\$991
CAYUGA	SOUTHERN CAYUGA	050701040000	ARRA - TITLE I	5021110295	\$13,232	\$6,562	\$6,670
	UNION SPRINGS Total						\$125,652
CAYUGA	UNION SPRINGS	051901040000	ARRA - EDUCATION STABILIZATION FUNDS	5000110310	\$548,213	\$450,249	\$97,964
CAYUGA	UNION SPRINGS	051901040000	ARRA - IDEA - SPECIAL EDUCATION	5032110094	\$123,400	\$97,701	\$25,699
CAYUGA	UNION SPRINGS	051901040000	ARRA - IDEA - SPECIAL EDUCATION	5033110094	\$6,868	\$6,048	\$820
CAYUGA	UNION SPRINGS	051901040000	ARRA - TITLE I	5021110310	\$11,690	\$10,521	\$1,169
	WEEDSPORT Total						\$198,567
CAYUGA	WEEDSPORT	050301040000	ARRA - EDUCATION STABILIZATION FUNDS	5000110285	\$523,849	\$345,724	\$178,125
CAYUGA	WEEDSPORT	050301040000	ARRA - IDEA - SPECIAL EDUCATION	5032110089	\$113,317	\$99,033	\$14,284
CAYUGA	WEEDSPORT	050301040000	ARRA - IDEA - SPECIAL EDUCATION	5033110089	\$7,285	\$1,873	\$5,412
CAYUGA	WEEDSPORT	050301040000	ARRA - TITLE I	5021110285	\$6,472	\$5,726	\$746
	BEMUS POINT Total						\$23,246
CHAUTAUQUA	BEMUS POINT	061001040000	ARRA - EDUCATION STABILIZATION FUNDS	5000110355	\$232,460	\$209,214	\$23,246
	BROCTON Total						\$23,705
CHAUTAUQUA	BROCTON	062301040000	ARRA - EDUCATION STABILIZATION FUNDS	5000110390	\$237,047	\$213,342	\$23,705
	CASSADAGA VALLEY Total						\$204,489
CHAUTAUQUA	CASSADAGA VALLEY	060401040000	ARRA - EDUCATION STABILIZATION FUNDS	5000110325	\$331,803	\$173,742	\$158,061
CHAUTAUQUA	CASSADAGA VALLEY	060401040000	ARRA - IDEA - SPECIAL EDUCATION	5032110098	\$158,364	\$121,346	\$37,018
CHAUTAUQUA	CASSADAGA VALLEY	060401040000	ARRA - IDEA - SPECIAL EDUCATION	5033110098	\$10,795	\$1,385	\$9,410
	CHAUTAUQUA LAKE Total						\$79,205
CHAUTAUQUA	CHAUTAUQUA LAKE	060503040000	ARRA - EDUCATION STABILIZATION FUNDS	5000110330	\$177,673	\$159,874	\$17,799
CHAUTAUQUA	CHAUTAUQUA LAKE	060503040000	ARRA - IDEA - SPECIAL EDUCATION	5032110100	\$151,723	\$125,997	\$25,726
CHAUTAUQUA	CHAUTAUQUA LAKE	060503040000	ARRA - IDEA - SPECIAL EDUCATION	5033110100	\$9,817	\$974	\$8,843
CHAUTAUQUA	CHAUTAUQUA LAKE	060503040000	ARRA - TITLE I	5021110330	\$126,508	\$99,671	\$26,837
	CLYMER Total						\$191,232

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CHAUTAUQUA	CLYMER	060701040000	ARRA - EDUCATION STABILIZATION FUNDS	5000110345	\$165,755	\$94,118	\$71,637
CHAUTAUQUA	CLYMER	060701040000	ARRA - IDEA - SPECIAL EDUCATION	5032110102	\$89,885	\$43,535	\$46,350
CHAUTAUQUA	CLYMER	060701040000	ARRA - IDEA - SPECIAL EDUCATION	5033110102	\$3,006	\$601	\$2,405
CHAUTAUQUA	CLYMER	060701040000	ARRA - TITLE I	5021110345	\$118,748	\$47,908	\$70,840
	DUNKIRK Total						\$516,150
CHAUTAUQUA	DUNKIRK	060800010000	ARRA - EDUCATION STABILIZATION FUNDS	5000110350	\$560,359	\$366,031	\$194,328
CHAUTAUQUA	DUNKIRK	060800010000	ARRA - IDEA - SPECIAL EDUCATION	5032110103	\$318,768	\$128,766	\$190,002
CHAUTAUQUA	DUNKIRK	060800010000	ARRA - IDEA - SPECIAL EDUCATION	5033110103	\$13,549	\$8,326	\$5,223
CHAUTAUQUA	DUNKIRK	060800010000	ARRA - TITLE I	5021110350	\$333,543	\$206,946	\$126,597
	FALCONER Total						\$69,196
CHAUTAUQUA	FALCONER	061101040000	ARRA - EDUCATION STABILIZATION FUNDS	5000110360	\$515,476	\$463,928	\$51,548
CHAUTAUQUA	FALCONER	061101040000	ARRA - IDEA - SPECIAL EDUCATION	5032110105	\$154,451	\$139,005	\$15,446
CHAUTAUQUA	FALCONER	061101040000	ARRA - IDEA - SPECIAL EDUCATION	5033110105	\$7,175	\$4,973	\$2,202
	FORESTVILLE Total						\$122,745
CHAUTAUQUA	FORESTVILLE	061503040000	ARRA - EDUCATION STABILIZATION FUNDS	5000110370	\$189,794	\$111,701	\$78,093
CHAUTAUQUA	FORESTVILLE	061503040000	ARRA - IDEA - SPECIAL EDUCATION	5032110108	\$73,160	\$48,641	\$24,519
CHAUTAUQUA	FORESTVILLE	061503040000	ARRA - IDEA - SPECIAL EDUCATION	5033110108	\$3,403	\$1,365	\$2,038
CHAUTAUQUA	FORESTVILLE	061503040000	ARRA - TITLE I	5021110370	\$41,323	\$23,228	\$18,095
	FREDONIA Total						\$249,010
CHAUTAUQUA	FREDONIA	062201060000	ARRA - EDUCATION STABILIZATION FUNDS	5000110385	\$704,227	\$633,804	\$70,423
CHAUTAUQUA	FREDONIA	062201060000	ARRA - IDEA - SPECIAL EDUCATION	5032110113	\$194,629	\$144,286	\$50,343
CHAUTAUQUA	FREDONIA	062201060000	ARRA - IDEA - SPECIAL EDUCATION	5033110113	\$14,437	\$12,993	\$1,444
CHAUTAUQUA	FREDONIA	062201060000	ARRA - TITLE I	5021110358	\$2,211	\$1,769	\$442
CHAUTAUQUA	FREDONIA	062201060000	ARRA - TITLE II-D EDUCATION TECHNOLOGY	5291110021	\$184,500	\$58,142	\$126,358
	FREWSBURG Total						\$96,361
CHAUTAUQUA	FREWSBURG	060301040000	ARRA - EDUCATION STABILIZATION FUNDS	5000110320	\$396,497	\$356,847	\$39,650
CHAUTAUQUA	FREWSBURG	060301040000	ARRA - IDEA - SPECIAL EDUCATION	5032110097	\$145,909	\$106,718	\$39,191
CHAUTAUQUA	FREWSBURG	060301040000	ARRA - IDEA - SPECIAL EDUCATION	5033110097	\$8,905	\$994	\$7,911
CHAUTAUQUA	FREWSBURG	060301040000	ARRA - TITLE I	5021110320	\$38,261	\$28,652	\$9,609
	JAMESTOWN Total						\$305,146
CHAUTAUQUA	JAMESTOWN	061700010000	ARRA - EDUCATION STABILIZATION FUNDS	5000110380	\$1,162,804	\$1,046,523	\$116,281
CHAUTAUQUA	JAMESTOWN	061700010000	ARRA - IDEA - SPECIAL EDUCATION	5032110110	\$706,989	\$636,290	\$70,699
CHAUTAUQUA	JAMESTOWN	061700010000	ARRA - TITLE I	5021110380	\$725,437	\$607,271	\$118,166
	PANAMA Total						\$101,413
CHAUTAUQUA	PANAMA	061601040000	ARRA - EDUCATION STABILIZATION FUNDS	5000110375	\$309,408	\$207,995	\$101,413
	PINE VALLEY (SOUTH DAYTON) Total						\$113,787
CHAUTAUQUA	PINE VALLEY (SOUTH DAYTON)	060601040000	ARRA - EDUCATION STABILIZATION FUNDS	5000110340	\$250,718	\$197,145	\$53,573
CHAUTAUQUA	PINE VALLEY (SOUTH DAYTON)	060601040000	ARRA - IDEA - SPECIAL EDUCATION	5032110101	\$112,595	\$101,335	\$11,260
CHAUTAUQUA	PINE VALLEY (SOUTH DAYTON)	060601040000	ARRA - TITLE I	5021110340	\$170,147	\$121,193	\$48,954
	RIPLEY Total						\$91,714
CHAUTAUQUA	RIPLEY	062401040000	ARRA - EDUCATION STABILIZATION FUNDS	5000110395	\$144,675	\$93,283	\$51,392
CHAUTAUQUA	RIPLEY	062401040000	ARRA - IDEA - SPECIAL EDUCATION	5032110115	\$50,109	\$10,021	\$40,088
CHAUTAUQUA	RIPLEY	062401040000	ARRA - IDEA - SPECIAL EDUCATION	5033110115	\$2,332	\$2,098	\$234
	SHERMAN Total						\$110,087
CHAUTAUQUA	SHERMAN	062601040000	ARRA - EDUCATION STABILIZATION FUNDS	5000110400	\$150,076	\$95,224	\$54,852
CHAUTAUQUA	SHERMAN	062601040000	ARRA - IDEA - SPECIAL EDUCATION	5032110116	\$77,905	\$32,955	\$44,950
CHAUTAUQUA	SHERMAN	062601040000	ARRA - IDEA - SPECIAL EDUCATION	5033110116	\$3,517	\$1,750	\$1,767
CHAUTAUQUA	SHERMAN	062601040000	ARRA - TITLE I	5021110400	\$10,647	\$2,129	\$8,518
	SILVER CREEK Total						\$68,133
CHAUTAUQUA	SILVER CREEK	061501040000	ARRA - EDUCATION STABILIZATION FUNDS	5000110365	\$333,099	\$291,435	\$41,664

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CHAUTAUQUA	SILVER CREEK	061501040000	ARRA - IDEA - SPECIAL EDUCATION	5032110106	\$144,793	\$125,665	\$19,128
CHAUTAUQUA	SILVER CREEK	061501040000	ARRA - IDEA - SPECIAL EDUCATION	5033110106	\$6,358	\$5,219	\$1,139
CHAUTAUQUA	SILVER CREEK	061501040000	ARRA - TITLE I	5021110365	\$62,019	\$55,817	\$6,202
	SOUTHWESTERN Total						\$205,615
CHAUTAUQUA	SOUTHWESTERN	060201060000	ARRA - EDUCATION STABILIZATION FUNDS	5000110315	\$660,529	\$523,332	\$137,197
CHAUTAUQUA	SOUTHWESTERN	060201060000	ARRA - IDEA - SPECIAL EDUCATION	5032110096	\$207,900	\$153,536	\$54,364
CHAUTAUQUA	SOUTHWESTERN	060201060000	ARRA - IDEA - SPECIAL EDUCATION	5033110096	\$8,750	\$1,750	\$7,000
CHAUTAUQUA	SOUTHWESTERN	060201060000	ARRA - TITLE I	5021110315	\$56,781	\$49,727	\$7,054
	WESTFIELD Total						\$65,555
CHAUTAUQUA	WESTFIELD	062901040000	ARRA - EDUCATION STABILIZATION FUNDS	5000110405	\$257,899	\$206,319	\$51,580
CHAUTAUQUA	WESTFIELD	062901040000	ARRA - IDEA - SPECIAL EDUCATION	5032110117	\$98,408	\$88,229	\$10,179
CHAUTAUQUA	WESTFIELD	062901040000	ARRA - IDEA - SPECIAL EDUCATION	5033110117	\$4,578	\$915	\$3,663
CHAUTAUQUA	WESTFIELD	062901040000	ARRA - TITLE I	5021110405	\$1,325	\$1,192	\$133
	ELMIRA Total						\$635,944
CHEMUNG	ELMIRA	070600010000	ARRA - EDUCATION STABILIZATION FUNDS	5000110410	\$2,007,154	\$1,806,438	\$200,716
CHEMUNG	ELMIRA	070600010000	ARRA - IDEA - SPECIAL EDUCATION	5032110118	\$1,056,206	\$950,585	\$105,621
CHEMUNG	ELMIRA	070600010000	ARRA - IDEA - SPECIAL EDUCATION	5033110118	\$46,560	\$38,718	\$7,842
CHEMUNG	ELMIRA	070600010000	ARRA - TITLE I	5021110410	\$1,413,362	\$1,091,597	\$321,765
	ELMIRA HTS Total						\$246,520
CHEMUNG	ELMIRA HTS	070902060000	ARRA - EDUCATION STABILIZATION FUNDS	5000110420	\$473,601	\$265,051	\$208,550
CHEMUNG	ELMIRA HTS	070902060000	ARRA - IDEA - SPECIAL EDUCATION	5032110122	\$129,656	\$95,439	\$34,217
CHEMUNG	ELMIRA HTS	070902060000	ARRA - IDEA - SPECIAL EDUCATION	5033110122	\$7,048	\$4,820	\$2,228
CHEMUNG	ELMIRA HTS	070902060000	ARRA - TITLE I	5021110420	\$1,906	\$381	\$1,525
	HORSEHEADS Total						\$1,184,322
CHEMUNG	HORSEHEADS	070901060000	ARRA - EDUCATION STABILIZATION FUNDS	5000110415	\$2,086,008	\$1,178,593	\$907,415
CHEMUNG	HORSEHEADS	070901060000	ARRA - IDEA - SPECIAL EDUCATION	5032110121	\$665,562	\$434,320	\$231,242
CHEMUNG	HORSEHEADS	070901060000	ARRA - IDEA - SPECIAL EDUCATION	5033110121	\$25,649	\$22,141	\$3,508
CHEMUNG	HORSEHEADS	070901060000	ARRA - TITLE I	5021110415	\$125,591	\$83,434	\$42,157
	AFTON Total						\$83,672
CHENANGO	AFTON	080101040000	ARRA - EDUCATION STABILIZATION FUNDS	5000110425	\$244,949	\$211,310	\$33,639
CHENANGO	AFTON	080101040000	ARRA - IDEA - SPECIAL EDUCATION	5032110123	\$117,633	\$86,782	\$30,851
CHENANGO	AFTON	080101040000	ARRA - IDEA - SPECIAL EDUCATION	5033110123	\$5,326	\$4,458	\$868
CHENANGO	AFTON	080101040000	ARRA - TITLE I	5021110425	\$39,210	\$20,896	\$18,314
	BAINBRIDGE-GUILFORD Total						\$78,610
CHENANGO	BAINBRIDGE-GUILFORD	080201040000	ARRA - EDUCATION STABILIZATION FUNDS	5000110430	\$430,441	\$387,396	\$43,045
CHENANGO	BAINBRIDGE-GUILFORD	080201040000	ARRA - IDEA - SPECIAL EDUCATION	5032110124	\$142,226	\$110,740	\$31,486
CHENANGO	BAINBRIDGE-GUILFORD	080201040000	ARRA - IDEA - SPECIAL EDUCATION	5033110124	\$5,749	\$5,174	\$575
CHENANGO	BAINBRIDGE-GUILFORD	080201040000	ARRA - TITLE I	5021110430	\$35,040	\$31,536	\$3,504
	GEORGETOWN-SOUTH OTSELIC Total						\$46,798
CHENANGO	GEORGETOWN-SOUTH OTSELIC	081401040000	ARRA - EDUCATION STABILIZATION FUNDS	5000110460	\$153,750	\$119,074	\$34,676
CHENANGO	GEORGETOWN-SOUTH OTSELIC	081401040000	ARRA - IDEA - SPECIAL EDUCATION	5032110129	\$54,134	\$48,720	\$5,414
CHENANGO	GEORGETOWN-SOUTH OTSELIC	081401040000	ARRA - IDEA - SPECIAL EDUCATION	5033110129	\$2,507	\$2,256	\$251
CHENANGO	GEORGETOWN-SOUTH OTSELIC	081401040000	ARRA - TITLE I	5021110460	\$8,071	\$1,614	\$6,457
	GREENE Total						\$68,484
CHENANGO	GREENE	080601040000	ARRA - EDUCATION STABILIZATION FUNDS	5000110435	\$374,888	\$328,956	\$45,932
CHENANGO	GREENE	080601040000	ARRA - IDEA - SPECIAL EDUCATION	5032110125	\$175,866	\$154,095	\$21,771
CHENANGO	GREENE	080601040000	ARRA - IDEA - SPECIAL EDUCATION	5033110125	\$7,804	\$7,023	\$781
	NORWICH Total						\$176,168
CHENANGO	NORWICH	081200050000	ARRA - EDUCATION STABILIZATION FUNDS	5000110455	\$642,934	\$578,640	\$64,294
CHENANGO	NORWICH	081200050000	ARRA - IDEA - SPECIAL EDUCATION	5032110128	\$328,024	\$242,311	\$85,713
CHENANGO	NORWICH	081200050000	ARRA - IDEA - SPECIAL EDUCATION	5033110128	\$18,433	\$2,670	\$15,763

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CHENANGO	NORWICH	081200050000	ARRA - TITLE I	5021110455	\$103,973	\$93,575	\$10,398
	OXFORD ACAD & Total						\$83,048
CHENANGO	OXFORD ACAD &	081501040000	ARRA - EDUCATION STABILIZATION FUNDS	5000110465	\$290,885	\$225,632	\$65,253
CHENANGO	OXFORD ACAD &	081501040000	ARRA - IDEA - SPECIAL EDUCATION	5032110130	\$121,028	\$104,242	\$16,786
CHENANGO	OXFORD ACAD &	081501040000	ARRA - IDEA - SPECIAL EDUCATION	5033110130	\$5,390	\$4,851	\$539
CHENANGO	OXFORD ACAD &	081501040000	ARRA - TITLE I	5021110465	\$587	\$117	\$470
	SHERBURNE-EARLVILLE Total						\$107,920
CHENANGO	SHERBURNE-EARLVILLE	082001040000	ARRA - EDUCATION STABILIZATION FUNDS	5000110470	\$472,510	\$384,751	\$87,759
CHENANGO	SHERBURNE-EARLVILLE	082001040000	ARRA - IDEA - SPECIAL EDUCATION	5032110131	\$192,637	\$173,373	\$19,264
CHENANGO	SHERBURNE-EARLVILLE	082001040000	ARRA - IDEA - SPECIAL EDUCATION	5033110131	\$8,963	\$8,066	\$897
	UNADILLA VALLEY Total						\$54,026
CHENANGO	UNADILLA VALLEY	081003040000	ARRA - EDUCATION STABILIZATION FUNDS	5000110445	\$343,694	\$309,324	\$34,370
CHENANGO	UNADILLA VALLEY	081003040000	ARRA - IDEA - SPECIAL EDUCATION	5032110127	\$126,116	\$106,460	\$19,656
	AUSABLE VALLEY Total						\$129,635
CLINTON	AUSABLE VALLEY	090201040000	ARRA - EDUCATION STABILIZATION FUNDS	5000110475	\$447,625	\$335,718	\$111,907
CLINTON	AUSABLE VALLEY	090201040000	ARRA - IDEA - SPECIAL EDUCATION	5032110132	\$160,078	\$144,070	\$16,008
CLINTON	AUSABLE VALLEY	090201040000	ARRA - IDEA - SPECIAL EDUCATION	5033110132	\$13,009	\$11,708	\$1,301
CLINTON	AUSABLE VALLEY	090201040000	ARRA - TITLE I	5021110475	\$523	\$104	\$419
	BEEKMANTOWN Total						\$319,469
CLINTON	BEEKMANTOWN	090301060000	ARRA - EDUCATION STABILIZATION FUNDS	5000110480	\$621,064	\$544,617	\$76,447
CLINTON	BEEKMANTOWN	090301060000	ARRA - IDEA - SPECIAL EDUCATION	5032110133	\$373,859	\$152,908	\$220,951
CLINTON	BEEKMANTOWN	090301060000	ARRA - IDEA - SPECIAL EDUCATION	5033110133	\$12,593	\$9,096	\$3,497
CLINTON	BEEKMANTOWN	090301060000	ARRA - TEACHER MENTOR - INTERN	5663110115	\$10,000	\$6,247	\$3,753
CLINTON	BEEKMANTOWN	090301060000	ARRA - TITLE I	5021110480	\$18,526	\$3,705	\$14,821
	CHAZY Total						\$32,239
CLINTON	CHAZY	090601020000	ARRA - EDUCATION STABILIZATION FUNDS	5000110490	\$231,735	\$208,561	\$23,174
CLINTON	CHAZY	090601020000	ARRA - IDEA - SPECIAL EDUCATION	5032110135	\$66,016	\$59,414	\$6,602
CLINTON	CHAZY	090601020000	ARRA - IDEA - SPECIAL EDUCATION	5033110135	\$2,854	\$2,568	\$286
CLINTON	CHAZY	090601020000	ARRA - TITLE I	5021110490	\$21,765	\$19,588	\$2,177
	NORTHEASTERN CLINTON Total						\$308,777
CLINTON	NORTHEASTERN CLINTON	090501040000	ARRA - EDUCATION STABILIZATION FUNDS	5000110485	\$713,100	\$534,825	\$178,275
CLINTON	NORTHEASTERN CLINTON	090501040000	ARRA - IDEA - SPECIAL EDUCATION	5032110134	\$234,653	\$128,409	\$106,244
CLINTON	NORTHEASTERN CLINTON	090501040000	ARRA - IDEA - SPECIAL EDUCATION	5033110134	\$10,821	\$4,439	\$6,382
CLINTON	NORTHEASTERN CLINTON	090501040000	ARRA - TITLE I	5021110485	\$57,901	\$40,025	\$17,876
	NORTHERN ADIRONDACK Total						\$248,048
CLINTON	NORTHERN ADIRONDACK	090901040000	ARRA - EDUCATION STABILIZATION FUNDS	5000110500	\$340,975	\$281,751	\$59,224
CLINTON	NORTHERN ADIRONDACK	090901040000	ARRA - IDEA - SPECIAL EDUCATION	5032110137	\$181,976	\$24,555	\$157,421
CLINTON	NORTHERN ADIRONDACK	090901040000	ARRA - IDEA - SPECIAL EDUCATION	5033110137	\$6,435	\$1,142	\$5,293
CLINTON	NORTHERN ADIRONDACK	090901040000	ARRA - TEACHER MENTOR - INTERN	5663110029	\$2,000	\$0	\$2,000
CLINTON	NORTHERN ADIRONDACK	090901040000	ARRA - TITLE I	5021110050	\$28,549	\$4,439	\$24,110
	PERU Total						\$173,180
CLINTON	PERU	091101060000	ARRA - EDUCATION STABILIZATION FUNDS	5000110505	\$1,050,724	\$945,651	\$105,073
CLINTON	PERU	091101060000	ARRA - IDEA - SPECIAL EDUCATION	5032110138	\$359,925	\$323,932	\$35,993
CLINTON	PERU	091101060000	ARRA - IDEA - SPECIAL EDUCATION	5033110138	\$23,001	\$2,592	\$20,409
CLINTON	PERU	091101060000	ARRA - TITLE I	5021110505	\$117,041	\$105,336	\$11,705
	PLATTSBURGH Total						\$105,683
CLINTON	PLATTSBURGH	091200010000	ARRA - EDUCATION STABILIZATION FUNDS	5000110510	\$636,337	\$558,671	\$77,666
CLINTON	PLATTSBURGH	091200010000	ARRA - IDEA - SPECIAL EDUCATION	5032110140	\$251,973	\$226,775	\$25,198
CLINTON	PLATTSBURGH	091200010000	ARRA - IDEA - SPECIAL EDUCATION	5033110140	\$11,623	\$8,804	\$2,819
	SARANAC Total						\$85,823

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<u>COUNTY</u>	<u>SCHOOL DISTRICT</u>	<u>DISTRICT#</u>	<u>ARRA PROGRAM NAME</u>	<u>PROJECT#</u>	<u>AWARD AMOUNT</u>	<u>AMOUNT PAID AS OF 8/30/11</u>	<u>BALANCE TO BE PAID/ CLAIMED</u>
CLINTON	SARANAC	091402060000	ARRA - EDUCATION STABILIZATION FUNDS	5000110515	\$858,228	\$772,405	\$85,823
	CHATHAM Total						\$180,873
COLUMBIA	CHATHAM	101001040000	ARRA - EDUCATION STABILIZATION FUNDS	5000110535	\$317,184	\$224,628	\$92,556
COLUMBIA	CHATHAM	101001040000	ARRA - IDEA - SPECIAL EDUCATION	5032110146	\$149,420	\$94,939	\$54,481
COLUMBIA	CHATHAM	101001040000	ARRA - IDEA - SPECIAL EDUCATION	5033110146	\$7,296	\$1,383	\$5,913
COLUMBIA	CHATHAM	101001040000	ARRA - TITLE I	5021110535	\$34,903	\$6,980	\$27,923
	GERMANTOWN Total						\$68,933
COLUMBIA	GERMANTOWN	100902040000	ARRA - EDUCATION STABILIZATION FUNDS	5000110530	\$204,551	\$163,641	\$40,910
COLUMBIA	GERMANTOWN	100902040000	ARRA - IDEA - SPECIAL EDUCATION	5032110145	\$93,468	\$65,445	\$28,023
	HUDSON Total						\$583,845
COLUMBIA	HUDSON	101300010000	ARRA - EDUCATION STABILIZATION FUNDS	5000110540	\$698,425	\$488,897	\$209,528
COLUMBIA	HUDSON	101300010000	ARRA - IDEA - SPECIAL EDUCATION	5032110147	\$332,348	\$67,026	\$265,322
COLUMBIA	HUDSON	101300010000	ARRA - IDEA - SPECIAL EDUCATION	5033110147	\$25,487	\$2,666	\$22,821
COLUMBIA	HUDSON	101300010000	ARRA - TITLE I	5021110540	\$175,845	\$89,671	\$86,174
	KINDERHOOK Total						\$306,435
COLUMBIA	KINDERHOOK	101401040000	ARRA - EDUCATION STABILIZATION FUNDS	5000110545	\$834,035	\$750,631	\$83,404
COLUMBIA	KINDERHOOK	101401040000	ARRA - IDEA - SPECIAL EDUCATION	5032110149	\$345,313	\$124,481	\$220,832
COLUMBIA	KINDERHOOK	101401040000	ARRA - IDEA - SPECIAL EDUCATION	5033110149	\$12,518	\$10,319	\$2,199
	NEW LEBANON Total						\$144,952
COLUMBIA	NEW LEBANON	101601040000	ARRA - EDUCATION STABILIZATION FUNDS	5000110550	\$129,783	\$97,150	\$32,633
COLUMBIA	NEW LEBANON	101601040000	ARRA - IDEA - SPECIAL EDUCATION	5032110150	\$88,973	\$15,648	\$73,325
COLUMBIA	NEW LEBANON	101601040000	ARRA - IDEA - SPECIAL EDUCATION	5033110150	\$3,775	\$732	\$3,043
COLUMBIA	NEW LEBANON	101601040000	ARRA - TITLE I	5021110550	\$44,938	\$8,987	\$35,951
	TACONIC HILLS Total						\$87,756
COLUMBIA	TACONIC HILLS	100501040000	ARRA - EDUCATION STABILIZATION FUNDS	5000110525	\$600,651	\$540,585	\$60,066
COLUMBIA	TACONIC HILLS	100501040000	ARRA - IDEA - SPECIAL EDUCATION	5032110144	\$254,535	\$229,081	\$25,454
COLUMBIA	TACONIC HILLS	100501040000	ARRA - TITLE I	5021110525	\$22,353	\$20,117	\$2,236
	CINCINNATUS Total						\$41,889
CORTLAND	CINCINNATUS	110101040000	ARRA - EDUCATION STABILIZATION FUNDS	5000110555	\$224,211	\$188,014	\$36,197
CORTLAND	CINCINNATUS	110101040000	ARRA - IDEA - SPECIAL EDUCATION	5033110151	\$4,131	\$1,529	\$2,602
CORTLAND	CINCINNATUS	110101040000	ARRA - TITLE I	5021110555	\$3,630	\$540	\$3,090
	CORTLAND Total						\$102,148
CORTLAND	CORTLAND	110200010000	ARRA - EDUCATION STABILIZATION FUNDS	5000110560	\$626,136	\$563,522	\$62,614
CORTLAND	CORTLAND	110200010000	ARRA - IDEA - SPECIAL EDUCATION	5032110152	\$377,757	\$339,981	\$37,776
CORTLAND	CORTLAND	110200010000	ARRA - IDEA - SPECIAL EDUCATION	5033110152	\$17,572	\$15,814	\$1,758
	HOMER Total						\$146,343
CORTLAND	HOMER	110701060000	ARRA - EDUCATION STABILIZATION FUNDS	5000110570	\$1,170,192	\$1,031,849	\$138,343
CORTLAND	HOMER	110701060000	ARRA - TEACHER MENTOR - INTERN	5663110137	\$8,000	\$0	\$8,000
	MARATHON Total						\$61,556
CORTLAND	MARATHON	110901040000	ARRA - EDUCATION STABILIZATION FUNDS	5000110575	\$274,972	\$247,474	\$27,498
CORTLAND	MARATHON	110901040000	ARRA - IDEA - SPECIAL EDUCATION	5032110155	\$108,891	\$98,001	\$10,890
CORTLAND	MARATHON	110901040000	ARRA - IDEA - SPECIAL EDUCATION	5033110155	\$5,066	\$2,338	\$2,728
CORTLAND	MARATHON	110901040000	ARRA - TITLE I	5021110575	\$37,875	\$17,435	\$20,440
	MCGRAW Total						\$39,770
CORTLAND	MCGRAW	110304040000	ARRA - EDUCATION STABILIZATION FUNDS	5000110565	\$164,531	\$132,748	\$31,783
CORTLAND	MCGRAW	110304040000	ARRA - IDEA - SPECIAL EDUCATION	5032110153	\$79,864	\$71,877	\$7,987
	ANDES Total						\$4,643
DELAWARE	ANDES	120102040000	ARRA - EDUCATION STABILIZATION FUNDS	5000110580	\$46,430	\$41,787	\$4,643

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	CHARLOTTE VALLEY Total						\$24,317
DELAWARE	CHARLOTTE VALLEY	120401040000	ARRA - EDUCATION STABILIZATION FUNDS	5000110590	\$138,912	\$114,595	\$24,317
	DELHI Total						\$71,232
DELAWARE	DELHI	120501040000	ARRA - EDUCATION STABILIZATION FUNDS	5000110595	\$459,065	\$413,158	\$45,907
DELAWARE	DELHI	120501040000	ARRA - IDEA - SPECIAL EDUCATION	5032110160	\$95,678	\$70,353	\$25,325
	DOWNSVILLE Total						\$93,151
DELAWARE	DOWNSVILLE	120301040000	ARRA - EDUCATION STABILIZATION FUNDS	5000110585	\$88,441	\$0	\$88,441
DELAWARE	DOWNSVILLE	120301040000	ARRA - IDEA - SPECIAL EDUCATION	5032110158	\$38,166	\$34,349	\$3,817
DELAWARE	DOWNSVILLE	120301040000	ARRA - IDEA - SPECIAL EDUCATION	5033110158	\$1,776	\$883	\$893
	FRANKLIN Total						\$10,291
DELAWARE	FRANKLIN	120701040000	ARRA - EDUCATION STABILIZATION FUNDS	5000110600	\$102,908	\$92,617	\$10,291
	HANCOCK Total						\$66,714
DELAWARE	HANCOCK	120906040000	ARRA - EDUCATION STABILIZATION FUNDS	5000110605	\$180,023	\$138,434	\$41,589
DELAWARE	HANCOCK	120906040000	ARRA - IDEA - SPECIAL EDUCATION	5032110162	\$102,960	\$80,873	\$22,087
DELAWARE	HANCOCK	120906040000	ARRA - IDEA - SPECIAL EDUCATION	5033110162	\$3,797	\$759	\$3,038
	MARGARETVILLE Total						\$23,903
DELAWARE	MARGARETVILLE	121401040000	ARRA - EDUCATION STABILIZATION FUNDS	5000110610	\$118,296	\$94,393	\$23,903
	ROXBURY Total						\$101,351
DELAWARE	ROXBURY	121502040000	ARRA - EDUCATION STABILIZATION FUNDS	5000110615	\$101,351	\$0	\$101,351
	SIDNEY Total						\$182,084
DELAWARE	SIDNEY	121601060000	ARRA - EDUCATION STABILIZATION FUNDS	5000110620	\$395,792	\$319,624	\$76,168
DELAWARE	SIDNEY	121601060000	ARRA - IDEA - SPECIAL EDUCATION	5032110165	\$162,559	\$114,088	\$48,471
DELAWARE	SIDNEY	121601060000	ARRA - IDEA - SPECIAL EDUCATION	5033110165	\$6,582	\$4,709	\$1,873
DELAWARE	SIDNEY	121601060000	ARRA - TITLE I	5021110620	\$69,465	\$13,893	\$55,572
	SOUTH KORTRIGHT Total						\$58,729
DELAWARE	SOUTH KORTRIGHT	121702040000	ARRA - EDUCATION STABILIZATION FUNDS	5000110630	\$135,622	\$85,712	\$49,910
DELAWARE	SOUTH KORTRIGHT	121702040000	ARRA - IDEA - SPECIAL EDUCATION	5032110167	\$49,152	\$40,779	\$8,373
DELAWARE	SOUTH KORTRIGHT	121702040000	ARRA - IDEA - SPECIAL EDUCATION	5033110167	\$2,286	\$1,840	\$446
	STAMFORD Total						\$64,764
DELAWARE	STAMFORD	121701040000	ARRA - EDUCATION STABILIZATION FUNDS	5000110625	\$147,682	\$88,918	\$58,764
DELAWARE	STAMFORD	121701040000	ARRA - TEACHER MENTOR - INTERN	5663110148	\$6,000	\$0	\$6,000
	WALTON Total						\$54,520
DELAWARE	WALTON	121901040000	ARRA - EDUCATION STABILIZATION FUNDS	5000110635	\$328,083	\$295,274	\$32,809
DELAWARE	WALTON	121901040000	ARRA - IDEA - SPECIAL EDUCATION	5032110168	\$153,844	\$137,858	\$15,986
DELAWARE	WALTON	121901040000	ARRA - IDEA - SPECIAL EDUCATION	5033110168	\$9,973	\$4,711	\$5,262
DELAWARE	WALTON	121901040000	ARRA - TITLE I	5021110635	\$578	\$115	\$463
	ARLINGTON Total						\$428,675
DUTCHESS	ARLINGTON	131601060000	ARRA - EDUCATION STABILIZATION FUNDS	5000110675	\$2,382,824	\$2,144,541	\$238,283
DUTCHESS	ARLINGTON	131601060000	ARRA - IDEA - SPECIAL EDUCATION	5032110184	\$1,263,735	\$1,137,361	\$126,374
DUTCHESS	ARLINGTON	131601060000	ARRA - IDEA - SPECIAL EDUCATION	5033110184	\$58,715	\$28,951	\$29,764
DUTCHESS	ARLINGTON	131601060000	ARRA - TITLE I	5021110675	\$342,532	\$308,278	\$34,254
	BEACON Total						\$862,223
DUTCHESS	BEACON	130200010000	ARRA - EDUCATION STABILIZATION FUNDS	5000110640	\$910,898	\$554,212	\$356,686
DUTCHESS	BEACON	130200010000	ARRA - IDEA - SPECIAL EDUCATION	5032110171	\$401,642	\$143,130	\$258,512
DUTCHESS	BEACON	130200010000	ARRA - IDEA - SPECIAL EDUCATION	5033110171	\$18,682	\$9,341	\$9,341
DUTCHESS	BEACON	130200010000	ARRA - TEACHER MENTOR - INTERN	5663110110	\$8,976	\$0	\$8,976
DUTCHESS	BEACON	130200010000	ARRA - TITLE I	5021110640	\$309,821	\$81,113	\$228,708
	DOVER Total						\$49,038

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DUTCHESS	DOVER	130502020000	ARRA - EDUCATION STABILIZATION FUNDS	5000110645	\$490,377	\$441,339	\$49,038
	HYDE PARK Total						\$491,155
DUTCHESS	HYDE PARK	130801060000	ARRA - EDUCATION STABILIZATION FUNDS	5000110650	\$1,174,316	\$1,056,884	\$117,432
DUTCHESS	HYDE PARK	130801060000	ARRA - IDEA - SPECIAL EDUCATION	5032110173	\$586,159	\$333,470	\$252,689
DUTCHESS	HYDE PARK	130801060000	ARRA - IDEA - SPECIAL EDUCATION	5033110173	\$26,172	\$17,730	\$8,442
DUTCHESS	HYDE PARK	130801060000	ARRA - TITLE I	5021110650	\$125,336	\$12,744	\$112,592
	MILLBROOK Total						\$65,991
DUTCHESS	MILLBROOK	132201040000	ARRA - EDUCATION STABILIZATION FUNDS	5000110710	\$202,624	\$182,361	\$20,263
DUTCHESS	MILLBROOK	132201040000	ARRA - IDEA - SPECIAL EDUCATION	5032110193	\$198,769	\$178,892	\$19,877
DUTCHESS	MILLBROOK	132201040000	ARRA - IDEA - SPECIAL EDUCATION	5033110193	\$7,861	\$1,572	\$6,289
DUTCHESS	MILLBROOK	132201040000	ARRA - TITLE I	5021110710	\$24,452	\$4,890	\$19,562
	NORTHEAST Total						\$165,815
DUTCHESS	NORTHEAST	131101040000	ARRA - EDUCATION STABILIZATION FUNDS	5000110655	\$344,580	\$208,895	\$135,685
DUTCHESS	NORTHEAST	131101040000	ARRA - IDEA - SPECIAL EDUCATION	5032110176	\$179,398	\$161,458	\$17,940
DUTCHESS	NORTHEAST	131101040000	ARRA - IDEA - SPECIAL EDUCATION	5033110176	\$9,915	\$1,359	\$8,556
DUTCHESS	NORTHEAST	131101040000	ARRA - TITLE I	5021110655	\$4,542	\$908	\$3,634
	PAWLING Total						\$418,197
DUTCHESS	PAWLING	131201040000	ARRA - EDUCATION STABILIZATION FUNDS	5000110660	\$252,664	\$0	\$252,664
DUTCHESS	PAWLING	131201040000	ARRA - IDEA - SPECIAL EDUCATION	5032110178	\$197,730	\$39,546	\$158,184
DUTCHESS	PAWLING	131201040000	ARRA - IDEA - SPECIAL EDUCATION	5033110178	\$9,186	\$1,837	\$7,349
	PINE PLAINS Total						\$186,617
DUTCHESS	PINE PLAINS	131301040000	ARRA - EDUCATION STABILIZATION FUNDS	5000110665	\$468,497	\$355,814	\$112,683
DUTCHESS	PINE PLAINS	131301040000	ARRA - IDEA - SPECIAL EDUCATION	5032110179	\$181,551	\$116,363	\$65,188
DUTCHESS	PINE PLAINS	131301040000	ARRA - IDEA - SPECIAL EDUCATION	5033110179	\$6,651	\$3,324	\$3,327
DUTCHESS	PINE PLAINS	131301040000	ARRA - TITLE I	5021110665	\$6,773	\$1,354	\$5,419
	POUGHKEEPSIE Total						\$684,338
DUTCHESS	POUGHKEEPSIE	131500010000	ARRA - EDUCATION STABILIZATION FUNDS	5000110670	\$1,390,576	\$980,000	\$410,576
DUTCHESS	POUGHKEEPSIE	131500010000	ARRA - IDEA - SPECIAL EDUCATION	5032110181	\$686,911	\$600,000	\$86,911
DUTCHESS	POUGHKEEPSIE	131500010000	ARRA - IDEA - SPECIAL EDUCATION	5033110181	\$36,325	\$28,943	\$7,382
DUTCHESS	POUGHKEEPSIE	131500010000	ARRA - TITLE I	5021110670	\$779,469	\$600,000	\$179,469
	RED HOOK Total						\$188,688
DUTCHESS	RED HOOK	131701060000	ARRA - EDUCATION STABILIZATION FUNDS	5000110685	\$559,850	\$435,271	\$124,579
DUTCHESS	RED HOOK	131701060000	ARRA - IDEA - SPECIAL EDUCATION	5032110186	\$412,481	\$368,000	\$44,481
DUTCHESS	RED HOOK	131701060000	ARRA - TITLE I	5021110685	\$77,628	\$58,000	\$19,628
	RHINEBECK Total						\$138,072
DUTCHESS	RHINEBECK	131801040000	ARRA - EDUCATION STABILIZATION FUNDS	5000110690	\$175,093	\$157,583	\$17,510
DUTCHESS	RHINEBECK	131801040000	ARRA - IDEA - SPECIAL EDUCATION	5032110188	\$181,135	\$110,733	\$70,402
DUTCHESS	RHINEBECK	131801040000	ARRA - IDEA - SPECIAL EDUCATION	5033110188	\$5,968	\$3,044	\$2,924
DUTCHESS	RHINEBECK	131801040000	ARRA - TITLE I	5021110690	\$59,044	\$11,808	\$47,236
	SPACKENKILL Total						\$135,283
DUTCHESS	SPACKENKILL	131602020000	ARRA - EDUCATION STABILIZATION FUNDS	5000110680	\$436,293	\$322,769	\$113,524
DUTCHESS	SPACKENKILL	131602020000	ARRA - IDEA - SPECIAL EDUCATION	5032110185	\$203,030	\$182,218	\$20,812
DUTCHESS	SPACKENKILL	131602020000	ARRA - IDEA - SPECIAL EDUCATION	5033110185	\$9,468	\$8,521	\$947
	WAPPINGERS Total						\$910,790
DUTCHESS	WAPPINGERS	132101060000	ARRA - EDUCATION STABILIZATION FUNDS	5000110705	\$3,346,619	\$3,011,957	\$334,662
DUTCHESS	WAPPINGERS	132101060000	ARRA - IDEA - SPECIAL EDUCATION	5032110192	\$2,324,696	\$1,902,798	\$421,898
DUTCHESS	WAPPINGERS	132101060000	ARRA - IDEA - SPECIAL EDUCATION	5033110192	\$96,325	\$71,377	\$24,948
DUTCHESS	WAPPINGERS	132101060000	ARRA - TITLE I	5021110705	\$474,024	\$344,742	\$129,282
	AKRON Total						\$144,906
ERIE	AKRON	142101040000	ARRA - EDUCATION STABILIZATION FUNDS	5000110830	\$825,322	\$742,789	\$82,533

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ERIE	AKRON	142101040000	ARRA - IDEA - SPECIAL EDUCATION	5032110236	\$189,430	\$129,444	\$59,986
ERIE	AKRON	142101040000	ARRA - IDEA - SPECIAL EDUCATION	5033110236	\$8,680	\$6,293	\$2,387
	ALDEN Total						\$304,497
ERIE	ALDEN	140101060000	ARRA - EDUCATION STABILIZATION FUNDS	5000110715	\$895,318	\$677,356	\$217,962
ERIE	ALDEN	140101060000	ARRA - IDEA - SPECIAL EDUCATION	5032110196	\$245,572	\$185,565	\$60,007
ERIE	ALDEN	140101060000	ARRA - IDEA - SPECIAL EDUCATION	5033110196	\$11,417	\$8,583	\$2,834
ERIE	ALDEN	140101060000	ARRA - TITLE I	5021110715	\$45,354	\$21,660	\$23,694
	AMHERST Total						\$70,522
ERIE	AMHERST	140201060000	ARRA - EDUCATION STABILIZATION FUNDS	5000110720	\$705,212	\$634,690	\$70,522
	BUFFALO Total						\$17,050,282
ERIE	BUFFALO	140600010000	ARRA - EDUCATION STABILIZATION FUNDS	5000110740	\$9,446,966	\$8,502,269	\$944,697
ERIE	BUFFALO	140600010000	ARRA - IDEA - SPECIAL EDUCATION	5032110202	\$6,400,163	\$5,452,746	\$947,417
ERIE	BUFFALO	140600010000	ARRA - IDEA - SPECIAL EDUCATION	5033110202	\$307,271	\$252,297	\$54,974
ERIE	BUFFALO	140600010000	ARRA - MCKINNEY VENTO HOMELESS	5212110501	\$103,589	\$51,416	\$52,173
ERIE	BUFFALO	140600010000	ARRA - TITLE I	5021110740	\$18,341,848	\$3,923,622	\$14,418,226
ERIE	BUFFALO	140600010000	ARRA - TITLE II-D EDUCATION TECHNOLOGY	5291110004	\$1,532,600	\$899,805	\$632,795
	CHEEKTOWAGA Total						\$349,518
ERIE	CHEEKTOWAGA	140701060000	ARRA - EDUCATION STABILIZATION FUNDS	5000110745	\$798,153	\$579,028	\$219,125
ERIE	CHEEKTOWAGA	140701060000	ARRA - IDEA - SPECIAL EDUCATION	5032110214	\$421,242	\$308,731	\$112,511
ERIE	CHEEKTOWAGA	140701060000	ARRA - IDEA - SPECIAL EDUCATION	5033110214	\$20,847	\$2,965	\$17,882
	CHEEKTOWAGA-MARYVALE Total						\$140,266
ERIE	CHEEKTOWAGA-MARYVALE	140702030000	ARRA - EDUCATION STABILIZATION FUNDS	5000110750	\$956,165	\$860,540	\$95,625
ERIE	CHEEKTOWAGA-MARYVALE	140702030000	ARRA - IDEA - SPECIAL EDUCATION	5032110215	\$276,084	\$237,961	\$38,123
ERIE	CHEEKTOWAGA-MARYVALE	140702030000	ARRA - IDEA - SPECIAL EDUCATION	5033110215	\$13,362	\$8,964	\$4,398
ERIE	CHEEKTOWAGA-MARYVALE	140702030000	ARRA - TITLE I	5021110750	\$2,120	\$0	\$2,120
	CHEEKTOWAGA-SLOAN Total						\$317,615
ERIE	CHEEKTOWAGA-SLOAN	140709030000	ARRA - EDUCATION STABILIZATION FUNDS	5000110765	\$582,604	\$366,620	\$215,984
ERIE	CHEEKTOWAGA-SLOAN	140709030000	ARRA - IDEA - SPECIAL EDUCATION	5032110219	\$227,141	\$130,284	\$96,857
ERIE	CHEEKTOWAGA-SLOAN	140709030000	ARRA - IDEA - SPECIAL EDUCATION	5033110219	\$9,797	\$8,817	\$980
ERIE	CHEEKTOWAGA-SLOAN	140709030000	ARRA - TITLE I	5021110765	\$17,983	\$14,189	\$3,794
	CLARENCE Total						\$600,677
ERIE	CLARENCE	140801060000	ARRA - EDUCATION STABILIZATION FUNDS	5000110770	\$1,306,898	\$1,176,208	\$130,690
ERIE	CLARENCE	140801060000	ARRA - IDEA - SPECIAL EDUCATION	5032110221	\$554,161	\$108,832	\$445,329
ERIE	CLARENCE	140801060000	ARRA - IDEA - SPECIAL EDUCATION	5033110221	\$30,822	\$6,164	\$24,658
	CLEVELAND HILL Total						\$515,566
ERIE	CLEVELAND HILL	140703020000	ARRA - EDUCATION STABILIZATION FUNDS	5000110755	\$642,620	\$287,861	\$354,759
ERIE	CLEVELAND HILL	140703020000	ARRA - IDEA - SPECIAL EDUCATION	5032110217	\$263,604	\$147,584	\$116,020
ERIE	CLEVELAND HILL	140703020000	ARRA - IDEA - SPECIAL EDUCATION	5033110217	\$8,781	\$5,389	\$3,392
ERIE	CLEVELAND HILL	140703020000	ARRA - TITLE I	5021110755	\$105,848	\$64,453	\$41,395
	DEPEW Total						\$270,109
ERIE	DEPEW	140707030000	ARRA - EDUCATION STABILIZATION FUNDS	5000110760	\$1,013,676	\$892,546	\$121,130
ERIE	DEPEW	140707030000	ARRA - IDEA - SPECIAL EDUCATION	5032110218	\$335,890	\$253,287	\$82,603
ERIE	DEPEW	140707030000	ARRA - IDEA - SPECIAL EDUCATION	5033110218	\$13,076	\$8,594	\$4,482
ERIE	DEPEW	140707030000	ARRA - TITLE I	5021110760	\$82,788	\$64,982	\$17,806
ERIE	DEPEW	140707030000	ARRA - TITLE II-D EDUCATION TECHNOLOGY	5291110027	\$200,000	\$155,912	\$44,088
	EAST AURORA Total						\$162,616
ERIE	EAST AURORA	140301030000	ARRA - EDUCATION STABILIZATION FUNDS	5000110735	\$486,157	\$437,541	\$48,616
ERIE	EAST AURORA	140301030000	ARRA - IDEA - SPECIAL EDUCATION	5032110201	\$303,765	\$218,291	\$85,474
ERIE	EAST AURORA	140301030000	ARRA - IDEA - SPECIAL EDUCATION	5033110201	\$18,776	\$2,461	\$16,315
ERIE	EAST AURORA	140301030000	ARRA - TITLE I	5021110735	\$31,116	\$18,905	\$12,211

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<u>COUNTY</u>	<u>SCHOOL DISTRICT</u>	<u>DISTRICT#</u>	<u>ARRA PROGRAM NAME</u>	<u>PROJECT#</u>	<u>AWARD AMOUNT</u>	<u>AMOUNT PAID AS OF 8/30/11</u>	<u>BALANCE TO BE PAID/ CLAIMED</u>
	EDEN Total						\$84,732
ERIE	EDEN	141201060000	ARRA - EDUCATION STABILIZATION FUNDS	5000110780	\$614,052	\$552,646	\$61,406
ERIE	EDEN	141201060000	ARRA - IDEA - SPECIAL EDUCATION	5032110224	\$188,377	\$169,539	\$18,838
ERIE	EDEN	141201060000	ARRA - IDEA - SPECIAL EDUCATION	5033110224	\$8,662	\$7,795	\$867
ERIE	EDEN	141201060000	ARRA - TITLE I	5021110780	\$36,209	\$32,588	\$3,621
	EVANS-BRANT (LAKE SHORE) Total						\$185,957
ERIE	EVANS-BRANT (LAKE SHORE)	141401060000	ARRA - EDUCATION STABILIZATION FUNDS	5000110790	\$1,374,432	\$1,236,988	\$137,444
ERIE	EVANS-BRANT (LAKE SHORE)	141401060000	ARRA - IDEA - SPECIAL EDUCATION	5033110226	\$16,126	\$14,513	\$1,613
ERIE	EVANS-BRANT (LAKE SHORE)	141401060000	ARRA - IDEA - SPECIAL EDUCATION	5032110226	\$313,577	\$312,082	\$1,495
ERIE	EVANS-BRANT (LAKE SHORE)	141401060000	ARRA - TITLE I	5021110790	\$137,009	\$91,604	\$45,405
	FRONTIER Total						\$861,088
ERIE	FRONTIER	141604060000	ARRA - EDUCATION STABILIZATION FUNDS	5000110810	\$2,143,309	\$1,928,978	\$214,331
ERIE	FRONTIER	141604060000	ARRA - IDEA - SPECIAL EDUCATION	5032110230	\$1,041,450	\$441,264	\$600,186
ERIE	FRONTIER	141604060000	ARRA - IDEA - SPECIAL EDUCATION	5033110230	\$60,061	\$13,984	\$46,077
ERIE	FRONTIER	141604060000	ARRA - TITLE I	5021110810	\$617	\$123	\$494
	GRAND ISLAND Total						\$415,347
ERIE	GRAND ISLAND	141501060000	ARRA - EDUCATION STABILIZATION FUNDS	5000110795	\$1,183,417	\$968,778	\$214,639
ERIE	GRAND ISLAND	141501060000	ARRA - IDEA - SPECIAL EDUCATION	5032110227	\$362,896	\$169,008	\$193,888
ERIE	GRAND ISLAND	141501060000	ARRA - IDEA - SPECIAL EDUCATION	5033110227	\$17,307	\$12,666	\$4,641
ERIE	GRAND ISLAND	141501060000	ARRA - TEACHER MENTOR - INTERN	5663110132	\$5,000	\$3,363	\$1,637
ERIE	GRAND ISLAND	141501060000	ARRA - TITLE I	5021110795	\$677	\$135	\$542
	HAMBURG Total						\$733,321
ERIE	HAMBURG	141601060000	ARRA - EDUCATION STABILIZATION FUNDS	5000110800	\$1,396,041	\$928,217	\$467,824
ERIE	HAMBURG	141601060000	ARRA - IDEA - SPECIAL EDUCATION	5032110228	\$461,938	\$215,131	\$246,807
ERIE	HAMBURG	141601060000	ARRA - IDEA - SPECIAL EDUCATION	5033110228	\$21,468	\$4,293	\$17,175
ERIE	HAMBURG	141601060000	ARRA - TITLE I	5021110800	\$1,893	\$378	\$1,515
	HOLLAND Total						\$84,971
ERIE	HOLLAND	141701040000	ARRA - EDUCATION STABILIZATION FUNDS	5000110815	\$574,061	\$516,654	\$57,407
ERIE	HOLLAND	141701040000	ARRA - IDEA - SPECIAL EDUCATION	5032110231	\$205,134	\$184,620	\$20,514
ERIE	HOLLAND	141701040000	ARRA - IDEA - SPECIAL EDUCATION	5033110231	\$8,224	\$6,052	\$2,172
ERIE	HOLLAND	141701040000	ARRA - TITLE I	5021110815	\$48,773	\$43,895	\$4,878
	IROQUOIS Total						\$309,011
ERIE	IROQUOIS	141301060000	ARRA - EDUCATION STABILIZATION FUNDS	5000110785	\$909,194	\$641,931	\$267,263
ERIE	IROQUOIS	141301060000	ARRA - IDEA - SPECIAL EDUCATION	5032110225	\$384,644	\$346,179	\$38,465
ERIE	IROQUOIS	141301060000	ARRA - IDEA - SPECIAL EDUCATION	5033110225	\$15,135	\$13,621	\$1,514
ERIE	IROQUOIS	141301060000	ARRA - TITLE I	5021110785	\$17,682	\$15,913	\$1,769
	KENMORE-TONAWANDA Total						\$609,283
ERIE	KENMORE-TONAWANDA	142601030000	ARRA - EDUCATION STABILIZATION FUNDS	5000110850	\$3,394,754	\$3,055,278	\$339,476
ERIE	KENMORE-TONAWANDA	142601030000	ARRA - IDEA - SPECIAL EDUCATION	5032110241	\$1,622,459	\$1,451,429	\$171,030
ERIE	KENMORE-TONAWANDA	142601030000	ARRA - IDEA - SPECIAL EDUCATION	5033110241	\$69,522	\$13,904	\$55,618
ERIE	KENMORE-TONAWANDA	142601860031	ARRA - TITLE I	5021114050	\$37,514	\$7,502	\$30,012
ERIE	KENMORE-TONAWANDA	142601030000	ARRA - TITLE I	5021110850	\$83,411	\$70,264	\$13,147
	LACKAWANNA Total						\$184,905
ERIE	LACKAWANNA	141800010000	ARRA - EDUCATION STABILIZATION FUNDS	5000110820	\$1,094,337	\$978,024	\$116,313
ERIE	LACKAWANNA	141800010000	ARRA - IDEA - SPECIAL EDUCATION	5032110232	\$431,327	\$388,194	\$43,133
ERIE	LACKAWANNA	141800010000	ARRA - IDEA - SPECIAL EDUCATION	5033110232	\$15,075	\$13,567	\$1,508
ERIE	LACKAWANNA	141800010000	ARRA - TITLE I	5021110820	\$239,506	\$215,555	\$23,951
	LANCASTER Total						\$720,939
ERIE	LANCASTER	141901060000	ARRA - EDUCATION STABILIZATION FUNDS	5000110825	\$2,063,843	\$1,857,458	\$206,385
ERIE	LANCASTER	141901060000	ARRA - IDEA - SPECIAL EDUCATION	5032110235	\$1,166,888	\$671,925	\$494,963
ERIE	LANCASTER	141901060000	ARRA - IDEA - SPECIAL EDUCATION	5033110235	\$60,090	\$41,853	\$18,237
ERIE	LANCASTER	141901060000	ARRA - TITLE I	5021110825	\$1,692	\$338	\$1,354

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	NORTH COLLINS Total						\$122,467
ERIE	NORTH COLLINS	142201040000	ARRA - EDUCATION STABILIZATION FUNDS	5000110835	\$341,328	\$218,861	\$122,467
	ORCHARD PARK Total						\$315,280
ERIE	ORCHARD PARK	142301060000	ARRA - EDUCATION STABILIZATION FUNDS	5000110840	\$1,509,721	\$1,275,248	\$234,473
ERIE	ORCHARD PARK	142301060000	ARRA - IDEA - SPECIAL EDUCATION	5032110238	\$721,379	\$649,241	\$72,138
ERIE	ORCHARD PARK	142301060000	ARRA - IDEA - SPECIAL EDUCATION	5033110238	\$36,078	\$27,409	\$8,669
	SPRINGVILLE-GRIFFITH INST Total						\$792,090
ERIE	SPRINGVILLE-GRIFFITH INST	141101060000	ARRA - EDUCATION STABILIZATION FUNDS	5000110775	\$1,038,156	\$385,930	\$652,226
ERIE	SPRINGVILLE-GRIFFITH INST	141101060000	ARRA - IDEA - SPECIAL EDUCATION	5032110222	\$267,901	\$194,532	\$73,369
ERIE	SPRINGVILLE-GRIFFITH INST	141101060000	ARRA - IDEA - SPECIAL EDUCATION	5033110222	\$12,455	\$11,209	\$1,246
ERIE	SPRINGVILLE-GRIFFITH INST	141101060000	ARRA - TITLE I	5021110775	\$93,884	\$28,635	\$65,249
	SWEET HOME Total						\$597,986
ERIE	SWEET HOME	140207060000	ARRA - EDUCATION STABILIZATION FUNDS	5000110730	\$1,315,598	\$845,928	\$469,670
ERIE	SWEET HOME	140207060000	ARRA - IDEA - SPECIAL EDUCATION	5032110200	\$526,468	\$440,890	\$85,578
ERIE	SWEET HOME	140207060000	ARRA - IDEA - SPECIAL EDUCATION	5033110200	\$22,505	\$16,060	\$6,445
ERIE	SWEET HOME	140207060000	ARRA - TITLE I	5021110730	\$153,677	\$117,384	\$36,293
	TONAWANDA Total						\$709,916
ERIE	TONAWANDA	142500010000	ARRA - EDUCATION STABILIZATION FUNDS	5000110845	\$955,633	\$468,368	\$487,265
ERIE	TONAWANDA	142500010000	ARRA - IDEA - SPECIAL EDUCATION	5032110239	\$264,663	\$52,932	\$211,731
ERIE	TONAWANDA	142500010000	ARRA - IDEA - SPECIAL EDUCATION	5033110239	\$13,650	\$2,730	\$10,920
	WEST SENECA Total						\$700,015
ERIE	WEST SENECA	142801060000	ARRA - EDUCATION STABILIZATION FUNDS	5000110855	\$3,059,267	\$2,466,440	\$592,827
ERIE	WEST SENECA	142801060000	ARRA - IDEA - SPECIAL EDUCATION	5032110243	\$943,279	\$848,951	\$94,328
ERIE	WEST SENECA	142801060000	ARRA - IDEA - SPECIAL EDUCATION	5033110243	\$46,733	\$41,796	\$4,937
ERIE	WEST SENECA	142801060000	ARRA - TITLE I	5021110855	\$13,508	\$5,585	\$7,923
	WILLIAMSVILLE Total						\$463,496
ERIE	WILLIAMSVILLE	140203060000	ARRA - EDUCATION STABILIZATION FUNDS	5000110725	\$2,346,817	\$2,112,134	\$234,683
ERIE	WILLIAMSVILLE	140203060000	ARRA - IDEA - SPECIAL EDUCATION	5032110198	\$1,491,530	\$1,270,870	\$220,660
ERIE	WILLIAMSVILLE	140203060000	ARRA - IDEA - SPECIAL EDUCATION	5033110198	\$60,676	\$54,608	\$6,068
ERIE	WILLIAMSVILLE	140203060000	ARRA - TITLE I	5021110725	\$2,606	\$521	\$2,085
	CROWN POINT Total						\$10,660
ESSEX	CROWN POINT	150203040000	ARRA - EDUCATION STABILIZATION FUNDS	5000110860	\$106,594	\$95,934	\$10,660
	ELIZABETHTOWN-LEWIS Total						\$222,008
ESSEX	ELIZABETHTOWN-LEWIS	150301040000	ARRA - EDUCATION STABILIZATION FUNDS	5000110865	\$186,156	\$0	\$186,156
ESSEX	ELIZABETHTOWN-LEWIS	150301040000	ARRA - IDEA - SPECIAL EDUCATION	5032110247	\$42,822	\$8,564	\$34,258
ESSEX	ELIZABETHTOWN-LEWIS	150301040000	ARRA - IDEA - SPECIAL EDUCATION	5033110247	\$1,992	\$398	\$1,594
	KEENE Total						\$7,896
ESSEX	KEENE	150601040000	ARRA - EDUCATION STABILIZATION FUNDS	5000110870	\$21,775	\$15,690	\$6,085
ESSEX	KEENE	150601040000	ARRA - IDEA - SPECIAL EDUCATION	5032110248	\$17,300	\$15,570	\$1,730
ESSEX	KEENE	150601040000	ARRA - IDEA - SPECIAL EDUCATION	5033110248	\$804	\$723	\$81
	LAKE PLACID Total						\$15,344
ESSEX	LAKE PLACID	151102040000	ARRA - EDUCATION STABILIZATION FUNDS	5000110890	\$153,435	\$138,091	\$15,344
	MINERVA Total						\$4,461
ESSEX	MINERVA	150801040000	ARRA - EDUCATION STABILIZATION FUNDS	5000110875	\$44,604	\$40,143	\$4,461
	MORIAH Total						\$44,058
ESSEX	MORIAH	150901040000	ARRA - EDUCATION STABILIZATION FUNDS	5000110880	\$237,025	\$192,967	\$44,058

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	NEWCOMB Total						\$3,248
ESSEX	NEWCOMB	151001040000	ARRA - EDUCATION STABILIZATION FUNDS	5000110885	\$32,475	\$29,227	\$3,248
	SCHROON LAKE Total						\$10,381
ESSEX	SCHROON LAKE	151401040000	ARRA - EDUCATION STABILIZATION FUNDS	5000110895	\$34,603	\$24,222	\$10,381
	TICONDEROGA Total						\$39,493
ESSEX	TICONDEROGA	151501060000	ARRA - EDUCATION STABILIZATION FUNDS	5000110900	\$224,020	\$189,380	\$34,640
ESSEX	TICONDEROGA	151501060000	ARRA - IDEA - SPECIAL EDUCATION	5033110255	\$6,431	\$1,578	\$4,853
	WESTPORT Total						\$89,187
ESSEX	WESTPORT	151601040000	ARRA - EDUCATION STABILIZATION FUNDS	5000110905	\$64,979	\$0	\$64,979
ESSEX	WESTPORT	151601040000	ARRA - IDEA - SPECIAL EDUCATION	5032110256	\$28,915	\$5,783	\$23,132
ESSEX	WESTPORT	151601040000	ARRA - IDEA - SPECIAL EDUCATION	5033110256	\$1,345	\$269	\$1,076
	WILLSBORO Total						\$7,389
ESSEX	WILLSBORO	151701040000	ARRA - EDUCATION STABILIZATION FUNDS	5000110910	\$73,881	\$66,492	\$7,389
	BRUSHTON-MOIRA Total						\$85,446
FRANKLIN	BRUSHTON-MOIRA	161601040000	ARRA - EDUCATION STABILIZATION FUNDS	5000110940	\$260,511	\$177,177	\$83,334
FRANKLIN	BRUSHTON-MOIRA	161601040000	ARRA - IDEA - SPECIAL EDUCATION	5033110264	\$5,031	\$3,283	\$1,748
FRANKLIN	BRUSHTON-MOIRA	161601040000	ARRA - TITLE I	5021110940	\$454	\$90	\$364
	CHATEAUGAY Total						\$133,820
FRANKLIN	CHATEAUGAY	160801040000	ARRA - EDUCATION STABILIZATION FUNDS	5000110920	\$171,266	\$118,611	\$52,655
FRANKLIN	CHATEAUGAY	160801040000	ARRA - IDEA - SPECIAL EDUCATION	5032110260	\$70,964	\$14,192	\$56,772
FRANKLIN	CHATEAUGAY	160801040000	ARRA - IDEA - SPECIAL EDUCATION	5033110260	\$3,301	\$660	\$2,641
FRANKLIN	CHATEAUGAY	160801040000	ARRA - TITLE I	5021110920	\$27,190	\$5,438	\$21,752
	MALONE Total						\$163,270
FRANKLIN	MALONE	161501060000	ARRA - EDUCATION STABILIZATION FUNDS	5000110935	\$641,901	\$577,710	\$64,191
FRANKLIN	MALONE	161501060000	ARRA - IDEA - SPECIAL EDUCATION	5032110263	\$327,933	\$288,403	\$39,530
FRANKLIN	MALONE	161501060000	ARRA - IDEA - SPECIAL EDUCATION	5033110263	\$15,587	\$14,028	\$1,559
FRANKLIN	MALONE	161501060000	ARRA - TITLE I	5021110935	\$161,499	\$135,413	\$26,086
FRANKLIN	MALONE	161501060000	ARRA - TITLE II-D EDUCATION TECHNOLOGY	5291110020	\$208,744	\$176,840	\$31,904
	SALMON RIVER Total						\$71,244
FRANKLIN	SALMON RIVER	161201040000	ARRA - EDUCATION STABILIZATION FUNDS	5000110925	\$496,442	\$446,797	\$49,645
FRANKLIN	SALMON RIVER	161201040000	ARRA - IDEA - SPECIAL EDUCATION	5032110261	\$204,599	\$184,139	\$20,460
FRANKLIN	SALMON RIVER	161201040000	ARRA - TITLE I	5021110925	\$1,423	\$284	\$1,139
	SARANAC LAKE Total						\$587,093
FRANKLIN	SARANAC LAKE	161401060000	ARRA - EDUCATION STABILIZATION FUNDS	5000110930	\$430,374	\$0	\$430,374
FRANKLIN	SARANAC LAKE	161401060000	ARRA - IDEA - SPECIAL EDUCATION	5032110262	\$187,190	\$37,438	\$149,752
FRANKLIN	SARANAC LAKE	161401060000	ARRA - IDEA - SPECIAL EDUCATION	5033110262	\$8,708	\$1,741	\$6,967
	ST REGIS FALLS Total						\$75,571
FRANKLIN	ST REGIS FALLS	161801040000	ARRA - EDUCATION STABILIZATION FUNDS	5000110945	\$128,500	\$100,457	\$28,043
FRANKLIN	ST REGIS FALLS	161801040000	ARRA - IDEA - SPECIAL EDUCATION	5032110265	\$41,241	\$23,351	\$17,890
FRANKLIN	ST REGIS FALLS	161801040000	ARRA - IDEA - SPECIAL EDUCATION	5033110265	\$1,920	\$1,327	\$593
FRANKLIN	ST REGIS FALLS	161801040000	ARRA - TITLE I	5021110945	\$43,839	\$14,794	\$29,045
	TUPPER LAKE Total						\$220,387
FRANKLIN	TUPPER LAKE	160101060000	ARRA - EDUCATION STABILIZATION FUNDS	5000110915	\$528,922	\$308,535	\$220,387
	BROADALBIN-PERTH Total						\$212,735
FULTON	BROADALBIN-PERTH	171102040000	ARRA - EDUCATION STABILIZATION FUNDS	5000110985	\$896,716	\$807,044	\$89,672
FULTON	BROADALBIN-PERTH	171102040000	ARRA - IDEA - SPECIAL EDUCATION	5032110274	\$229,868	\$137,617	\$92,251
FULTON	BROADALBIN-PERTH	171102040000	ARRA - IDEA - SPECIAL EDUCATION	5033110274	\$10,593	\$6,934	\$3,659
FULTON	BROADALBIN-PERTH	171102040000	ARRA - TITLE I	5021110985	\$55,775	\$28,622	\$27,153

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	GLOVERSVILLE Total						\$429,847
FULTON	GLOVERSVILLE	170500010000	ARRA - EDUCATION STABILIZATION FUNDS	5000110960	\$762,236	\$652,696	\$109,540
FULTON	GLOVERSVILLE	170500010000	ARRA - IDEA - SPECIAL EDUCATION	5032110268	\$561,436	\$405,583	\$155,853
FULTON	GLOVERSVILLE	170500010000	ARRA - IDEA - SPECIAL EDUCATION	5033110268	\$20,081	\$4,016	\$16,065
FULTON	GLOVERSVILLE	170500010000	ARRA - TITLE I	5021110960	\$300,700	\$152,311	\$148,389
	JOHNSTOWN Total						\$682,442
FULTON	JOHNSTOWN	170600010000	ARRA - EDUCATION STABILIZATION FUNDS	5000110965	\$466,779	\$213,149	\$253,630
FULTON	JOHNSTOWN	170600010000	ARRA - IDEA - SPECIAL EDUCATION	5032110269	\$330,352	\$48,622	\$281,730
FULTON	JOHNSTOWN	170600010000	ARRA - IDEA - SPECIAL EDUCATION	5033110269	\$21,919	\$2,201	\$19,718
FULTON	JOHNSTOWN	170600010000	ARRA - TITLE I	5021110965	\$159,205	\$31,841	\$127,364
	MAYFIELD Total						\$153,408
FULTON	MAYFIELD	170801040000	ARRA - EDUCATION STABILIZATION FUNDS	5000110970	\$552,020	\$472,381	\$79,639
FULTON	MAYFIELD	170801040000	ARRA - IDEA - SPECIAL EDUCATION	5032110271	\$121,148	\$77,561	\$43,587
FULTON	MAYFIELD	170801040000	ARRA - IDEA - SPECIAL EDUCATION	5033110271	\$5,633	\$4,943	\$690
FULTON	MAYFIELD	170801040000	ARRA - TITLE I	5021110970	\$41,086	\$11,594	\$29,492
	NORTHVILLE Total						\$30,648
FULTON	NORTHVILLE	170901040000	ARRA - EDUCATION STABILIZATION FUNDS	5000110975	\$159,213	\$130,818	\$28,395
FULTON	NORTHVILLE	170901040000	ARRA - IDEA - SPECIAL EDUCATION	5033110272	\$4,120	\$1,867	\$2,253
	OPPENHEIM-EPHRATAH Total						\$25,400
FULTON	OPPENHEIM-EPHRATAH	171001040000	ARRA - EDUCATION STABILIZATION FUNDS	5000110980	\$140,574	\$115,174	\$25,400
	WHEELERVILLE Total						\$30,489
FULTON	WHEELERVILLE	170301020000	ARRA - EDUCATION STABILIZATION FUNDS	5000110955	\$62,711	\$43,897	\$18,814
FULTON	WHEELERVILLE	170301020000	ARRA - IDEA - SPECIAL EDUCATION	5032110267	\$20,734	\$9,834	\$10,900
FULTON	WHEELERVILLE	170301020000	ARRA - IDEA - SPECIAL EDUCATION	5033110267	\$968	\$193	\$775
	ALEXANDER Total						\$45,632
GENESEE	ALEXANDER	180202040000	ARRA - EDUCATION STABILIZATION FUNDS	5000110995	\$456,314	\$410,682	\$45,632
	BATAVIA Total						\$297,984
GENESEE	BATAVIA	180300010000	ARRA - EDUCATION STABILIZATION FUNDS	5000111000	\$678,120	\$610,308	\$67,812
GENESEE	BATAVIA	180300010000	ARRA - IDEA - SPECIAL EDUCATION	5032110276	\$405,591	\$229,747	\$175,844
GENESEE	BATAVIA	180300010000	ARRA - IDEA - SPECIAL EDUCATION	5033110276	\$19,735	\$6,503	\$13,232
GENESEE	BATAVIA	180300010000	ARRA - TITLE I	5021111000	\$176,850	\$135,754	\$41,096
	BYRON-BERGEN Total						\$220,867
GENESEE	BYRON-BERGEN	180701040000	ARRA - EDUCATION STABILIZATION FUNDS	5000111005	\$604,282	\$422,997	\$181,285
GENESEE	BYRON-BERGEN	180701040000	ARRA - IDEA - SPECIAL EDUCATION	5032110278	\$134,161	\$107,329	\$26,832
GENESEE	BYRON-BERGEN	180701040000	ARRA - IDEA - SPECIAL EDUCATION	5033110278	\$6,236	\$4,989	\$1,247
GENESEE	BYRON-BERGEN	180701040000	ARRA - TITLE I	5021111005	\$69,021	\$57,518	\$11,503
	ELBA Total						\$39,707
GENESEE	ELBA	180901040000	ARRA - EDUCATION STABILIZATION FUNDS	5000111010	\$214,585	\$193,126	\$21,459
GENESEE	ELBA	180901040000	ARRA - IDEA - SPECIAL EDUCATION	5032110279	\$64,351	\$50,305	\$14,046
GENESEE	ELBA	180901040000	ARRA - IDEA - SPECIAL EDUCATION	5033110279	\$2,994	\$2,392	\$602
GENESEE	ELBA	180901040000	ARRA - TITLE I	5021111010	\$13,328	\$9,728	\$3,600
	LE ROY Total						\$322,474
GENESEE	LE ROY	181001060000	ARRA - EDUCATION STABILIZATION FUNDS	5000111015	\$651,220	\$350,314	\$300,906
GENESEE	LE ROY	181001060000	ARRA - IDEA - SPECIAL EDUCATION	5032110280	\$170,063	\$153,056	\$17,007
GENESEE	LE ROY	181001060000	ARRA - IDEA - SPECIAL EDUCATION	5033110280	\$7,906	\$7,115	\$791
GENESEE	LE ROY	181001060000	ARRA - TITLE I	5021111015	\$37,697	\$33,927	\$3,770
	OAKFIELD-ALABAMA Total						\$40,634
GENESEE	OAKFIELD-ALABAMA	181101040000	ARRA - EDUCATION STABILIZATION FUNDS	5000111020	\$406,340	\$365,706	\$40,634
	PAVILION Total						\$38,852

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GENESEE	PAVILION	181201040000	ARRA - EDUCATION STABILIZATION FUNDS	5000111025	\$388,518	\$349,666	\$38,852
	PEMBROKE Total						\$75,740
GENESEE	PEMBROKE	181302040000	ARRA - EDUCATION STABILIZATION FUNDS	5000111030	\$599,968	\$539,971	\$59,997
GENESEE	PEMBROKE	181302040000	ARRA - IDEA - SPECIAL EDUCATION	5032110283	\$133,399	\$120,059	\$13,340
GENESEE	PEMBROKE	181302040000	ARRA - IDEA - SPECIAL EDUCATION	5033110283	\$5,967	\$4,565	\$1,402
GENESEE	PEMBROKE	181302040000	ARRA - TITLE I	5021111030	\$4,205	\$3,204	\$1,001
	CAIRO-DURHAM Total						\$175,496
GREENE	CAIRO-DURHAM	190301040000	ARRA - EDUCATION STABILIZATION FUNDS	5000111035	\$689,055	\$592,293	\$96,762
GREENE	CAIRO-DURHAM	190301040000	ARRA - IDEA - SPECIAL EDUCATION	5032110285	\$261,191	\$190,892	\$70,299
GREENE	CAIRO-DURHAM	190301040000	ARRA - IDEA - SPECIAL EDUCATION	5033110285	\$10,907	\$7,036	\$3,871
GREENE	CAIRO-DURHAM	190301040000	ARRA - TITLE I	5021111035	\$5,705	\$1,141	\$4,564
	CATSKILL Total						\$124,590
GREENE	CATSKILL	190401060000	ARRA - EDUCATION STABILIZATION FUNDS	5000111040	\$627,475	\$540,648	\$86,827
GREENE	CATSKILL	190401060000	ARRA - IDEA - SPECIAL EDUCATION	5032110287	\$214,935	\$190,925	\$24,010
GREENE	CATSKILL	190401060000	ARRA - IDEA - SPECIAL EDUCATION	5033110287	\$9,867	\$8,880	\$987
GREENE	CATSKILL	190401060000	ARRA - TITLE I	5021111040	\$127,659	\$114,893	\$12,766
	COXSACKIE-ATHENS Total						\$457,862
GREENE	COXSACKIE-ATHENS	190501040000	ARRA - EDUCATION STABILIZATION FUNDS	5000111045	\$441,594	\$397,434	\$44,160
GREENE	COXSACKIE-ATHENS	190501040000	ARRA - IDEA - SPECIAL EDUCATION	5032110288	\$506,724	\$101,344	\$405,380
GREENE	COXSACKIE-ATHENS	190501040000	ARRA - TITLE I	5021111045	\$83,217	\$74,895	\$8,322
	GREENVILLE Total						\$46,984
GREENE	GREENVILLE	190701040000	ARRA - EDUCATION STABILIZATION FUNDS	5000111050	\$469,834	\$422,850	\$46,984
	HUNTER-TANNERSVILLE Total						\$7,646
GREENE	HUNTER-TANNERSVILLE	190901040000	ARRA - EDUCATION STABILIZATION FUNDS	5000111055	\$73,539	\$66,185	\$7,354
GREENE	HUNTER-TANNERSVILLE	190901040000	ARRA - IDEA - SPECIAL EDUCATION	5033110290	\$2,911	\$2,619	\$292
	WINDHAM-ASHLAND-JEWETT Total						\$4,902
GREENE	WINDHAM-ASHLAND-JEWETT	191401040000	ARRA - EDUCATION STABILIZATION FUNDS	5000111060	\$49,017	\$44,115	\$4,902
	INDIAN LAKE Total						\$26,958
HAMILTON	INDIAN LAKE	200401040000	ARRA - EDUCATION STABILIZATION FUNDS	5000111070	\$26,958	\$0	\$26,958
	INLET Total						\$2,584
HAMILTON	INLET	200501080000	ARRA - IDEA - SPECIAL EDUCATION	5032110295	\$3,086	\$617	\$2,469
HAMILTON	INLET	200501080000	ARRA - IDEA - SPECIAL EDUCATION	5033110295	\$143	\$28	\$115
	LAKE PLEASANT Total						\$13,578
HAMILTON	LAKE PLEASANT	200601040000	ARRA - EDUCATION STABILIZATION FUNDS	5000110296	\$20,061	\$18,054	\$2,007
HAMILTON	LAKE PLEASANT	200601040000	ARRA - IDEA - SPECIAL EDUCATION	5032110296	\$14,380	\$2,876	\$11,504
HAMILTON	LAKE PLEASANT	200601040000	ARRA - IDEA - SPECIAL EDUCATION	5033110296	\$669	\$602	\$67
	LONG LAKE Total						\$10,460
HAMILTON	LONG LAKE	200701040000	ARRA - EDUCATION STABILIZATION FUNDS	5000111085	\$34,865	\$24,405	\$10,460
	WELLS Total						\$7,480
HAMILTON	WELLS	200901040000	ARRA - EDUCATION STABILIZATION FUNDS	5000111095	\$47,409	\$42,668	\$4,741
HAMILTON	WELLS	200901040000	ARRA - IDEA - SPECIAL EDUCATION	5032110299	\$19,960	\$17,964	\$1,996
HAMILTON	WELLS	200901040000	ARRA - IDEA - SPECIAL EDUCATION	5033110299	\$928	\$185	\$743
	BRIDGEWATER-WEST WINFIELD Total						\$92,277
HERKIMER	BRIDGEWATER-WEST WINFIELD	212001040000	ARRA - EDUCATION STABILIZATION FUNDS	5000111150	\$412,605	\$351,435	\$61,170
HERKIMER	BRIDGEWATER-WEST WINFIELD	212001040000	ARRA - IDEA - SPECIAL EDUCATION	5032110312	\$171,207	\$154,086	\$17,121
HERKIMER	BRIDGEWATER-WEST WINFIELD	212001040000	ARRA - IDEA - SPECIAL EDUCATION	5033110312	\$7,893	\$7,103	\$790
HERKIMER	BRIDGEWATER-WEST WINFIELD	212001040000	ARRA - TITLE I	5021111150	\$16,494	\$3,298	\$13,196

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	DOLGEVILLE Total						\$65,745
HERKIMER	DOLGEVILLE	211003040000	ARRA - EDUCATION STABILIZATION FUNDS	5000111130	\$281,974	\$253,776	\$28,198
HERKIMER	DOLGEVILLE	211003040000	ARRA - IDEA - SPECIAL EDUCATION	5032110308	\$117,778	\$97,554	\$20,224
HERKIMER	DOLGEVILLE	211003040000	ARRA - IDEA - SPECIAL EDUCATION	5033110308	\$5,480	\$2,740	\$2,740
HERKIMER	DOLGEVILLE	211003040000	ARRA - TITLE I	5021111130	\$18,228	\$3,645	\$14,583
	FRANKFORT-SCHUYLER Total						\$100,276
HERKIMER	FRANKFORT-SCHUYLER	210402060000	ARRA - EDUCATION STABILIZATION FUNDS	5000111105	\$501,379	\$401,103	\$100,276
	HERKIMER Total						\$158,598
HERKIMER	HERKIMER	210601060000	ARRA - EDUCATION STABILIZATION FUNDS	5000111120	\$321,243	\$224,811	\$96,432
HERKIMER	HERKIMER	210601060000	ARRA - IDEA - SPECIAL EDUCATION	5032110305	\$185,351	\$128,540	\$56,811
HERKIMER	HERKIMER	210601060000	ARRA - IDEA - SPECIAL EDUCATION	5033110305	\$8,639	\$6,050	\$2,589
HERKIMER	HERKIMER	210601060000	ARRA - TITLE I	5021111120	\$10,344	\$7,578	\$2,766
	ILION Total						\$175,565
HERKIMER	ILION	210501060000	ARRA - EDUCATION STABILIZATION FUNDS	5000111110	\$404,701	\$362,854	\$41,847
HERKIMER	ILION	210501060000	ARRA - IDEA - SPECIAL EDUCATION	5032110303	\$204,731	\$184,257	\$20,474
HERKIMER	ILION	210501060000	ARRA - IDEA - SPECIAL EDUCATION	5033110303	\$9,527	\$8,574	\$953
HERKIMER	ILION	210501060000	ARRA - TITLE I	5021111110	\$137,812	\$25,521	\$112,291
	LITTLE FALLS Total						\$72,325
HERKIMER	LITTLE FALLS	210800050000	ARRA - EDUCATION STABILIZATION FUNDS	5000111125	\$341,865	\$307,634	\$34,231
HERKIMER	LITTLE FALLS	210800050000	ARRA - IDEA - SPECIAL EDUCATION	5032110306	\$152,585	\$125,692	\$26,893
HERKIMER	LITTLE FALLS	210800050000	ARRA - TITLE I	5021111125	\$27,486	\$16,285	\$11,201
	MOHAWK Total						\$62,972
HERKIMER	MOHAWK	210502040000	ARRA - EDUCATION STABILIZATION FUNDS	5000111115	\$239,090	\$215,181	\$23,909
HERKIMER	MOHAWK	210502040000	ARRA - IDEA - SPECIAL EDUCATION	5032110304	\$117,049	\$81,924	\$35,125
HERKIMER	MOHAWK	210502040000	ARRA - IDEA - SPECIAL EDUCATION	5033110304	\$5,958	\$4,500	\$1,458
HERKIMER	MOHAWK	210502040000	ARRA - TITLE I	5021111115	\$3,099	\$619	\$2,480
	POLAND Total						\$30,720
HERKIMER	POLAND	211103040000	ARRA - EDUCATION STABILIZATION FUNDS	5000111135	\$216,194	\$194,574	\$21,620
HERKIMER	POLAND	211103040000	ARRA - IDEA - SPECIAL EDUCATION	5032110309	\$86,949	\$78,254	\$8,695
HERKIMER	POLAND	211103040000	ARRA - IDEA - SPECIAL EDUCATION	5033110309	\$4,045	\$3,640	\$405
	TOWN OF WEBB Total						\$13,423
HERKIMER	TOWN OF WEBB	211901020000	ARRA - EDUCATION STABILIZATION FUNDS	5000111145	\$69,099	\$55,676	\$13,423
	VAN HORNESVILLE Total						\$25,558
HERKIMER	VAN HORNESVILLE	211701040000	ARRA - EDUCATION STABILIZATION FUNDS	5000111140	\$90,653	\$65,095	\$25,558
	WEST CANADA VALLEY Total						\$64,672
HERKIMER	WEST CANADA VALLEY	210302040000	ARRA - EDUCATION STABILIZATION FUNDS	5000111100	\$240,992	\$216,892	\$24,100
HERKIMER	WEST CANADA VALLEY	210302040000	ARRA - IDEA - SPECIAL EDUCATION	5032110301	\$122,445	\$88,601	\$33,844
HERKIMER	WEST CANADA VALLEY	210302040000	ARRA - IDEA - SPECIAL EDUCATION	5033110301	\$4,578	\$915	\$3,663
HERKIMER	WEST CANADA VALLEY	210302040000	ARRA - TITLE I	5021111100	\$30,649	\$27,584	\$3,065
	ALEXANDRIA Total						\$210,018
JEFFERSON	ALEXANDRIA	220202040000	ARRA - EDUCATION STABILIZATION FUNDS	5000111160	\$194,509	\$0	\$194,509
JEFFERSON	ALEXANDRIA	220202040000	ARRA - IDEA - SPECIAL EDUCATION	5032110315	\$81,582	\$70,063	\$11,519
JEFFERSON	ALEXANDRIA	220202040000	ARRA - IDEA - SPECIAL EDUCATION	5033110315	\$3,620	\$3,258	\$362
JEFFERSON	ALEXANDRIA	220202040000	ARRA - TITLE I	5021111160	\$36,275	\$32,647	\$3,628
	BELLEVILLE HENDERSON Total						\$60,488
JEFFERSON	BELLEVILLE HENDERSON	220909040000	ARRA - EDUCATION STABILIZATION FUNDS	5000111180	\$150,005	\$89,517	\$60,488
	CARTHAGE Total						\$329,717
JEFFERSON	CARTHAGE	222201060000	ARRA - EDUCATION STABILIZATION FUNDS	5000111210	\$756,420	\$604,501	\$151,919

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JEFFERSON	CARTHAGE	222201060000	ARRA - IDEA - SPECIAL EDUCATION	5032110325	\$460,605	\$296,752	\$163,853
JEFFERSON	CARTHAGE	222201060000	ARRA - IDEA - SPECIAL EDUCATION	5033110325	\$17,431	\$3,486	\$13,945
	GENERAL BROWN Total						\$147,132
JEFFERSON	GENERAL BROWN	220401040000	ARRA - EDUCATION STABILIZATION FUNDS	5000111170	\$771,999	\$694,799	\$77,200
JEFFERSON	GENERAL BROWN	220401040000	ARRA - IDEA - SPECIAL EDUCATION	5032110317	\$184,424	\$135,710	\$48,714
JEFFERSON	GENERAL BROWN	220401040000	ARRA - IDEA - SPECIAL EDUCATION	5033110317	\$8,578	\$7,720	\$858
JEFFERSON	GENERAL BROWN	220401040000	ARRA - TITLE II-D EDUCATION TECHNOLOGY	5291110018	\$200,000	\$179,640	\$20,360
	INDIAN RIVER Total						\$325,482
JEFFERSON	INDIAN RIVER	220301060000	ARRA - EDUCATION STABILIZATION FUNDS	5000111165	\$1,020,475	\$773,702	\$246,773
JEFFERSON	INDIAN RIVER	220301060000	ARRA - IDEA - SPECIAL EDUCATION	5033110316	\$26,927	\$4,264	\$22,663
JEFFERSON	INDIAN RIVER	220301060000	ARRA - TITLE I	5021111165	\$560,460	\$504,414	\$56,046
	LA FARGEVILLE Total						\$22,969
JEFFERSON	LA FARGEVILLE	221401040000	ARRA - EDUCATION STABILIZATION FUNDS	5000111200	\$149,759	\$126,790	\$22,969
	LYME Total						\$38,535
JEFFERSON	LYME	221301040000	ARRA - EDUCATION STABILIZATION FUNDS	5000111195	\$113,551	\$79,485	\$34,066
JEFFERSON	LYME	221301040000	ARRA - IDEA - SPECIAL EDUCATION	5032110321	\$42,695	\$38,425	\$4,270
JEFFERSON	LYME	221301040000	ARRA - IDEA - SPECIAL EDUCATION	5033110321	\$1,987	\$1,788	\$199
	SACKETS HARBOR Total						\$44,735
JEFFERSON	SACKETS HARBOR	221001040000	ARRA - EDUCATION STABILIZATION FUNDS	5000111190	\$182,786	\$138,051	\$44,735
	SOUTH JEFFERSON Total						\$148,719
JEFFERSON	SOUTH JEFFERSON	220101040000	ARRA - EDUCATION STABILIZATION FUNDS	5000111155	\$860,924	\$712,205	\$148,719
	THOUSAND ISLANDS Total						\$117,845
JEFFERSON	THOUSAND ISLANDS	220701040000	ARRA - EDUCATION STABILIZATION FUNDS	5000111175	\$372,750	\$285,536	\$87,214
JEFFERSON	THOUSAND ISLANDS	220701040000	ARRA - IDEA - SPECIAL EDUCATION	5032110318	\$134,676	\$121,208	\$13,468
JEFFERSON	THOUSAND ISLANDS	220701040000	ARRA - IDEA - SPECIAL EDUCATION	5033110318	\$6,262	\$4,869	\$1,393
JEFFERSON	THOUSAND ISLANDS	220701040000	ARRA - TITLE I	5021111175	\$56,427	\$40,657	\$15,770
	WATERTOWN Total						\$1,423,241
JEFFERSON	WATERTOWN	222000010000	ARRA - EDUCATION STABILIZATION FUNDS	5000111205	\$844,794	\$0	\$844,794
JEFFERSON	WATERTOWN	222000010000	ARRA - IDEA - SPECIAL EDUCATION	5032110323	\$901,778	\$661,628	\$240,150
JEFFERSON	WATERTOWN	222000010000	ARRA - IDEA - SPECIAL EDUCATION	5033110323	\$45,531	\$19,610	\$25,921
JEFFERSON	WATERTOWN	222000010000	ARRA - TITLE I	5021111205	\$481,280	\$168,904	\$312,376
	BEAVER RIVER Total						\$113,260
LEWIS	BEAVER RIVER	231301040000	ARRA - EDUCATION STABILIZATION FUNDS	5000111235	\$438,034	\$362,586	\$75,448
LEWIS	BEAVER RIVER	231301040000	ARRA - TITLE I	5021111235	\$47,264	\$9,452	\$37,812
	COPENHAGEN Total						\$163,092
LEWIS	COPENHAGEN	230201040000	ARRA - EDUCATION STABILIZATION FUNDS	5000111215	\$150,828	\$83,622	\$67,206
LEWIS	COPENHAGEN	230201040000	ARRA - TITLE I	5021101215	\$43,723	\$41,723	\$2,000
LEWIS	COPENHAGEN	230201040000	ARRA - TITLE II-D EDUCATION TECHNOLOGY	5291110046	\$200,000	\$106,114	\$93,886
	HARRISVILLE Total						\$52,717
LEWIS	HARRISVILLE	230301040000	ARRA - EDUCATION STABILIZATION FUNDS	5000111220	\$193,402	\$164,250	\$29,152
LEWIS	HARRISVILLE	230301040000	ARRA - IDEA - SPECIAL EDUCATION	5032110328	\$80,975	\$72,877	\$8,098
LEWIS	HARRISVILLE	230301040000	ARRA - IDEA - SPECIAL EDUCATION	5033110328	\$4,646	\$693	\$3,953
LEWIS	HARRISVILLE	230301040000	ARRA - TITLE I	5021111220	\$14,392	\$2,878	\$11,514
	LOWVILLE Total						\$66,460
LEWIS	LOWVILLE	230901040000	ARRA - EDUCATION STABILIZATION FUNDS	5000111225	\$358,439	\$322,595	\$35,844
LEWIS	LOWVILLE	230901040000	ARRA - IDEA - SPECIAL EDUCATION	5032110329	\$255,755	\$225,139	\$30,616
	SOUTH LEWIS Total						\$44,823
LEWIS	SOUTH LEWIS	231101040000	ARRA - EDUCATION STABILIZATION FUNDS	5000111230	\$394,749	\$349,926	\$44,823

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	AVON Total						\$192,059
LIVINGSTON	AVON	240101040000	ARRA - EDUCATION STABILIZATION FUNDS	5000111240	\$486,970	\$345,362	\$141,608
LIVINGSTON	AVON	240101040000	ARRA - IDEA - SPECIAL EDUCATION	5032110333	\$151,808	\$113,015	\$38,793
LIVINGSTON	AVON	240101040000	ARRA - IDEA - SPECIAL EDUCATION	5033110333	\$5,849	\$4,856	\$993
LIVINGSTON	AVON	240101040000	ARRA - TITLE I	5021111240	\$13,331	\$2,666	\$10,665
	CALEDONIA-MUMFORD Total						\$62,012
LIVINGSTON	CALEDONIA-MUMFORD	240201040000	ARRA - EDUCATION STABILIZATION FUNDS	5000111245	\$545,332	\$483,320	\$62,012
	DALTON-NUNDA (KESHEQUA) Total						\$121,058
LIVINGSTON	DALTON-NUNDA (KESHEQUA)	241101040000	ARRA - EDUCATION STABILIZATION FUNDS	5000111270	\$312,005	\$280,804	\$31,201
LIVINGSTON	DALTON-NUNDA (KESHEQUA)	241101040000	ARRA - IDEA - SPECIAL EDUCATION	5032110340	\$114,505	\$48,509	\$65,996
LIVINGSTON	DALTON-NUNDA (KESHEQUA)	241101040000	ARRA - IDEA - SPECIAL EDUCATION	5033110340	\$5,143	\$1,028	\$4,115
LIVINGSTON	DALTON-NUNDA (KESHEQUA)	241101040000	ARRA - TITLE I	5021111270	\$24,682	\$4,936	\$19,746
	DANSVILLE Total						\$96,355
LIVINGSTON	DANSVILLE	241001060000	ARRA - EDUCATION STABILIZATION FUNDS	5000111265	\$693,047	\$623,742	\$69,305
LIVINGSTON	DANSVILLE	241001060000	ARRA - IDEA - SPECIAL EDUCATION	5033110339	\$10,050	\$8,235	\$1,815
LIVINGSTON	DANSVILLE	241001060000	ARRA - TITLE I	5021111265	\$77,866	\$52,631	\$25,235
	GENESEO Total						\$186,771
LIVINGSTON	GENESEO	240401040000	ARRA - EDUCATION STABILIZATION FUNDS	5000111250	\$392,703	\$221,391	\$171,312
LIVINGSTON	GENESEO	240401040000	ARRA - IDEA - SPECIAL EDUCATION	5032110335	\$126,546	\$113,891	\$12,655
LIVINGSTON	GENESEO	240401040000	ARRA - IDEA - SPECIAL EDUCATION	5033110335	\$7,644	\$5,883	\$1,761
LIVINGSTON	GENESEO	240401040000	ARRA - TITLE I	5021111250	\$10,429	\$9,386	\$1,043
	LIVONIA Total						\$256,911
LIVINGSTON	LIVONIA	240801060000	ARRA - EDUCATION STABILIZATION FUNDS	5000111255	\$669,905	\$519,053	\$150,852
LIVINGSTON	LIVONIA	240801060000	ARRA - IDEA - SPECIAL EDUCATION	5032110337	\$227,772	\$139,003	\$88,769
LIVINGSTON	LIVONIA	240801060000	ARRA - IDEA - SPECIAL EDUCATION	5033110337	\$10,318	\$2,063	\$8,255
LIVINGSTON	LIVONIA	240801060000	ARRA - TITLE I	5021111255	\$11,293	\$2,258	\$9,035
	MT MORRIS Total						\$104,157
LIVINGSTON	MT MORRIS	240901040000	ARRA - EDUCATION STABILIZATION FUNDS	5000111260	\$213,224	\$131,601	\$81,623
LIVINGSTON	MT MORRIS	240901040000	ARRA - IDEA - SPECIAL EDUCATION	5032110338	\$71,189	\$49,217	\$21,972
LIVINGSTON	MT MORRIS	240901040000	ARRA - IDEA - SPECIAL EDUCATION	5033110338	\$3,313	\$2,751	\$562
	YORK Total						\$125,392
LIVINGSTON	YORK	241701040000	ARRA - EDUCATION STABILIZATION FUNDS	5000111275	\$417,973	\$292,581	\$125,392
	BROOKFIELD Total						\$41,993
MADISON	BROOKFIELD	250109040000	ARRA - EDUCATION STABILIZATION FUNDS	5000111280	\$77,612	\$62,000	\$15,612
MADISON	BROOKFIELD	250109040000	ARRA - IDEA - SPECIAL EDUCATION	5032110343	\$34,835	\$13,934	\$20,901
MADISON	BROOKFIELD	250109040000	ARRA - IDEA - SPECIAL EDUCATION	5033110343	\$1,621	\$324	\$1,297
MADISON	BROOKFIELD	250109040000	ARRA - TITLE I	5021111280	\$41,822	\$37,639	\$4,183
	CANASTOTA Total						\$355,157
MADISON	CANASTOTA	250901060000	ARRA - EDUCATION STABILIZATION FUNDS	5000111305	\$664,499	\$538,896	\$125,603
MADISON	CANASTOTA	250901060000	ARRA - IDEA - SPECIAL EDUCATION	5032110348	\$350,446	\$179,023	\$171,423
MADISON	CANASTOTA	250901060000	ARRA - IDEA - SPECIAL EDUCATION	5033110348	\$10,124	\$6,602	\$3,522
MADISON	CANASTOTA	250901060000	ARRA - TITLE I	5021111305	\$68,261	\$13,652	\$54,609
	CAZENOVIA Total						\$212,064
MADISON	CAZENOVIA	250201060000	ARRA - EDUCATION STABILIZATION FUNDS	5000111285	\$545,133	\$460,703	\$84,430
MADISON	CAZENOVIA	250201060000	ARRA - IDEA - SPECIAL EDUCATION	5032110344	\$232,855	\$106,902	\$125,953
MADISON	CAZENOVIA	250201060000	ARRA - IDEA - SPECIAL EDUCATION	5033110344	\$8,823	\$7,142	\$1,681
	CHITTENANGO Total						\$101,489
MADISON	CHITTENANGO	251601060000	ARRA - EDUCATION STABILIZATION FUNDS	5000111325	\$1,014,888	\$913,399	\$101,489

SCHOOL DISTRICT UNCLAIMED ARRA FUNDS - AS OF 8/30/11

<u>COUNTY</u>	<u>SCHOOL DISTRICT</u>	<u>DISTRICT#</u>	<u>ARRA PROGRAM NAME</u>	<u>PROJECT#</u>	<u>AWARD AMOUNT</u>	<u>AMOUNT PAID AS OF 8/30/11</u>	<u>BALANCE TO BE PAID/ CLAIMED</u>
	DE RUYTER Total						\$112,457
MADISON	DE RUYTER	250301040000	ARRA - EDUCATION STABILIZATION FUNDS	5000111290	\$160,309	\$80,155	\$80,154
MADISON	DE RUYTER	250301040000	ARRA - IDEA - SPECIAL EDUCATION	5032110345	\$58,842	\$29,421	\$29,421
MADISON	DE RUYTER	250301040000	ARRA - IDEA - SPECIAL EDUCATION	5033110345	\$2,737	\$547	\$2,190
MADISON	DE RUYTER	250301040000	ARRA - TITLE I	5021111290	\$692	\$0	\$692
	HAMILTON Total						\$57,877
MADISON	HAMILTON	250701040000	ARRA - EDUCATION STABILIZATION FUNDS	5000111300	\$279,736	\$251,762	\$27,974
MADISON	HAMILTON	250701040000	ARRA - IDEA - SPECIAL EDUCATION	5032110347	\$73,435	\$43,872	\$29,563
MADISON	HAMILTON	250701040000	ARRA - IDEA - SPECIAL EDUCATION	5033110347	\$3,391	\$3,051	\$340
	MADISON Total						\$33,439
MADISON	MADISON	251101040000	ARRA - EDUCATION STABILIZATION FUNDS	5000111310	\$201,365	\$181,228	\$20,137
MADISON	MADISON	251101040000	ARRA - IDEA - SPECIAL EDUCATION	5032110349	\$62,724	\$49,711	\$13,013
MADISON	MADISON	251101040000	ARRA - IDEA - SPECIAL EDUCATION	5033110349	\$2,890	\$2,601	\$289
	MORRISVILLE-EATON Total						\$118,453
MADISON	MORRISVILLE-EATON	250401040000	ARRA - EDUCATION STABILIZATION FUNDS	5000111295	\$246,919	\$191,218	\$55,701
MADISON	MORRISVILLE-EATON	250401040000	ARRA - IDEA - SPECIAL EDUCATION	5032110346	\$133,172	\$89,850	\$43,322
MADISON	MORRISVILLE-EATON	250401040000	ARRA - IDEA - SPECIAL EDUCATION	5033110346	\$9,862	\$1,054	\$8,808
MADISON	MORRISVILLE-EATON	250401040000	ARRA - TITLE I	5021111295	\$48,562	\$37,940	\$10,622
	ONEIDA Total						\$362,196
MADISON	ONEIDA	251400010000	ARRA - EDUCATION STABILIZATION FUNDS	5000111315	\$1,001,596	\$744,232	\$257,364
MADISON	ONEIDA	251400010000	ARRA - IDEA - SPECIAL EDUCATION	5032110350	\$373,833	\$300,959	\$72,874
MADISON	ONEIDA	251400010000	ARRA - IDEA - SPECIAL EDUCATION	5033110350	\$18,411	\$11,067	\$7,344
MADISON	ONEIDA	251400010000	ARRA - TITLE I	5021111315	\$142,393	\$117,779	\$24,614
	STOCKBRIDGE VALLEY Total						\$30,501
MADISON	STOCKBRIDGE VALLEY	251501040000	ARRA - EDUCATION STABILIZATION FUNDS	5000111320	\$160,196	\$129,695	\$30,501
	BRIGHTON Total						\$312,615
MONROE	BRIGHTON	260101060000	ARRA - EDUCATION STABILIZATION FUNDS	5000111330	\$730,794	\$510,000	\$220,794
MONROE	BRIGHTON	260101060000	ARRA - IDEA - SPECIAL EDUCATION	5032110355	\$874,987	\$787,488	\$87,499
MONROE	BRIGHTON	260101060000	ARRA - IDEA - SPECIAL EDUCATION	5033110355	\$43,217	\$38,895	\$4,322
	BROCKPORT Total						\$2,164,300
MONROE	BROCKPORT	261801060000	ARRA - EDUCATION STABILIZATION FUNDS	5000111405	\$1,855,622	\$0	\$1,855,622
MONROE	BROCKPORT	261801060000	ARRA - IDEA - SPECIAL EDUCATION	5032110387	\$548,896	\$376,948	\$171,948
MONROE	BROCKPORT	261801060000	ARRA - IDEA - SPECIAL EDUCATION	5033110387	\$24,565	\$10,238	\$14,327
MONROE	BROCKPORT	261801060000	ARRA - MCKINNEY VENTO HOMELESS	5212113921	\$10,546	\$3,507	\$7,039
MONROE	BROCKPORT	261801060000	ARRA - TITLE I	5021111405	\$144,204	\$28,840	\$115,364
	CHURCHVILLE-CHILI Total						\$516,418
MONROE	CHURCHVILLE-CHILI	261501060000	ARRA - EDUCATION STABILIZATION FUNDS	5000111390	\$1,892,827	\$1,514,261	\$378,566
MONROE	CHURCHVILLE-CHILI	261501060000	ARRA - IDEA - SPECIAL EDUCATION	5032110369	\$479,924	\$366,954	\$112,970
MONROE	CHURCHVILLE-CHILI	261501060000	ARRA - IDEA - SPECIAL EDUCATION	5033110369	\$22,307	\$17,539	\$4,768
MONROE	CHURCHVILLE-CHILI	261501060000	ARRA - TITLE I	5021111390	\$100,897	\$80,783	\$20,114
	EAST IRONDEQUOIT Total						\$409,815
MONROE	EAST IRONDEQUOIT	260801060000	ARRA - EDUCATION STABILIZATION FUNDS	5000111345	\$1,053,153	\$772,511	\$280,642
MONROE	EAST IRONDEQUOIT	260801060000	ARRA - IDEA - SPECIAL EDUCATION	5032110360	\$479,722	\$387,460	\$92,262
MONROE	EAST IRONDEQUOIT	260801060000	ARRA - IDEA - SPECIAL EDUCATION	5033110360	\$26,633	\$22,726	\$3,907
MONROE	EAST IRONDEQUOIT	260801060000	ARRA - TITLE I	5021111345	\$144,559	\$111,555	\$33,004
	EAST ROCHESTER Total						\$80,441
MONROE	EAST ROCHESTER	261313030000	ARRA - EDUCATION STABILIZATION FUNDS	5000111380	\$540,741	\$486,666	\$54,075
MONROE	EAST ROCHESTER	261313030000	ARRA - IDEA - SPECIAL EDUCATION	5032110367	\$145,706	\$131,135	\$14,571
MONROE	EAST ROCHESTER	261313030000	ARRA - IDEA - SPECIAL EDUCATION	5033110367	\$6,775	\$1,355	\$5,420
MONROE	EAST ROCHESTER	261313030000	ARRA - TITLE I	5021111380	\$63,748	\$57,373	\$6,375

SCHOOL DISTRICT UNCLAIMED ARRA FUNDS - AS OF 8/30/11

<u>COUNTY</u>	<u>SCHOOL DISTRICT</u>	<u>DISTRICT#</u>	<u>ARRA PROGRAM NAME</u>	<u>PROJECT#</u>	<u>AWARD AMOUNT</u>	<u>AMOUNT PAID AS OF 8/30/11</u>	<u>BALANCE TO BE PAID/ CLAIMED</u>
	FAIRPORT Total						\$618,244
MONROE	FAIRPORT	261301060000	ARRA - EDUCATION STABILIZATION FUNDS	5000111375	\$1,917,228	\$1,451,372	\$465,856
MONROE	FAIRPORT	261301060000	ARRA - IDEA - SPECIAL EDUCATION	5032110366	\$763,901	\$626,260	\$137,641
MONROE	FAIRPORT	261301060000	ARRA - IDEA - SPECIAL EDUCATION	5033110366	\$36,450	\$21,703	\$14,747
	GATES-CHILI Total						\$469,463
MONROE	GATES-CHILI	260401060000	ARRA - EDUCATION STABILIZATION FUNDS	5000111335	\$2,738,384	\$2,351,288	\$387,096
MONROE	GATES-CHILI	260401060000	ARRA - IDEA - SPECIAL EDUCATION	5032110357	\$708,984	\$638,085	\$70,899
MONROE	GATES-CHILI	260401060000	ARRA - IDEA - SPECIAL EDUCATION	5033110357	\$31,717	\$28,545	\$3,172
MONROE	GATES-CHILI	260401060000	ARRA - TITLE I	5021111335	\$82,262	\$73,966	\$8,296
	GREECE Total						\$760,829
MONROE	GREECE	260501060000	ARRA - EDUCATION STABILIZATION FUNDS	5000111340	\$4,497,068	\$4,047,361	\$449,707
MONROE	GREECE	260501060000	ARRA - IDEA - SPECIAL EDUCATION	5032110358	\$1,754,234	\$1,578,810	\$175,424
MONROE	GREECE	260501060000	ARRA - IDEA - SPECIAL EDUCATION	5033110358	\$74,003	\$42,583	\$31,420
MONROE	GREECE	260501060000	ARRA - MCKINNEY VENTO HOMELESS	5212113929	\$19,132	\$14,548	\$4,584
MONROE	GREECE	260501060000	ARRA - TITLE I	5021111340	\$955,183	\$855,489	\$99,694
	HILTON Total						\$1,357,805
MONROE	HILTON	261101060000	ARRA - EDUCATION STABILIZATION FUNDS	5000111365	\$1,656,774	\$825,000	\$831,774
MONROE	HILTON	261101060000	ARRA - IDEA - SPECIAL EDUCATION	5032110364	\$777,714	\$283,611	\$494,103
MONROE	HILTON	261101060000	ARRA - IDEA - SPECIAL EDUCATION	5033110364	\$26,660	\$11,300	\$15,360
MONROE	HILTON	261101060000	ARRA - TITLE I	5021111365	\$16,568	\$0	\$16,568
	HONEOYE FALLS-LIMA Total						\$269,014
MONROE	HONEOYE FALLS-LIMA	260901060000	ARRA - EDUCATION STABILIZATION FUNDS	5000111355	\$803,712	\$586,811	\$216,901
MONROE	HONEOYE FALLS-LIMA	260901060000	ARRA - IDEA - SPECIAL EDUCATION	5032110362	\$299,775	\$250,206	\$49,569
MONROE	HONEOYE FALLS-LIMA	260901060000	ARRA - IDEA - SPECIAL EDUCATION	5033110362	\$13,884	\$11,340	\$2,544
	PENFIELD Total						\$362,413
MONROE	PENFIELD	261201060000	ARRA - EDUCATION STABILIZATION FUNDS	5000111370	\$1,189,161	\$1,070,244	\$118,917
MONROE	PENFIELD	261201060000	ARRA - IDEA - SPECIAL EDUCATION	5032110365	\$769,291	\$528,768	\$240,523
MONROE	PENFIELD	261201060000	ARRA - IDEA - SPECIAL EDUCATION	5033110365	\$29,727	\$26,754	\$2,973
	PITTSFORD Total						\$280,525
MONROE	PITTSFORD	261401060000	ARRA - EDUCATION STABILIZATION FUNDS	5000111385	\$992,845	\$893,560	\$99,285
MONROE	PITTSFORD	261401060000	ARRA - IDEA - SPECIAL EDUCATION	5032110368	\$986,324	\$805,084	\$181,240
	ROCHESTER Total						\$10,778,633
MONROE	ROCHESTER	261600010000	ARRA - EDUCATION STABILIZATION FUNDS	5000111395	\$9,821,791	\$6,535,305	\$3,286,486
MONROE	ROCHESTER	261600010000	ARRA - IDEA - SPECIAL EDUCATION	5032110370	\$5,549,552	\$4,229,190	\$1,320,362
MONROE	ROCHESTER	261600010000	ARRA - IDEA - SPECIAL EDUCATION	5033110370	\$309,645	\$120,174	\$189,471
MONROE	ROCHESTER	261600010000	ARRA - MATH AND SCIENCE HIGH SCHOOL	5413110003	\$921,333	\$0	\$921,333
MONROE	ROCHESTER	261600010000	ARRA - MCKINNEY VENTO HOMELESS	5212113919	\$129,004	\$26,835	\$102,169
MONROE	ROCHESTER	261600010000	ARRA - TEACHER MENTOR - INTERN	5663110006	\$65,000	\$46,440	\$18,560
MONROE	ROCHESTER	261600010000	ARRA - TITLE I	5021111395	\$11,947,281	\$7,222,555	\$4,724,726
MONROE	ROCHESTER	261600010000	ARRA - TITLE II-D EDUCATION TECHNOLOGY	5291110035	\$1,845,802	\$1,630,276	\$215,526
	RUSH-HENRIETTA Total						\$1,190,232
MONROE	RUSH-HENRIETTA	261701060000	ARRA - EDUCATION STABILIZATION FUNDS	5000111400	\$1,937,305	\$1,111,295	\$826,010
MONROE	RUSH-HENRIETTA	261701060000	ARRA - IDEA - SPECIAL EDUCATION	5032110385	\$725,142	\$360,920	\$364,222
	SPENCERPORT Total						\$303,426
MONROE	SPENCERPORT	261001060000	ARRA - EDUCATION STABILIZATION FUNDS	5000111360	\$1,398,720	\$1,158,278	\$240,442
MONROE	SPENCERPORT	261001060000	ARRA - IDEA - SPECIAL EDUCATION	5032110363	\$493,751	\$444,375	\$49,376
MONROE	SPENCERPORT	261001060000	ARRA - IDEA - SPECIAL EDUCATION	5033110363	\$28,741	\$25,866	\$2,875
MONROE	SPENCERPORT	261001060000	ARRA - TITLE I	5021111360	\$107,330	\$96,597	\$10,733
	WEBSTER Total						\$433,449
MONROE	WEBSTER	261901060000	ARRA - EDUCATION STABILIZATION FUNDS	5000111410	\$2,497,002	\$2,247,300	\$249,702

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MONROE	WEBSTER	261901060000	ARRA - IDEA - SPECIAL EDUCATION	5032110388	\$1,116,543	\$1,004,888	\$111,655
MONROE	WEBSTER	261901060000	ARRA - IDEA - SPECIAL EDUCATION	5033110388	\$52,798	\$41,585	\$11,213
MONROE	WEBSTER	261901060000	ARRA - TITLE I	5021111410	\$204,289	\$143,410	\$60,879
	WEST IRONDEQUOIT Total						\$254,093
MONROE	WEST IRONDEQUOIT	260803060000	ARRA - EDUCATION STABILIZATION FUNDS	5000111350	\$1,064,115	\$953,195	\$110,920
MONROE	WEST IRONDEQUOIT	260803060000	ARRA - IDEA - SPECIAL EDUCATION	5032110361	\$532,356	\$396,595	\$135,761
MONROE	WEST IRONDEQUOIT	260803060000	ARRA - IDEA - SPECIAL EDUCATION	5033110361	\$40,798	\$35,840	\$4,958
MONROE	WEST IRONDEQUOIT	260803060000	ARRA - TITLE I	5021111350	\$24,536	\$22,082	\$2,454
	WHEATLAND-CHILI Total						\$57,478
MONROE	WHEATLAND-CHILI	262001040000	ARRA - EDUCATION STABILIZATION FUNDS	5000111415	\$387,361	\$348,644	\$38,717
MONROE	WHEATLAND-CHILI	262001040000	ARRA - IDEA - SPECIAL EDUCATION	5032110390	\$162,734	\$146,460	\$16,274
MONROE	WHEATLAND-CHILI	262001040000	ARRA - IDEA - SPECIAL EDUCATION	5033110390	\$4,386	\$3,947	\$439
MONROE	WHEATLAND-CHILI	262001040000	ARRA - TITLE I	5021111415	\$20,475	\$18,427	\$2,048
	AMSTERDAM Total						\$942,006
MONTGOMERY	AMSTERDAM	270100010000	ARRA - EDUCATION STABILIZATION FUNDS	5000111420	\$863,383	\$402,000	\$461,383
MONTGOMERY	AMSTERDAM	270100010000	ARRA - IDEA - SPECIAL EDUCATION	5032110394	\$538,204	\$281,444	\$256,760
MONTGOMERY	AMSTERDAM	270100010000	ARRA - IDEA - SPECIAL EDUCATION	5033110394	\$34,437	\$15,100	\$19,337
MONTGOMERY	AMSTERDAM	270100010000	ARRA - TITLE I	5021111420	\$86,721	\$17,344	\$69,377
MONTGOMERY	AMSTERDAM	270100010000	ARRA - TITLE II-D EDUCATION TECHNOLOGY	5291110033	\$373,924	\$238,775	\$135,149
	CANAJOHARIE Total						\$126,039
MONTGOMERY	CANAJOHARIE	270301040000	ARRA - EDUCATION STABILIZATION FUNDS	5000111425	\$317,783	\$191,744	\$126,039
	FONDA-FULTONVILLE Total						\$794,467
MONTGOMERY	FONDA-FULTONVILLE	270601040000	ARRA - EDUCATION STABILIZATION FUNDS	5000111430	\$699,482	\$0	\$699,482
MONTGOMERY	FONDA-FULTONVILLE	270601040000	ARRA - IDEA - SPECIAL EDUCATION	5032110398	\$208,658	\$154,500	\$54,158
MONTGOMERY	FONDA-FULTONVILLE	270601040000	ARRA - IDEA - SPECIAL EDUCATION	5033110398	\$8,433	\$6,250	\$2,183
MONTGOMERY	FONDA-FULTONVILLE	270601040000	ARRA - TEACHER MENTOR - INTERN	5663110002	\$3,005	\$0	\$3,005
MONTGOMERY	FONDA-FULTONVILLE	270601040000	ARRA - TITLE I	5021111430	\$44,548	\$8,909	\$35,639
	FORT PLAIN Total						\$29,632
MONTGOMERY	FORT PLAIN	270701040000	ARRA - EDUCATION STABILIZATION FUNDS	5000111435	\$296,316	\$266,684	\$29,632
	ST JOHNSVILLE Total						\$28,185
MONTGOMERY	ST JOHNSVILLE	271102040000	ARRA - EDUCATION STABILIZATION FUNDS	5000111440	\$159,442	\$143,497	\$15,945
MONTGOMERY	ST JOHNSVILLE	271102040000	ARRA - IDEA - SPECIAL EDUCATION	5032110400	\$86,467	\$77,820	\$8,647
MONTGOMERY	ST JOHNSVILLE	271102040000	ARRA - TITLE I	5021111440	\$35,929	\$32,336	\$3,593
	BALDWIN Total						\$447,091
NASSAU	BALDWIN	280210030000	ARRA - EDUCATION STABILIZATION FUNDS	5000111495	\$1,020,684	\$918,615	\$102,069
NASSAU	BALDWIN	280210030000	ARRA - IDEA - SPECIAL EDUCATION	5032110417	\$660,038	\$355,068	\$304,970
NASSAU	BALDWIN	280210030000	ARRA - IDEA - SPECIAL EDUCATION	5033110417	\$45,532	\$11,543	\$33,989
NASSAU	BALDWIN	280210030000	ARRA - TITLE I	5021111495	\$60,622	\$54,559	\$6,063
	BELLMORE Total						\$158,997
NASSAU	BELLMORE	280207020000	ARRA - EDUCATION STABILIZATION FUNDS	5000111480	\$264,787	\$217,322	\$47,465
NASSAU	BELLMORE	280207020000	ARRA - IDEA - SPECIAL EDUCATION	5032110413	\$168,789	\$65,358	\$103,431
NASSAU	BELLMORE	280207020000	ARRA - IDEA - SPECIAL EDUCATION	5033110413	\$9,496	\$1,395	\$8,101
	BELLMORE-MERRICK Total						\$392,824
NASSAU	BELLMORE-MERRICK	280253070000	ARRA - EDUCATION STABILIZATION FUNDS	5000111610	\$1,332,689	\$1,026,551	\$306,138
NASSAU	BELLMORE-MERRICK	280253070000	ARRA - IDEA - SPECIAL EDUCATION	5032110442	\$798,667	\$711,981	\$86,686
	BETHPAGE Total						\$865,845
NASSAU	BETHPAGE	280521030000	ARRA - EDUCATION STABILIZATION FUNDS	5000111710	\$535,622	\$0	\$535,622
NASSAU	BETHPAGE	280521030000	ARRA - IDEA - SPECIAL EDUCATION	5032110470	\$392,066	\$78,413	\$313,653
NASSAU	BETHPAGE	280521030000	ARRA - IDEA - SPECIAL EDUCATION	5033110470	\$20,712	\$4,142	\$16,570

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	CARLE PLACE Total						\$106,906
NASSAU	CARLE PLACE	280411030000	ARRA - EDUCATION STABILIZATION FUNDS	5000111665	\$203,120	\$182,808	\$20,312
NASSAU	CARLE PLACE	280411030000	ARRA - IDEA - SPECIAL EDUCATION	5032110456	\$193,754	\$114,217	\$79,537
NASSAU	CARLE PLACE	280411030000	ARRA - IDEA - SPECIAL EDUCATION	5033110456	\$13,602	\$6,545	\$7,057
	EAST MEADOW Total						\$1,081,332
NASSAU	EAST MEADOW	280203030000	ARRA - EDUCATION STABILIZATION FUNDS	5000111460	\$1,646,533	\$982,673	\$663,860
NASSAU	EAST MEADOW	280203030000	ARRA - IDEA - SPECIAL EDUCATION	5032110404	\$861,649	\$569,903	\$291,746
NASSAU	EAST MEADOW	280203030000	ARRA - IDEA - SPECIAL EDUCATION	5033110404	\$40,114	\$18,556	\$21,558
NASSAU	EAST MEADOW	280203030000	ARRA - TITLE I	5021111460	\$130,209	\$26,041	\$104,168
	EAST ROCKAWAY Total						\$51,960
NASSAU	EAST ROCKAWAY	280219030000	ARRA - EDUCATION STABILIZATION FUNDS	5000111540	\$261,149	\$235,034	\$26,115
NASSAU	EAST ROCKAWAY	280219030000	ARRA - IDEA - SPECIAL EDUCATION	5032110427	\$162,810	\$142,110	\$20,700
NASSAU	EAST ROCKAWAY	280219030000	ARRA - IDEA - SPECIAL EDUCATION	5033110427	\$7,565	\$2,420	\$5,145
	EAST WILLISTON Total						\$149,494
NASSAU	EAST WILLISTON	280402030000	ARRA - EDUCATION STABILIZATION FUNDS	5000111625	\$180,733	\$162,657	\$18,076
NASSAU	EAST WILLISTON	280402030000	ARRA - IDEA - SPECIAL EDUCATION	5032110445	\$245,159	\$115,045	\$130,114
NASSAU	EAST WILLISTON	280402030000	ARRA - IDEA - SPECIAL EDUCATION	5033110445	\$9,206	\$7,902	\$1,304
	ELMONT Total						\$605,736
NASSAU	ELMONT	280216020000	ARRA - EDUCATION STABILIZATION FUNDS	5000111525	\$971,995	\$874,795	\$97,200
NASSAU	ELMONT	280216020000	ARRA - IDEA - SPECIAL EDUCATION	5032110423	\$528,670	\$105,734	\$422,936
NASSAU	ELMONT	280216020000	ARRA - TITLE I	5021111525	\$107,000	\$21,400	\$85,600
	FARMINGDALE Total						\$1,816,252
NASSAU	FARMINGDALE	280522030000	ARRA - EDUCATION STABILIZATION FUNDS	5000111715	\$1,100,093	\$0	\$1,100,093
NASSAU	FARMINGDALE	280522030000	ARRA - IDEA - SPECIAL EDUCATION	5032110471	\$838,186	\$165,126	\$673,060
NASSAU	FARMINGDALE	280522030000	ARRA - IDEA - SPECIAL EDUCATION	5033110471	\$53,873	\$10,774	\$43,099
	FLORAL PARK-BELLEROSE Total						\$393,287
NASSAU	FLORAL PARK-BELLEROSE	280222020000	ARRA - EDUCATION STABILIZATION FUNDS	5000111555	\$233,429	\$0	\$233,429
NASSAU	FLORAL PARK-BELLEROSE	280222020000	ARRA - IDEA - SPECIAL EDUCATION	5032110431	\$190,949	\$38,189	\$152,760
NASSAU	FLORAL PARK-BELLEROSE	280222020000	ARRA - IDEA - SPECIAL EDUCATION	5033110431	\$8,872	\$1,774	\$7,098
	FRANKLIN SQUARE Total						\$421,202
NASSAU	FRANKLIN SQUARE	280217020000	ARRA - EDUCATION STABILIZATION FUNDS	5000111530	\$339,564	\$0	\$339,564
NASSAU	FRANKLIN SQUARE	280217020000	ARRA - IDEA - SPECIAL EDUCATION	5032110424	\$222,852	\$141,214	\$81,638
	FREEPORT Total						\$3,626,721
NASSAU	FREEPORT	280209030000	ARRA - EDUCATION STABILIZATION FUNDS	5000111490	\$2,320,177	\$0	\$2,320,177
NASSAU	FREEPORT	280209030000	ARRA - IDEA - SPECIAL EDUCATION	5032110415	\$860,635	\$172,127	\$688,508
NASSAU	FREEPORT	280209030000	ARRA - IDEA - SPECIAL EDUCATION	5033110415	\$44,797	\$8,959	\$35,838
NASSAU	FREEPORT	280209030000	ARRA - TEACHER MENTOR - INTERN	5663110107	\$14,635	\$0	\$14,635
NASSAU	FREEPORT	280209030000	ARRA - TITLE I	5021111490	\$524,755	\$57,152	\$467,603
NASSAU	FREEPORT	280209030000	ARRA - TITLE II-D EDUCATION TECHNOLOGY	5291110042	\$124,949	\$24,989	\$99,960
	GARDEN CITY Total						\$237,591
NASSAU	GARDEN CITY	280218030000	ARRA - EDUCATION STABILIZATION FUNDS	5000111535	\$364,682	\$328,213	\$36,469
NASSAU	GARDEN CITY	280218030000	ARRA - IDEA - SPECIAL EDUCATION	5032110425	\$541,926	\$343,201	\$198,725
NASSAU	GARDEN CITY	280218030000	ARRA - IDEA - SPECIAL EDUCATION	5033110425	\$23,968	\$21,571	\$2,397
	GLEN COVE Total						\$774,926
NASSAU	GLEN COVE	280100010000	ARRA - EDUCATION STABILIZATION FUNDS	5000111445	\$548,896	\$0	\$548,896
NASSAU	GLEN COVE	280100010000	ARRA - IDEA - SPECIAL EDUCATION	5032110401	\$492,724	\$284,941	\$207,783
NASSAU	GLEN COVE	280100010000	ARRA - IDEA - SPECIAL EDUCATION	5033110401	\$22,808	\$4,561	\$18,247
	GREAT NECK Total						\$373,004
NASSAU	GREAT NECK	280407030000	ARRA - EDUCATION STABILIZATION FUNDS	5000111650	\$534,438	\$360,407	\$174,031
NASSAU	GREAT NECK	280407030000	ARRA - IDEA - SPECIAL EDUCATION	5032110452	\$857,637	\$662,171	\$195,466

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NASSAU	GREAT NECK	280407030000	ARRA - IDEA - SPECIAL EDUCATION	5033110452	\$35,069	\$31,562	\$3,507
	HEMPSTEAD Total						\$2,103,926
NASSAU	HEMPSTEAD	280201030000	ARRA - EDUCATION STABILIZATION FUNDS	5000111450	\$2,356,500	\$2,120,850	\$235,650
NASSAU	HEMPSTEAD	280201030000	ARRA - IDEA - SPECIAL EDUCATION	5032110402	\$1,926,434	\$385,286	\$1,541,148
NASSAU	HEMPSTEAD	280201030000	ARRA - IDEA - SPECIAL EDUCATION	5033110402	\$73,902	\$14,780	\$59,122
NASSAU	HEMPSTEAD	280201030000	ARRA - MCKINNEY VENTO HOMELESS	5212113930	\$8,410	\$1,682	\$6,728
NASSAU	HEMPSTEAD	280201030000	ARRA - TITLE I	5021111450	\$326,597	\$65,319	\$261,278
	HERRICKS Total						\$471,659
NASSAU	HERRICKS	280409030000	ARRA - EDUCATION STABILIZATION FUNDS	5000111655	\$449,053	\$282,124	\$166,929
NASSAU	HERRICKS	280409030000	ARRA - IDEA - SPECIAL EDUCATION	5032110453	\$459,357	\$171,649	\$287,708
NASSAU	HERRICKS	280409030000	ARRA - IDEA - SPECIAL EDUCATION	5033110453	\$21,277	\$4,255	\$17,022
	HEWLETT-WOODMERE Total						\$105,353
NASSAU	HEWLETT-WOODMERE	280214030000	ARRA - EDUCATION STABILIZATION FUNDS	5000111515	\$367,222	\$329,176	\$38,046
NASSAU	HEWLETT-WOODMERE	280214030000	ARRA - IDEA - SPECIAL EDUCATION	5032110421	\$645,695	\$581,125	\$64,570
NASSAU	HEWLETT-WOODMERE	280214030000	ARRA - IDEA - SPECIAL EDUCATION	5033110421	\$27,362	\$24,625	\$2,737
	HICKSVILLE Total						\$396,576
NASSAU	HICKSVILLE	280517030000	ARRA - EDUCATION STABILIZATION FUNDS	5000111700	\$1,258,583	\$1,132,724	\$125,859
NASSAU	HICKSVILLE	280517030000	ARRA - IDEA - SPECIAL EDUCATION	5032110468	\$1,149,451	\$959,665	\$189,786
NASSAU	HICKSVILLE	280517030000	ARRA - IDEA - SPECIAL EDUCATION	5033110468	\$47,191	\$39,856	\$7,335
NASSAU	HICKSVILLE	280517030000	ARRA - TITLE I	5021111700	\$91,994	\$18,398	\$73,596
	ISLAND PARK Total						\$223,342
NASSAU	ISLAND PARK	280231020000	ARRA - EDUCATION STABILIZATION FUNDS	5000111595	\$128,280	\$0	\$128,280
NASSAU	ISLAND PARK	280231020000	ARRA - IDEA - SPECIAL EDUCATION	5032110439	\$90,528	\$765	\$89,763
NASSAU	ISLAND PARK	280231020000	ARRA - IDEA - SPECIAL EDUCATION	5033110439	\$6,623	\$1,324	\$5,299
	ISLAND TREES Total						\$966,567
NASSAU	ISLAND TREES	280226030000	ARRA - EDUCATION STABILIZATION FUNDS	5000111575	\$641,062	\$0	\$641,062
NASSAU	ISLAND TREES	280226030000	ARRA - IDEA - SPECIAL EDUCATION	5032110435	\$370,521	\$55,929	\$314,592
NASSAU	ISLAND TREES	280226030000	ARRA - IDEA - SPECIAL EDUCATION	5033110435	\$13,511	\$2,598	\$10,913
	JERICHO Total						\$187,129
NASSAU	JERICHO	280515030000	ARRA - EDUCATION STABILIZATION FUNDS	5000111695	\$327,053	\$260,134	\$66,919
NASSAU	JERICHO	280515030000	ARRA - IDEA - SPECIAL EDUCATION	5032110466	\$407,507	\$302,709	\$104,798
NASSAU	JERICHO	280515030000	ARRA - IDEA - SPECIAL EDUCATION	5033110466	\$19,265	\$3,853	\$15,412
	LAWRENCE Total						\$240,660
NASSAU	LAWRENCE	280215030000	ARRA - EDUCATION STABILIZATION FUNDS	5000111520	\$631,038	\$567,934	\$63,104
NASSAU	LAWRENCE	280215030000	ARRA - IDEA - SPECIAL EDUCATION	5032110422	\$574,826	\$508,329	\$66,497
NASSAU	LAWRENCE	280215030000	ARRA - IDEA - SPECIAL EDUCATION	5033110422	\$26,375	\$23,531	\$2,844
NASSAU	LAWRENCE	280215030000	ARRA - TITLE I	5021111520	\$135,268	\$27,053	\$108,215
	LEVITTOWN Total						\$719,382
NASSAU	LEVITTOWN	280205030000	ARRA - EDUCATION STABILIZATION FUNDS	5000111470	\$1,562,981	\$1,406,682	\$156,299
NASSAU	LEVITTOWN	280205030000	ARRA - IDEA - SPECIAL EDUCATION	5032110408	\$1,245,944	\$686,704	\$559,240
NASSAU	LEVITTOWN	280205030000	ARRA - IDEA - SPECIAL EDUCATION	5033110408	\$38,423	\$34,580	\$3,843
	LOCUST VALLEY Total						\$317,521
NASSAU	LOCUST VALLEY	280503060000	ARRA - EDUCATION STABILIZATION FUNDS	5000111680	\$245,900	\$0	\$245,900
NASSAU	LOCUST VALLEY	280503060000	ARRA - IDEA - SPECIAL EDUCATION	5032110461	\$313,829	\$245,000	\$68,829
NASSAU	LOCUST VALLEY	280503060000	ARRA - IDEA - SPECIAL EDUCATION	5033110461	\$13,392	\$10,600	\$2,792
	LONG BEACH Total						\$679,576
NASSAU	LONG BEACH	280300010000	ARRA - EDUCATION STABILIZATION FUNDS	5000111615	\$1,355,582	\$976,480	\$379,102
NASSAU	LONG BEACH	280300010000	ARRA - IDEA - SPECIAL EDUCATION	5032110443	\$593,410	\$315,001	\$278,409
NASSAU	LONG BEACH	280300010000	ARRA - IDEA - SPECIAL EDUCATION	5033110443	\$27,581	\$5,516	\$22,065

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	LYNBROOK Total						\$451,628
NASSAU	LYNBROOK	280220030000	ARRA - EDUCATION STABILIZATION FUNDS	5000111545	\$455,453	\$318,817	\$136,636
NASSAU	LYNBROOK	280220030000	ARRA - IDEA - SPECIAL EDUCATION	5032110428	\$378,052	\$75,610	\$302,442
NASSAU	LYNBROOK	280220030000	ARRA - IDEA - SPECIAL EDUCATION	5033110428	\$15,687	\$3,137	\$12,550
	MALVERNE Total						\$345,333
NASSAU	MALVERNE	280212030000	ARRA - EDUCATION STABILIZATION FUNDS	5000111505	\$454,512	\$259,002	\$195,510
NASSAU	MALVERNE	280212030000	ARRA - IDEA - SPECIAL EDUCATION	5032110419	\$250,006	\$114,192	\$135,814
NASSAU	MALVERNE	280212030000	ARRA - IDEA - SPECIAL EDUCATION	5033110419	\$17,511	\$3,502	\$14,009
	MANHASSET Total						\$678,572
NASSAU	MANHASSET	280406030000	ARRA - EDUCATION STABILIZATION FUNDS	5000111645	\$289,124	\$143,951	\$145,173
NASSAU	MANHASSET	280406030000	ARRA - IDEA - SPECIAL EDUCATION	5032110450	\$637,954	\$126,675	\$511,279
NASSAU	MANHASSET	280406030000	ARRA - IDEA - SPECIAL EDUCATION	5033110450	\$27,610	\$5,490	\$22,120
	MASSAPEQUA Total						\$1,230,698
NASSAU	MASSAPEQUA	280523030000	ARRA - EDUCATION STABILIZATION FUNDS	5000111720	\$1,407,745	\$768,048	\$639,697
NASSAU	MASSAPEQUA	280523030000	ARRA - IDEA - SPECIAL EDUCATION	5032110472	\$1,166,832	\$589,031	\$577,801
NASSAU	MASSAPEQUA	280523030000	ARRA - IDEA - SPECIAL EDUCATION	5033110472	\$41,969	\$28,769	\$13,200
	MERRICK Total						\$97,162
NASSAU	MERRICK	280225020000	ARRA - EDUCATION STABILIZATION FUNDS	5000111570	\$304,235	\$227,121	\$77,114
NASSAU	MERRICK	280225020000	ARRA - IDEA - SPECIAL EDUCATION	5032110434	\$191,288	\$172,159	\$19,129
NASSAU	MERRICK	280225020000	ARRA - IDEA - SPECIAL EDUCATION	5033110434	\$9,182	\$8,263	\$919
	MINEOLA Total						\$276,995
NASSAU	MINEOLA	280410030000	ARRA - EDUCATION STABILIZATION FUNDS	5000111660	\$308,921	\$216,244	\$92,677
NASSAU	MINEOLA	280410030000	ARRA - IDEA - SPECIAL EDUCATION	5032110455	\$526,769	\$367,004	\$159,765
NASSAU	MINEOLA	280410030000	ARRA - IDEA - SPECIAL EDUCATION	5033110455	\$29,039	\$4,486	\$24,553
	NEW HYDE PARK-GARDEN CITY Total						\$135,480
NASSAU	NEW HYDE PARK-GARDEN CITY	280405020000	ARRA - EDUCATION STABILIZATION FUNDS	5000111640	\$224,353	\$201,917	\$22,436
NASSAU	NEW HYDE PARK-GARDEN CITY	280405020000	ARRA - IDEA - SPECIAL EDUCATION	5032110448	\$225,278	\$113,330	\$111,948
NASSAU	NEW HYDE PARK-GARDEN CITY	280405020000	ARRA - IDEA - SPECIAL EDUCATION	5033110448	\$10,078	\$8,982	\$1,096
	NORTH BELLMORE Total						\$180,413
NASSAU	NORTH BELLMORE	280204020000	ARRA - EDUCATION STABILIZATION FUNDS	5000111465	\$480,723	\$382,090	\$98,633
NASSAU	NORTH BELLMORE	280204020000	ARRA - IDEA - SPECIAL EDUCATION	5032110406	\$260,456	\$178,676	\$81,780
	NORTH MERRICK Total						\$434,008
NASSAU	NORTH MERRICK	280229020000	ARRA - EDUCATION STABILIZATION FUNDS	5000111585	\$289,639	\$0	\$289,639
NASSAU	NORTH MERRICK	280229020000	ARRA - IDEA - SPECIAL EDUCATION	5032110437	\$171,039	\$34,207	\$136,832
NASSAU	NORTH MERRICK	280229020000	ARRA - IDEA - SPECIAL EDUCATION	5033110437	\$9,114	\$1,577	\$7,537
	NORTH SHORE Total						\$120,148
NASSAU	NORTH SHORE	280501060000	ARRA - EDUCATION STABILIZATION FUNDS	5000111670	\$265,058	\$180,251	\$84,807
NASSAU	NORTH SHORE	280501060000	ARRA - IDEA - SPECIAL EDUCATION	5032110457	\$337,720	\$303,948	\$33,772
NASSAU	NORTH SHORE	280501060000	ARRA - IDEA - SPECIAL EDUCATION	5033110457	\$15,688	\$14,119	\$1,569
	OCEANSIDE Total						\$623,163
NASSAU	OCEANSIDE	280211030000	ARRA - EDUCATION STABILIZATION FUNDS	5000111500	\$920,996	\$547,373	\$373,623
NASSAU	OCEANSIDE	280211030000	ARRA - IDEA - SPECIAL EDUCATION	5032110418	\$633,604	\$395,683	\$237,921
NASSAU	OCEANSIDE	280211030000	ARRA - IDEA - SPECIAL EDUCATION	5033110418	\$29,434	\$17,815	\$11,619
	OYSTER BAY-EAST NORWICH Total						\$58,537
NASSAU	OYSTER BAY-EAST NORWICH	280506060000	ARRA - EDUCATION STABILIZATION FUNDS	5000111690	\$172,259	\$155,033	\$17,226
NASSAU	OYSTER BAY-EAST NORWICH	280506060000	ARRA - IDEA - SPECIAL EDUCATION	5032110464	\$269,131	\$231,920	\$37,211
NASSAU	OYSTER BAY-EAST NORWICH	280506060000	ARRA - IDEA - SPECIAL EDUCATION	5033110464	\$11,968	\$7,868	\$4,100
	PLAINEDGE Total						\$115,273
NASSAU	PLAINEDGE	280518030000	ARRA - EDUCATION STABILIZATION FUNDS	5000111705	\$558,933	\$503,039	\$55,894

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NASSAU	PLAINEDGE	280518030000	ARRA - IDEA - SPECIAL EDUCATION	5032110469	\$574,488	\$517,039	\$57,449
NASSAU	PLAINEDGE	280518030000	ARRA - IDEA - SPECIAL EDUCATION	5033110469	\$19,298	\$17,368	\$1,930
	PLAINVIEW-OLD BETHPAGE Total						\$577,332
NASSAU	PLAINVIEW-OLD BETHPAGE	280504060000	ARRA - EDUCATION STABILIZATION FUNDS	5000111685	\$744,185	\$300,047	\$444,138
NASSAU	PLAINVIEW-OLD BETHPAGE	280504060000	ARRA - IDEA - SPECIAL EDUCATION	5032110463	\$598,676	\$472,963	\$125,713
NASSAU	PLAINVIEW-OLD BETHPAGE	280504060000	ARRA - IDEA - SPECIAL EDUCATION	5033110463	\$30,069	\$22,588	\$7,481
	PORT WASHINGTON Total						\$399,502
NASSAU	PORT WASHINGTON	280404030000	ARRA - EDUCATION STABILIZATION FUNDS	5000111635	\$433,455	\$252,860	\$180,595
NASSAU	PORT WASHINGTON	280404030000	ARRA - IDEA - SPECIAL EDUCATION	5032110447	\$573,456	\$365,651	\$207,805
NASSAU	PORT WASHINGTON	280404030000	ARRA - IDEA - SPECIAL EDUCATION	5033110447	\$26,643	\$15,541	\$11,102
	ROCKVILLE CENTRE Total						\$430,499
NASSAU	ROCKVILLE CENTRE	280221030000	ARRA - EDUCATION STABILIZATION FUNDS	5000111550	\$558,977	\$303,275	\$255,702
NASSAU	ROCKVILLE CENTRE	280221030000	ARRA - IDEA - SPECIAL EDUCATION	5032110429	\$464,462	\$294,107	\$170,355
NASSAU	ROCKVILLE CENTRE	280221030000	ARRA - IDEA - SPECIAL EDUCATION	5033110429	\$21,355	\$16,913	\$4,442
	ROOSEVELT Total						\$1,076,256
NASSAU	ROOSEVELT	280208030000	ARRA - EDUCATION STABILIZATION FUNDS	5000111488	\$1,356,776	\$1,101,845	\$254,931
NASSAU	ROOSEVELT	280208030000	ARRA - IDEA - SPECIAL EDUCATION	5032110411	\$572,228	\$100,007	\$472,221
NASSAU	ROOSEVELT	280208030000	ARRA - IDEA - SPECIAL EDUCATION	5033110411	\$33,557	\$6,089	\$27,468
NASSAU	ROOSEVELT	280208030000	ARRA - TITLE I	5021111488	\$152,044	\$30,408	\$121,636
NASSAU	ROOSEVELT	280208030000	ARRA - TITLE II-D EDUCATION TECHNOLOGY	5291110049	\$249,999	\$49,999	\$200,000
	ROSLYN Total						\$366,407
NASSAU	ROSLYN	280403030000	ARRA - EDUCATION STABILIZATION FUNDS	5000111630	\$303,513	\$230,691	\$72,822
NASSAU	ROSLYN	280403030000	ARRA - IDEA - SPECIAL EDUCATION	5032110446	\$350,691	\$70,138	\$280,553
NASSAU	ROSLYN	280403030000	ARRA - IDEA - SPECIAL EDUCATION	5033110446	\$16,290	\$3,258	\$13,032
	SEAFORD Total						\$106,623
NASSAU	SEAFORD	280206030000	ARRA - EDUCATION STABILIZATION FUNDS	5000111475	\$484,110	\$435,699	\$48,411
NASSAU	SEAFORD	280206030000	ARRA - IDEA - SPECIAL EDUCATION	5032110410	\$320,035	\$263,899	\$56,136
NASSAU	SEAFORD	280206030000	ARRA - IDEA - SPECIAL EDUCATION	5033110410	\$15,070	\$12,994	\$2,076
	SEWANHAKA Total						\$1,210,756
NASSAU	SEWANHAKA	280252070000	ARRA - EDUCATION STABILIZATION FUNDS	5000111605	\$2,050,163	\$1,619,389	\$430,774
NASSAU	SEWANHAKA	280252070000	ARRA - IDEA - SPECIAL EDUCATION	5032110441	\$1,848,774	\$1,068,792	\$779,982
	SYOSSET Total						\$175,955
NASSAU	SYOSSET	280502060000	ARRA - EDUCATION STABILIZATION FUNDS	5000111675	\$647,911	\$471,956	\$175,955
	UNIONDALE Total						\$706,631
NASSAU	UNIONDALE	280202030000	ARRA - EDUCATION STABILIZATION FUNDS	5000111455	\$2,086,868	\$1,878,181	\$208,687
NASSAU	UNIONDALE	280202030000	ARRA - IDEA - SPECIAL EDUCATION	5032110403	\$1,137,083	\$762,003	\$375,080
NASSAU	UNIONDALE	280202030000	ARRA - IDEA - SPECIAL EDUCATION	5033110403	\$52,700	\$10,540	\$42,160
NASSAU	UNIONDALE	280202030000	ARRA - TITLE I	5021111455	\$100,879	\$20,175	\$80,704
	VALLEY STREAM 13 Total						\$151,912
NASSAU	VALLEY STREAM 13	280213020000	ARRA - EDUCATION STABILIZATION FUNDS	5000111510	\$420,436	\$378,392	\$42,044
NASSAU	VALLEY STREAM 13	280213020000	ARRA - IDEA - SPECIAL EDUCATION	5032110420	\$240,503	\$139,579	\$100,924
NASSAU	VALLEY STREAM 13	280213020000	ARRA - IDEA - SPECIAL EDUCATION	5033110420	\$11,180	\$2,236	\$8,944
	VALLEY STREAM 24 Total						\$203,243
NASSAU	VALLEY STREAM 24	280224020000	ARRA - EDUCATION STABILIZATION FUNDS	5000111565	\$264,941	\$238,446	\$26,495
NASSAU	VALLEY STREAM 24	280224020000	ARRA - IDEA - SPECIAL EDUCATION	5032110433	\$200,592	\$33,920	\$166,672
NASSAU	VALLEY STREAM 24	280224020000	ARRA - IDEA - SPECIAL EDUCATION	5033110433	\$11,653	\$1,577	\$10,076
	VALLEY STREAM 30 Total						\$212,817
NASSAU	VALLEY STREAM 30	280230020000	ARRA - EDUCATION STABILIZATION FUNDS	5000111590	\$270,099	\$189,060	\$81,039
NASSAU	VALLEY STREAM 30	280230020000	ARRA - IDEA - SPECIAL EDUCATION	5032110438	\$193,300	\$84,874	\$108,426

SCHOOL DISTRICT UNCLAIMED ARRA FUNDS - AS OF 8/30/11

<u>COUNTY</u>	<u>SCHOOL DISTRICT</u>	<u>DISTRICT#</u>	<u>ARRA PROGRAM NAME</u>	<u>PROJECT#</u>	<u>AWARD AMOUNT</u>	<u>AMOUNT PAID AS OF 8/30/11</u>	<u>BALANCE TO BE PAID/ CLAIMED</u>
NASSAU	VALLEY STREAM 30	280230020000	ARRA - IDEA - SPECIAL EDUCATION	5033110438	\$12,745	\$3,994	\$8,751
NASSAU	VALLEY STREAM 30	280230020000	ARRA - TITLE I	5021111590	\$47,193	\$32,592	\$14,601
	VALLEY STREAM CENTRAL Total						\$450,940
NASSAU	VALLEY STREAM CENTRAL	280251070000	ARRA - EDUCATION STABILIZATION FUNDS	5000111600	\$1,202,461	\$841,722	\$360,739
NASSAU	VALLEY STREAM CENTRAL	280251070000	ARRA - IDEA - SPECIAL EDUCATION	5032110440	\$701,135	\$610,934	\$90,201
	WANTAGH Total						\$200,075
NASSAU	WANTAGH	280223030000	ARRA - EDUCATION STABILIZATION FUNDS	5000111560	\$643,729	\$579,356	\$64,373
NASSAU	WANTAGH	280223030000	ARRA - IDEA - SPECIAL EDUCATION	5032110432	\$417,543	\$291,841	\$125,702
NASSAU	WANTAGH	280223030000	ARRA - TEACHER MENTOR - INTERN	5663110053	\$10,000	\$0	\$10,000
	WEST HEMPSTEAD Total						\$130,147
NASSAU	WEST HEMPSTEAD	280227030000	ARRA - EDUCATION STABILIZATION FUNDS	5000111580	\$481,570	\$433,413	\$48,157
NASSAU	WEST HEMPSTEAD	280227030000	ARRA - IDEA - SPECIAL EDUCATION	5032110436	\$372,453	\$312,365	\$60,088
NASSAU	WEST HEMPSTEAD	280227030000	ARRA - IDEA - SPECIAL EDUCATION	5033110436	\$19,289	\$12,665	\$6,624
NASSAU	WEST HEMPSTEAD	280227030000	ARRA - TITLE I	5021111580	\$19,097	\$3,819	\$15,278
	WESTBURY Total						\$411,189
NASSAU	WESTBURY	280401030000	ARRA - EDUCATION STABILIZATION FUNDS	5000111620	\$1,224,748	\$995,306	\$229,442
NASSAU	WESTBURY	280401030000	ARRA - IDEA - SPECIAL EDUCATION	5032110444	\$619,246	\$556,282	\$62,964
NASSAU	WESTBURY	280401030000	ARRA - IDEA - SPECIAL EDUCATION	5033110444	\$29,381	\$25,941	\$3,440
NASSAU	WESTBURY	280401030000	ARRA - TITLE I	5021111620	\$211,805	\$96,462	\$115,343
	NEW YORK CITY Total						\$171,183,257
NEW YORK CITY	NEW YORK CITY	300000010000	ARRA - EDUCATION STABILIZATION FUNDS	5000115000	\$227,170,246	\$176,577,483	\$50,592,763
NEW YORK CITY	NEW YORK CITY	305100010051	ARRA - IDEA - SPECIAL EDUCATION	5032111730	\$141,021,760	\$117,977,220	\$23,044,540
NEW YORK CITY	NEW YORK CITY	305100010051	ARRA - IDEA - SPECIAL EDUCATION	5032110474	\$31,448,132	\$15,276,258	\$16,171,874
NEW YORK CITY	NEW YORK CITY	305100010051	ARRA - IDEA - SPECIAL EDUCATION	5033110475	\$8,664,139	\$6,693,674	\$1,970,465
NEW YORK CITY	NEW YORK CITY	305100010051	ARRA - IDEA - SPECIAL EDUCATION	5033110476	\$1,104,467	\$425,364	\$679,103
NEW YORK CITY	NEW YORK CITY	305100010051	ARRA - IDEA - SPECIAL EDUCATION	5032111733	\$133,798	\$69,635	\$64,163
NEW YORK CITY	NEW YORK CITY	305100010051	ARRA - MCKINNEY VENTO HOMELESS	5212110060	\$2,851,209	\$1,956,629	\$894,580
NEW YORK CITY	NEW YORK CITY	304600010046	ARRA - TEACHER MENTOR - INTERN	5663110073	\$886,000	\$542,662	\$343,338
NEW YORK CITY	NEW YORK CITY	307900010079	ARRA - TITLE I	5021111921	\$2,688,204	\$2,149,093	\$539,111
NEW YORK CITY	NEW YORK CITY	321100010000	ARRA - TITLE I	5021111790	\$25,014,994	\$21,208,264	\$3,806,730
NEW YORK CITY	NEW YORK CITY	321000010000	ARRA - TITLE I	5021111785	\$22,172,241	\$18,643,374	\$3,528,867
NEW YORK CITY	NEW YORK CITY	310200010000	ARRA - TITLE I	5021111735	\$21,496,949	\$17,988,465	\$3,508,484
NEW YORK CITY	NEW YORK CITY	320800010000	ARRA - TITLE I	5021111775	\$17,463,806	\$14,449,531	\$3,014,275
NEW YORK CITY	NEW YORK CITY	332000010000	ARRA - TITLE I	5021111845	\$19,653,823	\$16,759,536	\$2,894,287
NEW YORK CITY	NEW YORK CITY	332200010000	ARRA - TITLE I	5021111855	\$16,520,266	\$13,876,182	\$2,644,084
NEW YORK CITY	NEW YORK CITY	332100010000	ARRA - TITLE I	5021111850	\$16,105,821	\$13,684,981	\$2,420,840
NEW YORK CITY	NEW YORK CITY	342600010000	ARRA - TITLE I	5021111890	\$12,083,417	\$10,073,938	\$2,009,479
NEW YORK CITY	NEW YORK CITY	320900010000	ARRA - TITLE I	5021111780	\$10,237,598	\$8,504,444	\$1,733,154
NEW YORK CITY	NEW YORK CITY	331300010000	ARRA - TITLE I	5021111810	\$12,016,740	\$10,289,789	\$1,726,951
NEW YORK CITY	NEW YORK CITY	321200010000	ARRA - TITLE I	5021111795	\$7,168,669	\$5,867,939	\$1,300,730
NEW YORK CITY	NEW YORK CITY	353100010000	ARRA - TITLE I	5021111930	\$5,928,857	\$4,825,160	\$1,103,697
NEW YORK CITY	NEW YORK CITY	342800010000	ARRA - TITLE I	5021111900	\$7,596,952	\$6,496,386	\$1,100,566
NEW YORK CITY	NEW YORK CITY	342400010000	ARRA - TITLE I	5021111880	\$7,778,386	\$6,757,450	\$1,020,936
NEW YORK CITY	NEW YORK CITY	331500010000	ARRA - TITLE I	5021111820	\$6,083,805	\$5,079,187	\$1,004,618
NEW YORK CITY	NEW YORK CITY	320700010000	ARRA - TITLE I	5021111770	\$5,598,342	\$4,640,064	\$958,278
NEW YORK CITY	NEW YORK CITY	331800010000	ARRA - TITLE I	5021111835	\$7,832,114	\$6,884,312	\$947,802
NEW YORK CITY	NEW YORK CITY	331700010000	ARRA - TITLE I	5021111830	\$6,427,004	\$5,498,920	\$928,084
NEW YORK CITY	NEW YORK CITY	310300010000	ARRA - TITLE I	5021111740	\$4,770,164	\$3,979,524	\$790,640
NEW YORK CITY	NEW YORK CITY	331900010000	ARRA - TITLE I	5021111840	\$6,017,054	\$5,242,797	\$774,257
NEW YORK CITY	NEW YORK CITY	342700010000	ARRA - TITLE I	5021111895	\$4,734,705	\$3,970,484	\$764,221
NEW YORK CITY	NEW YORK CITY	331400010000	ARRA - TITLE I	5021111815	\$6,569,897	\$5,839,815	\$730,082
NEW YORK CITY	NEW YORK CITY	342500010000	ARRA - TITLE I	5021111885	\$5,064,278	\$4,399,211	\$665,067
NEW YORK CITY	NEW YORK CITY	310600010000	ARRA - TITLE I	5021111755	\$4,713,698	\$4,053,739	\$659,959
NEW YORK CITY	NEW YORK CITY	343000010000	ARRA - TITLE I	5021111910	\$3,377,407	\$2,862,989	\$514,418
NEW YORK CITY	NEW YORK CITY	342900010000	ARRA - TITLE I	5021111905	\$4,418,631	\$3,931,584	\$487,047
NEW YORK CITY	NEW YORK CITY	310400010000	ARRA - TITLE I	5021111745	\$3,517,487	\$3,037,850	\$479,637

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<u>COUNTY</u>	<u>SCHOOL DISTRICT</u>	<u>DISTRICT#</u>	<u>ARRA PROGRAM NAME</u>	<u>PROJECT#</u>	<u>AWARD AMOUNT</u>	<u>AMOUNT PAID AS OF 8/30/11</u>	<u>BALANCE TO BE PAID/ CLAIMED</u>
NEW YORK CITY	NEW YORK CITY	333200010000	ARRA - TITLE I	5021111865	\$2,594,596	\$2,125,217	\$469,379
NEW YORK CITY	NEW YORK CITY	331600010000	ARRA - TITLE I	5021111825	\$2,420,462	\$2,005,306	\$415,156
NEW YORK CITY	NEW YORK CITY	310100010000	ARRA - TITLE I	5021111730	\$3,627,244	\$3,258,038	\$369,206
NEW YORK CITY	NEW YORK CITY	332300010000	ARRA - TITLE I	5021111860	\$2,794,762	\$2,476,101	\$318,661
NEW YORK CITY	NEW YORK CITY	310500010000	ARRA - TITLE I	5021111750	\$3,025,701	\$2,723,131	\$302,570
NEW YORK CITY	NEW YORK CITY	306400010064	ARRA - TITLE I	5021111732	\$46,113,037	\$39,810,082	\$6,302,955
NEW YORK CITY	NEW YORK CITY	305100010051	ARRA - TITLE I	5021111736	\$28,606,394	\$25,745,755	\$2,860,639
NEW YORK CITY	NEW YORK CITY	305100010051	ARRA - TITLE I	5021111742	\$14,116,507	\$12,384,625	\$1,731,882
NEW YORK CITY	NEW YORK CITY	309700010097	ARRA - TITLE I	5021111726	\$875,722	\$511,411	\$364,311
NEW YORK CITY	NEW YORK CITY	304000010040	ARRA - TITLE II-D EDUCATION TECHNOLOGY	5291110006	\$31,679,988	\$11,256,453	\$20,423,535
NEW YORK CITY	NEW YORK CITY	343000010000	ARRA - TITLE II-D EDUCATION TECHNOLOGY	5291111033	\$735,000	\$421,478	\$313,522
NEW YORK CITY	NEW YORK CITY	321000010000	ARRA - TITLE II-D EDUCATION TECHNOLOGY	5291111039	\$735,000	\$444,969	\$290,031
NEW YORK CITY	NEW YORK CITY	331900010000	ARRA - TITLE II-D EDUCATION TECHNOLOGY	5291111024	\$735,000	\$445,082	\$289,918
NEW YORK CITY	NEW YORK CITY	342700010000	ARRA - TITLE II-D EDUCATION TECHNOLOGY	5291111014	\$735,000	\$445,660	\$289,340
NEW YORK CITY	NEW YORK CITY	320900010000	ARRA - TITLE II-D EDUCATION TECHNOLOGY	5291111035	\$735,000	\$482,981	\$252,019
NEW YORK CITY	NEW YORK CITY	310600010000	ARRA - TITLE II-D EDUCATION TECHNOLOGY	5291111032	\$735,000	\$523,442	\$211,558
NEW YORK CITY	NEW YORK CITY	331400010000	ARRA - TITLE II-D EDUCATION TECHNOLOGY	5291111011	\$735,000	\$573,552	\$161,448
	BARKER Total						\$34,478
NIAGARA	BARKER	401301040000	ARRA - EDUCATION STABILIZATION FUNDS	5000111985	\$344,776	\$310,298	\$34,478
	LEWISTON-PORTER Total						\$959,709
NIAGARA	LEWISTON-PORTER	400301060000	ARRA - EDUCATION STABILIZATION FUNDS	5000111945	\$935,025	\$209,513	\$725,512
NIAGARA	LEWISTON-PORTER	400301060000	ARRA - IDEA - SPECIAL EDUCATION	5032110602	\$290,519	\$57,686	\$232,833
NIAGARA	LEWISTON-PORTER	400301060000	ARRA - IDEA - SPECIAL EDUCATION	5033110602	\$13,634	\$12,270	\$1,364
	LOCKPORT Total						\$369,392
NIAGARA	LOCKPORT	400400010000	ARRA - EDUCATION STABILIZATION FUNDS	5000111950	\$2,048,584	\$1,843,725	\$204,859
NIAGARA	LOCKPORT	400400010000	ARRA - IDEA - SPECIAL EDUCATION	5032110603	\$714,277	\$642,849	\$71,428
NIAGARA	LOCKPORT	400400010000	ARRA - IDEA - SPECIAL EDUCATION	5033110603	\$33,458	\$30,112	\$3,346
NIAGARA	LOCKPORT	400400010000	ARRA - TITLE I	5021111950	\$266,317	\$219,647	\$46,670
NIAGARA	LOCKPORT	400400010000	ARRA - TITLE II-D EDUCATION TECHNOLOGY	5291110009	\$200,000	\$156,911	\$43,089
	NEWFANE Total						\$190,436
NIAGARA	NEWFANE	400601060000	ARRA - EDUCATION STABILIZATION FUNDS	5000111955	\$890,089	\$801,080	\$89,009
NIAGARA	NEWFANE	400601060000	ARRA - IDEA - SPECIAL EDUCATION	5032110606	\$287,033	\$195,697	\$91,336
NIAGARA	NEWFANE	400601060000	ARRA - IDEA - SPECIAL EDUCATION	5033110606	\$10,803	\$5,685	\$5,118
NIAGARA	NEWFANE	400601060000	ARRA - TITLE I	5021111955	\$49,721	\$44,748	\$4,973
	NIAGARA FALLS Total						\$610,386
NIAGARA	NIAGARA FALLS	400800010000	ARRA - EDUCATION STABILIZATION FUNDS	5000111965	\$2,160,920	\$1,944,828	\$216,092
NIAGARA	NIAGARA FALLS	400800010000	ARRA - IDEA - SPECIAL EDUCATION	5032110608	\$1,094,934	\$910,056	\$184,878
NIAGARA	NIAGARA FALLS	400800010000	ARRA - IDEA - SPECIAL EDUCATION	5033110608	\$50,754	\$42,021	\$8,733
NIAGARA	NIAGARA FALLS	400800010000	ARRA - TITLE I	5021111965	\$889,637	\$688,954	\$200,683
	NIAGARA-WHEATFIELD Total						\$1,378,319
NIAGARA	NIAGARA-WHEATFIELD	400701060000	ARRA - EDUCATION STABILIZATION FUNDS	5000111960	\$1,886,386	\$852,523	\$1,033,863
NIAGARA	NIAGARA-WHEATFIELD	400701060000	ARRA - IDEA - SPECIAL EDUCATION	5032110607	\$587,367	\$348,386	\$238,981
NIAGARA	NIAGARA-WHEATFIELD	400701060000	ARRA - IDEA - SPECIAL EDUCATION	5033110607	\$22,777	\$13,688	\$9,089
NIAGARA	NIAGARA-WHEATFIELD	400701060000	ARRA - TITLE I	5021111960	\$103,334	\$90,911	\$12,423
NIAGARA	NIAGARA-WHEATFIELD	400701060000	ARRA - TITLE II-D EDUCATION TECHNOLOGY	5291110043	\$299,857	\$215,894	\$83,963
	NORTH TONAWANDA Total						\$2,542,109
NIAGARA	NORTH TONAWANDA	400900010000	ARRA - EDUCATION STABILIZATION FUNDS	5000111970	\$1,932,088	\$0	\$1,932,088
NIAGARA	NORTH TONAWANDA	400900010000	ARRA - IDEA - SPECIAL EDUCATION	5032110611	\$671,599	\$134,319	\$537,280
NIAGARA	NORTH TONAWANDA	400900010000	ARRA - IDEA - SPECIAL EDUCATION	5033110611	\$24,987	\$4,997	\$19,990
NIAGARA	NORTH TONAWANDA	400900010000	ARRA - TITLE I	5021111970	\$65,938	\$13,187	\$52,751
	ROYALTON-HARTLAND Total						\$120,146
NIAGARA	ROYALTON-HARTLAND	401201060000	ARRA - EDUCATION STABILIZATION FUNDS	5000111980	\$793,678	\$714,310	\$79,368
NIAGARA	ROYALTON-HARTLAND	401201060000	ARRA - IDEA - SPECIAL EDUCATION	5032110613	\$208,397	\$167,619	\$40,778

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	STARPOINT Total						\$481,900
NIAGARA	STARPOINT	401001060000	ARRA - EDUCATION STABILIZATION FUNDS	5000111975	\$966,147	\$553,869	\$412,278
NIAGARA	STARPOINT	401001060000	ARRA - IDEA - SPECIAL EDUCATION	5032110612	\$303,795	\$237,274	\$66,521
NIAGARA	STARPOINT	401001060000	ARRA - IDEA - SPECIAL EDUCATION	5033110612	\$14,133	\$12,719	\$1,414
NIAGARA	STARPOINT	401001060000	ARRA - TEACHER MENTOR - INTERN	5663110043	\$13,783	\$12,096	\$1,687
	WILSON Total						\$84,759
NIAGARA	WILSON	401501060000	ARRA - EDUCATION STABILIZATION FUNDS	5000111990	\$670,885	\$603,758	\$67,127
NIAGARA	WILSON	401501060000	ARRA - IDEA - SPECIAL EDUCATION	5032110615	\$168,480	\$151,632	\$16,848
NIAGARA	WILSON	401501060000	ARRA - IDEA - SPECIAL EDUCATION	5033110615	\$7,833	\$7,049	\$784
	ADIRONDACK Total						\$308,984
ONEIDA	ADIRONDACK	410401060000	ARRA - EDUCATION STABILIZATION FUNDS	5000112000	\$431,979	\$302,385	\$129,594
ONEIDA	ADIRONDACK	410401060000	ARRA - IDEA - SPECIAL EDUCATION	5032110616	\$194,951	\$82,588	\$112,363
ONEIDA	ADIRONDACK	410401060000	ARRA - IDEA - SPECIAL EDUCATION	5033110616	\$7,811	\$2,005	\$5,806
ONEIDA	ADIRONDACK	410401060000	ARRA - TITLE I	5021112000	\$90,921	\$29,700	\$61,221
	CAMDEN Total						\$235,762
ONEIDA	CAMDEN	410601040000	ARRA - EDUCATION STABILIZATION FUNDS	5000112005	\$649,520	\$515,437	\$134,083
ONEIDA	CAMDEN	410601040000	ARRA - IDEA - SPECIAL EDUCATION	5032110617	\$310,036	\$237,833	\$72,203
ONEIDA	CAMDEN	410601040000	ARRA - IDEA - SPECIAL EDUCATION	5033110617	\$14,224	\$12,801	\$1,423
ONEIDA	CAMDEN	410601040000	ARRA - TITLE I	5021112005	\$98,485	\$70,432	\$28,053
	CLINTON Total						\$340,362
ONEIDA	CLINTON	411101060000	ARRA - EDUCATION STABILIZATION FUNDS	5000112010	\$581,436	\$290,718	\$290,718
ONEIDA	CLINTON	411101060000	ARRA - IDEA - SPECIAL EDUCATION	5032110618	\$165,480	\$115,836	\$49,644
	HOLLAND PATENT Total						\$148,425
ONEIDA	HOLLAND PATENT	412201060000	ARRA - EDUCATION STABILIZATION FUNDS	5000112055	\$874,897	\$787,407	\$87,490
ONEIDA	HOLLAND PATENT	412201060000	ARRA - IDEA - SPECIAL EDUCATION	5032110629	\$193,845	\$132,910	\$60,935
	NEW HARTFORD Total						\$196,732
ONEIDA	NEW HARTFORD	411501060000	ARRA - EDUCATION STABILIZATION FUNDS	5000112015	\$780,318	\$622,286	\$158,032
ONEIDA	NEW HARTFORD	411501060000	ARRA - IDEA - SPECIAL EDUCATION	5032110619	\$323,779	\$287,389	\$36,390
ONEIDA	NEW HARTFORD	411501060000	ARRA - IDEA - SPECIAL EDUCATION	5033110619	\$21,608	\$19,298	\$2,310
	NEW YORK MILLS Total						\$37,868
ONEIDA	NEW YORK MILLS	411504020000	ARRA - EDUCATION STABILIZATION FUNDS	5000112020	\$262,113	\$235,901	\$26,212
ONEIDA	NEW YORK MILLS	411504020000	ARRA - IDEA - SPECIAL EDUCATION	5032110620	\$69,085	\$60,000	\$9,085
ONEIDA	NEW YORK MILLS	411504020000	ARRA - IDEA - SPECIAL EDUCATION	5033110620	\$3,213	\$642	\$2,571
	ORISKANY Total						\$194,113
ONEIDA	ORISKANY	412901040000	ARRA - EDUCATION STABILIZATION FUNDS	5000112075	\$385,491	\$346,941	\$38,550
ONEIDA	ORISKANY	412901040000	ARRA - IDEA - SPECIAL EDUCATION	5032110635	\$131,525	\$43,747	\$87,778
ONEIDA	ORISKANY	412901040000	ARRA - IDEA - SPECIAL EDUCATION	5033110635	\$6,826	\$1,365	\$5,461
ONEIDA	ORISKANY	412901040000	ARRA - TITLE I	5021112075	\$77,904	\$15,580	\$62,324
	REMSSEN Total						\$54,320
ONEIDA	REMSSEN	411701040000	ARRA - EDUCATION STABILIZATION FUNDS	5000112035	\$268,665	\$221,427	\$47,238
ONEIDA	REMSSEN	411701040000	ARRA - IDEA - SPECIAL EDUCATION	5032110624	\$61,984	\$55,785	\$6,199
ONEIDA	REMSSEN	411701040000	ARRA - IDEA - SPECIAL EDUCATION	5033110624	\$2,883	\$2,000	\$883
	ROME Total						\$852,859
ONEIDA	ROME	411800010000	ARRA - EDUCATION STABILIZATION FUNDS	5000112040	\$1,466,467	\$1,164,595	\$301,872
ONEIDA	ROME	411800010000	ARRA - IDEA - SPECIAL EDUCATION	5032110625	\$877,790	\$654,860	\$222,930
ONEIDA	ROME	411800010000	ARRA - IDEA - SPECIAL EDUCATION	5033110625	\$50,471	\$23,569	\$26,902
ONEIDA	ROME	411800010000	ARRA - TEACHER MENTOR - INTERN	5663110069	\$10,000	\$8,560	\$1,440
ONEIDA	ROME	411800010000	ARRA - TITLE I	5021112040	\$624,587	\$360,144	\$264,443
ONEIDA	ROME	411800010000	ARRA - TITLE II-D EDUCATION TECHNOLOGY	5291110012	\$125,000	\$89,728	\$35,272

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	SAUQUOIT VALLEY Total						\$236,710
ONEIDA	SAUQUOIT VALLEY	411603040000	ARRA - EDUCATION STABILIZATION FUNDS	5000112025	\$558,989	\$394,821	\$164,168
ONEIDA	SAUQUOIT VALLEY	411603040000	ARRA - IDEA - SPECIAL EDUCATION	5032110623	\$145,014	\$98,289	\$46,725
ONEIDA	SAUQUOIT VALLEY	411603040000	ARRA - IDEA - SPECIAL EDUCATION	5033110623	\$8,009	\$5,853	\$2,156
ONEIDA	SAUQUOIT VALLEY	411603040000	ARRA - TITLE I	5021112025	\$56,700	\$33,039	\$23,661
	SHERRILL Total						\$491,661
ONEIDA	SHERRILL	412000050000	ARRA - EDUCATION STABILIZATION FUNDS	5000112050	\$999,991	\$722,303	\$277,688
ONEIDA	SHERRILL	412000050000	ARRA - IDEA - SPECIAL EDUCATION	5032110628	\$254,827	\$50,189	\$204,638
ONEIDA	SHERRILL	412000050000	ARRA - IDEA - SPECIAL EDUCATION	5033110628	\$11,668	\$2,333	\$9,335
	UTICA Total						\$4,117,971
ONEIDA	UTICA	412300010000	ARRA - EDUCATION STABILIZATION FUNDS	5000112060	\$1,923,449	\$0	\$1,923,449
ONEIDA	UTICA	412300010000	ARRA - IDEA - SPECIAL EDUCATION	5032110631	\$1,363,211	\$883,773	\$479,438
ONEIDA	UTICA	412300010000	ARRA - IDEA - SPECIAL EDUCATION	5033110631	\$88,665	\$21,730	\$66,935
ONEIDA	UTICA	412300010000	ARRA - TITLE I	5021112060	\$3,991,332	\$2,394,039	\$1,597,293
ONEIDA	UTICA	412300010000	ARRA - TITLE II-D EDUCATION TECHNOLOGY	5291110019	\$498,868	\$448,012	\$50,856
	WATERVILLE Total						\$43,835
ONEIDA	WATERVILLE	411902040000	ARRA - EDUCATION STABILIZATION FUNDS	5000112045	\$438,348	\$394,513	\$43,835
	WESTMORELAND Total						\$531,672
ONEIDA	WESTMORELAND	412801040000	ARRA - EDUCATION STABILIZATION FUNDS	5000112070	\$508,267	\$0	\$508,267
ONEIDA	WESTMORELAND	412801040000	ARRA - IDEA - SPECIAL EDUCATION	5032110634	\$133,591	\$120,231	\$13,360
ONEIDA	WESTMORELAND	412801040000	ARRA - IDEA - SPECIAL EDUCATION	5033110634	\$5,780	\$3,065	\$2,715
ONEIDA	WESTMORELAND	412801040000	ARRA - TITLE I	5021112070	\$9,162	\$1,832	\$7,330
	WHITESBORO Total						\$318,826
ONEIDA	WHITESBORO	412902060000	ARRA - EDUCATION STABILIZATION FUNDS	5000112080	\$1,753,757	\$1,434,931	\$318,826
	BALDWINSVILLE Total						\$443,221
ONONDAGA	BALDWINSVILLE	420901060000	ARRA - EDUCATION STABILIZATION FUNDS	5000112130	\$2,185,227	\$1,966,704	\$218,523
ONONDAGA	BALDWINSVILLE	420901060000	ARRA - IDEA - SPECIAL EDUCATION	5032110648	\$795,277	\$689,304	\$105,973
ONONDAGA	BALDWINSVILLE	420901060000	ARRA - IDEA - SPECIAL EDUCATION	5033110648	\$30,803	\$18,625	\$12,178
ONONDAGA	BALDWINSVILLE	420901060000	ARRA - TEACHER MENTOR - INTERN	5663110051	\$14,527	\$5,958	\$8,569
ONONDAGA	BALDWINSVILLE	420901060000	ARRA - TITLE I	5021112130	\$261,581	\$163,603	\$97,978
	EAST SYRACUSE-MINOA Total						\$528,579
ONONDAGA	EAST SYRACUSE-MINOA	420401060000	ARRA - EDUCATION STABILIZATION FUNDS	5000112095	\$1,250,495	\$770,747	\$479,748
ONONDAGA	EAST SYRACUSE-MINOA	420401060000	ARRA - IDEA - SPECIAL EDUCATION	5032110640	\$488,304	\$439,473	\$48,831
	FABIUS-POMPEY Total						\$95,700
ONONDAGA	FABIUS-POMPEY	420601040000	ARRA - EDUCATION STABILIZATION FUNDS	5000112110	\$373,301	\$305,322	\$67,979
ONONDAGA	FABIUS-POMPEY	420601040000	ARRA - IDEA - SPECIAL EDUCATION	5032110644	\$95,102	\$67,381	\$27,721
	FAYETTEVILLE-MANLIUS Total						\$164,409
ONONDAGA	FAYETTEVILLE-MANLIUS	421001060000	ARRA - EDUCATION STABILIZATION FUNDS	5000112135	\$1,093,465	\$984,118	\$109,347
ONONDAGA	FAYETTEVILLE-MANLIUS	421001060000	ARRA - IDEA - SPECIAL EDUCATION	5032110649	\$518,487	\$466,638	\$51,849
ONONDAGA	FAYETTEVILLE-MANLIUS	421001060000	ARRA - IDEA - SPECIAL EDUCATION	5033110649	\$24,086	\$20,873	\$3,213
	JAMESVILLE-DEWITT Total						\$243,228
ONONDAGA	JAMESVILLE-DEWITT	420411060000	ARRA - EDUCATION STABILIZATION FUNDS	5000112100	\$640,634	\$512,101	\$128,533
ONONDAGA	JAMESVILLE-DEWITT	420411060000	ARRA - IDEA - SPECIAL EDUCATION	5032110641	\$479,561	\$398,628	\$80,933
ONONDAGA	JAMESVILLE-DEWITT	420411060000	ARRA - IDEA - SPECIAL EDUCATION	5033110641	\$22,281	\$13,172	\$9,109
ONONDAGA	JAMESVILLE-DEWITT	420411060000	ARRA - TITLE I	5021112100	\$66,621	\$41,968	\$24,653
	JORDAN-ELBRIDGE Total						\$290,059
ONONDAGA	JORDAN-ELBRIDGE	420501060000	ARRA - EDUCATION STABILIZATION FUNDS	5000112105	\$741,268	\$521,559	\$219,709
ONONDAGA	JORDAN-ELBRIDGE	420501060000	ARRA - IDEA - SPECIAL EDUCATION	5032110643	\$190,253	\$140,366	\$49,887
ONONDAGA	JORDAN-ELBRIDGE	420501060000	ARRA - IDEA - SPECIAL EDUCATION	5033110643	\$8,849	\$7,891	\$958
ONONDAGA	JORDAN-ELBRIDGE	420501060000	ARRA - TEACHER MENTOR - INTERN	5663110104	\$15,000	\$520	\$14,480

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ONONDAGA	JORDAN-ELBRIDGE	420501060000	ARRA - TITLE I	5021112105	\$16,926	\$11,901	\$5,025
	LA FAYETTE Total						\$300,236
ONONDAGA	LA FAYETTE	420807040000	ARRA - EDUCATION STABILIZATION FUNDS	5000112125	\$500,394	\$200,158	\$300,236
	LIVERPOOL Total						\$529,265
ONONDAGA	LIVERPOOL	421501060000	ARRA - EDUCATION STABILIZATION FUNDS	5000112150	\$3,373,722	\$3,036,349	\$337,373
ONONDAGA	LIVERPOOL	421501060000	ARRA - IDEA - SPECIAL EDUCATION	5032110652	\$1,126,071	\$1,013,463	\$112,608
ONONDAGA	LIVERPOOL	421501060000	ARRA - IDEA - SPECIAL EDUCATION	5033110652	\$43,756	\$21,354	\$22,402
ONONDAGA	LIVERPOOL	421501060000	ARRA - TITLE I	5021112150	\$324,116	\$267,234	\$56,882
	LYNCOURT Total						\$44,282
ONONDAGA	LYNCOURT	421504020000	ARRA - EDUCATION STABILIZATION FUNDS	5000112155	\$125,655	\$87,958	\$37,697
ONONDAGA	LYNCOURT	421504020000	ARRA - IDEA - SPECIAL EDUCATION	5032110654	\$43,818	\$37,437	\$6,381
ONONDAGA	LYNCOURT	421504020000	ARRA - IDEA - SPECIAL EDUCATION	5033110654	\$2,039	\$1,835	\$204
	MARCELLUS Total						\$197,679
ONONDAGA	MARCELLUS	421101060000	ARRA - EDUCATION STABILIZATION FUNDS	5000112140	\$693,803	\$543,406	\$150,397
ONONDAGA	MARCELLUS	421101060000	ARRA - IDEA - SPECIAL EDUCATION	5032110650	\$230,795	\$184,549	\$46,246
ONONDAGA	MARCELLUS	421101060000	ARRA - IDEA - SPECIAL EDUCATION	5033110650	\$10,358	\$9,322	\$1,036
	NORTH SYRACUSE Total						\$877,796
ONONDAGA	NORTH SYRACUSE	420303060000	ARRA - EDUCATION STABILIZATION FUNDS	5000112090	\$3,798,273	\$3,418,443	\$379,830
ONONDAGA	NORTH SYRACUSE	420303060000	ARRA - IDEA - SPECIAL EDUCATION	5032110639	\$1,257,207	\$1,021,441	\$235,766
ONONDAGA	NORTH SYRACUSE	420303060000	ARRA - IDEA - SPECIAL EDUCATION	5033110639	\$59,017	\$41,803	\$17,214
ONONDAGA	NORTH SYRACUSE	420303060000	ARRA - TITLE I	5021112090	\$462,482	\$292,496	\$169,986
ONONDAGA	NORTH SYRACUSE	420303060000	ARRA - TITLE II-D EDUCATION TECHNOLOGY	5291110044	\$250,000	\$175,000	\$75,000
	ONONDAGA Total						\$354,423
ONONDAGA	ONONDAGA	421201040000	ARRA - EDUCATION STABILIZATION FUNDS	5000112145	\$396,057	\$185,898	\$210,159
ONONDAGA	ONONDAGA	421201040000	ARRA - IDEA - SPECIAL EDUCATION	5032110651	\$143,338	\$28,667	\$114,671
ONONDAGA	ONONDAGA	421201040000	ARRA - IDEA - SPECIAL EDUCATION	5033110651	\$6,549	\$2,500	\$4,049
ONONDAGA	ONONDAGA	421201040000	ARRA - TITLE I	5021112145	\$33,058	\$7,514	\$25,544
	SKANEATELES Total						\$57,097
ONONDAGA	SKANEATELES	421601060000	ARRA - EDUCATION STABILIZATION FUNDS	5000112160	\$364,222	\$327,799	\$36,423
ONONDAGA	SKANEATELES	421601060000	ARRA - IDEA - SPECIAL EDUCATION	5032110655	\$181,983	\$163,784	\$18,199
ONONDAGA	SKANEATELES	421601060000	ARRA - IDEA - SPECIAL EDUCATION	5033110655	\$11,874	\$10,686	\$1,188
ONONDAGA	SKANEATELES	421601060000	ARRA - TITLE I	5021112160	\$12,861	\$11,574	\$1,287
	SOLVAY Total						\$290,370
ONONDAGA	SOLVAY	420702030000	ARRA - EDUCATION STABILIZATION FUNDS	5000112120	\$695,587	\$486,910	\$208,677
ONONDAGA	SOLVAY	420702030000	ARRA - IDEA - SPECIAL EDUCATION	5032110646	\$210,128	\$177,247	\$32,881
ONONDAGA	SOLVAY	420702030000	ARRA - IDEA - SPECIAL EDUCATION	5033110646	\$10,710	\$8,145	\$2,565
ONONDAGA	SOLVAY	420702030000	ARRA - TITLE I	5021112120	\$57,808	\$11,561	\$46,247
	SYRACUSE Total						\$3,861,671
ONONDAGA	SYRACUSE	421800010000	ARRA - EDUCATION STABILIZATION FUNDS	5000112165	\$5,722,580	\$5,150,322	\$572,258
ONONDAGA	SYRACUSE	421800010000	ARRA - IDEA - SPECIAL EDUCATION	5032110656	\$2,976,692	\$2,022,997	\$953,695
ONONDAGA	SYRACUSE	421800010000	ARRA - IDEA - SPECIAL EDUCATION	5033110656	\$138,070	\$59,131	\$78,939
ONONDAGA	SYRACUSE	421800010000	ARRA - MCKINNEY VENTO HOMELESS	5212113927	\$3,046	\$609	\$2,437
ONONDAGA	SYRACUSE	421800010000	ARRA - SAY YES TO EDUCATION	5411110909	\$350,000	\$219,839	\$130,161
ONONDAGA	SYRACUSE	421800010000	ARRA - TEACHER MENTOR - INTERN	5663110018	\$64,871	\$27,217	\$37,654
ONONDAGA	SYRACUSE	421800010000	ARRA - TITLE I	5021112165	\$4,431,770	\$2,669,750	\$1,762,020
ONONDAGA	SYRACUSE	421800010000	ARRA - TITLE II-D EDUCATION TECHNOLOGY	5291110026	\$760,121	\$435,614	\$324,507
	TULLY Total						\$421,340
ONONDAGA	TULLY	421902040000	ARRA - EDUCATION STABILIZATION FUNDS	5000112170	\$531,017	\$178,970	\$352,047
ONONDAGA	TULLY	421902040000	ARRA - IDEA - SPECIAL EDUCATION	5032110662	\$163,929	\$130,233	\$33,696
ONONDAGA	TULLY	421902040000	ARRA - IDEA - SPECIAL EDUCATION	5033110662	\$11,875	\$6,000	\$5,875
ONONDAGA	TULLY	421902040000	ARRA - TITLE I	5021112170	\$43,727	\$14,005	\$29,722

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	WEST GENESEE Total						\$225,133
ONONDAGA	WEST GENESEE	420101060000	ARRA - EDUCATION STABILIZATION FUNDS	5000112085	\$1,583,498	\$1,425,148	\$158,350
ONONDAGA	WEST GENESEE	420101060000	ARRA - IDEA - SPECIAL EDUCATION	5032110638	\$638,165	\$574,348	\$63,817
ONONDAGA	WEST GENESEE	420101060000	ARRA - IDEA - SPECIAL EDUCATION	5033110638	\$29,652	\$26,686	\$2,966
	WESTHILL Total						\$96,151
ONONDAGA	WESTHILL	420701060000	ARRA - EDUCATION STABILIZATION FUNDS	5000112115	\$676,171	\$608,553	\$67,618
ONONDAGA	WESTHILL	420701060000	ARRA - IDEA - SPECIAL EDUCATION	5032110645	\$231,310	\$208,179	\$23,131
ONONDAGA	WESTHILL	420701060000	ARRA - IDEA - SPECIAL EDUCATION	5033110645	\$10,410	\$9,369	\$1,041
ONONDAGA	WESTHILL	420701060000	ARRA - TITLE I	5021112115	\$32,421	\$28,060	\$4,361
	CANANDAIGUA Total						\$580,323
ONTARIO	CANANDAIGUA	430300050000	ARRA - EDUCATION STABILIZATION FUNDS	5000112175	\$1,386,724	\$956,000	\$430,724
ONTARIO	CANANDAIGUA	430300050000	ARRA - IDEA - SPECIAL EDUCATION	5032110664	\$476,214	\$382,220	\$93,994
ONTARIO	CANANDAIGUA	430300050000	ARRA - IDEA - SPECIAL EDUCATION	5033110664	\$22,135	\$18,360	\$3,775
ONTARIO	CANANDAIGUA	430300050000	ARRA - TITLE I	5021112175	\$148,135	\$96,305	\$51,830
	EAST BLOOMFIELD Total						\$133,924
ONTARIO	EAST BLOOMFIELD	430501040000	ARRA - EDUCATION STABILIZATION FUNDS	5000112180	\$468,184	\$412,521	\$55,663
ONTARIO	EAST BLOOMFIELD	430501040000	ARRA - IDEA - SPECIAL EDUCATION	5032110665	\$188,284	\$117,276	\$71,008
ONTARIO	EAST BLOOMFIELD	430501040000	ARRA - IDEA - SPECIAL EDUCATION	5033110665	\$8,639	\$2,955	\$5,684
ONTARIO	EAST BLOOMFIELD	430501040000	ARRA - TITLE I	5021112180	\$15,681	\$14,112	\$1,569
	GENEVA Total						\$778,454
ONTARIO	GENEVA	430700010000	ARRA - EDUCATION STABILIZATION FUNDS	5000112185	\$719,649	\$252,945	\$466,704
ONTARIO	GENEVA	430700010000	ARRA - IDEA - SPECIAL EDUCATION	5032110666	\$403,426	\$128,071	\$275,355
ONTARIO	GENEVA	430700010000	ARRA - IDEA - SPECIAL EDUCATION	5033110666	\$24,677	\$13,746	\$10,931
ONTARIO	GENEVA	430700010000	ARRA - TITLE I	5021112185	\$31,830	\$6,366	\$25,464
	GORHAM-MIDDLESEX Total						\$244,823
ONTARIO	GORHAM-MIDDLESEX	430901060000	ARRA - EDUCATION STABILIZATION FUNDS	5000112190	\$647,872	\$479,553	\$168,319
ONTARIO	GORHAM-MIDDLESEX	430901060000	ARRA - IDEA - SPECIAL EDUCATION	5032110668	\$180,349	\$135,140	\$45,209
ONTARIO	GORHAM-MIDDLESEX	430901060000	ARRA - IDEA - SPECIAL EDUCATION	5033110668	\$8,388	\$7,549	\$839
ONTARIO	GORHAM-MIDDLESEX	430901060000	ARRA - TITLE I	5021112190	\$69,067	\$38,611	\$30,456
	HONEOYE Total						\$430,068
ONTARIO	HONEOYE	431401040000	ARRA - EDUCATION STABILIZATION FUNDS	5000112210	\$332,299	\$0	\$332,299
ONTARIO	HONEOYE	431401040000	ARRA - IDEA - SPECIAL EDUCATION	5032110672	\$106,535	\$21,307	\$85,228
ONTARIO	HONEOYE	431401040000	ARRA - IDEA - SPECIAL EDUCATION	5033110672	\$4,953	\$990	\$3,963
ONTARIO	HONEOYE	431401040000	ARRA - TITLE I	5021112210	\$10,722	\$2,144	\$8,578
	MANCHESTER-SHORTSVILLE Total						\$127,616
ONTARIO	MANCHESTER-SHORTSVILLE	431101040000	ARRA - EDUCATION STABILIZATION FUNDS	5000112195	\$425,386	\$297,770	\$127,616
	NAPLES Total						\$86,406
ONTARIO	NAPLES	431201040000	ARRA - EDUCATION STABILIZATION FUNDS	5000112200	\$246,994	\$160,588	\$86,406
	PHELPS-CLIFTON SPRINGS Total						\$390,552
ONTARIO	PHELPS-CLIFTON SPRINGS	431301060000	ARRA - EDUCATION STABILIZATION FUNDS	5000112205	\$899,381	\$510,489	\$388,892
ONTARIO	PHELPS-CLIFTON SPRINGS	431301060000	ARRA - IDEA - SPECIAL EDUCATION	5033110671	\$10,397	\$8,737	\$1,660
	VICTOR Total						\$203,604
ONTARIO	VICTOR	431701060000	ARRA - EDUCATION STABILIZATION FUNDS	5000112215	\$1,054,252	\$948,826	\$105,426
ONTARIO	VICTOR	431701060000	ARRA - IDEA - SPECIAL EDUCATION	5032110673	\$409,288	\$311,110	\$98,178
	CHESTER Total						\$408,392
ORANGE	CHESTER	440201020000	ARRA - EDUCATION STABILIZATION FUNDS	5000112225	\$313,960	\$0	\$313,960
ORANGE	CHESTER	440201020000	ARRA - IDEA - SPECIAL EDUCATION	5032110676	\$112,796	\$22,559	\$90,237
ORANGE	CHESTER	440201020000	ARRA - IDEA - SPECIAL EDUCATION	5033110676	\$5,243	\$1,048	\$4,195

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	CORNWALL Total						\$564,340
ORANGE	CORNWALL	440301060000	ARRA - EDUCATION STABILIZATION FUNDS	5000112235	\$680,845	\$176,674	\$504,171
ORANGE	CORNWALL	440301060000	ARRA - IDEA - SPECIAL EDUCATION	5032110678	\$398,214	\$343,675	\$54,539
ORANGE	CORNWALL	440301060000	ARRA - IDEA - SPECIAL EDUCATION	5033110678	\$18,501	\$14,415	\$4,086
ORANGE	CORNWALL	440301060000	ARRA - TITLE I	5021112235	\$1,930	\$386	\$1,544
	FLORIDA Total						\$63,106
ORANGE	FLORIDA	442115020000	ARRA - EDUCATION STABILIZATION FUNDS	5000112300	\$171,127	\$153,638	\$17,489
ORANGE	FLORIDA	442115020000	ARRA - IDEA - SPECIAL EDUCATION	5032110701	\$109,158	\$65,350	\$43,808
ORANGE	FLORIDA	442115020000	ARRA - IDEA - SPECIAL EDUCATION	5033110701	\$5,578	\$3,769	\$1,809
	GOSHEN Total						\$619,070
ORANGE	GOSHEN	440601040000	ARRA - EDUCATION STABILIZATION FUNDS	5000112245	\$762,936	\$497,268	\$265,668
ORANGE	GOSHEN	440601040000	ARRA - IDEA - SPECIAL EDUCATION	5032110680	\$508,484	\$182,113	\$326,371
ORANGE	GOSHEN	440601040000	ARRA - IDEA - SPECIAL EDUCATION	5033110680	\$19,877	\$7,997	\$11,880
ORANGE	GOSHEN	440601040000	ARRA - TITLE I	5021112245	\$59,283	\$44,132	\$15,151
	GREENWOOD LAKE Total						\$225,098
ORANGE	GREENWOOD LAKE	442111020000	ARRA - EDUCATION STABILIZATION FUNDS	5000112295	\$218,205	\$0	\$218,205
ORANGE	GREENWOOD LAKE	442111020000	ARRA - IDEA - SPECIAL EDUCATION	5032110700	\$68,922	\$62,029	\$6,893
	HIGHLAND FALLS Total						\$243,818
ORANGE	HIGHLAND FALLS	440901040000	ARRA - EDUCATION STABILIZATION FUNDS	5000112250	\$544,257	\$353,739	\$190,518
ORANGE	HIGHLAND FALLS	440901040000	ARRA - IDEA - SPECIAL EDUCATION	5032110682	\$142,899	\$91,319	\$51,580
ORANGE	HIGHLAND FALLS	440901040000	ARRA - IDEA - SPECIAL EDUCATION	5033110682	\$6,643	\$4,923	\$1,720
	KIRYAS JOEL Total						\$329,291
ORANGE	KIRYAS JOEL	441202020000	ARRA - EDUCATION STABILIZATION FUNDS	5000112267	\$87,155	\$78,439	\$8,716
ORANGE	KIRYAS JOEL	441202020000	ARRA - IDEA - SPECIAL EDUCATION	5032110689	\$628,608	\$565,747	\$62,861
ORANGE	KIRYAS JOEL	441202020000	ARRA - IDEA - SPECIAL EDUCATION	5033110689	\$27,162	\$21,621	\$5,541
ORANGE	KIRYAS JOEL	441202020000	ARRA - TITLE I	5021112267	\$2,521,725	\$2,269,552	\$252,173
	MIDDLETOWN Total						\$469,301
ORANGE	MIDDLETOWN	441000010000	ARRA - EDUCATION STABILIZATION FUNDS	5000112255	\$2,122,378	\$1,910,140	\$212,238
ORANGE	MIDDLETOWN	441000010000	ARRA - IDEA - SPECIAL EDUCATION	5032110683	\$954,191	\$858,771	\$95,420
ORANGE	MIDDLETOWN	441000010000	ARRA - IDEA - SPECIAL EDUCATION	5033110683	\$46,786	\$39,062	\$7,724
ORANGE	MIDDLETOWN	441000010000	ARRA - TITLE I	5021112255	\$325,270	\$196,293	\$128,977
ORANGE	MIDDLETOWN	441000010000	ARRA - TITLE II-D EDUCATION TECHNOLOGY	5291110048	\$249,419	\$224,477	\$24,942
	MINISINK VALLEY Total						\$474,642
ORANGE	MINISINK VALLEY	441101040000	ARRA - EDUCATION STABILIZATION FUNDS	5000112260	\$1,416,536	\$1,045,451	\$371,085
ORANGE	MINISINK VALLEY	441101040000	ARRA - IDEA - SPECIAL EDUCATION	5032110686	\$528,312	\$467,021	\$61,291
ORANGE	MINISINK VALLEY	441101040000	ARRA - IDEA - SPECIAL EDUCATION	5033110686	\$24,118	\$16,240	\$7,878
ORANGE	MINISINK VALLEY	441101040000	ARRA - TITLE I	5021112260	\$80,133	\$45,745	\$34,388
	MONROE-WOODBURY Total						\$1,127,803
ORANGE	MONROE-WOODBURY	441201060000	ARRA - EDUCATION STABILIZATION FUNDS	5000112265	\$1,813,026	\$1,631,723	\$181,303
ORANGE	MONROE-WOODBURY	441201060000	ARRA - IDEA - SPECIAL EDUCATION	5032110687	\$1,687,406	\$802,319	\$885,087
ORANGE	MONROE-WOODBURY	441201060000	ARRA - IDEA - SPECIAL EDUCATION	5033110687	\$80,838	\$61,737	\$19,101
ORANGE	MONROE-WOODBURY	441201060000	ARRA - TITLE I	5021112265	\$162,877	\$120,565	\$42,312
	NEWBURGH Total						\$1,922,859
ORANGE	NEWBURGH	441600010000	ARRA - EDUCATION STABILIZATION FUNDS	5000112275	\$3,643,948	\$3,279,553	\$364,395
ORANGE	NEWBURGH	441600010000	ARRA - IDEA - SPECIAL EDUCATION	5032110691	\$1,950,143	\$1,439,346	\$510,797
ORANGE	NEWBURGH	441600010000	ARRA - IDEA - SPECIAL EDUCATION	5033110691	\$89,573	\$52,489	\$37,084
ORANGE	NEWBURGH	441600010000	ARRA - MCKINNEY VENTO HOMELESS	5212113901	\$65,899	\$15,816	\$50,083
ORANGE	NEWBURGH	441600010000	ARRA - TITLE I	5021112275	\$1,200,624	\$240,124	\$960,500
	PINE BUSH Total						\$1,073,947
ORANGE	PINE BUSH	440401060000	ARRA - EDUCATION STABILIZATION FUNDS	5000112240	\$2,374,788	\$1,385,293	\$989,495
ORANGE	PINE BUSH	440401060000	ARRA - IDEA - SPECIAL EDUCATION	5032110679	\$730,086	\$648,987	\$81,099

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ORANGE	PINE BUSH	440401060000	ARRA - IDEA - SPECIAL EDUCATION	5033110679	\$33,523	\$30,170	\$3,353
	PORT JERVIS Total						\$459,902
ORANGE	PORT JERVIS	441800050000	ARRA - EDUCATION STABILIZATION FUNDS	5000112280	\$952,982	\$537,026	\$415,956
ORANGE	PORT JERVIS	441800050000	ARRA - IDEA - SPECIAL EDUCATION	5032110697	\$399,590	\$359,631	\$39,959
ORANGE	PORT JERVIS	441800050000	ARRA - IDEA - SPECIAL EDUCATION	5033110697	\$18,585	\$16,726	\$1,859
ORANGE	PORT JERVIS	441800050000	ARRA - TITLE I	5021112280	\$2,659	\$531	\$2,128
	TUXEDO Total						\$153,815
ORANGE	TUXEDO	441903020000	ARRA - EDUCATION STABILIZATION FUNDS	5000112285	\$81,560	\$0	\$81,560
ORANGE	TUXEDO	441903020000	ARRA - IDEA - SPECIAL EDUCATION	5032110698	\$86,308	\$17,261	\$69,047
ORANGE	TUXEDO	441903020000	ARRA - IDEA - SPECIAL EDUCATION	5033110698	\$4,009	\$801	\$3,208
	VALLEY (MONTGOMERY) Total						\$260,686
ORANGE	VALLEY (MONTGOMERY)	441301060000	ARRA - EDUCATION STABILIZATION FUNDS	5000112270	\$1,620,988	\$1,429,761	\$191,227
ORANGE	VALLEY (MONTGOMERY)	441301060000	ARRA - IDEA - SPECIAL EDUCATION	5032110690	\$639,478	\$575,530	\$63,948
ORANGE	VALLEY (MONTGOMERY)	441301060000	ARRA - IDEA - SPECIAL EDUCATION	5033110690	\$30,954	\$25,443	\$5,511
	WARWICK VALLEY Total						\$586,802
ORANGE	WARWICK VALLEY	442101060000	ARRA - EDUCATION STABILIZATION FUNDS	5000112290	\$1,211,414	\$813,145	\$398,269
ORANGE	WARWICK VALLEY	442101060000	ARRA - IDEA - SPECIAL EDUCATION	5032110699	\$530,924	\$362,103	\$168,821
ORANGE	WARWICK VALLEY	442101060000	ARRA - IDEA - SPECIAL EDUCATION	5033110699	\$24,412	\$4,700	\$19,712
	WASHINGTONVILLE Total						\$179,756
ORANGE	WASHINGTONVILLE	440102060000	ARRA - EDUCATION STABILIZATION FUNDS	5000112220	\$1,151,951	\$1,036,755	\$115,196
ORANGE	WASHINGTONVILLE	440102060000	ARRA - IDEA - SPECIAL EDUCATION	5032110675	\$621,592	\$559,432	\$62,160
ORANGE	WASHINGTONVILLE	440102060000	ARRA - IDEA - SPECIAL EDUCATION	5033110675	\$23,993	\$21,593	\$2,400
	ALBION Total						\$239,679
ORLEANS	ALBION	450101060000	ARRA - EDUCATION STABILIZATION FUNDS	5000112305	\$485,413	\$318,721	\$166,692
ORLEANS	ALBION	450101060000	ARRA - IDEA - SPECIAL EDUCATION	5032110703	\$293,328	\$232,446	\$60,882
ORLEANS	ALBION	450101060000	ARRA - IDEA - SPECIAL EDUCATION	5033110703	\$13,645	\$2,729	\$10,916
ORLEANS	ALBION	450101060000	ARRA - TITLE I	5021112305	\$1,486	\$297	\$1,189
	HOLLEY Total						\$83,664
ORLEANS	HOLLEY	450704040000	ARRA - EDUCATION STABILIZATION FUNDS	5000112315	\$504,528	\$454,075	\$50,453
ORLEANS	HOLLEY	450704040000	ARRA - IDEA - SPECIAL EDUCATION	5032110705	\$150,767	\$120,802	\$29,965
ORLEANS	HOLLEY	450704040000	ARRA - IDEA - SPECIAL EDUCATION	5033110705	\$7,010	\$4,462	\$2,548
ORLEANS	HOLLEY	450704040000	ARRA - TITLE I	5021112315	\$872	\$174	\$698
	KENDALL Total						\$195,136
ORLEANS	KENDALL	450607040000	ARRA - EDUCATION STABILIZATION FUNDS	5000112310	\$430,027	\$234,891	\$195,136
	LYNDONVILLE Total						\$102,440
ORLEANS	LYNDONVILLE	451001040000	ARRA - EDUCATION STABILIZATION FUNDS	5000112325	\$338,349	\$304,500	\$33,849
ORLEANS	LYNDONVILLE	451001040000	ARRA - IDEA - SPECIAL EDUCATION	5032110708	\$88,930	\$26,973	\$61,957
ORLEANS	LYNDONVILLE	451001040000	ARRA - IDEA - SPECIAL EDUCATION	5033110708	\$3,931	\$786	\$3,145
ORLEANS	LYNDONVILLE	451001040000	ARRA - TEACHER MENTOR - INTERN	5663110010	\$7,000	\$3,511	\$3,489
	MEDINA Total						\$112,234
ORLEANS	MEDINA	450801060000	ARRA - EDUCATION STABILIZATION FUNDS	5000112320	\$487,430	\$438,687	\$48,743
ORLEANS	MEDINA	450801060000	ARRA - IDEA - SPECIAL EDUCATION	5032110706	\$237,811	\$214,029	\$23,782
ORLEANS	MEDINA	450801060000	ARRA - IDEA - SPECIAL EDUCATION	5033110706	\$10,969	\$7,940	\$3,029
ORLEANS	MEDINA	450801060000	ARRA - TITLE I	5021112320	\$149,938	\$113,258	\$36,680
	ALTMAR-PARISH-WILLIAMSTOWN Total						\$112,544
OSWEGO	ALTMAR-PARISH-WILLIAMSTOWN	460102040000	ARRA - EDUCATION STABILIZATION FUNDS	5000112330	\$409,545	\$330,915	\$78,630
OSWEGO	ALTMAR-PARISH-WILLIAMSTOWN	460102040000	ARRA - TITLE II-D EDUCATION TECHNOLOGY	5291110029	\$199,925	\$166,011	\$33,914
	CENTRAL SQUARE Total						\$808,370
OSWEGO	CENTRAL SQUARE	460801060000	ARRA - EDUCATION STABILIZATION FUNDS	5000112345	\$1,963,015	\$1,327,816	\$635,199

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<u>COUNTY</u>	<u>SCHOOL DISTRICT</u>	<u>DISTRICT#</u>	<u>ARRA PROGRAM NAME</u>	<u>PROJECT#</u>	<u>AWARD AMOUNT</u>	<u>AMOUNT PAID AS OF 8/30/11</u>	<u>BALANCE TO BE PAID/ CLAIMED</u>
OSWEGO	CENTRAL SQUARE	460801060000	ARRA - IDEA - SPECIAL EDUCATION	5032110713	\$556,816	\$443,804	\$113,012
OSWEGO	CENTRAL SQUARE	460801060000	ARRA - IDEA - SPECIAL EDUCATION	5033110713	\$44,628	\$20,483	\$24,145
OSWEGO	CENTRAL SQUARE	460801060000	ARRA - TITLE I	5021112345	\$165,532	\$129,518	\$36,014
	FULTON Total						\$739,492
OSWEGO	FULTON	460500010000	ARRA - EDUCATION STABILIZATION FUNDS	5000112335	\$883,252	\$247,855	\$635,397
OSWEGO	FULTON	460500010000	ARRA - IDEA - SPECIAL EDUCATION	5032110711	\$476,713	\$404,123	\$72,590
OSWEGO	FULTON	460500010000	ARRA - IDEA - SPECIAL EDUCATION	5033110711	\$21,675	\$12,834	\$8,841
OSWEGO	FULTON	460500010000	ARRA - TITLE I	5021112335	\$226,639	\$203,975	\$22,664
	HANNIBAL Total						\$104,265
OSWEGO	HANNIBAL	460701040000	ARRA - EDUCATION STABILIZATION FUNDS	5000112340	\$409,041	\$304,776	\$104,265
	MEXICO Total						\$206,637
OSWEGO	MEXICO	460901060000	ARRA - EDUCATION STABILIZATION FUNDS	5000112350	\$1,040,303	\$874,602	\$165,701
OSWEGO	MEXICO	460901060000	ARRA - IDEA - SPECIAL EDUCATION	5032110714	\$396,053	\$356,447	\$39,606
OSWEGO	MEXICO	460901060000	ARRA - IDEA - SPECIAL EDUCATION	5033110714	\$13,296	\$11,966	\$1,330
	OSWEGO Total						\$1,888,202
OSWEGO	OSWEGO	461300010000	ARRA - EDUCATION STABILIZATION FUNDS	5000112355	\$1,136,813	\$0	\$1,136,813
OSWEGO	OSWEGO	461300010000	ARRA - IDEA - SPECIAL EDUCATION	5032110715	\$665,272	\$107,871	\$557,401
OSWEGO	OSWEGO	461300010000	ARRA - IDEA - SPECIAL EDUCATION	5033110715	\$29,385	\$5,063	\$24,322
OSWEGO	OSWEGO	461300010000	ARRA - TEACHER MENTOR - INTERN	5663110147	\$14,957	\$7,070	\$7,887
OSWEGO	OSWEGO	461300010000	ARRA - TITLE I	5021112355	\$264,209	\$173,642	\$90,567
OSWEGO	OSWEGO	461300010000	ARRA - TITLE II-D EDUCATION TECHNOLOGY	5291110023	\$196,101	\$124,889	\$71,212
	PHOENIX Total						\$318,979
OSWEGO	PHOENIX	462001060000	ARRA - EDUCATION STABILIZATION FUNDS	5000112370	\$949,635	\$854,671	\$94,964
OSWEGO	PHOENIX	462001060000	ARRA - IDEA - SPECIAL EDUCATION	5032110718	\$331,221	\$115,062	\$216,159
OSWEGO	PHOENIX	462001060000	ARRA - IDEA - SPECIAL EDUCATION	5033110718	\$12,877	\$11,504	\$1,373
OSWEGO	PHOENIX	462001060000	ARRA - TITLE I	5021112370	\$64,827	\$58,344	\$6,483
	PULASKI Total						\$51,215
OSWEGO	PULASKI	461801040000	ARRA - EDUCATION STABILIZATION FUNDS	5000112360	\$343,238	\$292,023	\$51,215
	SANDY CREEK Total						\$379,362
OSWEGO	SANDY CREEK	461901040000	ARRA - EDUCATION STABILIZATION FUNDS	5000112365	\$365,420	\$0	\$365,420
OSWEGO	SANDY CREEK	461901040000	ARRA - IDEA - SPECIAL EDUCATION	5032110717	\$133,202	\$119,881	\$13,321
OSWEGO	SANDY CREEK	461901040000	ARRA - IDEA - SPECIAL EDUCATION	5033110717	\$6,201	\$5,580	\$621
	CHERRY VALLEY-SPRINGFIELD Total						\$85,761
OTSEGO	CHERRY VALLEY-SPRINGFIELD	472202040000	ARRA - EDUCATION STABILIZATION FUNDS	5000112430	\$196,057	\$117,632	\$78,425
OTSEGO	CHERRY VALLEY-SPRINGFIELD	472202040000	ARRA - IDEA - SPECIAL EDUCATION	5032110734	\$70,065	\$63,055	\$7,010
OTSEGO	CHERRY VALLEY-SPRINGFIELD	472202040000	ARRA - IDEA - SPECIAL EDUCATION	5033110734	\$3,258	\$2,932	\$326
	COOPERSTOWN Total						\$138,897
OTSEGO	COOPERSTOWN	471701040000	ARRA - EDUCATION STABILIZATION FUNDS	5000112420	\$360,443	\$272,430	\$88,013
OTSEGO	COOPERSTOWN	471701040000	ARRA - IDEA - SPECIAL EDUCATION	5032110732	\$154,374	\$120,638	\$33,736
OTSEGO	COOPERSTOWN	471701040000	ARRA - IDEA - SPECIAL EDUCATION	5033110732	\$5,680	\$3,690	\$1,990
OTSEGO	COOPERSTOWN	471701040000	ARRA - TITLE I	5021112420	\$18,947	\$3,789	\$15,158
	EDMESTON Total						\$56,487
OTSEGO	EDMESTON	470501040000	ARRA - EDUCATION STABILIZATION FUNDS	5000112385	\$158,668	\$102,181	\$56,487
	GILBERTSVILLE-MT UPTON Total						\$14,033
OTSEGO	GILBERTSVILLE-MT UPTON	470202040000	ARRA - EDUCATION STABILIZATION FUNDS	5000112375	\$140,323	\$126,290	\$14,033
	LAURENS Total						\$59,713
OTSEGO	LAURENS	470801040000	ARRA - EDUCATION STABILIZATION FUNDS	5000112390	\$147,975	\$99,742	\$48,233
OTSEGO	LAURENS	470801040000	ARRA - IDEA - SPECIAL EDUCATION	5032110723	\$52,855	\$45,304	\$7,551
OTSEGO	LAURENS	470801040000	ARRA - IDEA - SPECIAL EDUCATION	5033110723	\$2,459	\$2,108	\$351

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OTSEGO	LAURENS	470801040000	ARRA - TITLE I	5021112390	\$10,594	\$7,016	\$3,578
	MILFORD Total						\$185,296
OTSEGO	MILFORD	471101040000	ARRA - EDUCATION STABILIZATION FUNDS	5000112400	\$157,359	\$0	\$157,359
OTSEGO	MILFORD	471101040000	ARRA - IDEA - SPECIAL EDUCATION	5032110725	\$72,278	\$50,303	\$21,975
OTSEGO	MILFORD	471101040000	ARRA - IDEA - SPECIAL EDUCATION	5033110725	\$4,970	\$499	\$4,471
OTSEGO	MILFORD	471101040000	ARRA - TITLE I	5021112400	\$1,863	\$372	\$1,491
	MORRIS Total						\$45,560
OTSEGO	MORRIS	471201040000	ARRA - EDUCATION STABILIZATION FUNDS	5000112405	\$148,858	\$103,298	\$45,560
	ONEONTA Total						\$161,319
OTSEGO	ONEONTA	471400010000	ARRA - EDUCATION STABILIZATION FUNDS	5000112410	\$848,444	\$729,533	\$118,911
OTSEGO	ONEONTA	471400010000	ARRA - IDEA - SPECIAL EDUCATION	5032110728	\$247,082	\$211,406	\$35,676
OTSEGO	ONEONTA	471400010000	ARRA - IDEA - SPECIAL EDUCATION	5033110728	\$11,367	\$5,164	\$6,203
OTSEGO	ONEONTA	471400010000	ARRA - TITLE I	5021112410	\$661	\$132	\$529
	OTEGO-UNADILLA Total						\$70,250
OTSEGO	OTEGO-UNADILLA	471601040000	ARRA - EDUCATION STABILIZATION FUNDS	5000112415	\$331,909	\$276,958	\$54,951
OTSEGO	OTEGO-UNADILLA	471601040000	ARRA - IDEA - SPECIAL EDUCATION	5032110731	\$146,104	\$131,493	\$14,611
OTSEGO	OTEGO-UNADILLA	471601040000	ARRA - IDEA - SPECIAL EDUCATION	5033110731	\$6,662	\$5,974	\$688
	RICHFIELD SPRINGS Total						\$58,022
OTSEGO	RICHFIELD SPRINGS	472001040000	ARRA - EDUCATION STABILIZATION FUNDS	5000112425	\$182,331	\$128,521	\$53,810
OTSEGO	RICHFIELD SPRINGS	472001040000	ARRA - TITLE I	5021112425	\$33,474	\$29,262	\$4,212
	SCHENEVUS Total						\$48,804
OTSEGO	SCHENEVUS	470901040000	ARRA - EDUCATION STABILIZATION FUNDS	5000112395	\$137,042	\$88,238	\$48,804
	WORCESTER Total						\$57,674
OTSEGO	WORCESTER	472506040000	ARRA - EDUCATION STABILIZATION FUNDS	5000112435	\$128,835	\$89,583	\$39,252
OTSEGO	WORCESTER	472506040000	ARRA - IDEA - SPECIAL EDUCATION	5032110735	\$52,764	\$35,233	\$17,531
OTSEGO	WORCESTER	472506040000	ARRA - IDEA - SPECIAL EDUCATION	5033110735	\$2,454	\$1,563	\$891
	BREWSTER Total						\$361,850
PUTNAM	BREWSTER	480601060000	ARRA - EDUCATION STABILIZATION FUNDS	5000112465	\$797,602	\$556,179	\$241,423
PUTNAM	BREWSTER	480601060000	ARRA - IDEA - SPECIAL EDUCATION	5032110742	\$592,934	\$507,666	\$85,268
PUTNAM	BREWSTER	480601060000	ARRA - IDEA - SPECIAL EDUCATION	5033110742	\$19,419	\$16,690	\$2,729
PUTNAM	BREWSTER	480601060000	ARRA - TITLE I	5021112465	\$40,537	\$8,107	\$32,430
	CARMEL Total						\$806,750
PUTNAM	CARMEL	480102060000	ARRA - EDUCATION STABILIZATION FUNDS	5000112445	\$947,459	\$745,516	\$201,943
PUTNAM	CARMEL	480102060000	ARRA - IDEA - SPECIAL EDUCATION	5032110737	\$873,770	\$312,142	\$561,628
PUTNAM	CARMEL	480102060000	ARRA - IDEA - SPECIAL EDUCATION	5033110737	\$48,008	\$4,829	\$43,179
	GARRISON Total						\$5,703
PUTNAM	GARRISON	480404020000	ARRA - EDUCATION STABILIZATION FUNDS	5000112455	\$57,023	\$51,320	\$5,703
	HALDANE Total						\$91,374
PUTNAM	HALDANE	480401040000	ARRA - EDUCATION STABILIZATION FUNDS	5000112450	\$129,380	\$114,155	\$15,225
PUTNAM	HALDANE	480401040000	ARRA - IDEA - SPECIAL EDUCATION	5032110739	\$90,961	\$18,192	\$72,769
PUTNAM	HALDANE	480401040000	ARRA - IDEA - SPECIAL EDUCATION	5033110739	\$4,225	\$845	\$3,380
	MAHOPAC Total						\$506,829
PUTNAM	MAHOPAC	480101060000	ARRA - EDUCATION STABILIZATION FUNDS	5000112440	\$1,169,606	\$1,052,645	\$116,961
PUTNAM	MAHOPAC	480101060000	ARRA - IDEA - SPECIAL EDUCATION	5032110736	\$753,430	\$366,965	\$386,465
PUTNAM	MAHOPAC	480101060000	ARRA - IDEA - SPECIAL EDUCATION	5033110736	\$25,314	\$21,911	\$3,403
	PUTNAM VALLEY Total						\$224,726
PUTNAM	PUTNAM VALLEY	480503040000	ARRA - EDUCATION STABILIZATION FUNDS	5000112460	\$383,977	\$345,579	\$38,398

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PUTNAM	PUTNAM VALLEY	480503040000	ARRA - IDEA - SPECIAL EDUCATION	5032110741	\$218,098	\$38,978	\$179,120
PUTNAM	PUTNAM VALLEY	480503040000	ARRA - IDEA - SPECIAL EDUCATION	5033110741	\$9,010	\$1,802	\$7,208
	AVERILL PARK Total						\$694,795
RENSSELAER	AVERILL PARK	491302060000	ARRA - EDUCATION STABILIZATION FUNDS	5000112575	\$1,331,387	\$775,196	\$556,191
RENSSELAER	AVERILL PARK	491302060000	ARRA - IDEA - SPECIAL EDUCATION	5032110756	\$400,858	\$273,777	\$127,081
RENSSELAER	AVERILL PARK	491302060000	ARRA - IDEA - SPECIAL EDUCATION	5033110756	\$17,439	\$13,333	\$4,106
RENSSELAER	AVERILL PARK	491302060000	ARRA - TEACHER MENTOR - INTERN	5663110004	\$9,998	\$3,546	\$6,452
RENSSELAER	AVERILL PARK	491302060000	ARRA - TITLE I	5021112575	\$1,206	\$241	\$965
	BERLIN Total						\$214,473
RENSSELAER	BERLIN	490101040000	ARRA - EDUCATION STABILIZATION FUNDS	5000112470	\$501,886	\$451,697	\$50,189
RENSSELAER	BERLIN	490101040000	ARRA - IDEA - SPECIAL EDUCATION	5032110745	\$199,571	\$90,359	\$109,212
RENSSELAER	BERLIN	490101040000	ARRA - IDEA - SPECIAL EDUCATION	5033110745	\$8,168	\$1,186	\$6,982
RENSSELAER	BERLIN	490101040000	ARRA - TITLE I	5021112470	\$59,349	\$11,259	\$48,090
	BRUNSWICK (BRITTONKILL) Total						\$135,576
RENSSELAER	BRUNSWICK (BRITTONKILL)	490202040000	ARRA - EDUCATION STABILIZATION FUNDS	5000112480	\$527,269	\$474,542	\$52,727
RENSSELAER	BRUNSWICK (BRITTONKILL)	490202040000	ARRA - IDEA - SPECIAL EDUCATION	5032110747	\$173,401	\$91,793	\$81,608
RENSSELAER	BRUNSWICK (BRITTONKILL)	490202040000	ARRA - IDEA - SPECIAL EDUCATION	5033110747	\$7,356	\$6,115	\$1,241
	EAST GREENBUSH Total						\$313,711
RENSSELAER	EAST GREENBUSH	490301060000	ARRA - EDUCATION STABILIZATION FUNDS	5000112485	\$1,462,901	\$1,316,610	\$146,291
RENSSELAER	EAST GREENBUSH	490301060000	ARRA - IDEA - SPECIAL EDUCATION	5032110748	\$520,627	\$380,595	\$140,032
RENSSELAER	EAST GREENBUSH	490301060000	ARRA - IDEA - SPECIAL EDUCATION	5033110748	\$26,161	\$4,740	\$21,421
RENSSELAER	EAST GREENBUSH	490301060000	ARRA - TITLE I	5021112485	\$7,458	\$1,491	\$5,967
	HOOSIC VALLEY Total						\$458,907
RENSSELAER	HOOSIC VALLEY	491401040000	ARRA - EDUCATION STABILIZATION FUNDS	5000112520	\$648,740	\$310,831	\$337,909
RENSSELAER	HOOSIC VALLEY	491401040000	ARRA - IDEA - SPECIAL EDUCATION	5032110758	\$185,268	\$86,892	\$98,376
RENSSELAER	HOOSIC VALLEY	491401040000	ARRA - IDEA - SPECIAL EDUCATION	5033110758	\$12,967	\$4,152	\$8,815
RENSSELAER	HOOSIC VALLEY	491401040000	ARRA - TITLE I	5021112520	\$26,617	\$12,810	\$13,807
	HOOSICK FALLS Total						\$459,103
RENSSELAER	HOOSICK FALLS	490501060000	ARRA - EDUCATION STABILIZATION FUNDS	5000112490	\$584,482	\$239,860	\$344,622
RENSSELAER	HOOSICK FALLS	490501060000	ARRA - IDEA - SPECIAL EDUCATION	5032110750	\$191,957	\$84,080	\$107,877
RENSSELAER	HOOSICK FALLS	490501060000	ARRA - IDEA - SPECIAL EDUCATION	5033110750	\$8,255	\$1,651	\$6,604
	LANSINGBURGH Total						\$129,890
RENSSELAER	LANSINGBURGH	490601060000	ARRA - EDUCATION STABILIZATION FUNDS	5000112495	\$647,810	\$583,029	\$64,781
RENSSELAER	LANSINGBURGH	490601060000	ARRA - IDEA - SPECIAL EDUCATION	5032110751	\$385,643	\$347,079	\$38,564
RENSSELAER	LANSINGBURGH	490601060000	ARRA - IDEA - SPECIAL EDUCATION	5033110751	\$17,942	\$16,148	\$1,794
RENSSELAER	LANSINGBURGH	490601060000	ARRA - TITLE I	5021112495	\$247,507	\$222,756	\$24,751
	NORTH GREENBUSH Total						\$44,746
RENSSELAER	NORTH GREENBUSH	490801080000	ARRA - IDEA - SPECIAL EDUCATION	5032110752	\$53,449	\$10,689	\$42,760
RENSSELAER	NORTH GREENBUSH	490801080000	ARRA - IDEA - SPECIAL EDUCATION	5033110752	\$2,482	\$496	\$1,986
	RENSSELAER Total						\$160,382
RENSSELAER	RENSSELAER	491200010000	ARRA - EDUCATION STABILIZATION FUNDS	5000112510	\$386,064	\$286,225	\$99,839
RENSSELAER	RENSSELAER	491200010000	ARRA - IDEA - SPECIAL EDUCATION	5032110755	\$175,259	\$124,190	\$51,069
RENSSELAER	RENSSELAER	491200010000	ARRA - IDEA - SPECIAL EDUCATION	5033110755	\$9,329	\$1,344	\$7,985
RENSSELAER	RENSSELAER	491200010000	ARRA - TITLE I	5021112510	\$1,861	\$372	\$1,489
	SCHODACK Total						\$236,363
RENSSELAER	SCHODACK	491501040000	ARRA - EDUCATION STABILIZATION FUNDS	5000112525	\$385,809	\$281,865	\$103,944
RENSSELAER	SCHODACK	491501040000	ARRA - IDEA - SPECIAL EDUCATION	5032110759	\$122,605	\$24,521	\$98,084
RENSSELAER	SCHODACK	491501040000	ARRA - IDEA - SPECIAL EDUCATION	5033110759	\$5,698	\$1,139	\$4,559
RENSSELAER	SCHODACK	491501040000	ARRA - TEACHER MENTOR - INTERN	5663110077	\$10,000	\$3,469	\$6,531
RENSSELAER	SCHODACK	491501040000	ARRA - TITLE I	5021112525	\$23,372	\$127	\$23,245

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<u>COUNTY</u>	<u>SCHOOL DISTRICT</u>	<u>DISTRICT#</u>	<u>ARRA PROGRAM NAME</u>	<u>PROJECT#</u>	<u>AWARD AMOUNT</u>	<u>AMOUNT PAID AS OF 8/30/11</u>	<u>BALANCE TO BE PAID/ CLAIMED</u>
	TROY Total						\$384,669
RENSSELAER	TROY	491700010000	ARRA - EDUCATION STABILIZATION FUNDS	5000112530	\$1,563,047	\$1,406,742	\$156,305
RENSSELAER	TROY	491700010000	ARRA - IDEA - SPECIAL EDUCATION	5032110760	\$912,345	\$687,125	\$225,220
RENSSELAER	TROY	491700010000	ARRA - MCKINNEY VENTO HOMELESS	5212113925	\$3,929	\$785	\$3,144
	WYNANTSKILL Total						\$65,487
RENSSELAER	WYNANTSKILL	490804020000	ARRA - EDUCATION STABILIZATION FUNDS	5000112505	\$149,889	\$134,900	\$14,989
RENSSELAER	WYNANTSKILL	490804020000	ARRA - IDEA - SPECIAL EDUCATION	5032110753	\$68,540	\$38,799	\$29,741
RENSSELAER	WYNANTSKILL	490804020000	ARRA - TITLE I	5021112505	\$36,740	\$15,983	\$20,757
	CLARKSTOWN Total						\$1,074,973
ROCKLAND	CLARKSTOWN	500101060000	ARRA - EDUCATION STABILIZATION FUNDS	5000112535	\$1,713,815	\$1,542,433	\$171,382
ROCKLAND	CLARKSTOWN	500101060000	ARRA - IDEA - SPECIAL EDUCATION	5032110766	\$1,076,201	\$215,240	\$860,961
ROCKLAND	CLARKSTOWN	500101060000	ARRA - IDEA - SPECIAL EDUCATION	5033110766	\$49,993	\$9,998	\$39,995
ROCKLAND	CLARKSTOWN	500101060000	ARRA - TITLE I	5021112535	\$3,293	\$658	\$2,635
	EAST RAMAPO Total						\$1,316,769
ROCKLAND	EAST RAMAPO	500402060000	ARRA - EDUCATION STABILIZATION FUNDS	5000112570	\$3,219,823	\$2,491,767	\$728,056
ROCKLAND	EAST RAMAPO	500402060000	ARRA - IDEA - SPECIAL EDUCATION	5032110778	\$2,780,303	\$2,502,272	\$278,031
ROCKLAND	EAST RAMAPO	500402060000	ARRA - IDEA - SPECIAL EDUCATION	5033110778	\$129,244	\$116,320	\$12,924
ROCKLAND	EAST RAMAPO	500402060000	ARRA - TITLE I	5021112570	\$1,155,561	\$857,803	\$297,758
	HAVERSTRAW-STONY PT Total						\$325,416
ROCKLAND	HAVERSTRAW-STONY PT	500201060000	ARRA - EDUCATION STABILIZATION FUNDS	5000112545	\$1,886,667	\$1,698,000	\$188,667
ROCKLAND	HAVERSTRAW-STONY PT	500201060000	ARRA - IDEA - SPECIAL EDUCATION	5032110769	\$1,104,668	\$993,436	\$111,232
ROCKLAND	HAVERSTRAW-STONY PT	500201060000	ARRA - IDEA - SPECIAL EDUCATION	5033110769	\$45,892	\$41,274	\$4,618
ROCKLAND	HAVERSTRAW-STONY PT	500201060000	ARRA - TITLE I	5021112545	\$208,839	\$187,940	\$20,899
	NANUET Total						\$286,687
ROCKLAND	NANUET	500108030000	ARRA - EDUCATION STABILIZATION FUNDS	5000112540	\$426,156	\$383,540	\$42,616
ROCKLAND	NANUET	500108030000	ARRA - IDEA - SPECIAL EDUCATION	5032110768	\$286,038	\$53,338	\$232,700
ROCKLAND	NANUET	500108030000	ARRA - IDEA - SPECIAL EDUCATION	5033110768	\$13,854	\$2,483	\$11,371
	NYACK Total						\$218,178
ROCKLAND	NYACK	500304030000	ARRA - EDUCATION STABILIZATION FUNDS	5000112555	\$482,558	\$378,236	\$104,322
ROCKLAND	NYACK	500304030000	ARRA - IDEA - SPECIAL EDUCATION	5032110772	\$442,816	\$328,960	\$113,856
	PEARL RIVER Total						\$682,271
ROCKLAND	PEARL RIVER	500308030000	ARRA - EDUCATION STABILIZATION FUNDS	5000112560	\$429,422	\$0	\$429,422
ROCKLAND	PEARL RIVER	500308030000	ARRA - IDEA - SPECIAL EDUCATION	5032110775	\$302,031	\$60,406	\$241,625
ROCKLAND	PEARL RIVER	500308030000	ARRA - IDEA - SPECIAL EDUCATION	5033110775	\$14,029	\$2,805	\$11,224
	RAMAPO (SUFFERN) Total						\$651,561
ROCKLAND	RAMAPO (SUFFERN)	500401060000	ARRA - EDUCATION STABILIZATION FUNDS	5000112565	\$836,091	\$752,481	\$83,610
ROCKLAND	RAMAPO (SUFFERN)	500401060000	ARRA - IDEA - SPECIAL EDUCATION	5032110777	\$652,755	\$130,551	\$522,204
ROCKLAND	RAMAPO (SUFFERN)	500401060000	ARRA - IDEA - SPECIAL EDUCATION	5033110777	\$25,242	\$5,048	\$20,194
ROCKLAND	RAMAPO (SUFFERN)	500401060000	ARRA - TITLE I	5021112565	\$31,941	\$6,388	\$25,553
	SOUTH ORANGETOWN Total						\$416,693
ROCKLAND	SOUTH ORANGETOWN	500301060000	ARRA - EDUCATION STABILIZATION FUNDS	5000112550	\$569,213	\$346,700	\$222,513
ROCKLAND	SOUTH ORANGETOWN	500301060000	ARRA - IDEA - SPECIAL EDUCATION	5032110770	\$373,494	\$183,774	\$189,720
ROCKLAND	SOUTH ORANGETOWN	500301060000	ARRA - IDEA - SPECIAL EDUCATION	5033110770	\$17,013	\$12,553	\$4,460
	BALLSTON SPA Total						\$976,345
SARATOGA	BALLSTON SPA	521301060000	ARRA - EDUCATION STABILIZATION FUNDS	5000112700	\$1,293,269	\$624,721	\$668,548
SARATOGA	BALLSTON SPA	521301060000	ARRA - IDEA - SPECIAL EDUCATION	5032110816	\$572,739	\$294,911	\$277,828
SARATOGA	BALLSTON SPA	521301060000	ARRA - IDEA - SPECIAL EDUCATION	5033110816	\$23,845	\$4,769	\$19,076
SARATOGA	BALLSTON SPA	521301060000	ARRA - TITLE I	5021112700	\$13,616	\$2,723	\$10,893
	BURNT HILLS Total						\$271,316
SARATOGA	BURNT HILLS	520101060000	ARRA - EDUCATION STABILIZATION FUNDS	5000112670	\$817,495	\$546,179	\$271,316

SCHOOL DISTRICT UNCLAIMED ARRA FUNDS - AS OF 8/30/11

<u>COUNTY</u>	<u>SCHOOL DISTRICT</u>	<u>DISTRICT#</u>	<u>ARRA PROGRAM NAME</u>	<u>PROJECT#</u>	<u>AWARD AMOUNT</u>	<u>AMOUNT PAID AS OF 8/30/11</u>	<u>BALANCE TO BE PAID/ CLAIMED</u>
	CORINTH Total						\$1,021,226
SARATOGA	CORINTH	520401040000	ARRA - EDUCATION STABILIZATION FUNDS	5000112680	\$712,674	\$0	\$712,674
SARATOGA	CORINTH	520401040000	ARRA - IDEA - SPECIAL EDUCATION	5032110812	\$283,990	\$35,640	\$248,350
SARATOGA	CORINTH	520401040000	ARRA - IDEA - SPECIAL EDUCATION	5033110812	\$13,167	\$2,633	\$10,534
SARATOGA	CORINTH	520401040000	ARRA - TITLE I	5021112680	\$54,258	\$4,590	\$49,668
	EDINBURG COMN Total						\$89,964
SARATOGA	EDINBURG COMN	520601080000	ARRA - EDUCATION STABILIZATION FUNDS	5000112685	\$89,964	\$0	\$89,964
	GALWAY Total						\$64,438
SARATOGA	GALWAY	520701040000	ARRA - EDUCATION STABILIZATION FUNDS	5000112690	\$508,648	\$457,783	\$50,865
SARATOGA	GALWAY	520701040000	ARRA - IDEA - SPECIAL EDUCATION	5032110814	\$129,692	\$116,722	\$12,970
SARATOGA	GALWAY	520701040000	ARRA - IDEA - SPECIAL EDUCATION	5033110814	\$6,028	\$5,425	\$603
	MECHANICVILLE Total						\$189,146
SARATOGA	MECHANICVILLE	521200050000	ARRA - EDUCATION STABILIZATION FUNDS	5000112695	\$600,421	\$540,378	\$60,043
SARATOGA	MECHANICVILLE	521200050000	ARRA - IDEA - SPECIAL EDUCATION	5032110815	\$204,253	\$105,278	\$98,975
SARATOGA	MECHANICVILLE	521200050000	ARRA - IDEA - SPECIAL EDUCATION	5033110815	\$14,908	\$6,621	\$8,287
SARATOGA	MECHANICVILLE	521200050000	ARRA - TITLE I	5021112695	\$27,301	\$5,460	\$21,841
	SARATOGA SPRINGS Total						\$1,099,450
SARATOGA	SARATOGA SPRINGS	521800010000	ARRA - EDUCATION STABILIZATION FUNDS	5000112715	\$1,887,957	\$1,699,161	\$188,796
SARATOGA	SARATOGA SPRINGS	521800010000	ARRA - IDEA - SPECIAL EDUCATION	5032110820	\$1,101,360	\$349,297	\$752,063
SARATOGA	SARATOGA SPRINGS	521800010000	ARRA - IDEA - SPECIAL EDUCATION	5033110820	\$46,485	\$22,186	\$24,299
SARATOGA	SARATOGA SPRINGS	521800010000	ARRA - MCKINNEY VENTO HOMELESS	5212112715	\$26,891	\$9,318	\$17,573
SARATOGA	SARATOGA SPRINGS	521800010000	ARRA - TITLE I	5021112715	\$145,898	\$29,179	\$116,719
	SCHUYLERVILLE Total						\$683,113
SARATOGA	SCHUYLERVILLE	521701040000	ARRA - EDUCATION STABILIZATION FUNDS	5000112710	\$619,121	\$0	\$619,121
SARATOGA	SCHUYLERVILLE	521701040000	ARRA - IDEA - SPECIAL EDUCATION	5032110819	\$213,333	\$155,430	\$57,903
SARATOGA	SCHUYLERVILLE	521701040000	ARRA - IDEA - SPECIAL EDUCATION	5033110819	\$9,918	\$6,953	\$2,965
SARATOGA	SCHUYLERVILLE	521701040000	ARRA - TITLE I	5021112710	\$3,905	\$781	\$3,124
	SHENENDEHOWA Total						\$1,373,754
SARATOGA	SHENENDEHOWA	520302060000	ARRA - EDUCATION STABILIZATION FUNDS	5000112675	\$2,508,545	\$1,755,981	\$752,564
SARATOGA	SHENENDEHOWA	520302060000	ARRA - IDEA - SPECIAL EDUCATION	5032110808	\$1,129,130	\$561,612	\$567,518
SARATOGA	SHENENDEHOWA	520302060000	ARRA - IDEA - SPECIAL EDUCATION	5033110808	\$48,340	\$9,668	\$38,672
SARATOGA	SHENENDEHOWA	520302060000	ARRA - TEACHER MENTOR - INTERN	5663110030	\$15,000	\$0	\$15,000
	SOUTH GLENS FALLS Total						\$298,552
SARATOGA	SOUTH GLENS FALLS	521401040000	ARRA - EDUCATION STABILIZATION FUNDS	5000112705	\$1,485,457	\$1,186,905	\$298,552
	STILLWATER Total						\$77,308
SARATOGA	STILLWATER	522001040000	ARRA - EDUCATION STABILIZATION FUNDS	5000112720	\$597,719	\$537,947	\$59,772
SARATOGA	STILLWATER	522001040000	ARRA - IDEA - SPECIAL EDUCATION	5032110823	\$149,688	\$134,719	\$14,969
SARATOGA	STILLWATER	522001040000	ARRA - IDEA - SPECIAL EDUCATION	5033110823	\$8,844	\$7,959	\$885
SARATOGA	STILLWATER	522001040000	ARRA - TEACHER MENTOR - INTERN	5663110152	\$4,000	\$3,600	\$400
SARATOGA	STILLWATER	522001040000	ARRA - TITLE I	5021112720	\$12,820	\$11,538	\$1,282
	WATERFORD-HALFMOON Total						\$285,544
SARATOGA	WATERFORD-HALFMOON	522101030000	ARRA - EDUCATION STABILIZATION FUNDS	5000112725	\$420,825	\$336,660	\$84,165
SARATOGA	WATERFORD-HALFMOON	522101030000	ARRA - IDEA - SPECIAL EDUCATION	5032110824	\$198,681	\$25,078	\$173,603
SARATOGA	WATERFORD-HALFMOON	522101030000	ARRA - TITLE I	5021112725	\$34,719	\$6,943	\$27,776
	DUANESBURG Total						\$185,753
SCHENECTADY	DUANESBURG	530101040000	ARRA - EDUCATION STABILIZATION FUNDS	5000112730	\$404,860	\$259,456	\$145,404
SCHENECTADY	DUANESBURG	530101040000	ARRA - IDEA - SPECIAL EDUCATION	5032110826	\$128,733	\$88,384	\$40,349
	NISKAYUNA Total						\$360,757
SCHENECTADY	NISKAYUNA	530301060000	ARRA - EDUCATION STABILIZATION FUNDS	5000112740	\$1,082,128	\$811,596	\$270,532

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<u>COUNTY</u>	<u>SCHOOL DISTRICT</u>	<u>DISTRICT#</u>	<u>ARRA PROGRAM NAME</u>	<u>PROJECT#</u>	<u>AWARD AMOUNT</u>	<u>AMOUNT PAID AS OF 8/30/11</u>	<u>BALANCE TO BE PAID/ CLAIMED</u>
SCHENECTADY	NISKAYUNA	530301060000	ARRA - IDEA - SPECIAL EDUCATION	5032110830	\$456,925	\$380,694	\$76,231
SCHENECTADY	NISKAYUNA	530301060000	ARRA - IDEA - SPECIAL EDUCATION	5033110830	\$21,226	\$17,688	\$3,538
SCHENECTADY	NISKAYUNA	530301060000	ARRA - TEACHER MENTOR - INTERN	5663110136	\$14,669	\$4,213	\$10,456
	ROTTERDAM-MOHONASEN Total						\$277,224
SCHENECTADY	ROTTERDAM-MOHONASEN	530515060000	ARRA - EDUCATION STABILIZATION FUNDS	5000112750	\$1,008,029	\$907,226	\$100,803
SCHENECTADY	ROTTERDAM-MOHONASEN	530515060000	ARRA - IDEA - SPECIAL EDUCATION	5032110834	\$353,378	\$192,139	\$161,239
SCHENECTADY	ROTTERDAM-MOHONASEN	530515060000	ARRA - IDEA - SPECIAL EDUCATION	5033110834	\$16,424	\$8,085	\$8,339
SCHENECTADY	ROTTERDAM-MOHONASEN	530515060000	ARRA - TITLE I	5021112750	\$68,421	\$61,578	\$6,843
	SCHALMONT Total						\$254,418
SCHENECTADY	SCHALMONT	530501060000	ARRA - EDUCATION STABILIZATION FUNDS	5000112745	\$627,147	\$439,003	\$188,144
SCHENECTADY	SCHALMONT	530501060000	ARRA - IDEA - SPECIAL EDUCATION	5032110833	\$221,760	\$157,864	\$63,896
SCHENECTADY	SCHALMONT	530501060000	ARRA - IDEA - SPECIAL EDUCATION	5033110833	\$10,305	\$7,927	\$2,378
	SCHENECTADY Total						\$1,113,195
SCHENECTADY	SCHENECTADY	530600010000	ARRA - EDUCATION STABILIZATION FUNDS	5000112760	\$2,416,553	\$1,960,564	\$455,989
SCHENECTADY	SCHENECTADY	530600010000	ARRA - IDEA - SPECIAL EDUCATION	5032110835	\$1,519,996	\$1,176,477	\$343,519
SCHENECTADY	SCHENECTADY	530600010000	ARRA - IDEA - SPECIAL EDUCATION	5033110835	\$71,313	\$64,181	\$7,132
SCHENECTADY	SCHENECTADY	530600010000	ARRA - TITLE I	5021112760	\$863,069	\$631,514	\$231,555
SCHENECTADY	SCHENECTADY	530600010000	ARRA - TITLE II-D EDUCATION TECHNOLOGY	5291110041	\$750,000	\$675,000	\$75,000
	SCOTIA-GLENVILLE Total						\$415,651
SCHENECTADY	SCOTIA-GLENVILLE	530202060000	ARRA - EDUCATION STABILIZATION FUNDS	5000112735	\$961,641	\$701,587	\$260,054
SCHENECTADY	SCOTIA-GLENVILLE	530202060000	ARRA - IDEA - SPECIAL EDUCATION	5032110828	\$386,153	\$241,227	\$144,926
SCHENECTADY	SCOTIA-GLENVILLE	530202060000	ARRA - IDEA - SPECIAL EDUCATION	5033110828	\$17,549	\$15,335	\$2,214
SCHENECTADY	SCOTIA-GLENVILLE	530202060000	ARRA - TITLE I	5021112735	\$78,697	\$70,240	\$8,457
	COBLESKILL Total						\$246,237
SCHOHARIE	COBLESKILL	541102060000	ARRA - EDUCATION STABILIZATION FUNDS	5000112765	\$1,054,870	\$843,896	\$210,974
SCHOHARIE	COBLESKILL	541102060000	ARRA - IDEA - SPECIAL EDUCATION	5032111187	\$278,928	\$251,035	\$27,893
SCHOHARIE	COBLESKILL	541102060000	ARRA - IDEA - SPECIAL EDUCATION	5033111187	\$11,297	\$10,167	\$1,130
SCHOHARIE	COBLESKILL	541102060000	ARRA - TITLE I	5021112765	\$62,396	\$56,156	\$6,240
	GILBOA-CONESVILLE Total						\$13,582
SCHOHARIE	GILBOA-CONESVILLE	540801040000	ARRA - EDUCATION STABILIZATION FUNDS	5000112770	\$135,815	\$122,233	\$13,582
	JEFFERSON Total						\$13,160
SCHOHARIE	JEFFERSON	540901040000	ARRA - EDUCATION STABILIZATION FUNDS	5000112775	\$90,081	\$80,575	\$9,506
SCHOHARIE	JEFFERSON	540901040000	ARRA - IDEA - SPECIAL EDUCATION	5032110840	\$36,536	\$32,882	\$3,654
	MIDDLEBURGH Total						\$272,067
SCHOHARIE	MIDDLEBURGH	541001040000	ARRA - EDUCATION STABILIZATION FUNDS	5000112780	\$334,167	\$171,816	\$162,351
SCHOHARIE	MIDDLEBURGH	541001040000	ARRA - IDEA - SPECIAL EDUCATION	5032110841	\$127,443	\$21,779	\$105,664
SCHOHARIE	MIDDLEBURGH	541001040000	ARRA - IDEA - SPECIAL EDUCATION	5033110841	\$5,064	\$1,012	\$4,052
	SCHOHARIE Total						\$122,918
SCHOHARIE	SCHOHARIE	541201040000	ARRA - EDUCATION STABILIZATION FUNDS	5000112790	\$585,954	\$489,181	\$96,773
SCHOHARIE	SCHOHARIE	541201040000	ARRA - IDEA - SPECIAL EDUCATION	5032110843	\$119,181	\$94,526	\$24,655
SCHOHARIE	SCHOHARIE	541201040000	ARRA - IDEA - SPECIAL EDUCATION	5033110843	\$5,539	\$4,049	\$1,490
	SHARON SPRINGS Total						\$27,289
SCHOHARIE	SHARON SPRINGS	541401040000	ARRA - EDUCATION STABILIZATION FUNDS	5000112795	\$139,384	\$118,182	\$21,202
SCHOHARIE	SHARON SPRINGS	541401040000	ARRA - IDEA - SPECIAL EDUCATION	5032110844	\$48,754	\$43,878	\$4,876
SCHOHARIE	SHARON SPRINGS	541401040000	ARRA - IDEA - SPECIAL EDUCATION	5033110844	\$2,268	\$2,041	\$227
SCHOHARIE	SHARON SPRINGS	541401040000	ARRA - TITLE I	5021112795	\$1,229	\$245	\$984
	ODESSA-MONTOUR Total						\$38,416
SCHUYLER	ODESSA-MONTOUR	550101040000	ARRA - EDUCATION STABILIZATION FUNDS	5000112800	\$241,124	\$217,010	\$24,114
SCHUYLER	ODESSA-MONTOUR	550101040000	ARRA - IDEA - SPECIAL EDUCATION	5032110845	\$112,114	\$100,902	\$11,212

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SCHUYLER	ODESSA-MONTOUR	550101040000	ARRA - IDEA - SPECIAL EDUCATION	5033110845	\$5,554	\$4,453	\$1,101
SCHUYLER	ODESSA-MONTOUR	550101040000	ARRA - TITLE I	5021112800	\$2,486	\$497	\$1,989
	WATKINS GLEN Total						\$84,703
SCHUYLER	WATKINS GLEN	550301060000	ARRA - EDUCATION STABILIZATION FUNDS	5000112805	\$674,766	\$607,289	\$67,477
SCHUYLER	WATKINS GLEN	550301060000	ARRA - IDEA - SPECIAL EDUCATION	5032110846	\$172,253	\$155,027	\$17,226
	ROMULUS Total						\$67,789
SENECA	ROMULUS	560603040000	ARRA - EDUCATION STABILIZATION FUNDS	5000112815	\$206,622	\$185,959	\$20,663
SENECA	ROMULUS	560603040000	ARRA - IDEA - SPECIAL EDUCATION	5032110849	\$103,031	\$65,415	\$37,616
SENECA	ROMULUS	560603040000	ARRA - IDEA - SPECIAL EDUCATION	5033110849	\$5,875	\$676	\$5,199
SENECA	ROMULUS	560603040000	ARRA - TITLE I	5021112815	\$5,388	\$1,077	\$4,311
	SENECA FALLS Total						\$123,771
SENECA	SENECA FALLS	560701060000	ARRA - EDUCATION STABILIZATION FUNDS	5000112820	\$640,428	\$562,098	\$78,330
SENECA	SENECA FALLS	560701060000	ARRA - IDEA - SPECIAL EDUCATION	5032110850	\$179,436	\$144,865	\$34,571
SENECA	SENECA FALLS	560701060000	ARRA - IDEA - SPECIAL EDUCATION	5033110850	\$11,033	\$9,929	\$1,104
SENECA	SENECA FALLS	560701060000	ARRA - TEACHER MENTOR - INTERN	5663110127	\$7,000	\$6,300	\$700
SENECA	SENECA FALLS	560701060000	ARRA - TITLE I	5021112820	\$74,485	\$65,419	\$9,066
	SOUTH SENECA Total						\$76,129
SENECA	SOUTH SENECA	560501040000	ARRA - EDUCATION STABILIZATION FUNDS	5000112810	\$363,672	\$327,304	\$36,368
SENECA	SOUTH SENECA	560501040000	ARRA - IDEA - SPECIAL EDUCATION	5032110848	\$125,666	\$86,432	\$39,234
SENECA	SOUTH SENECA	560501040000	ARRA - IDEA - SPECIAL EDUCATION	5033110848	\$5,266	\$4,739	\$527
	WATERLOO Total						\$285,457
SENECA	WATERLOO	561006060000	ARRA - EDUCATION STABILIZATION FUNDS	5000112825	\$585,143	\$414,078	\$171,065
SENECA	WATERLOO	561006060000	ARRA - IDEA - SPECIAL EDUCATION	5032110851	\$326,562	\$265,565	\$60,997
SENECA	WATERLOO	561006060000	ARRA - IDEA - SPECIAL EDUCATION	5033110851	\$11,230	\$2,246	\$8,984
SENECA	WATERLOO	561006060000	ARRA - TEACHER MENTOR - INTERN	5663110021	\$15,000	\$0	\$15,000
SENECA	WATERLOO	561006060000	ARRA - TITLE I	5021112825	\$112,087	\$82,676	\$29,411
	BRASHER FALLS Total						\$237,426
ST. LAWRENCE	BRASHER FALLS	510101040000	ARRA - EDUCATION STABILIZATION FUNDS	5000112580	\$312,264	\$114,557	\$197,707
ST. LAWRENCE	BRASHER FALLS	510101040000	ARRA - IDEA - SPECIAL EDUCATION	5032110785	\$133,122	\$97,330	\$35,792
ST. LAWRENCE	BRASHER FALLS	510101040000	ARRA - IDEA - SPECIAL EDUCATION	5033110785	\$6,193	\$5,528	\$665
ST. LAWRENCE	BRASHER FALLS	510101040000	ARRA - TITLE I	5021112580	\$21,616	\$18,354	\$3,262
	CANTON Total						\$209,862
ST. LAWRENCE	CANTON	510201060000	ARRA - EDUCATION STABILIZATION FUNDS	5000112585	\$633,400	\$487,090	\$146,310
ST. LAWRENCE	CANTON	510201060000	ARRA - IDEA - SPECIAL EDUCATION	5032110786	\$174,865	\$135,458	\$39,407
ST. LAWRENCE	CANTON	510201060000	ARRA - IDEA - SPECIAL EDUCATION	5033110786	\$11,329	\$8,444	\$2,885
ST. LAWRENCE	CANTON	510201060000	ARRA - TITLE I	5021112585	\$69,794	\$48,534	\$21,260
	CLIFTON-FINE Total						\$76,998
ST. LAWRENCE	CLIFTON-FINE	510401040000	ARRA - EDUCATION STABILIZATION FUNDS	5000112590	\$153,998	\$77,000	\$76,998
	COLTON-PIERREPONT Total						\$32,002
ST. LAWRENCE	COLTON-PIERREPONT	510501040000	ARRA - EDUCATION STABILIZATION FUNDS	5000112595	\$157,233	\$141,509	\$15,724
ST. LAWRENCE	COLTON-PIERREPONT	510501040000	ARRA - IDEA - SPECIAL EDUCATION	5032110788	\$41,597	\$25,319	\$16,278
	EDWARDS-KNOX Total						\$33,597
ST. LAWRENCE	EDWARDS-KNOX	513102040000	ARRA - EDUCATION STABILIZATION FUNDS	5000112665	\$182,192	\$163,972	\$18,220
ST. LAWRENCE	EDWARDS-KNOX	513102040000	ARRA - IDEA - SPECIAL EDUCATION	5032110803	\$77,986	\$67,269	\$10,717
ST. LAWRENCE	EDWARDS-KNOX	513102040000	ARRA - IDEA - SPECIAL EDUCATION	5033110803	\$3,630	\$726	\$2,904
ST. LAWRENCE	EDWARDS-KNOX	513102040000	ARRA - TITLE I	5021112665	\$17,558	\$15,802	\$1,756
	GOVERNEUR Total						\$139,862
ST. LAWRENCE	GOVERNEUR	511101060000	ARRA - EDUCATION STABILIZATION FUNDS	5000112605	\$467,703	\$397,303	\$70,400
ST. LAWRENCE	GOVERNEUR	511101060000	ARRA - IDEA - SPECIAL EDUCATION	5032110790	\$254,231	\$213,877	\$40,354
ST. LAWRENCE	GOVERNEUR	511101060000	ARRA - IDEA - SPECIAL EDUCATION	5033110790	\$11,481	\$9,718	\$1,763

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ST. LAWRENCE	GOUVERNEUR	511101060000	ARRA - TITLE I	5021112605	\$164,270	\$136,925	\$27,345
	HAMMOND Total						\$104,624
ST. LAWRENCE	HAMMOND	511201040000	ARRA - EDUCATION STABILIZATION FUNDS	5000112610	\$104,624	\$0	\$104,624
	HERMON-DEKALB Total						\$21,520
ST. LAWRENCE	HERMON-DEKALB	511301040000	ARRA - EDUCATION STABILIZATION FUNDS	5000112615	\$150,415	\$135,373	\$15,042
ST. LAWRENCE	HERMON-DEKALB	511301040000	ARRA - IDEA - SPECIAL EDUCATION	5032110792	\$62,258	\$56,032	\$6,226
ST. LAWRENCE	HERMON-DEKALB	511301040000	ARRA - IDEA - SPECIAL EDUCATION	5033110792	\$2,520	\$2,268	\$252
	HEUVELTON Total						\$160,407
ST. LAWRENCE	HEUVELTON	512404040000	ARRA - EDUCATION STABILIZATION FUNDS	5000112650	\$190,064	\$91,495	\$98,569
ST. LAWRENCE	HEUVELTON	512404040000	ARRA - IDEA - SPECIAL EDUCATION	5032110799	\$107,568	\$59,845	\$47,723
ST. LAWRENCE	HEUVELTON	512404040000	ARRA - IDEA - SPECIAL EDUCATION	5033110799	\$5,194	\$828	\$4,366
ST. LAWRENCE	HEUVELTON	512404040000	ARRA - TITLE I	5021112650	\$43,934	\$34,185	\$9,749
	LISBON Total						\$41,025
ST. LAWRENCE	LISBON	511602040000	ARRA - EDUCATION STABILIZATION FUNDS	5000112620	\$171,372	\$154,234	\$17,138
ST. LAWRENCE	LISBON	511602040000	ARRA - TITLE I	5021112620	\$51,496	\$27,609	\$23,887
	MADRID-WADDINGTON Total						\$76,411
ST. LAWRENCE	MADRID-WADDINGTON	511901040000	ARRA - EDUCATION STABILIZATION FUNDS	5000112625	\$222,715	\$146,304	\$76,411
	MASSENA Total						\$131,423
ST. LAWRENCE	MASSENA	512001060000	ARRA - EDUCATION STABILIZATION FUNDS	5000112630	\$717,226	\$585,803	\$131,423
	MORRISTOWN Total						\$42,147
ST. LAWRENCE	MORRISTOWN	512101040000	ARRA - EDUCATION STABILIZATION FUNDS	5000112635	\$140,490	\$98,343	\$42,147
	NORWOOD-NORFOLK Total						\$32,268
ST. LAWRENCE	NORWOOD-NORFOLK	512201040000	ARRA - EDUCATION STABILIZATION FUNDS	5000112640	\$322,673	\$290,405	\$32,268
	OGDENSBURG Total						\$204,126
ST. LAWRENCE	OGDENSBURG	512300010000	ARRA - EDUCATION STABILIZATION FUNDS	5000112645	\$540,395	\$336,269	\$204,126
	PARISHVILLE-HOPKINTON Total						\$95,461
ST. LAWRENCE	PARISHVILLE-HOPKINTON	512501040000	ARRA - EDUCATION STABILIZATION FUNDS	5000112655	\$154,860	\$80,553	\$74,307
ST. LAWRENCE	PARISHVILLE-HOPKINTON	512501040000	ARRA - IDEA - SPECIAL EDUCATION	5032110800	\$64,921	\$49,382	\$15,539
ST. LAWRENCE	PARISHVILLE-HOPKINTON	512501040000	ARRA - IDEA - SPECIAL EDUCATION	5033110800	\$2,865	\$2,411	\$454
ST. LAWRENCE	PARISHVILLE-HOPKINTON	512501040000	ARRA - TITLE I	5021112655	\$8,432	\$3,271	\$5,161
	POTSDAM Total						\$141,888
ST. LAWRENCE	POTSDAM	512902060000	ARRA - EDUCATION STABILIZATION FUNDS	5000112660	\$654,289	\$542,628	\$111,661
ST. LAWRENCE	POTSDAM	512902060000	ARRA - IDEA - SPECIAL EDUCATION	5032110801	\$179,589	\$161,630	\$17,959
ST. LAWRENCE	POTSDAM	512902060000	ARRA - IDEA - SPECIAL EDUCATION	5033110801	\$8,183	\$7,364	\$819
ST. LAWRENCE	POTSDAM	512902060000	ARRA - TEACHER MENTOR - INTERN	5663110153	\$15,000	\$6,743	\$8,257
ST. LAWRENCE	POTSDAM	512902060000	ARRA - TITLE I	5021112660	\$31,917	\$28,725	\$3,192
	ADDISON Total						\$86,486
STEUBEN	ADDISON	570101040000	ARRA - EDUCATION STABILIZATION FUNDS	5000112835	\$410,328	\$369,295	\$41,033
STEUBEN	ADDISON	570101040000	ARRA - IDEA - SPECIAL EDUCATION	5032110853	\$180,944	\$137,529	\$43,415
STEUBEN	ADDISON	570101040000	ARRA - IDEA - SPECIAL EDUCATION	5033110853	\$9,585	\$8,009	\$1,576
STEUBEN	ADDISON	570101040000	ARRA - TITLE I	5021112835	\$4,617	\$4,155	\$462
	ARKPORT Total						\$276,487
STEUBEN	ARKPORT	571901040000	ARRA - EDUCATION STABILIZATION FUNDS	5000112890	\$253,195	\$0	\$253,195
STEUBEN	ARKPORT	571901040000	ARRA - IDEA - SPECIAL EDUCATION	5032110864	\$72,012	\$48,720	\$23,292
	AVOCA Total						\$114,517
STEUBEN	AVOCA	570201040000	ARRA - EDUCATION STABILIZATION FUNDS	5000112840	\$215,908	\$152,292	\$63,616
STEUBEN	AVOCA	570201040000	ARRA - IDEA - SPECIAL EDUCATION	5032110854	\$83,103	\$54,461	\$28,642

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STEUBEN	AVOCA	570201040000	ARRA - IDEA - SPECIAL EDUCATION	5033110854	\$5,127	\$3,856	\$1,271
STEUBEN	AVOCA	570201040000	ARRA - TITLE I	5021112840	\$57,640	\$36,652	\$20,988
	BATH Total						\$178,025
STEUBEN	BATH	570302060000	ARRA - EDUCATION STABILIZATION FUNDS	5000112850	\$477,117	\$329,927	\$147,190
STEUBEN	BATH	570302060000	ARRA - IDEA - SPECIAL EDUCATION	5032110856	\$223,947	\$194,874	\$29,073
STEUBEN	BATH	570302060000	ARRA - IDEA - SPECIAL EDUCATION	5033110856	\$10,419	\$8,657	\$1,762
	BRADFORD Total						\$13,429
STEUBEN	BRADFORD	570401040000	ARRA - EDUCATION STABILIZATION FUNDS	5000112855	\$122,921	\$110,628	\$12,293
STEUBEN	BRADFORD	570401040000	ARRA - IDEA - SPECIAL EDUCATION	5033110857	\$2,041	\$905	\$1,136
	CAMPBELL-SAVONA Total						\$313,183
STEUBEN	CAMPBELL-SAVONA	570603040000	ARRA - EDUCATION STABILIZATION FUNDS	5000112860	\$329,536	\$77,109	\$252,427
STEUBEN	CAMPBELL-SAVONA	570603040000	ARRA - IDEA - SPECIAL EDUCATION	5032110858	\$141,912	\$88,073	\$53,839
STEUBEN	CAMPBELL-SAVONA	570603040000	ARRA - IDEA - SPECIAL EDUCATION	5033110858	\$6,128	\$5,094	\$1,034
STEUBEN	CAMPBELL-SAVONA	570603040000	ARRA - TITLE I	5021112860	\$54,071	\$48,188	\$5,883
	CANISTEO-GREENWOOD Total						\$108,984
STEUBEN	CANISTEO-GREENWOOD	571502060000	ARRA - EDUCATION STABILIZATION FUNDS	5000112880	\$372,226	\$263,242	\$108,984
	CORNING Total						\$347,789
STEUBEN	CORNING	571000010000	ARRA - EDUCATION STABILIZATION FUNDS	5000112875	\$2,489,333	\$2,240,399	\$248,934
STEUBEN	CORNING	571000010000	ARRA - IDEA - SPECIAL EDUCATION	5032110861	\$944,244	\$849,819	\$94,425
STEUBEN	CORNING	571000010000	ARRA - IDEA - SPECIAL EDUCATION	5033110861	\$32,912	\$28,482	\$4,430
	HAMMONDSPORT Total						\$50,640
STEUBEN	HAMMONDSPORT	572901040000	ARRA - EDUCATION STABILIZATION FUNDS	5000112910	\$128,711	\$96,394	\$32,317
STEUBEN	HAMMONDSPORT	572901040000	ARRA - TITLE I	5021112910	\$51,645	\$33,322	\$18,323
	HORNELL Total						\$581,277
STEUBEN	HORNELL	571800010000	ARRA - EDUCATION STABILIZATION FUNDS	5000112885	\$498,470	\$148,228	\$350,242
STEUBEN	HORNELL	571800010000	ARRA - IDEA - SPECIAL EDUCATION	5032110863	\$288,823	\$157,696	\$131,127
STEUBEN	HORNELL	571800010000	ARRA - IDEA - SPECIAL EDUCATION	5033110863	\$13,057	\$7,164	\$5,893
STEUBEN	HORNELL	571800010000	ARRA - TITLE I	5021112885	\$203,935	\$109,920	\$94,015
	JASPER-TROUPSBURG Total						\$114,725
STEUBEN	JASPER-TROUPSBURG	572702040000	ARRA - EDUCATION STABILIZATION FUNDS	5000112905	\$174,659	\$157,193	\$17,466
STEUBEN	JASPER-TROUPSBURG	572702040000	ARRA - IDEA - SPECIAL EDUCATION	5032110866	\$77,382	\$61,861	\$15,521
STEUBEN	JASPER-TROUPSBURG	572702040000	ARRA - IDEA - SPECIAL EDUCATION	5033110866	\$3,601	\$2,999	\$602
STEUBEN	JASPER-TROUPSBURG	572702040000	ARRA - TITLE I	5021112905	\$204,371	\$123,235	\$81,136
	PRATTSBURGH Total						\$57,710
STEUBEN	PRATTSBURGH	572301040000	ARRA - EDUCATION STABILIZATION FUNDS	5000112900	\$144,274	\$86,564	\$57,710
	WAYLAND-COHOCTON Total						\$143,664
STEUBEN	WAYLAND-COHOCTON	573002040000	ARRA - EDUCATION STABILIZATION FUNDS	5000112915	\$674,721	\$587,060	\$87,661
STEUBEN	WAYLAND-COHOCTON	573002040000	ARRA - IDEA - SPECIAL EDUCATION	5032110868	\$199,998	\$151,269	\$48,729
STEUBEN	WAYLAND-COHOCTON	573002040000	ARRA - IDEA - SPECIAL EDUCATION	5033110868	\$9,303	\$4,071	\$5,232
STEUBEN	WAYLAND-COHOCTON	573002040000	ARRA - TITLE I	5021112915	\$2,552	\$510	\$2,042
	AMAGANSETT Total						\$19,684
SUFFOLK	AMAGANSETT	580303020000	ARRA - EDUCATION STABILIZATION FUNDS	5000113050	\$20,734	\$8,466	\$12,268
SUFFOLK	AMAGANSETT	580303020000	ARRA - IDEA - SPECIAL EDUCATION	5032110900	\$8,858	\$1,771	\$7,087
SUFFOLK	AMAGANSETT	580303020000	ARRA - IDEA - SPECIAL EDUCATION	5033110900	\$411	\$82	\$329
	AMITYVILLE Total						\$778,688
SUFFOLK	AMITYVILLE	580106030000	ARRA - EDUCATION STABILIZATION FUNDS	5000112945	\$1,061,695	\$716,619	\$345,076
SUFFOLK	AMITYVILLE	580106030000	ARRA - IDEA - SPECIAL EDUCATION	5032110875	\$421,840	\$78,368	\$343,472
SUFFOLK	AMITYVILLE	580106030000	ARRA - TITLE I	5021112945	\$112,674	\$22,534	\$90,140

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	BABYLON Total						\$290,098
SUFFOLK	BABYLON	580101030000	ARRA - EDUCATION STABILIZATION FUNDS	5000112920	\$401,322	\$290,957	\$110,365
SUFFOLK	BABYLON	580101030000	ARRA - IDEA - SPECIAL EDUCATION	5032110870	\$237,623	\$65,753	\$171,870
SUFFOLK	BABYLON	580101030000	ARRA - IDEA - SPECIAL EDUCATION	5033110870	\$9,805	\$1,942	\$7,863
	BAY SHORE Total						\$298,033
SUFFOLK	BAY SHORE	580501030000	ARRA - EDUCATION STABILIZATION FUNDS	5000113110	\$1,682,739	\$1,514,465	\$168,274
SUFFOLK	BAY SHORE	580501030000	ARRA - IDEA - SPECIAL EDUCATION	5032110916	\$746,810	\$641,525	\$105,285
SUFFOLK	BAY SHORE	580501030000	ARRA - IDEA - SPECIAL EDUCATION	5033110916	\$34,739	\$10,265	\$24,474
	BAYPORT-BLUE POINT Total						\$832,831
SUFFOLK	BAYPORT-BLUE POINT	580505020000	ARRA - EDUCATION STABILIZATION FUNDS	5000113130	\$616,840	\$0	\$616,840
SUFFOLK	BAYPORT-BLUE POINT	580505020000	ARRA - IDEA - SPECIAL EDUCATION	5032110922	\$258,003	\$51,600	\$206,403
SUFFOLK	BAYPORT-BLUE POINT	580505020000	ARRA - IDEA - SPECIAL EDUCATION	5033110922	\$11,985	\$2,397	\$9,588
	BRENTWOOD Total						\$3,095,005
SUFFOLK	BRENTWOOD	580512030000	ARRA - EDUCATION STABILIZATION FUNDS	5000113150	\$4,823,550	\$3,224,243	\$1,599,307
SUFFOLK	BRENTWOOD	580512030000	ARRA - IDEA - SPECIAL EDUCATION	5032110927	\$2,503,905	\$1,618,576	\$885,329
SUFFOLK	BRENTWOOD	580512030000	ARRA - IDEA - SPECIAL EDUCATION	5033110927	\$113,194	\$66,704	\$46,490
SUFFOLK	BRENTWOOD	580512030000	ARRA - MCKINNEY VENTO HOMELESS	5212113150	\$2,409	\$0	\$2,409
SUFFOLK	BRENTWOOD	580512030000	ARRA - TEACHER MENTOR - INTERN	5663110026	\$10,506	\$2,131	\$8,375
SUFFOLK	BRENTWOOD	580512030000	ARRA - TITLE I	5021113150	\$480,281	\$96,056	\$384,225
SUFFOLK	BRENTWOOD	580512030000	ARRA - TITLE II-D EDUCATION TECHNOLOGY	5291110022	\$399,295	\$230,425	\$168,870
	BRIDGEHAMPTON Total						\$64,146
SUFFOLK	BRIDGEHAMPTON	580909020000	ARRA - EDUCATION STABILIZATION FUNDS	5000113220	\$44,410	\$0	\$44,410
SUFFOLK	BRIDGEHAMPTON	580909020000	ARRA - IDEA - SPECIAL EDUCATION	5032110946	\$21,064	\$4,212	\$16,852
SUFFOLK	BRIDGEHAMPTON	580909020000	ARRA - IDEA - SPECIAL EDUCATION	5033110946	\$977	\$195	\$782
SUFFOLK	BRIDGEHAMPTON	580909020000	ARRA - TITLE I	5021113220	\$2,627	\$525	\$2,102
	BROOKHAVEN-COMSEWOGUE Total						\$776,712
SUFFOLK	BROOKHAVEN-COMSEWOGUE	580203020000	ARRA - EDUCATION STABILIZATION FUNDS	5000112965	\$1,253,172	\$636,501	\$616,671
SUFFOLK	BROOKHAVEN-COMSEWOGUE	580203020000	ARRA - IDEA - SPECIAL EDUCATION	5032110879	\$476,936	\$325,822	\$151,114
SUFFOLK	BROOKHAVEN-COMSEWOGUE	580203020000	ARRA - IDEA - SPECIAL EDUCATION	5033110879	\$20,304	\$12,217	\$8,087
SUFFOLK	BROOKHAVEN-COMSEWOGUE	580203020000	ARRA - TITLE I	5021112965	\$1,050	\$210	\$840
	CENTER MORICHES Total						\$166,633
SUFFOLK	CENTER MORICHES	580233020000	ARRA - EDUCATION STABILIZATION FUNDS	5000113030	\$354,497	\$248,148	\$106,349
SUFFOLK	CENTER MORICHES	580233020000	ARRA - IDEA - SPECIAL EDUCATION	5032110895	\$192,021	\$134,414	\$57,607
SUFFOLK	CENTER MORICHES	580233020000	ARRA - IDEA - SPECIAL EDUCATION	5033110895	\$8,923	\$6,246	\$2,677
	CENTRAL ISLIP Total						\$555,387
SUFFOLK	CENTRAL ISLIP	580513030000	ARRA - EDUCATION STABILIZATION FUNDS	5000113155	\$2,675,582	\$2,408,023	\$267,559
SUFFOLK	CENTRAL ISLIP	580513030000	ARRA - IDEA - SPECIAL EDUCATION	5032110928	\$1,173,402	\$921,130	\$252,272
SUFFOLK	CENTRAL ISLIP	580513030000	ARRA - IDEA - SPECIAL EDUCATION	5033110928	\$52,689	\$43,483	\$9,206
SUFFOLK	CENTRAL ISLIP	580513030000	ARRA - TITLE I	5021113155	\$226,180	\$199,830	\$26,350
	COLD SPRING HARBOR Total						\$257,813
SUFFOLK	COLD SPRING HARBOR	580402060000	ARRA - EDUCATION STABILIZATION FUNDS	5000113075	\$207,240	\$143,590	\$63,650
SUFFOLK	COLD SPRING HARBOR	580402060000	ARRA - IDEA - SPECIAL EDUCATION	5032110905	\$259,535	\$73,271	\$186,264
SUFFOLK	COLD SPRING HARBOR	580402060000	ARRA - IDEA - SPECIAL EDUCATION	5033110905	\$9,810	\$1,911	\$7,899
	COMMACK Total						\$743,014
SUFFOLK	COMMACK	580410030000	ARRA - EDUCATION STABILIZATION FUNDS	5000113100	\$1,321,738	\$910,357	\$411,381
SUFFOLK	COMMACK	580410030000	ARRA - IDEA - SPECIAL EDUCATION	5032110911	\$856,947	\$534,701	\$322,246
SUFFOLK	COMMACK	580410030000	ARRA - IDEA - SPECIAL EDUCATION	5033110911	\$38,794	\$29,407	\$9,387
	CONNETQUOT Total						\$606,672
SUFFOLK	CONNETQUOT	580507060000	ARRA - EDUCATION STABILIZATION FUNDS	5000113140	\$1,764,219	\$1,394,491	\$369,728
SUFFOLK	CONNETQUOT	580507060000	ARRA - IDEA - SPECIAL EDUCATION	5032110924	\$900,803	\$679,458	\$221,345
SUFFOLK	CONNETQUOT	580507060000	ARRA - IDEA - SPECIAL EDUCATION	5033110924	\$49,676	\$44,378	\$5,298

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SUFFOLK	CONNETQUOT	580507060000	ARRA - TEACHER MENTOR - INTERN	5663110047	\$14,988	\$4,687	\$10,301
	COPIAGUE Total						\$496,253
SUFFOLK	COPIAGUE	580105030000	ARRA - EDUCATION STABILIZATION FUNDS	5000112940	\$1,754,573	\$1,385,925	\$368,648
SUFFOLK	COPIAGUE	580105030000	ARRA - IDEA - SPECIAL EDUCATION	5032110874	\$598,403	\$538,562	\$59,841
SUFFOLK	COPIAGUE	580105030000	ARRA - IDEA - SPECIAL EDUCATION	5033110874	\$27,637	\$24,873	\$2,764
SUFFOLK	COPIAGUE	580105030000	ARRA - TITLE I	5021112940	\$128,969	\$63,969	\$65,000
	DEER PARK Total						\$498,693
SUFFOLK	DEER PARK	580107030000	ARRA - EDUCATION STABILIZATION FUNDS	5000112950	\$963,388	\$757,433	\$205,955
SUFFOLK	DEER PARK	580107030000	ARRA - IDEA - SPECIAL EDUCATION	5032110876	\$607,698	\$342,742	\$264,956
SUFFOLK	DEER PARK	580107030000	ARRA - IDEA - SPECIAL EDUCATION	5033110876	\$28,982	\$4,564	\$24,418
SUFFOLK	DEER PARK	580107030000	ARRA - TITLE I	5021112950	\$4,205	\$841	\$3,364
	EAST HAMPTON Total						\$438,177
SUFFOLK	EAST HAMPTON	580301020000	ARRA - EDUCATION STABILIZATION FUNDS	5000113020	\$293,963	\$0	\$293,963
SUFFOLK	EAST HAMPTON	580301020000	ARRA - IDEA - SPECIAL EDUCATION	5032110898	\$242,664	\$125,796	\$116,868
SUFFOLK	EAST HAMPTON	580301020000	ARRA - IDEA - SPECIAL EDUCATION	5033110898	\$11,133	\$4,772	\$6,361
SUFFOLK	EAST HAMPTON	580301020000	ARRA - TITLE I	5021113020	\$40,532	\$19,547	\$20,985
	EAST ISLIP Total						\$518,470
SUFFOLK	EAST ISLIP	580503030000	ARRA - EDUCATION STABILIZATION FUNDS	5000113120	\$1,320,562	\$1,188,505	\$132,057
SUFFOLK	EAST ISLIP	580503030000	ARRA - IDEA - SPECIAL EDUCATION	5032110919	\$605,387	\$251,781	\$353,606
SUFFOLK	EAST ISLIP	580503030000	ARRA - IDEA - SPECIAL EDUCATION	5033110919	\$38,062	\$5,255	\$32,807
	EAST MORICHES Total						\$87,791
SUFFOLK	EAST MORICHES	580234020000	ARRA - EDUCATION STABILIZATION FUNDS	5000113035	\$244,988	\$220,489	\$24,499
SUFFOLK	EAST MORICHES	580234020000	ARRA - IDEA - SPECIAL EDUCATION	5032110896	\$75,602	\$15,120	\$60,482
SUFFOLK	EAST MORICHES	580234020000	ARRA - IDEA - SPECIAL EDUCATION	5033110896	\$3,512	\$702	\$2,810
	EAST QUOGUE Total						\$87,319
SUFFOLK	EAST QUOGUE	580917020000	ARRA - EDUCATION STABILIZATION FUNDS	5000113240	\$53,806	\$0	\$53,806
SUFFOLK	EAST QUOGUE	580917020000	ARRA - IDEA - SPECIAL EDUCATION	5032110950	\$48,106	\$17,209	\$30,897
SUFFOLK	EAST QUOGUE	580917020000	ARRA - IDEA - SPECIAL EDUCATION	5033110950	\$2,235	\$851	\$1,384
SUFFOLK	EAST QUOGUE	580917020000	ARRA - TITLE I	5021113240	\$1,540	\$308	\$1,232
	EASTPORT-SOUTH MANOR Total						\$382,027
SUFFOLK	EASTPORT-SOUTH MANOR	580912060000	ARRA - EDUCATION STABILIZATION FUNDS	5000113230	\$898,135	\$674,254	\$223,881
SUFFOLK	EASTPORT-SOUTH MANOR	580912060000	ARRA - IDEA - SPECIAL EDUCATION	5032111258	\$437,127	\$284,935	\$152,192
SUFFOLK	EASTPORT-SOUTH MANOR	580912060000	ARRA - IDEA - SPECIAL EDUCATION	5033111258	\$20,533	\$14,579	\$5,954
	ELWOOD Total						\$733,864
SUFFOLK	ELWOOD	580401020000	ARRA - EDUCATION STABILIZATION FUNDS	5000113070	\$500,305	\$0	\$500,305
SUFFOLK	ELWOOD	580401020000	ARRA - IDEA - SPECIAL EDUCATION	5032110904	\$279,090	\$55,818	\$223,272
SUFFOLK	ELWOOD	580401020000	ARRA - IDEA - SPECIAL EDUCATION	5033110904	\$12,858	\$2,571	\$10,287
	FIRE ISLAND Total						\$7,215
SUFFOLK	FIRE ISLAND	580514020000	ARRA - EDUCATION STABILIZATION FUNDS	5000113160	\$24,048	\$16,833	\$7,215
	FISHERS ISLAND Total						\$78,672
SUFFOLK	FISHERS ISLAND	581004020000	ARRA - EDUCATION STABILIZATION FUNDS	5000113250	\$65,478	\$0	\$65,478
SUFFOLK	FISHERS ISLAND	581004020000	ARRA - IDEA - SPECIAL EDUCATION	5032110952	\$7,330	\$0	\$7,330
SUFFOLK	FISHERS ISLAND	581004020000	ARRA - IDEA - SPECIAL EDUCATION	5032100952	\$7,330	\$1,466	\$5,864
	GREENPORT Total						\$40,765
SUFFOLK	GREENPORT	581010020000	ARRA - EDUCATION STABILIZATION FUNDS	5000113265	\$86,969	\$46,870	\$40,099
SUFFOLK	GREENPORT	581010020000	ARRA - IDEA - SPECIAL EDUCATION	5033110955	\$3,498	\$2,832	\$666
	HALF HOLLOW HILLS Total						\$884,763
SUFFOLK	HALF HOLLOW HILLS	580405060000	ARRA - EDUCATION STABILIZATION FUNDS	5000113090	\$1,692,222	\$1,315,684	\$376,538
SUFFOLK	HALF HOLLOW HILLS	580405060000	ARRA - IDEA - SPECIAL EDUCATION	5032110908	\$1,199,795	\$766,096	\$433,699

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<u>COUNTY</u>	<u>SCHOOL DISTRICT</u>	<u>DISTRICT#</u>	<u>ARRA PROGRAM NAME</u>	<u>PROJECT#</u>	<u>AWARD AMOUNT</u>	<u>AMOUNT PAID AS OF 8/30/11</u>	<u>BALANCE TO BE PAID/ CLAIMED</u>
SUFFOLK	HALF HOLLOW HILLS	580405060000	ARRA - IDEA - SPECIAL EDUCATION	5033110908	\$53,285	\$30,843	\$22,442
SUFFOLK	HALF HOLLOW HILLS	580405060000	ARRA - TITLE I	5021113090	\$65,105	\$13,021	\$52,084
	HAMPTON BAYS Total						\$128,603
SUFFOLK	HAMPTON BAYS	580905020000	ARRA - EDUCATION STABILIZATION FUNDS	5000113210	\$162,608	\$65,043	\$97,565
SUFFOLK	HAMPTON BAYS	580905020000	ARRA - IDEA - SPECIAL EDUCATION	5032110944	\$300,976	\$270,878	\$30,098
SUFFOLK	HAMPTON BAYS	580905020000	ARRA - IDEA - SPECIAL EDUCATION	5033110944	\$9,394	\$8,454	\$940
	HARBORFIELDS Total						\$558,391
SUFFOLK	HARBORFIELDS	580406060000	ARRA - EDUCATION STABILIZATION FUNDS	5000113095	\$720,487	\$462,830	\$257,657
SUFFOLK	HARBORFIELDS	580406060000	ARRA - IDEA - SPECIAL EDUCATION	5032110910	\$539,450	\$246,547	\$292,903
SUFFOLK	HARBORFIELDS	580406060000	ARRA - IDEA - SPECIAL EDUCATION	5033110910	\$25,023	\$17,192	\$7,831
	HAUPPAUGE Total						\$129,061
SUFFOLK	HAUPPAUGE	580506030000	ARRA - EDUCATION STABILIZATION FUNDS	5000113135	\$804,794	\$724,314	\$80,480
SUFFOLK	HAUPPAUGE	580506030000	ARRA - IDEA - SPECIAL EDUCATION	5032110923	\$451,888	\$406,699	\$45,189
SUFFOLK	HAUPPAUGE	580506030000	ARRA - IDEA - SPECIAL EDUCATION	5033110923	\$20,083	\$16,691	\$3,392
	HUNTINGTON Total						\$374,782
SUFFOLK	HUNTINGTON	580403030000	ARRA - EDUCATION STABILIZATION FUNDS	5000113080	\$814,904	\$620,773	\$194,131
SUFFOLK	HUNTINGTON	580403030000	ARRA - IDEA - SPECIAL EDUCATION	5032110906	\$569,995	\$428,956	\$141,039
SUFFOLK	HUNTINGTON	580403030000	ARRA - IDEA - SPECIAL EDUCATION	5033110906	\$38,010	\$23,583	\$14,427
SUFFOLK	HUNTINGTON	580403030000	ARRA - TITLE I	5021113080	\$127,418	\$102,233	\$25,185
	ISLIP Total						\$93,995
SUFFOLK	ISLIP	580502020000	ARRA - EDUCATION STABILIZATION FUNDS	5000113115	\$939,942	\$845,947	\$93,995
	KINGS PARK Total						\$216,906
SUFFOLK	KINGS PARK	580805060000	ARRA - EDUCATION STABILIZATION FUNDS	5000113190	\$769,399	\$632,853	\$136,546
SUFFOLK	KINGS PARK	580805060000	ARRA - IDEA - SPECIAL EDUCATION	5032110939	\$573,219	\$515,897	\$57,322
SUFFOLK	KINGS PARK	580805060000	ARRA - IDEA - SPECIAL EDUCATION	5033110939	\$39,716	\$16,678	\$23,038
	LINDENHURST Total						\$881,416
SUFFOLK	LINDENHURST	580104030000	ARRA - EDUCATION STABILIZATION FUNDS	5000112935	\$1,871,754	\$1,362,588	\$509,166
SUFFOLK	LINDENHURST	580104030000	ARRA - IDEA - SPECIAL EDUCATION	5032110873	\$799,314	\$440,853	\$358,461
SUFFOLK	LINDENHURST	580104030000	ARRA - IDEA - SPECIAL EDUCATION	5033110873	\$37,018	\$23,229	\$13,789
	LONGWOOD Total						\$686,735
SUFFOLK	LONGWOOD	580212060000	ARRA - EDUCATION STABILIZATION FUNDS	5000113005	\$3,135,913	\$2,688,026	\$447,887
SUFFOLK	LONGWOOD	580212060000	ARRA - IDEA - SPECIAL EDUCATION	5032116000	\$1,119,122	\$934,350	\$184,772
SUFFOLK	LONGWOOD	580212060000	ARRA - IDEA - SPECIAL EDUCATION	5033116000	\$49,243	\$38,186	\$11,057
SUFFOLK	LONGWOOD	580212060000	ARRA - MCKINNEY VENTO HOMELESS	5212113916	\$1,388	\$277	\$1,111
SUFFOLK	LONGWOOD	580212060000	ARRA - TITLE I	5021113005	\$194,778	\$152,870	\$41,908
	MATTITUCK-CUTCHOQUE Total						\$61,938
SUFFOLK	MATTITUCK-CUTCHOQUE	581012020000	ARRA - EDUCATION STABILIZATION FUNDS	5000113270	\$95,764	\$86,187	\$9,577
SUFFOLK	MATTITUCK-CUTCHOQUE	581012020000	ARRA - IDEA - SPECIAL EDUCATION	5032110954	\$187,913	\$136,406	\$51,507
SUFFOLK	MATTITUCK-CUTCHOQUE	581012020000	ARRA - IDEA - SPECIAL EDUCATION	5033110954	\$8,536	\$7,682	\$854
	MIDDLE COUNTRY Total						\$1,805,575
SUFFOLK	MIDDLE COUNTRY	580211060000	ARRA - EDUCATION STABILIZATION FUNDS	5000113275	\$3,605,082	\$3,244,573	\$360,509
SUFFOLK	MIDDLE COUNTRY	580211060000	ARRA - IDEA - SPECIAL EDUCATION	5032110887	\$1,777,413	\$449,433	\$1,327,980
SUFFOLK	MIDDLE COUNTRY	580211060000	ARRA - IDEA - SPECIAL EDUCATION	5033110887	\$67,198	\$13,290	\$53,908
SUFFOLK	MIDDLE COUNTRY	580211060000	ARRA - TEACHER MENTOR - INTERN	5663110040	\$15,000	\$0	\$15,000
SUFFOLK	MIDDLE COUNTRY	580211060000	ARRA - TITLE I	5021113275	\$60,222	\$12,044	\$48,178
	MILLER PLACE Total						\$173,101
SUFFOLK	MILLER PLACE	580208020000	ARRA - EDUCATION STABILIZATION FUNDS	5000112990	\$782,265	\$609,164	\$173,101
	MONTAUK Total						\$75,043
SUFFOLK	MONTAUK	580306020000	ARRA - EDUCATION STABILIZATION FUNDS	5000113065	\$56,801	\$0	\$56,801

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SUFFOLK	MONTAUK	580306020000	ARRA - TITLE I	5021113065	\$22,802	\$4,560	\$18,242
	MT SINAI Total						\$73,785
SUFFOLK	MT SINAI	580207020000	ARRA - EDUCATION STABILIZATION FUNDS	5000112985	\$737,805	\$664,020	\$73,785
	NORTH BABYLON Total						\$752,417
SUFFOLK	NORTH BABYLON	580103030000	ARRA - EDUCATION STABILIZATION FUNDS	5000112930	\$1,724,587	\$1,207,210	\$517,377
SUFFOLK	NORTH BABYLON	580103030000	ARRA - IDEA - SPECIAL EDUCATION	5032110872	\$559,892	\$388,048	\$171,844
SUFFOLK	NORTH BABYLON	580103030000	ARRA - IDEA - SPECIAL EDUCATION	5033110872	\$26,008	\$5,201	\$20,807
SUFFOLK	NORTH BABYLON	580103030000	ARRA - TITLE I	5021112930	\$100,889	\$58,500	\$42,389
	NORTHPORT-EAST NORTHPORT Total						\$274,161
SUFFOLK	NORTHPORT-EAST NORTHPORT	580404030000	ARRA - EDUCATION STABILIZATION FUNDS	5000113085	\$724,091	\$651,681	\$72,410
SUFFOLK	NORTHPORT-EAST NORTHPORT	580404030000	ARRA - IDEA - SPECIAL EDUCATION	5032110907	\$725,787	\$530,391	\$195,396
SUFFOLK	NORTHPORT-EAST NORTHPORT	580404030000	ARRA - IDEA - SPECIAL EDUCATION	5033110907	\$33,714	\$27,359	\$6,355
	OYSTERPONDS Total						\$29,611
SUFFOLK	OYSTERPONDS	581002020000	ARRA - EDUCATION STABILIZATION FUNDS	5000113245	\$29,611	\$0	\$29,611
	PATCHOGUE-MEDFORD Total						\$1,280,178
SUFFOLK	PATCHOGUE-MEDFORD	580224030000	ARRA - EDUCATION STABILIZATION FUNDS	5000113015	\$2,800,252	\$2,233,262	\$566,990
SUFFOLK	PATCHOGUE-MEDFORD	580224030000	ARRA - IDEA - SPECIAL EDUCATION	5032110892	\$1,458,891	\$901,495	\$557,396
SUFFOLK	PATCHOGUE-MEDFORD	580224030000	ARRA - IDEA - SPECIAL EDUCATION	5033110892	\$47,242	\$39,112	\$8,130
SUFFOLK	PATCHOGUE-MEDFORD	580224030000	ARRA - TITLE I	5021113015	\$193,221	\$45,559	\$147,662
	PORT JEFFERSON Total						\$98,025
SUFFOLK	PORT JEFFERSON	580206020000	ARRA - EDUCATION STABILIZATION FUNDS	5000112980	\$229,192	\$155,524	\$73,668
SUFFOLK	PORT JEFFERSON	580206020000	ARRA - IDEA - SPECIAL EDUCATION	5032110881	\$154,928	\$136,195	\$18,733
SUFFOLK	PORT JEFFERSON	580206020000	ARRA - IDEA - SPECIAL EDUCATION	5033110881	\$7,030	\$1,406	\$5,624
	QUOGUE Total						\$7,087
SUFFOLK	QUOGUE	580903020000	ARRA - EDUCATION STABILIZATION FUNDS	5000113205	\$21,560	\$19,404	\$2,156
SUFFOLK	QUOGUE	580903020000	ARRA - TITLE I	5021113205	\$6,163	\$1,232	\$4,931
	REMSENBERG-SPEONK Total						\$65,034
SUFFOLK	REMSENBERG-SPEONK	580901020000	ARRA - EDUCATION STABILIZATION FUNDS	5000113195	\$39,017	\$0	\$39,017
SUFFOLK	REMSENBERG-SPEONK	580901020000	ARRA - IDEA - SPECIAL EDUCATION	5032110941	\$31,076	\$6,215	\$24,861
SUFFOLK	REMSENBERG-SPEONK	580901020000	ARRA - IDEA - SPECIAL EDUCATION	5033110941	\$1,444	\$288	\$1,156
	RIVERHEAD Total						\$240,193
SUFFOLK	RIVERHEAD	580602040000	ARRA - EDUCATION STABILIZATION FUNDS	5000113170	\$897,199	\$760,490	\$136,709
SUFFOLK	RIVERHEAD	580602040000	ARRA - IDEA - SPECIAL EDUCATION	5032110932	\$812,230	\$731,007	\$81,223
SUFFOLK	RIVERHEAD	580602040000	ARRA - IDEA - SPECIAL EDUCATION	5033110932	\$61,054	\$48,576	\$12,478
SUFFOLK	RIVERHEAD	580602040000	ARRA - TITLE I	5021113170	\$40,278	\$30,495	\$9,783
	ROCKY POINT Total						\$245,826
SUFFOLK	ROCKY POINT	580209020000	ARRA - EDUCATION STABILIZATION FUNDS	5000112995	\$838,133	\$646,560	\$191,573
SUFFOLK	ROCKY POINT	580209020000	ARRA - IDEA - SPECIAL EDUCATION	5032110886	\$383,942	\$329,689	\$54,253
	SACHEM Total						\$1,940,899
SUFFOLK	SACHEM	580205060000	ARRA - EDUCATION STABILIZATION FUNDS	5000112975	\$5,440,468	\$4,354,857	\$1,085,611
SUFFOLK	SACHEM	580205060000	ARRA - IDEA - SPECIAL EDUCATION	5032110880	\$1,907,814	\$1,121,964	\$785,850
SUFFOLK	SACHEM	580205060000	ARRA - IDEA - SPECIAL EDUCATION	5033110880	\$83,675	\$14,237	\$69,438
	SAG HARBOR Total						\$90,837
SUFFOLK	SAG HARBOR	580305020000	ARRA - EDUCATION STABILIZATION FUNDS	5000113060	\$116,034	\$72,492	\$43,542
SUFFOLK	SAG HARBOR	580305020000	ARRA - IDEA - SPECIAL EDUCATION	5032110902	\$135,766	\$88,471	\$47,295
	SAGAPONACK Total						\$751
SUFFOLK	SAGAPONACK	580910080000	ARRA - IDEA - SPECIAL EDUCATION	5032110947	\$896	\$179	\$717
SUFFOLK	SAGAPONACK	580910080000	ARRA - IDEA - SPECIAL EDUCATION	5033110947	\$42	\$8	\$34

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	SAYVILLE Total						\$370,298
SUFFOLK	SAYVILLE	580504030000	ARRA - EDUCATION STABILIZATION FUNDS	5000113125	\$1,061,337	\$823,148	\$238,189
SUFFOLK	SAYVILLE	580504030000	ARRA - IDEA - SPECIAL EDUCATION	5032110920	\$377,673	\$247,319	\$130,354
SUFFOLK	SAYVILLE	580504030000	ARRA - IDEA - SPECIAL EDUCATION	5033110920	\$17,544	\$15,789	\$1,755
	SHELTER ISLAND Total						\$29,877
SUFFOLK	SHELTER ISLAND	580701020000	ARRA - EDUCATION STABILIZATION FUNDS	5000113180	\$38,905	\$27,233	\$11,672
SUFFOLK	SHELTER ISLAND	580701020000	ARRA - IDEA - SPECIAL EDUCATION	5032110935	\$31,680	\$26,199	\$5,481
SUFFOLK	SHELTER ISLAND	580701020000	ARRA - IDEA - SPECIAL EDUCATION	5033110935	\$2,059	\$1,167	\$892
SUFFOLK	SHELTER ISLAND	580701020000	ARRA - TITLE I	5021113180	\$14,790	\$2,958	\$11,832
	SHOREHAM-WADING RIVER Total						\$256,149
SUFFOLK	SHOREHAM-WADING RIVER	580601040000	ARRA - EDUCATION STABILIZATION FUNDS	5000113165	\$423,666	\$252,786	\$170,880
SUFFOLK	SHOREHAM-WADING RIVER	580601040000	ARRA - IDEA - SPECIAL EDUCATION	5032110930	\$286,338	\$211,709	\$74,629
SUFFOLK	SHOREHAM-WADING RIVER	580601040000	ARRA - IDEA - SPECIAL EDUCATION	5033110930	\$13,299	\$2,659	\$10,640
	SMITHTOWN Total						\$448,438
SUFFOLK	SMITHTOWN	580801060000	ARRA - EDUCATION STABILIZATION FUNDS	5000113185	\$1,896,414	\$1,706,772	\$189,642
SUFFOLK	SMITHTOWN	580801060000	ARRA - IDEA - SPECIAL EDUCATION	5032110936	\$1,256,030	\$1,011,479	\$244,551
SUFFOLK	SMITHTOWN	580801060000	ARRA - IDEA - SPECIAL EDUCATION	5033110936	\$58,232	\$43,987	\$14,245
	SOUTH COUNTRY Total						\$2,317,857
SUFFOLK	SOUTH COUNTRY	580235060000	ARRA - EDUCATION STABILIZATION FUNDS	5000113040	\$1,828,860	\$0	\$1,828,860
SUFFOLK	SOUTH COUNTRY	580235060000	ARRA - IDEA - SPECIAL EDUCATION	5032110897	\$569,395	\$107,942	\$461,453
SUFFOLK	SOUTH COUNTRY	580235060000	ARRA - IDEA - SPECIAL EDUCATION	5033110897	\$25,134	\$5,026	\$20,108
SUFFOLK	SOUTH COUNTRY	580235060000	ARRA - TITLE I	5021113040	\$9,294	\$1,858	\$7,436
	SOUTH HUNTINGTON Total						\$638,922
SUFFOLK	SOUTH HUNTINGTON	580413030000	ARRA - EDUCATION STABILIZATION FUNDS	5000113105	\$1,217,001	\$1,095,300	\$121,701
SUFFOLK	SOUTH HUNTINGTON	580413030000	ARRA - IDEA - SPECIAL EDUCATION	5032110915	\$1,096,280	\$683,780	\$412,500
SUFFOLK	SOUTH HUNTINGTON	580413030000	ARRA - IDEA - SPECIAL EDUCATION	5033110915	\$50,135	\$22,741	\$27,394
SUFFOLK	SOUTH HUNTINGTON	580413030000	ARRA - TITLE I	5021113105	\$123,110	\$45,783	\$77,327
	SOUTHAMPTON Total						\$329,957
SUFFOLK	SOUTHAMPTON	580906030000	ARRA - EDUCATION STABILIZATION FUNDS	5000113215	\$170,935	\$0	\$170,935
SUFFOLK	SOUTHAMPTON	580906030000	ARRA - IDEA - SPECIAL EDUCATION	5032110945	\$229,364	\$75,258	\$154,106
SUFFOLK	SOUTHAMPTON	580906030000	ARRA - IDEA - SPECIAL EDUCATION	5033110945	\$9,202	\$4,286	\$4,916
	SOUTHOLD Total						\$97,392
SUFFOLK	SOUTHOLD	581005020000	ARRA - EDUCATION STABILIZATION FUNDS	5000113255	\$70,890	\$38,246	\$32,644
SUFFOLK	SOUTHOLD	581005020000	ARRA - IDEA - SPECIAL EDUCATION	5032110953	\$124,517	\$60,345	\$64,172
SUFFOLK	SOUTHOLD	581005020000	ARRA - IDEA - SPECIAL EDUCATION	5033110953	\$5,758	\$5,182	\$576
	SPRINGS Total						\$114,674
SUFFOLK	SPRINGS	580304020000	ARRA - EDUCATION STABILIZATION FUNDS	5000113055	\$42,443	\$0	\$42,443
SUFFOLK	SPRINGS	580304020000	ARRA - IDEA - SPECIAL EDUCATION	5032110901	\$85,612	\$17,122	\$68,490
SUFFOLK	SPRINGS	580304020000	ARRA - IDEA - SPECIAL EDUCATION	5033110901	\$4,676	\$935	\$3,741
	THREE VILLAGE Total						\$502,009
SUFFOLK	THREE VILLAGE	580201060000	ARRA - EDUCATION STABILIZATION FUNDS	5000112960	\$2,238,160	\$2,014,344	\$223,816
SUFFOLK	THREE VILLAGE	580201060000	ARRA - IDEA - SPECIAL EDUCATION	5032110878	\$924,845	\$685,693	\$239,152
SUFFOLK	THREE VILLAGE	580201060000	ARRA - IDEA - SPECIAL EDUCATION	5033110878	\$39,037	\$7,807	\$31,230
SUFFOLK	THREE VILLAGE	580201060000	ARRA - TEACHER MENTOR - INTERN	5663110039	\$15,000	\$7,189	\$7,811
	TUCKAHOE COMN Total						\$42,329
SUFFOLK	TUCKAHOE COMN	580913080000	ARRA - EDUCATION STABILIZATION FUNDS	5000113235	\$65,002	\$45,501	\$19,501
SUFFOLK	TUCKAHOE COMN	580913080000	ARRA - IDEA - SPECIAL EDUCATION	5032110949	\$38,682	\$17,292	\$21,390
SUFFOLK	TUCKAHOE COMN	580913080000	ARRA - IDEA - SPECIAL EDUCATION	5033110949	\$1,797	\$359	\$1,438
	WAINSCOTT Total						\$2,084

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SUFFOLK	WAINSCOTT	580302080000	ARRA - IDEA - SPECIAL EDUCATION	5032110899	\$2,488	\$497	\$1,991
SUFFOLK	WAINSCOTT	580302080000	ARRA - IDEA - SPECIAL EDUCATION	5033110899	\$116	\$23	\$93
	WEST BABYLON Total						\$284,850
SUFFOLK	WEST BABYLON	580102030000	ARRA - EDUCATION STABILIZATION FUNDS	5000112925	\$1,368,255	\$1,231,429	\$136,826
SUFFOLK	WEST BABYLON	580102030000	ARRA - IDEA - SPECIAL EDUCATION	5032110871	\$624,869	\$480,626	\$144,243
SUFFOLK	WEST BABYLON	580102030000	ARRA - IDEA - SPECIAL EDUCATION	5033110871	\$25,218	\$21,437	\$3,781
	WEST ISLIP Total						\$206,022
SUFFOLK	WEST ISLIP	580509030000	ARRA - EDUCATION STABILIZATION FUNDS	5000113145	\$1,242,805	\$1,118,524	\$124,281
SUFFOLK	WEST ISLIP	580509030000	ARRA - IDEA - SPECIAL EDUCATION	5032110926	\$779,634	\$701,670	\$77,964
SUFFOLK	WEST ISLIP	580509030000	ARRA - IDEA - SPECIAL EDUCATION	5033110926	\$37,765	\$33,988	\$3,777
	WESTHAMPTON BEACH Total						\$53,847
SUFFOLK	WESTHAMPTON BEACH	580902020000	ARRA - EDUCATION STABILIZATION FUNDS	5000113200	\$150,873	\$116,654	\$34,219
SUFFOLK	WESTHAMPTON BEACH	580902020000	ARRA - IDEA - SPECIAL EDUCATION	5032110942	\$187,260	\$168,534	\$18,726
SUFFOLK	WESTHAMPTON BEACH	580902020000	ARRA - IDEA - SPECIAL EDUCATION	5033110942	\$9,012	\$8,110	\$902
	WILLIAM FLOYD Total						\$943,581
SUFFOLK	WILLIAM FLOYD	580232030000	ARRA - EDUCATION STABILIZATION FUNDS	5000113025	\$3,022,396	\$2,720,156	\$302,240
SUFFOLK	WILLIAM FLOYD	580232030000	ARRA - IDEA - SPECIAL EDUCATION	5032110894	\$1,326,712	\$893,442	\$433,270
SUFFOLK	WILLIAM FLOYD	580232030000	ARRA - IDEA - SPECIAL EDUCATION	5033110894	\$58,793	\$44,818	\$13,975
SUFFOLK	WILLIAM FLOYD	580232030000	ARRA - MCKINNEY VENTO HOMELESS	5212113025	\$55,919	\$38,077	\$17,842
SUFFOLK	WILLIAM FLOYD	580232030000	ARRA - TITLE I	5021113025	\$571,927	\$432,038	\$139,889
SUFFOLK	WILLIAM FLOYD	580232030000	ARRA - TITLE II-D EDUCATION TECHNOLOGY	5291110007	\$122,814	\$86,449	\$36,365
	WYANDANCH Total						\$679,674
SUFFOLK	WYANDANCH	580109020000	ARRA - EDUCATION STABILIZATION FUNDS	5000112955	\$944,040	\$434,431	\$509,609
SUFFOLK	WYANDANCH	580109020000	ARRA - IDEA - SPECIAL EDUCATION	5032110877	\$275,536	\$132,235	\$143,301
SUFFOLK	WYANDANCH	580109020000	ARRA - IDEA - SPECIAL EDUCATION	5033110877	\$12,832	\$2,566	\$10,266
SUFFOLK	WYANDANCH	580109020000	ARRA - MCKINNEY VENTO HOMELESS	5212113931	\$20,622	\$4,124	\$16,498
	ELDRED Total						\$65,502
SULLIVAN	ELDRED	590801040000	ARRA - EDUCATION STABILIZATION FUNDS	5000113295	\$171,462	\$126,038	\$45,424
SULLIVAN	ELDRED	590801040000	ARRA - IDEA - SPECIAL EDUCATION	5032110964	\$99,380	\$79,302	\$20,078
	FALLSBURG Total						\$232,755
SULLIVAN	FALLSBURG	590501060000	ARRA - EDUCATION STABILIZATION FUNDS	5000113290	\$537,018	\$404,873	\$132,145
SULLIVAN	FALLSBURG	590501060000	ARRA - IDEA - SPECIAL EDUCATION	5032110963	\$223,192	\$197,955	\$25,237
SULLIVAN	FALLSBURG	590501060000	ARRA - IDEA - SPECIAL EDUCATION	5033110963	\$20,684	\$18,615	\$2,069
SULLIVAN	FALLSBURG	590501060000	ARRA - TITLE I	5021113290	\$91,629	\$18,325	\$73,304
	LIBERTY Total						\$97,120
SULLIVAN	LIBERTY	590901060000	ARRA - EDUCATION STABILIZATION FUNDS	5000113300	\$647,097	\$549,977	\$97,120
	LIVINGSTON MANOR Total						\$75,420
SULLIVAN	LIVINGSTON MANOR	591302040000	ARRA - EDUCATION STABILIZATION FUNDS	5000113315	\$219,628	\$197,665	\$21,963
SULLIVAN	LIVINGSTON MANOR	591302040000	ARRA - IDEA - SPECIAL EDUCATION	5032110968	\$69,002	\$49,771	\$19,231
SULLIVAN	LIVINGSTON MANOR	591302040000	ARRA - IDEA - SPECIAL EDUCATION	5033110968	\$3,211	\$2,393	\$818
SULLIVAN	LIVINGSTON MANOR	591302040000	ARRA - TITLE I	5021113315	\$41,759	\$8,351	\$33,408
	MONTICELLO Total						\$963,938
SULLIVAN	MONTICELLO	591401060000	ARRA - EDUCATION STABILIZATION FUNDS	5000113320	\$1,166,689	\$854,902	\$311,787
SULLIVAN	MONTICELLO	591401060000	ARRA - IDEA - SPECIAL EDUCATION	5032110969	\$612,833	\$348,617	\$264,216
SULLIVAN	MONTICELLO	591401060000	ARRA - IDEA - SPECIAL EDUCATION	5033110969	\$22,371	\$12,390	\$9,981
SULLIVAN	MONTICELLO	591401060000	ARRA - MCKINNEY VENTO HOMELESS	5212113928	\$24,297	\$4,859	\$19,438
SULLIVAN	MONTICELLO	591401060000	ARRA - TITLE I	5021113320	\$480,740	\$172,666	\$308,074
SULLIVAN	MONTICELLO	591401060000	ARRA - TITLE II-D EDUCATION TECHNOLOGY	5291110039	\$125,000	\$74,558	\$50,442
	ROSCOE Total						\$49,402
SULLIVAN	ROSCOE	591301040000	ARRA - EDUCATION STABILIZATION FUNDS	5000113310	\$98,293	\$65,468	\$32,825

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<u>COUNTY</u>	<u>SCHOOL DISTRICT</u>	<u>DISTRICT#</u>	<u>ARRA PROGRAM NAME</u>	<u>PROJECT#</u>	<u>AWARD AMOUNT</u>	<u>AMOUNT PAID AS OF 8/30/11</u>	<u>BALANCE TO BE PAID/ CLAIMED</u>
SULLIVAN	ROSCOE	591301040000	ARRA - IDEA - SPECIAL EDUCATION	5032110967	\$29,245	\$26,320	\$2,925
SULLIVAN	ROSCOE	591301040000	ARRA - IDEA - SPECIAL EDUCATION	5033110967	\$2,709	\$2,200	\$509
SULLIVAN	ROSCOE	591301040000	ARRA - TITLE I	5021113310	\$43,004	\$29,861	\$13,143
	SULLIVAN WEST Total						\$408,415
SULLIVAN	SULLIVAN WEST	591502040000	ARRA - EDUCATION STABILIZATION FUNDS	5000113280	\$691,148	\$417,000	\$274,148
SULLIVAN	SULLIVAN WEST	591502040000	ARRA - IDEA - SPECIAL EDUCATION	5032111243	\$163,674	\$32,734	\$130,940
SULLIVAN	SULLIVAN WEST	591502040000	ARRA - IDEA - SPECIAL EDUCATION	5033111243	\$7,741	\$5,390	\$2,351
SULLIVAN	SULLIVAN WEST	591502040000	ARRA - TITLE I	5021113280	\$9,232	\$8,256	\$976
	TRI-VALLEY Total						\$73,643
SULLIVAN	TRI-VALLEY	591201040000	ARRA - EDUCATION STABILIZATION FUNDS	5000113305	\$483,605	\$435,244	\$48,361
SULLIVAN	TRI-VALLEY	591201040000	ARRA - IDEA - SPECIAL EDUCATION	5032110966	\$138,453	\$124,607	\$13,846
SULLIVAN	TRI-VALLEY	591201040000	ARRA - IDEA - SPECIAL EDUCATION	5033110966	\$6,441	\$5,475	\$966
SULLIVAN	TRI-VALLEY	591201040000	ARRA - TITLE I	5021113305	\$54,400	\$43,930	\$10,470
	CANDOR Total						\$470,379
TIOGA	CANDOR	600301040000	ARRA - EDUCATION STABILIZATION FUNDS	5000113335	\$370,952	\$0	\$370,952
TIOGA	CANDOR	600301040000	ARRA - IDEA - SPECIAL EDUCATION	5032110974	\$113,114	\$21,073	\$92,041
TIOGA	CANDOR	600301040000	ARRA - IDEA - SPECIAL EDUCATION	5033110974	\$4,905	\$980	\$3,925
TIOGA	CANDOR	600301040000	ARRA - TITLE I	5021113335	\$4,326	\$865	\$3,461
	NEWARK VALLEY Total						\$164,604
TIOGA	NEWARK VALLEY	600402040000	ARRA - EDUCATION STABILIZATION FUNDS	5000113340	\$632,872	\$496,329	\$136,543
TIOGA	NEWARK VALLEY	600402040000	ARRA - IDEA - SPECIAL EDUCATION	5032110975	\$214,260	\$192,834	\$21,426
TIOGA	NEWARK VALLEY	600402040000	ARRA - IDEA - SPECIAL EDUCATION	5033110975	\$13,064	\$11,757	\$1,307
TIOGA	NEWARK VALLEY	600402040000	ARRA - TITLE I	5021113340	\$53,276	\$47,948	\$5,328
	OWEGO-APALACHIN Total						\$256,626
TIOGA	OWEGO-APALACHIN	600601060000	ARRA - EDUCATION STABILIZATION FUNDS	5000113345	\$1,136,566	\$931,619	\$204,947
TIOGA	OWEGO-APALACHIN	600601060000	ARRA - IDEA - SPECIAL EDUCATION	5032110976	\$315,839	\$284,255	\$31,584
TIOGA	OWEGO-APALACHIN	600601060000	ARRA - IDEA - SPECIAL EDUCATION	5033110976	\$12,935	\$11,641	\$1,294
TIOGA	OWEGO-APALACHIN	600601060000	ARRA - TEACHER MENTOR - INTERN	5663110063	\$11,000	\$9,900	\$1,100
TIOGA	OWEGO-APALACHIN	600601060000	ARRA - TITLE I	5021113345	\$174,534	\$156,833	\$17,701
	SPENCER-VAN ETTEN Total						\$64,878
TIOGA	SPENCER-VAN ETTEN	600801040000	ARRA - EDUCATION STABILIZATION FUNDS	5000113350	\$414,538	\$373,084	\$41,454
TIOGA	SPENCER-VAN ETTEN	600801040000	ARRA - IDEA - SPECIAL EDUCATION	5032110978	\$151,874	\$136,686	\$15,188
TIOGA	SPENCER-VAN ETTEN	600801040000	ARRA - IDEA - SPECIAL EDUCATION	5033110978	\$6,467	\$5,820	\$647
TIOGA	SPENCER-VAN ETTEN	600801040000	ARRA - TITLE I	5021113350	\$44,990	\$37,401	\$7,589
	TIOGA Total						\$290,968
TIOGA	TIOGA	600903040000	ARRA - EDUCATION STABILIZATION FUNDS	5000113355	\$276,281	\$0	\$276,281
TIOGA	TIOGA	600903040000	ARRA - IDEA - SPECIAL EDUCATION	5032110979	\$146,867	\$132,180	\$14,687
	WAVERLY Total						\$148,891
TIOGA	WAVERLY	600101060000	ARRA - EDUCATION STABILIZATION FUNDS	5000113330	\$341,514	\$194,095	\$147,419
TIOGA	WAVERLY	600101060000	ARRA - IDEA - SPECIAL EDUCATION	5033110973	\$14,718	\$13,246	\$1,472
	DRYDEN Total						\$242,485
TOMPKINS	DRYDEN	610301060000	ARRA - EDUCATION STABILIZATION FUNDS	5000113360	\$917,093	\$825,383	\$91,710
TOMPKINS	DRYDEN	610301060000	ARRA - IDEA - SPECIAL EDUCATION	5032110980	\$340,654	\$216,011	\$124,643
TOMPKINS	DRYDEN	610301060000	ARRA - IDEA - SPECIAL EDUCATION	5033110980	\$19,801	\$2,170	\$17,631
TOMPKINS	DRYDEN	610301060000	ARRA - TITLE I	5021113360	\$85,009	\$76,508	\$8,501
	GROTON Total						\$88,167
TOMPKINS	GROTON	610501040000	ARRA - EDUCATION STABILIZATION FUNDS	5000113370	\$439,959	\$388,896	\$51,063
TOMPKINS	GROTON	610501040000	ARRA - TITLE I	5021113370	\$41,289	\$37,160	\$4,129
TOMPKINS	GROTON	610501040000	ARRA - TITLE II-D EDUCATION TECHNOLOGY	5291110051	\$125,000	\$92,025	\$32,975
	ITHACA Total						\$514,815

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TOMPKINS	ITHACA	610600010000	ARRA - EDUCATION STABILIZATION FUNDS	5000113375	\$1,676,430	\$1,404,990	\$271,440
TOMPKINS	ITHACA	610600010000	ARRA - IDEA - SPECIAL EDUCATION	5032110983	\$756,271	\$608,024	\$148,247
TOMPKINS	ITHACA	610600010000	ARRA - IDEA - SPECIAL EDUCATION	5033110983	\$31,755	\$6,351	\$25,404
TOMPKINS	ITHACA	610600010000	ARRA - TITLE I	5021113375	\$173,335	\$156,001	\$17,334
TOMPKINS	ITHACA	610600010000	ARRA - TITLE II-D EDUCATION TECHNOLOGY	5291110050	\$200,000	\$147,610	\$52,390
	LANSING Total						\$513,948
TOMPKINS	LANSING	610801040000	ARRA - EDUCATION STABILIZATION FUNDS	5000113380	\$455,847	\$0	\$455,847
TOMPKINS	LANSING	610801040000	ARRA - IDEA - SPECIAL EDUCATION	5032110985	\$174,210	\$128,207	\$46,003
TOMPKINS	LANSING	610801040000	ARRA - IDEA - SPECIAL EDUCATION	5033110985	\$7,441	\$5,953	\$1,488
TOMPKINS	LANSING	610801040000	ARRA - TITLE I	5021113380	\$13,262	\$2,652	\$10,610
	NEWFIELD Total						\$57,636
TOMPKINS	NEWFIELD	610901040000	ARRA - EDUCATION STABILIZATION FUNDS	5000113385	\$272,609	\$245,348	\$27,261
TOMPKINS	NEWFIELD	610901040000	ARRA - IDEA - SPECIAL EDUCATION	5032110986	\$119,587	\$89,766	\$29,821
TOMPKINS	NEWFIELD	610901040000	ARRA - IDEA - SPECIAL EDUCATION	5033110986	\$5,531	\$4,977	\$554
	TRUMANSBURG Total						\$77,507
TOMPKINS	TRUMANSBURG	611001040000	ARRA - EDUCATION STABILIZATION FUNDS	5000113390	\$619,404	\$542,929	\$76,475
TOMPKINS	TRUMANSBURG	611001040000	ARRA - IDEA - SPECIAL EDUCATION	5033110987	\$6,725	\$5,693	\$1,032
	ELLENVILLE Total						\$196,948
ULSTER	ELLENVILLE	622002060000	ARRA - EDUCATION STABILIZATION FUNDS	5000113440	\$678,285	\$509,309	\$168,976
ULSTER	ELLENVILLE	622002060000	ARRA - IDEA - SPECIAL EDUCATION	5032111004	\$229,195	\$203,356	\$25,839
ULSTER	ELLENVILLE	622002060000	ARRA - IDEA - SPECIAL EDUCATION	5033111004	\$10,665	\$8,532	\$2,133
	HIGHLAND Total						\$143,221
ULSTER	HIGHLAND	620803040000	ARRA - EDUCATION STABILIZATION FUNDS	5000113405	\$560,033	\$504,029	\$56,004
ULSTER	HIGHLAND	620803040000	ARRA - IDEA - SPECIAL EDUCATION	5032110995	\$284,379	\$198,303	\$86,076
ULSTER	HIGHLAND	620803040000	ARRA - IDEA - SPECIAL EDUCATION	5033110995	\$11,401	\$10,260	\$1,141
	KINGSTON Total						\$669,216
ULSTER	KINGSTON	620600010000	ARRA - EDUCATION STABILIZATION FUNDS	5000113400	\$2,265,689	\$2,039,120	\$226,569
ULSTER	KINGSTON	620600010000	ARRA - IDEA - SPECIAL EDUCATION	5032110990	\$1,314,220	\$1,182,798	\$131,422
ULSTER	KINGSTON	620600010000	ARRA - IDEA - SPECIAL EDUCATION	5033110990	\$91,840	\$18,368	\$73,472
ULSTER	KINGSTON	620600010000	ARRA - TITLE I	5021113400	\$539,839	\$302,086	\$237,753
	MARLBORO Total						\$207,652
ULSTER	MARLBORO	621001060000	ARRA - EDUCATION STABILIZATION FUNDS	5000113415	\$548,962	\$414,907	\$134,055
ULSTER	MARLBORO	621001060000	ARRA - IDEA - SPECIAL EDUCATION	5032110998	\$306,458	\$238,102	\$68,356
ULSTER	MARLBORO	621001060000	ARRA - IDEA - SPECIAL EDUCATION	5033110998	\$10,896	\$9,098	\$1,798
ULSTER	MARLBORO	621001060000	ARRA - TITLE I	5021113415	\$34,421	\$30,978	\$3,443
	NEW PALTZ Total						\$198,896
ULSTER	NEW PALTZ	621101060000	ARRA - EDUCATION STABILIZATION FUNDS	5000113420	\$709,281	\$510,385	\$198,896
	ONTEORA Total						\$72,510
ULSTER	ONTEORA	621201060000	ARRA - EDUCATION STABILIZATION FUNDS	5000113425	\$434,643	\$391,178	\$43,465
ULSTER	ONTEORA	621201060000	ARRA - IDEA - SPECIAL EDUCATION	5032111000	\$208,259	\$182,129	\$26,130
ULSTER	ONTEORA	621201060000	ARRA - IDEA - SPECIAL EDUCATION	5033111000	\$10,827	\$7,912	\$2,915
	RONDOUT VALLEY Total						\$482,724
ULSTER	RONDOUT VALLEY	620901060000	ARRA - EDUCATION STABILIZATION FUNDS	5000113410	\$710,018	\$288,353	\$421,665
ULSTER	RONDOUT VALLEY	620901060000	ARRA - IDEA - SPECIAL EDUCATION	5032110997	\$339,124	\$305,207	\$33,917
ULSTER	RONDOUT VALLEY	620901060000	ARRA - IDEA - SPECIAL EDUCATION	5033110997	\$14,119	\$12,707	\$1,412
ULSTER	RONDOUT VALLEY	620901060000	ARRA - TITLE I	5021113410	\$121,072	\$95,342	\$25,730
	SAUGERTIES Total						\$276,909
ULSTER	SAUGERTIES	621601060000	ARRA - EDUCATION STABILIZATION FUNDS	5000113430	\$999,054	\$776,848	\$222,206
ULSTER	SAUGERTIES	621601060000	ARRA - IDEA - SPECIAL EDUCATION	5032111001	\$387,660	\$334,862	\$52,798
ULSTER	SAUGERTIES	621601060000	ARRA - IDEA - SPECIAL EDUCATION	5033111001	\$18,022	\$16,117	\$1,905

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	WALLKILL Total						\$536,347
ULSTER	WALLKILL	621801060000	ARRA - EDUCATION STABILIZATION FUNDS	5000113435	\$1,230,475	\$1,107,427	\$123,048
ULSTER	WALLKILL	621801060000	ARRA - IDEA - SPECIAL EDUCATION	5032111003	\$447,738	\$137,823	\$309,915
ULSTER	WALLKILL	621801060000	ARRA - IDEA - SPECIAL EDUCATION	5033111003	\$19,158	\$3,831	\$15,327
ULSTER	WALLKILL	621801060000	ARRA - TITLE I	5021113435	\$110,071	\$22,014	\$88,057
	BOLTON Total						\$57,135
WARREN	BOLTON	630101040000	ARRA - EDUCATION STABILIZATION FUNDS	5000113445	\$57,135	\$0	\$57,135
	GLENS FALLS CITY Total						\$393,339
WARREN	GLENS FALLS CITY	630300010000	ARRA - EDUCATION STABILIZATION FUNDS	5000113455	\$1,078,406	\$787,919	\$290,487
WARREN	GLENS FALLS CITY	630300010000	ARRA - IDEA - SPECIAL EDUCATION	5032111008	\$292,481	\$221,152	\$71,329
WARREN	GLENS FALLS CITY	630300010000	ARRA - IDEA - SPECIAL EDUCATION	5033111008	\$15,342	\$9,016	\$6,326
WARREN	GLENS FALLS CITY	630300010000	ARRA - TITLE I	5021113455	\$41,086	\$15,889	\$25,197
	GLENS FALLS COMMON Total						\$25,039
WARREN	GLENS FALLS COMMON	630918080000	ARRA - EDUCATION STABILIZATION FUNDS	5000113480	\$62,205	\$37,166	\$25,039
	HADLEY-LUZERNE Total						\$66,799
WARREN	HADLEY-LUZERNE	630801040000	ARRA - EDUCATION STABILIZATION FUNDS	5000113470	\$385,285	\$318,486	\$66,799
	JOHNSBURG Total						\$150,213
WARREN	JOHNSBURG	630601040000	ARRA - EDUCATION STABILIZATION FUNDS	5000113460	\$118,447	\$0	\$118,447
WARREN	JOHNSBURG	630601040000	ARRA - IDEA - SPECIAL EDUCATION	5032111009	\$45,395	\$14,604	\$30,791
WARREN	JOHNSBURG	630601040000	ARRA - IDEA - SPECIAL EDUCATION	5033111009	\$2,111	\$1,136	\$975
	LAKE GEORGE Total						\$133,925
WARREN	LAKE GEORGE	630701040000	ARRA - EDUCATION STABILIZATION FUNDS	5000113465	\$122,779	\$46,737	\$76,042
WARREN	LAKE GEORGE	630701040000	ARRA - IDEA - SPECIAL EDUCATION	5032111010	\$123,428	\$73,727	\$49,701
WARREN	LAKE GEORGE	630701040000	ARRA - IDEA - SPECIAL EDUCATION	5033111010	\$5,431	\$1,086	\$4,345
WARREN	LAKE GEORGE	630701040000	ARRA - TITLE I	5021113465	\$38,365	\$34,528	\$3,837
	NORTH WARREN Total						\$187,034
WARREN	NORTH WARREN	630202040000	ARRA - EDUCATION STABILIZATION FUNDS	5000113450	\$104,452	\$0	\$104,452
WARREN	NORTH WARREN	630202040000	ARRA - IDEA - SPECIAL EDUCATION	5032111007	\$72,768	\$14,015	\$58,753
WARREN	NORTH WARREN	630202040000	ARRA - IDEA - SPECIAL EDUCATION	5033111007	\$3,260	\$652	\$2,608
WARREN	NORTH WARREN	630202040000	ARRA - TITLE I	5021113450	\$26,526	\$5,305	\$21,221
	QUEENSBURY Total						\$594,720
WARREN	QUEENSBURY	630902030000	ARRA - EDUCATION STABILIZATION FUNDS	5000113475	\$1,284,761	\$988,279	\$296,482
WARREN	QUEENSBURY	630902030000	ARRA - IDEA - SPECIAL EDUCATION	5032111012	\$499,516	\$258,453	\$241,063
WARREN	QUEENSBURY	630902030000	ARRA - IDEA - SPECIAL EDUCATION	5033111012	\$19,880	\$3,865	\$16,015
WARREN	QUEENSBURY	630902030000	ARRA - TITLE I	5021113475	\$86,827	\$45,667	\$41,160
	WARRENSBURG Total						\$95,700
WARREN	WARRENSBURG	631201040000	ARRA - EDUCATION STABILIZATION FUNDS	5000113485	\$311,125	\$241,924	\$69,201
WARREN	WARRENSBURG	631201040000	ARRA - IDEA - SPECIAL EDUCATION	5032111016	\$110,110	\$89,551	\$20,559
WARREN	WARRENSBURG	631201040000	ARRA - IDEA - SPECIAL EDUCATION	5033111016	\$5,122	\$4,144	\$978
WARREN	WARRENSBURG	631201040000	ARRA - TITLE I	5021113485	\$6,202	\$1,240	\$4,962
	ARGYLE Total						\$100,877
WASHINGTON	ARGYLE	640101040000	ARRA - EDUCATION STABILIZATION FUNDS	5000113490	\$363,366	\$281,541	\$81,825
WASHINGTON	ARGYLE	640101040000	ARRA - IDEA - SPECIAL EDUCATION	5032111017	\$87,453	\$69,920	\$17,533
WASHINGTON	ARGYLE	640101040000	ARRA - IDEA - SPECIAL EDUCATION	5033111017	\$7,449	\$6,704	\$745
WASHINGTON	ARGYLE	640101040000	ARRA - TITLE I	5021113490	\$967	\$193	\$774
	CAMBRIDGE Total						\$80,937
WASHINGTON	CAMBRIDGE	641610040000	ARRA - EDUCATION STABILIZATION FUNDS	5000113535	\$532,533	\$479,279	\$53,254
WASHINGTON	CAMBRIDGE	641610040000	ARRA - IDEA - SPECIAL EDUCATION	5032111026	\$124,910	\$98,085	\$26,825
WASHINGTON	CAMBRIDGE	641610040000	ARRA - IDEA - SPECIAL EDUCATION	5033111026	\$5,833	\$5,249	\$584

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<u>COUNTY</u>	<u>SCHOOL DISTRICT</u>	<u>DISTRICT#</u>	<u>ARRA PROGRAM NAME</u>	<u>PROJECT#</u>	<u>AWARD AMOUNT</u>	<u>AMOUNT PAID AS OF 8/30/11</u>	<u>BALANCE TO BE PAID/ CLAIMED</u>
WASHINGTON	CAMBRIDGE	641610040000	ARRA - TITLE I	5021113535	\$342	\$68	\$274
	FORT ANN Total						\$21,393
WASHINGTON	FORT ANN	640502040000	ARRA - EDUCATION STABILIZATION FUNDS	5000113495	\$213,862	\$192,469	\$21,393
	FORT EDWARD Total						\$76,954
WASHINGTON	FORT EDWARD	640601020000	ARRA - EDUCATION STABILIZATION FUNDS	5000113500	\$163,518	\$147,166	\$16,352
WASHINGTON	FORT EDWARD	640601020000	ARRA - IDEA - SPECIAL EDUCATION	5032111019	\$60,379	\$12,075	\$48,304
WASHINGTON	FORT EDWARD	640601020000	ARRA - IDEA - SPECIAL EDUCATION	5033111019	\$2,785	\$557	\$2,228
WASHINGTON	FORT EDWARD	640601020000	ARRA - TITLE I	5021113500	\$12,485	\$2,415	\$10,070
	GRANVILLE Total						\$81,726
WASHINGTON	GRANVILLE	640701040000	ARRA - EDUCATION STABILIZATION FUNDS	5000113505	\$393,525	\$354,172	\$39,353
WASHINGTON	GRANVILLE	640701040000	ARRA - IDEA - SPECIAL EDUCATION	5032111020	\$204,470	\$184,023	\$20,447
WASHINGTON	GRANVILLE	640701040000	ARRA - IDEA - SPECIAL EDUCATION	5033111020	\$11,542	\$10,387	\$1,155
WASHINGTON	GRANVILLE	640701040000	ARRA - TITLE I	5021113505	\$45,983	\$25,212	\$20,771
	GREENWICH Total						\$453,058
WASHINGTON	GREENWICH	640801040000	ARRA - EDUCATION STABILIZATION FUNDS	5000113510	\$518,784	\$259,392	\$259,392
WASHINGTON	GREENWICH	640801040000	ARRA - IDEA - SPECIAL EDUCATION	5032111021	\$205,146	\$25,615	\$179,531
WASHINGTON	GREENWICH	640801040000	ARRA - TITLE I	5021113510	\$17,668	\$3,533	\$14,135
	HARTFORD Total						\$26,494
WASHINGTON	HARTFORD	641001040000	ARRA - EDUCATION STABILIZATION FUNDS	5000113515	\$264,933	\$238,439	\$26,494
	HUDSON FALLS Total						\$1,149,630
WASHINGTON	HUDSON FALLS	641301060000	ARRA - EDUCATION STABILIZATION FUNDS	5000113520	\$604,167	\$0	\$604,167
WASHINGTON	HUDSON FALLS	641301060000	ARRA - IDEA - SPECIAL EDUCATION	5032111023	\$294,460	\$58,892	\$235,568
WASHINGTON	HUDSON FALLS	641301060000	ARRA - IDEA - SPECIAL EDUCATION	5033111023	\$13,701	\$2,740	\$10,961
WASHINGTON	HUDSON FALLS	641301060000	ARRA - TITLE I	5021113520	\$373,667	\$74,733	\$298,934
	PUTNAM Total						\$22,039
WASHINGTON	PUTNAM	641401040000	ARRA - EDUCATION STABILIZATION FUNDS	5000113525	\$15,180	\$0	\$15,180
WASHINGTON	PUTNAM	641401040000	ARRA - IDEA - SPECIAL EDUCATION	5032111024	\$8,356	\$1,671	\$6,685
WASHINGTON	PUTNAM	641401040000	ARRA - IDEA - SPECIAL EDUCATION	5033111024	\$217	\$43	\$174
	SALEM Total						\$411,779
WASHINGTON	SALEM	641501040000	ARRA - EDUCATION STABILIZATION FUNDS	5000113530	\$343,803	\$0	\$343,803
WASHINGTON	SALEM	641501040000	ARRA - IDEA - SPECIAL EDUCATION	5032111025	\$81,194	\$16,238	\$64,956
WASHINGTON	SALEM	641501040000	ARRA - IDEA - SPECIAL EDUCATION	5033111025	\$3,775	\$755	\$3,020
	WHITEHALL Total						\$198,556
WASHINGTON	WHITEHALL	641701060000	ARRA - EDUCATION STABILIZATION FUNDS	5000113540	\$399,982	\$260,420	\$139,562
WASHINGTON	WHITEHALL	641701060000	ARRA - IDEA - SPECIAL EDUCATION	5032111028	\$115,019	\$78,171	\$36,848
WASHINGTON	WHITEHALL	641701060000	ARRA - IDEA - SPECIAL EDUCATION	5033111028	\$9,620	\$5,920	\$3,700
WASHINGTON	WHITEHALL	641701060000	ARRA - TITLE I	5021113540	\$43,910	\$25,464	\$18,446
	CLYDE-SAVANNAH Total						\$104,060
WAYNE	CLYDE-SAVANNAH	650301040000	ARRA - EDUCATION STABILIZATION FUNDS	5000113550	\$303,818	\$242,740	\$61,078
WAYNE	CLYDE-SAVANNAH	650301040000	ARRA - IDEA - SPECIAL EDUCATION	5032111032	\$116,229	\$84,239	\$31,990
WAYNE	CLYDE-SAVANNAH	650301040000	ARRA - IDEA - SPECIAL EDUCATION	5033111032	\$5,373	\$3,690	\$1,683
WAYNE	CLYDE-SAVANNAH	650301040000	ARRA - TITLE I	5021113550	\$58,040	\$48,731	\$9,309
	GANANDA Total						\$84,298
WAYNE	GANANDA	650902040000	ARRA - EDUCATION STABILIZATION FUNDS	5000113575	\$395,822	\$356,239	\$39,583
WAYNE	GANANDA	650902040000	ARRA - IDEA - SPECIAL EDUCATION	5032111037	\$129,576	\$89,792	\$39,784
WAYNE	GANANDA	650902040000	ARRA - IDEA - SPECIAL EDUCATION	5033111037	\$6,024	\$5,421	\$603
WAYNE	GANANDA	650902040000	ARRA - TITLE I	5021113575	\$5,409	\$1,081	\$4,328
	LYONS Total						\$134,816
WAYNE	LYONS	650501040000	ARRA - EDUCATION STABILIZATION FUNDS	5000113555	\$318,257	\$218,783	\$99,474

SCHOOL DISTRICT UNCLAIMED ARRA FUNDS - AS OF 8/30/11

<u>COUNTY</u>	<u>SCHOOL DISTRICT</u>	<u>DISTRICT#</u>	<u>ARRA PROGRAM NAME</u>	<u>PROJECT#</u>	<u>AWARD AMOUNT</u>	<u>AMOUNT PAID AS OF 8/30/11</u>	<u>BALANCE TO BE PAID/ CLAIMED</u>
WAYNE	LYONS	650501040000	ARRA - IDEA - SPECIAL EDUCATION	5032111033	\$154,780	\$128,739	\$26,041
WAYNE	LYONS	650501040000	ARRA - IDEA - SPECIAL EDUCATION	5033111033	\$10,840	\$8,341	\$2,499
WAYNE	LYONS	650501040000	ARRA - TITLE I	5021113555	\$68,014	\$61,212	\$6,802
	MARION Total						\$108,970
WAYNE	MARION	650701040000	ARRA - EDUCATION STABILIZATION FUNDS	5000113560	\$435,715	\$370,951	\$64,764
WAYNE	MARION	650701040000	ARRA - IDEA - SPECIAL EDUCATION	5032111034	\$142,779	\$114,546	\$28,233
WAYNE	MARION	650701040000	ARRA - IDEA - SPECIAL EDUCATION	5033111034	\$8,972	\$1,180	\$7,792
WAYNE	MARION	650701040000	ARRA - TITLE I	5021113560	\$41,884	\$33,703	\$8,181
	NEWARK Total						\$129,676
WAYNE	NEWARK	650101060000	ARRA - EDUCATION STABILIZATION FUNDS	5000113545	\$693,186	\$623,867	\$69,319
WAYNE	NEWARK	650101060000	ARRA - IDEA - SPECIAL EDUCATION	5032111030	\$420,697	\$378,627	\$42,070
WAYNE	NEWARK	650101060000	ARRA - TITLE I	5021113545	\$182,861	\$164,574	\$18,287
	NORTH ROSE-WOLCOTT Total						\$363,008
WAYNE	NORTH ROSE-WOLCOTT	651501060000	ARRA - EDUCATION STABILIZATION FUNDS	5000113590	\$457,619	\$203,322	\$254,297
WAYNE	NORTH ROSE-WOLCOTT	651501060000	ARRA - IDEA - SPECIAL EDUCATION	5032111040	\$187,691	\$155,491	\$32,200
WAYNE	NORTH ROSE-WOLCOTT	651501060000	ARRA - IDEA - SPECIAL EDUCATION	5033111040	\$8,733	\$4,068	\$4,665
WAYNE	NORTH ROSE-WOLCOTT	651501060000	ARRA - TITLE I	5021113590	\$97,595	\$82,299	\$15,296
WAYNE	NORTH ROSE-WOLCOTT	651501060000	ARRA - TITLE II-D EDUCATION TECHNOLOGY	5291110025	\$125,000	\$68,450	\$56,550
	PALMYRA-MACEDON Total						\$991,219
WAYNE	PALMYRA-MACEDON	650901060000	ARRA - EDUCATION STABILIZATION FUNDS	5000113570	\$900,550	\$0	\$900,550
WAYNE	PALMYRA-MACEDON	650901060000	ARRA - IDEA - SPECIAL EDUCATION	5032111036	\$335,448	\$256,889	\$78,559
WAYNE	PALMYRA-MACEDON	650901060000	ARRA - IDEA - SPECIAL EDUCATION	5033111036	\$15,137	\$3,027	\$12,110
	RED CREEK Total						\$108,184
WAYNE	RED CREEK	651503040000	ARRA - EDUCATION STABILIZATION FUNDS	5000113595	\$291,563	\$215,277	\$76,286
WAYNE	RED CREEK	651503040000	ARRA - IDEA - SPECIAL EDUCATION	5032111041	\$124,997	\$112,497	\$12,500
WAYNE	RED CREEK	651503040000	ARRA - IDEA - SPECIAL EDUCATION	5033111041	\$5,815	\$1,163	\$4,652
WAYNE	RED CREEK	651503040000	ARRA - TITLE I	5021113595	\$63,225	\$48,479	\$14,746
	SODUS Total						\$541,037
WAYNE	SODUS	651201060000	ARRA - EDUCATION STABILIZATION FUNDS	5000113580	\$428,659	\$0	\$428,659
WAYNE	SODUS	651201060000	ARRA - IDEA - SPECIAL EDUCATION	5032111038	\$164,503	\$97,823	\$66,680
WAYNE	SODUS	651201060000	ARRA - IDEA - SPECIAL EDUCATION	5033111038	\$7,483	\$6,342	\$1,141
WAYNE	SODUS	651201060000	ARRA - TITLE I	5021113580	\$100,481	\$55,924	\$44,557
	WAYNE Total						\$277,756
WAYNE	WAYNE	650801060000	ARRA - EDUCATION STABILIZATION FUNDS	5000113565	\$813,400	\$574,600	\$238,800
WAYNE	WAYNE	650801060000	ARRA - IDEA - SPECIAL EDUCATION	5032111035	\$297,150	\$266,481	\$30,669
WAYNE	WAYNE	650801060000	ARRA - IDEA - SPECIAL EDUCATION	5033111035	\$21,539	\$13,252	\$8,287
	WILLIAMSON Total						\$113,422
WAYNE	WILLIAMSON	651402040000	ARRA - EDUCATION STABILIZATION FUNDS	5000113585	\$571,278	\$488,620	\$82,658
WAYNE	WILLIAMSON	651402040000	ARRA - IDEA - SPECIAL EDUCATION	5032111039	\$150,729	\$132,212	\$18,517
WAYNE	WILLIAMSON	651402040000	ARRA - IDEA - SPECIAL EDUCATION	5033111039	\$7,212	\$5,369	\$1,843
WAYNE	WILLIAMSON	651402040000	ARRA - TITLE I	5021113585	\$13,004	\$2,600	\$10,404
	ARDSLEY Total						\$282,247
WESTCHESTER	ARDSLEY	660405030000	ARRA - EDUCATION STABILIZATION FUNDS	5000113655	\$271,910	\$157,040	\$114,870
WESTCHESTER	ARDSLEY	660405030000	ARRA - IDEA - SPECIAL EDUCATION	5032111057	\$227,620	\$73,661	\$153,959
WESTCHESTER	ARDSLEY	660405030000	ARRA - IDEA - SPECIAL EDUCATION	5033111057	\$16,772	\$3,354	\$13,418
	BEDFORD Total						\$59,782
WESTCHESTER	BEDFORD	660102060000	ARRA - EDUCATION STABILIZATION FUNDS	5000113605	\$419,383	\$377,444	\$41,939
WESTCHESTER	BEDFORD	660102060000	ARRA - TITLE I	5021113605	\$78,562	\$60,719	\$17,843
	BLIND BROOK-RYE Total						\$256,406
WESTCHESTER	BLIND BROOK-RYE	661905020000	ARRA - EDUCATION STABILIZATION FUNDS	5000113800	\$128,707	\$0	\$128,707

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<u>COUNTY</u>	<u>SCHOOL DISTRICT</u>	<u>DISTRICT#</u>	<u>ARRA PROGRAM NAME</u>	<u>PROJECT#</u>	<u>AWARD AMOUNT</u>	<u>AMOUNT PAID AS OF 8/30/11</u>	<u>BALANCE TO BE PAID/ CLAIMED</u>
WESTCHESTER	BLIND BROOK-RYE	661905020000	ARRA - IDEA - SPECIAL EDUCATION	5032111096	\$152,538	\$30,507	\$122,031
WESTCHESTER	BLIND BROOK-RYE	661905020000	ARRA - IDEA - SPECIAL EDUCATION	5033111096	\$7,085	\$1,417	\$5,668
	BRIARCLIFF MANOR Total						\$89,646
WESTCHESTER	BRIARCLIFF MANOR	661402020000	ARRA - EDUCATION STABILIZATION FUNDS	5000113770	\$212,193	\$190,844	\$21,349
WESTCHESTER	BRIARCLIFF MANOR	661402020000	ARRA - IDEA - SPECIAL EDUCATION	5032111086	\$218,182	\$151,631	\$66,551
WESTCHESTER	BRIARCLIFF MANOR	661402020000	ARRA - IDEA - SPECIAL EDUCATION	5033111086	\$17,459	\$15,713	\$1,746
	BRONXVILLE Total						\$172,587
WESTCHESTER	BRONXVILLE	660303030000	ARRA - EDUCATION STABILIZATION FUNDS	5000110008	\$115,764	\$32,300	\$83,464
WESTCHESTER	BRONXVILLE	660303030000	ARRA - IDEA - SPECIAL EDUCATION	5032111050	\$205,138	\$120,931	\$84,207
WESTCHESTER	BRONXVILLE	660303030000	ARRA - IDEA - SPECIAL EDUCATION	5033111050	\$9,527	\$4,611	\$4,916
	BYRAM HILLS Total						\$416,231
WESTCHESTER	BYRAM HILLS	661201060000	ARRA - EDUCATION STABILIZATION FUNDS	5000111080	\$212,429	\$126,510	\$85,919
WESTCHESTER	BYRAM HILLS	661201060000	ARRA - IDEA - SPECIAL EDUCATION	5032111080	\$376,616	\$56,869	\$319,747
WESTCHESTER	BYRAM HILLS	661201060000	ARRA - IDEA - SPECIAL EDUCATION	5033111080	\$13,206	\$2,641	\$10,565
	CHAPPAQUA Total						\$121,785
WESTCHESTER	CHAPPAQUA	661004060000	ARRA - EDUCATION STABILIZATION FUNDS	5000113745	\$419,018	\$297,233	\$121,785
	CROTON-HARMON Total						\$105,714
WESTCHESTER	CROTON-HARMON	660202030000	ARRA - EDUCATION STABILIZATION FUNDS	5000113610	\$275,220	\$203,936	\$71,284
WESTCHESTER	CROTON-HARMON	660202030000	ARRA - IDEA - SPECIAL EDUCATION	5032111045	\$177,467	\$149,631	\$27,836
WESTCHESTER	CROTON-HARMON	660202030000	ARRA - IDEA - SPECIAL EDUCATION	5033111045	\$8,242	\$1,648	\$6,594
	DOBBS FERRY Total						\$482,756
WESTCHESTER	DOBBS FERRY	660403030000	ARRA - EDUCATION STABILIZATION FUNDS	5000113645	\$230,384	\$0	\$230,384
WESTCHESTER	DOBBS FERRY	660403030000	ARRA - IDEA - SPECIAL EDUCATION	5032111054	\$293,210	\$58,642	\$234,568
WESTCHESTER	DOBBS FERRY	660403030000	ARRA - IDEA - SPECIAL EDUCATION	5033111054	\$20,079	\$2,275	\$17,804
	EASTCHESTER Total						\$185,536
WESTCHESTER	EASTCHESTER	660301030000	ARRA - EDUCATION STABILIZATION FUNDS	5000113620	\$289,327	\$214,434	\$74,893
WESTCHESTER	EASTCHESTER	660301030000	ARRA - IDEA - SPECIAL EDUCATION	5032111047	\$339,549	\$236,560	\$102,989
WESTCHESTER	EASTCHESTER	660301030000	ARRA - IDEA - SPECIAL EDUCATION	5033111047	\$15,310	\$7,656	\$7,654
	EDGEMONT Total						\$104,566
WESTCHESTER	EDGEMONT	660406030000	ARRA - EDUCATION STABILIZATION FUNDS	5000113660	\$283,332	\$202,049	\$81,283
WESTCHESTER	EDGEMONT	660406030000	ARRA - IDEA - SPECIAL EDUCATION	5032111058	\$222,650	\$200,385	\$22,265
WESTCHESTER	EDGEMONT	660406030000	ARRA - IDEA - SPECIAL EDUCATION	5033111058	\$10,178	\$9,160	\$1,018
	ELMSFORD Total						\$129,359
WESTCHESTER	ELMSFORD	660409020000	ARRA - EDUCATION STABILIZATION FUNDS	5000113670	\$97,679	\$87,911	\$9,768
WESTCHESTER	ELMSFORD	660409020000	ARRA - IDEA - SPECIAL EDUCATION	5032111061	\$139,339	\$26,911	\$112,428
WESTCHESTER	ELMSFORD	660409020000	ARRA - IDEA - SPECIAL EDUCATION	5033111061	\$8,414	\$1,251	\$7,163
	GREENBURGH Total						\$429,865
WESTCHESTER	GREENBURGH	660407060000	ARRA - EDUCATION STABILIZATION FUNDS	5000113665	\$305,693	\$275,123	\$30,570
WESTCHESTER	GREENBURGH	660407060000	ARRA - IDEA - SPECIAL EDUCATION	5032111059	\$342,680	\$68,536	\$274,144
WESTCHESTER	GREENBURGH	660407060000	ARRA - IDEA - SPECIAL EDUCATION	5033111059	\$15,931	\$3,186	\$12,745
WESTCHESTER	GREENBURGH	660407060000	ARRA - TITLE I	5021113665	\$140,507	\$28,101	\$112,406
	HARRISON Total						\$612,252
WESTCHESTER	HARRISON	660501060000	ARRA - EDUCATION STABILIZATION FUNDS	5000113695	\$294,452	\$171,842	\$122,610
WESTCHESTER	HARRISON	660501060000	ARRA - IDEA - SPECIAL EDUCATION	5032111066	\$582,435	\$116,487	\$465,948
WESTCHESTER	HARRISON	660501060000	ARRA - IDEA - SPECIAL EDUCATION	5033111066	\$29,617	\$5,923	\$23,694
	HASTINGS-ON-HUDSON Total						\$57,345
WESTCHESTER	HASTINGS-ON-HUDSON	660404030000	ARRA - EDUCATION STABILIZATION FUNDS	5000113650	\$252,420	\$227,178	\$25,242
WESTCHESTER	HASTINGS-ON-HUDSON	660404030000	ARRA - IDEA - SPECIAL EDUCATION	5032111055	\$313,203	\$281,882	\$31,321
WESTCHESTER	HASTINGS-ON-HUDSON	660404030000	ARRA - IDEA - SPECIAL EDUCATION	5033111055	\$7,813	\$7,031	\$782

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	HENDRICK HUDSON Total						\$285,191
WESTCHESTER	HENDRICK HUDSON	660203060000	ARRA - EDUCATION STABILIZATION FUNDS	5000113615	\$355,364	\$319,827	\$35,537
WESTCHESTER	HENDRICK HUDSON	660203060000	ARRA - IDEA - SPECIAL EDUCATION	5032111046	\$297,912	\$59,582	\$238,330
WESTCHESTER	HENDRICK HUDSON	660203060000	ARRA - IDEA - SPECIAL EDUCATION	5033111046	\$14,154	\$2,830	\$11,324
	IRVINGTON Total						\$140,740
WESTCHESTER	IRVINGTON	660402020000	ARRA - EDUCATION STABILIZATION FUNDS	5000113640	\$199,489	\$122,360	\$77,129
WESTCHESTER	IRVINGTON	660402020000	ARRA - IDEA - SPECIAL EDUCATION	5032111053	\$217,858	\$155,207	\$62,651
WESTCHESTER	IRVINGTON	660402020000	ARRA - IDEA - SPECIAL EDUCATION	5033111053	\$9,592	\$8,632	\$960
	KATONAH-LEWISBORO Total						\$408,815
WESTCHESTER	KATONAH-LEWISBORO	660101030000	ARRA - EDUCATION STABILIZATION FUNDS	5000113600	\$449,567	\$349,265	\$100,302
WESTCHESTER	KATONAH-LEWISBORO	660101030000	ARRA - IDEA - SPECIAL EDUCATION	5032111042	\$437,697	\$145,448	\$292,249
WESTCHESTER	KATONAH-LEWISBORO	660101030000	ARRA - IDEA - SPECIAL EDUCATION	5033111042	\$20,329	\$4,065	\$16,264
	LAKELAND Total						\$852,089
WESTCHESTER	LAKELAND	662401060000	ARRA - EDUCATION STABILIZATION FUNDS	5000113825	\$1,303,962	\$805,892	\$498,070
WESTCHESTER	LAKELAND	662401060000	ARRA - IDEA - SPECIAL EDUCATION	5032111113	\$721,219	\$378,566	\$342,653
WESTCHESTER	LAKELAND	662401060000	ARRA - IDEA - SPECIAL EDUCATION	5033111113	\$33,510	\$22,144	\$11,366
	MAMARONECK Total						\$480,400
WESTCHESTER	MAMARONECK	660701030000	ARRA - EDUCATION STABILIZATION FUNDS	5000113700	\$388,541	\$198,841	\$189,700
WESTCHESTER	MAMARONECK	660701030000	ARRA - IDEA - SPECIAL EDUCATION	5032111067	\$727,459	\$445,504	\$281,955
WESTCHESTER	MAMARONECK	660701030000	ARRA - IDEA - SPECIAL EDUCATION	5033111067	\$30,304	\$21,559	\$8,745
	MT PLEASANT Total						\$382,727
WESTCHESTER	MT PLEASANT	660801060000	ARRA - EDUCATION STABILIZATION FUNDS	5000113705	\$212,223	\$0	\$212,223
WESTCHESTER	MT PLEASANT	660801060000	ARRA - IDEA - SPECIAL EDUCATION	5032111068	\$213,129	\$42,625	\$170,504
	MT VERNON Total						\$2,367,018
WESTCHESTER	MT VERNON	660900010000	ARRA - EDUCATION STABILIZATION FUNDS	5000113740	\$3,315,595	\$2,322,198	\$993,397
WESTCHESTER	MT VERNON	660900010000	ARRA - IDEA - SPECIAL EDUCATION	5032111076	\$1,343,383	\$792,603	\$550,780
WESTCHESTER	MT VERNON	660900010000	ARRA - IDEA - SPECIAL EDUCATION	5033111076	\$72,977	\$12,400	\$60,577
WESTCHESTER	MT VERNON	660900010000	ARRA - MCKINNEY VENTO HOMELESS	5212113740	\$44,140	\$5,880	\$38,260
WESTCHESTER	MT VERNON	660900010000	ARRA - TITLE I	5021113740	\$809,298	\$340,546	\$468,752
WESTCHESTER	MT VERNON	660900010000	ARRA - TITLE II-D EDUCATION TECHNOLOGY	5291110045	\$375,000	\$119,748	\$255,252
	NEW ROCHELLE Total						\$754,043
WESTCHESTER	NEW ROCHELLE	661100010000	ARRA - EDUCATION STABILIZATION FUNDS	5000113750	\$2,191,811	\$1,972,629	\$219,182
WESTCHESTER	NEW ROCHELLE	661100010000	ARRA - IDEA - SPECIAL EDUCATION	5032111078	\$2,070,917	\$1,653,320	\$417,597
WESTCHESTER	NEW ROCHELLE	661100010000	ARRA - IDEA - SPECIAL EDUCATION	5033111078	\$82,616	\$71,070	\$11,546
WESTCHESTER	NEW ROCHELLE	661100010000	ARRA - TITLE II-D EDUCATION TECHNOLOGY	5291110034	\$198,362	\$92,644	\$105,718
	NORTH SALEM Total						\$97,872
WESTCHESTER	NORTH SALEM	661301040000	ARRA - EDUCATION STABILIZATION FUNDS	5000113760	\$168,789	\$115,602	\$53,187
WESTCHESTER	NORTH SALEM	661301040000	ARRA - IDEA - SPECIAL EDUCATION	5032111081	\$157,270	\$118,218	\$39,052
WESTCHESTER	NORTH SALEM	661301040000	ARRA - IDEA - SPECIAL EDUCATION	5033111081	\$7,041	\$1,408	\$5,633
	OSSINING Total						\$525,638
WESTCHESTER	OSSINING	661401030000	ARRA - EDUCATION STABILIZATION FUNDS	5000113765	\$855,550	\$619,397	\$236,153
WESTCHESTER	OSSINING	661401030000	ARRA - IDEA - SPECIAL EDUCATION	5032111083	\$563,067	\$349,748	\$213,319
WESTCHESTER	OSSINING	661401030000	ARRA - IDEA - SPECIAL EDUCATION	5033111083	\$24,834	\$18,781	\$6,053
WESTCHESTER	OSSINING	661401030000	ARRA - TITLE I	5021113765	\$40,848	\$29,107	\$11,741
WESTCHESTER	OSSINING	661401030000	ARRA - TITLE II-D EDUCATION TECHNOLOGY	5291110032	\$199,610	\$141,238	\$58,372
	PEEKSKILL Total						\$586,802
WESTCHESTER	PEEKSKILL	661500010000	ARRA - EDUCATION STABILIZATION FUNDS	5000113755	\$1,212,935	\$765,570	\$447,365
WESTCHESTER	PEEKSKILL	661500010000	ARRA - IDEA - SPECIAL EDUCATION	5032111087	\$397,397	\$330,740	\$66,657
WESTCHESTER	PEEKSKILL	661500010000	ARRA - IDEA - SPECIAL EDUCATION	5033111087	\$18,504	\$14,035	\$4,469
WESTCHESTER	PEEKSKILL	661500010000	ARRA - TITLE I	5021113755	\$137,966	\$69,655	\$68,311

SCHOOL DISTRICT UNCLAIMED ARRA FUNDS - AS OF 8/30/11

<u>COUNTY</u>	<u>SCHOOL DISTRICT</u>	<u>DISTRICT#</u>	<u>ARRA PROGRAM NAME</u>	<u>PROJECT#</u>	<u>AWARD AMOUNT</u>	<u>AMOUNT PAID AS OF 8/30/11</u>	<u>BALANCE TO BE PAID/ CLAIMED</u>
	PELHAM Total						\$246,871
WESTCHESTER	PELHAM	661601030000	ARRA - EDUCATION STABILIZATION FUNDS	5000113780	\$328,777	\$177,614	\$151,163
WESTCHESTER	PELHAM	661601030000	ARRA - IDEA - SPECIAL EDUCATION	5032111089	\$292,001	\$197,650	\$94,351
WESTCHESTER	PELHAM	661601030000	ARRA - IDEA - SPECIAL EDUCATION	5033111089	\$13,563	\$12,206	\$1,357
	PLEASANTVILLE Total						\$154,209
WESTCHESTER	PLEASANTVILLE	660809030000	ARRA - EDUCATION STABILIZATION FUNDS	5000113735	\$247,769	\$222,991	\$24,778
WESTCHESTER	PLEASANTVILLE	660809030000	ARRA - IDEA - SPECIAL EDUCATION	5032111075	\$298,297	\$170,566	\$127,731
WESTCHESTER	PLEASANTVILLE	660809030000	ARRA - IDEA - SPECIAL EDUCATION	5033111075	\$9,547	\$7,847	\$1,700
	POCANTICO HILLS Total						\$111,788
WESTCHESTER	POCANTICO HILLS	660802040000	ARRA - EDUCATION STABILIZATION FUNDS	5000113710	\$67,777	\$0	\$67,777
WESTCHESTER	POCANTICO HILLS	660802040000	ARRA - IDEA - SPECIAL EDUCATION	5032111069	\$52,570	\$10,514	\$42,056
WESTCHESTER	POCANTICO HILLS	660802040000	ARRA - IDEA - SPECIAL EDUCATION	5033111069	\$2,443	\$488	\$1,955
	PORT CHESTER-RYE Total						\$220,616
WESTCHESTER	PORT CHESTER-RYE	661904030000	ARRA - EDUCATION STABILIZATION FUNDS	5000113795	\$947,401	\$852,660	\$94,741
WESTCHESTER	PORT CHESTER-RYE	661904030000	ARRA - IDEA - SPECIAL EDUCATION	5032111093	\$574,236	\$493,039	\$81,197
WESTCHESTER	PORT CHESTER-RYE	661904030000	ARRA - IDEA - SPECIAL EDUCATION	5033111093	\$38,389	\$22,583	\$15,806
WESTCHESTER	PORT CHESTER-RYE	661904030000	ARRA - MCKINNEY VENTO HOMELESS	5212113911	\$4,183	\$836	\$3,347
WESTCHESTER	PORT CHESTER-RYE	661904030000	ARRA - TITLE I	5021113795	\$31,906	\$6,381	\$25,525
	RYE Total						\$380,000
WESTCHESTER	RYE	661800010000	ARRA - EDUCATION STABILIZATION FUNDS	5000113785	\$183,438	\$0	\$183,438
WESTCHESTER	RYE	661800010000	ARRA - IDEA - SPECIAL EDUCATION	5032111090	\$537,959	\$361,913	\$176,046
WESTCHESTER	RYE	661800010000	ARRA - IDEA - SPECIAL EDUCATION	5033111090	\$31,482	\$10,966	\$20,516
	RYE NECK Total						\$52,962
WESTCHESTER	RYE NECK	661901030000	ARRA - EDUCATION STABILIZATION FUNDS	5000113790	\$112,526	\$59,564	\$52,962
	SCARSDALE Total						\$754,558
WESTCHESTER	SCARSDALE	662001030000	ARRA - EDUCATION STABILIZATION FUNDS	5000113805	\$291,418	\$0	\$291,418
WESTCHESTER	SCARSDALE	662001030000	ARRA - IDEA - SPECIAL EDUCATION	5032111097	\$542,406	\$97,638	\$444,768
WESTCHESTER	SCARSDALE	662001030000	ARRA - IDEA - SPECIAL EDUCATION	5033111097	\$22,965	\$4,593	\$18,372
	SOMERS Total						\$258,309
WESTCHESTER	SOMERS	662101060000	ARRA - EDUCATION STABILIZATION FUNDS	5000113810	\$354,614	\$280,879	\$73,735
WESTCHESTER	SOMERS	662101060000	ARRA - IDEA - SPECIAL EDUCATION	5032111099	\$538,268	\$374,324	\$163,944
WESTCHESTER	SOMERS	662101060000	ARRA - IDEA - SPECIAL EDUCATION	5033111099	\$20,598	\$13,050	\$7,548
WESTCHESTER	SOMERS	662101060000	ARRA - TITLE I	5021113810	\$97,662	\$84,580	\$13,082
	TARRYTOWN Total						\$165,430
WESTCHESTER	TARRYTOWN	660401030000	ARRA - EDUCATION STABILIZATION FUNDS	5000113635	\$551,768	\$386,338	\$165,430
	TUCKAHOE Total						\$51,218
WESTCHESTER	TUCKAHOE	660302030000	ARRA - EDUCATION STABILIZATION FUNDS	5000113625	\$124,909	\$73,691	\$51,218
	VALHALLA Total						\$76,619
WESTCHESTER	VALHALLA	660805030000	ARRA - EDUCATION STABILIZATION FUNDS	5000113725	\$189,739	\$132,848	\$56,891
WESTCHESTER	VALHALLA	660805030000	ARRA - IDEA - SPECIAL EDUCATION	5032111073	\$189,179	\$170,261	\$18,918
WESTCHESTER	VALHALLA	660805030000	ARRA - IDEA - SPECIAL EDUCATION	5033111073	\$8,092	\$7,282	\$810
	WHITE PLAINS Total						\$2,243,531
WESTCHESTER	WHITE PLAINS	662200010000	ARRA - EDUCATION STABILIZATION FUNDS	5000113815	\$1,078,295	\$0	\$1,078,295
WESTCHESTER	WHITE PLAINS	662200010000	ARRA - IDEA - SPECIAL EDUCATION	5032111101	\$1,316,734	\$232,927	\$1,083,807
WESTCHESTER	WHITE PLAINS	662200010000	ARRA - IDEA - SPECIAL EDUCATION	5033111101	\$60,479	\$12,095	\$48,384
WESTCHESTER	WHITE PLAINS	662200010000	ARRA - MCKINNEY VENTO HOMELESS	5212113825	\$14,165	\$2,833	\$11,332
WESTCHESTER	WHITE PLAINS	662200010000	ARRA - TITLE I	5021113815	\$27,141	\$5,428	\$21,713
	YONKERS Total						\$4,674,526

SCHOOL DISTRICT UNCLAIMED ARRA FUNDS - AS OF 8/30/11

<u>COUNTY</u>	<u>SCHOOL DISTRICT</u>	<u>DISTRICT#</u>	<u>ARRA PROGRAM NAME</u>	<u>PROJECT#</u>	<u>AWARD AMOUNT</u>	<u>AMOUNT PAID AS OF 8/30/11</u>	<u>BALANCE TO BE PAID/ CLAIMED</u>
WESTCHESTER	YONKERS	662300010000	ARRA - EDUCATION STABILIZATION FUNDS	5000113820	\$8,123,590	\$6,534,843	\$1,588,747
WESTCHESTER	YONKERS	662300010000	ARRA - IDEA - SPECIAL EDUCATION	5032111107	\$4,027,243	\$2,216,305	\$1,810,938
WESTCHESTER	YONKERS	662300010000	ARRA - IDEA - SPECIAL EDUCATION	5033111107	\$251,002	\$32,463	\$218,539
WESTCHESTER	YONKERS	662300010000	ARRA - MCKINNEY VENTO HOMELESS	5212113820	\$39,385	\$14,990	\$24,395
WESTCHESTER	YONKERS	662300010000	ARRA - TEACHER MENTOR - INTERN	5663110150	\$29,826	\$26,843	\$2,983
WESTCHESTER	YONKERS	662300010000	ARRA - TITLE I	5021113820	\$3,945,698	\$3,148,111	\$797,587
WESTCHESTER	YONKERS	662300010000	ARRA - TITLE II-D EDUCATION TECHNOLOGY	5291110001	\$612,285	\$380,948	\$231,337
	YORKTOWN Total						\$155,650
WESTCHESTER	YORKTOWN	662402060000	ARRA - EDUCATION STABILIZATION FUNDS	5000113830	\$692,396	\$623,156	\$69,240
WESTCHESTER	YORKTOWN	662402060000	ARRA - IDEA - SPECIAL EDUCATION	5032111114	\$491,349	\$409,457	\$81,892
WESTCHESTER	YORKTOWN	662402060000	ARRA - IDEA - SPECIAL EDUCATION	5033111114	\$22,312	\$17,794	\$4,518
	ATTICA Total						\$265,593
WYOMING	ATTICA	670201060000	ARRA - EDUCATION STABILIZATION FUNDS	5000113840	\$827,007	\$744,306	\$82,701
WYOMING	ATTICA	670201060000	ARRA - IDEA - SPECIAL EDUCATION	5032111116	\$321,052	\$159,562	\$161,490
WYOMING	ATTICA	670201060000	ARRA - TITLE I	5021113840	\$55,101	\$33,699	\$21,402
	LETCHWORTH Total						\$290,435
WYOMING	LETCHWORTH	670401040000	ARRA - EDUCATION STABILIZATION FUNDS	5000113845	\$472,436	\$337,010	\$135,426
WYOMING	LETCHWORTH	670401040000	ARRA - IDEA - SPECIAL EDUCATION	5032111117	\$193,158	\$43,734	\$149,424
WYOMING	LETCHWORTH	670401040000	ARRA - IDEA - SPECIAL EDUCATION	5033111117	\$7,177	\$2,220	\$4,957
WYOMING	LETCHWORTH	670401040000	ARRA - TITLE I	5021113845	\$784	\$156	\$628
	PERRY Total						\$260,172
WYOMING	PERRY	671201060000	ARRA - EDUCATION STABILIZATION FUNDS	5000113855	\$482,070	\$287,956	\$194,114
WYOMING	PERRY	671201060000	ARRA - IDEA - SPECIAL EDUCATION	5032111119	\$143,344	\$78,545	\$64,799
WYOMING	PERRY	671201060000	ARRA - IDEA - SPECIAL EDUCATION	5033111119	\$5,401	\$4,517	\$884
WYOMING	PERRY	671201060000	ARRA - TITLE I	5021113855	\$3,747	\$3,372	\$375
	WARSAW Total						\$195,062
WYOMING	WARSAW	671501040000	ARRA - EDUCATION STABILIZATION FUNDS	5000113860	\$541,496	\$487,346	\$54,150
WYOMING	WARSAW	671501040000	ARRA - IDEA - SPECIAL EDUCATION	5032111120	\$178,202	\$59,431	\$118,771
WYOMING	WARSAW	671501040000	ARRA - IDEA - SPECIAL EDUCATION	5033111120	\$7,465	\$4,020	\$3,445
WYOMING	WARSAW	671501040000	ARRA - TITLE I	5021113860	\$52,317	\$33,621	\$18,696
	WYOMING Total						\$16,146
WYOMING	WYOMING	671002040000	ARRA - EDUCATION STABILIZATION FUNDS	5000113850	\$101,626	\$85,480	\$16,146
	DUNDEE Total						\$124,592
YATES	DUNDEE	680801040000	ARRA - EDUCATION STABILIZATION FUNDS	5000113870	\$245,304	\$160,483	\$84,821
YATES	DUNDEE	680801040000	ARRA - IDEA - SPECIAL EDUCATION	5032111123	\$181,634	\$163,470	\$18,164
YATES	DUNDEE	680801040000	ARRA - TITLE I	5021113870	\$216,068	\$194,461	\$21,607
	PENN YAN Total						\$105,847
YATES	PENN YAN	680601060000	ARRA - EDUCATION STABILIZATION FUNDS	5000113865	\$648,205	\$583,384	\$64,821
YATES	PENN YAN	680601060000	ARRA - IDEA - SPECIAL EDUCATION	5032111121	\$266,595	\$237,620	\$28,975
YATES	PENN YAN	680601060000	ARRA - IDEA - SPECIAL EDUCATION	5033111121	\$14,664	\$13,197	\$1,467
YATES	PENN YAN	680601060000	ARRA - TITLE I	5021113865	\$13,229	\$2,645	\$10,584

SPECIAL ACT SCHOOL DISTRICT UNCLAIMED ARRA FUNDS - AS OF 8/30/11

<u>COUNTY</u>	<u>SCHOOL DISTRICT</u>	<u>DISTRICT#</u>	<u>ARRA PROGRAM NAME</u>	<u>PROJECT#</u>	<u>AWARD AMOUNT</u>	<u>AMOUNT PAID AS OF 8/30/11</u>	<u>BALANCE TO BE PAID/ CLAIMED</u>
	RANDOLPH ACADEMY Total						\$46,985
CATTARAUGUS	RANDOLPH ACADEMY	043011020000	ARRA - IDEA - SPECIAL EDUCATION	5032110083	\$26,430	\$5,286	\$21,144
CATTARAUGUS	RANDOLPH ACADEMY	043011020000	ARRA - TITLE I	5021110262	\$32,301	\$6,460	\$25,841
	BERKSHIRE Total						\$2,717
COLUMBIA	BERKSHIRE	100308020000	ARRA - IDEA - SPECIAL EDUCATION	5032110143	\$27,164	\$24,447	\$2,717
	HOPEVALE Total						\$21,691
ERIE	HOPEVALE	141603020000	ARRA - IDEA - SPECIAL EDUCATION	5032110229	\$23,545	\$4,554	\$18,991
ERIE	HOPEVALE	141603020000	ARRA - TITLE I	5021110805	\$3,375	\$675	\$2,700
	LITTLE FLOWER Total						\$18,004
SUFFOLK	LITTLE FLOWER	580603020000	ARRA - IDEA - SPECIAL EDUCATION	5032110934	\$22,576	\$18,076	\$4,500
SUFFOLK	LITTLE FLOWER	580603020000	ARRA - TITLE I	5021113172	\$65,220	\$51,716	\$13,504
	GEORGE JUNIOR REPUBLIC Total						\$62,990
TOMPKINS	GEORGE JUNIOR REPUBLIC	610327020000	ARRA - IDEA - SPECIAL EDUCATION	5032110981	\$38,715	\$7,743	\$30,972
TOMPKINS	GEORGE JUNIOR REPUBLIC	610327020000	ARRA - TITLE I	5021113365	\$169,859	\$137,841	\$32,018
	GREENBURGH ELEVEN Total						\$98,978
WESTCHESTER	GREENBURGH ELEVEN	660411020000	ARRA - IDEA - SPECIAL EDUCATION	5032111063	\$82,403	\$59,387	\$23,016
WESTCHESTER	GREENBURGH ELEVEN	660411020000	ARRA - IDEA - SPECIAL EDUCATION	5033111063	\$7,478	\$1,495	\$5,983
WESTCHESTER	GREENBURGH ELEVEN	660411020000	ARRA - TITLE I	5021113680	\$102,165	\$32,186	\$69,979
	GREENBURGH-GRAHAM Total						\$270,961
WESTCHESTER	GREENBURGH-GRAHAM	660410020000	ARRA - IDEA - SPECIAL EDUCATION	5032111062	\$119,662	\$23,932	\$95,730
WESTCHESTER	GREENBURGH-GRAHAM	660410020000	ARRA - IDEA - SPECIAL EDUCATION	5033111062	\$4,550	\$574	\$3,976
WESTCHESTER	GREENBURGH-GRAHAM	660410020000	ARRA - TEACHER MENTOR - INTERN	5663110092	\$12,000	\$0	\$12,000
WESTCHESTER	GREENBURGH-GRAHAM	660410020000	ARRA - TITLE I	5021113675	\$199,068	\$39,813	\$159,255
	GREENBURGH-NORTH CASTLE Total						\$43,376
WESTCHESTER	GREENBURGH-NORTH CASTLE	660412020000	ARRA - IDEA - SPECIAL EDUCATION	5032111064	\$51,758	\$10,351	\$41,407
WESTCHESTER	GREENBURGH-NORTH CASTLE	660412020000	ARRA - TITLE I	5021113685	\$2,461	\$492	\$1,969
	HAWTHORNE-CEDAR KNOLLS Total						\$86,165
WESTCHESTER	HAWTHORNE-CEDAR KNOLLS	660803020000	ARRA - IDEA - SPECIAL EDUCATION	5032111071	\$81,744	\$61,224	\$20,520
WESTCHESTER	HAWTHORNE-CEDAR KNOLLS	660803020000	ARRA - IDEA - SPECIAL EDUCATION	5033111071	\$7,273	\$6,545	\$728
WESTCHESTER	HAWTHORNE-CEDAR KNOLLS	660803020000	ARRA - TITLE I	5021113715	\$206,406	\$141,489	\$64,917
	MOUNT PLEASANT COTTAGE Total						\$54,602
WESTCHESTER	MOUNT PLEASANT COTTAGE	660804020000	ARRA - IDEA - SPECIAL EDUCATION	5032111072	\$84,211	\$53,449	\$30,762
WESTCHESTER	MOUNT PLEASANT COTTAGE	660804020000	ARRA - IDEA - SPECIAL EDUCATION	5033111072	\$3,478	\$695	\$2,783
WESTCHESTER	MOUNT PLEASANT COTTAGE	660804020000	ARRA - TITLE I	5021113720	\$210,565	\$189,508	\$21,057

BOCES UNCLAIMED ARRA FUNDS - AS OF 8/30/11

<u>BOCES NAME</u>	<u>BOCES#</u>	<u>ARRA PROGRAM NAME</u>	<u>PROJECT#</u>	<u>AWARD AMOUNT</u>	<u>AMOUNT PAID AS OF 8/30/11</u>	<u>BALANCE TO BE PAID/ CLAIMED</u>
BROOME-DELAWARE BOCES Total						\$159,094
BROOME-DELAWARE BOCES	039000000000	ARRA - TITLE II-D ED TECH	5291110016	\$489,122	\$330,028	\$159,094
ERIE 1 BOCES Total						\$236,317
ERIE 1 BOCES	149100000000	ARRA - TEACHER MENTOR - INTERN	5663110126	\$14,830	\$9,501	\$5,329
ERIE 1 BOCES	149100000000	ARRA - TITLE II-D ED TECH	5291110008	\$598,648	\$367,660	\$230,988
GREATER SOUTHERN TIER BOCES Total						\$252,736
GREATER SOUTHERN TIER BOCES	559000000000	ARRA - TITLE II-D ED TECH	5291110028	\$400,000	\$147,264	\$252,736
HAMILTON-FULTON-MONTG BOCES Total						\$78,777
HAMILTON-FULTON-MONTG BOCES	209000000000	ARRA - TITLE II-D ED TECH	5291110040	\$196,739	\$117,962	\$78,777
MADISON-ONEIDA BOCES Total						\$71,013
MADISON-ONEIDA BOCES	259000000000	ARRA - TEACHER MENTOR - INTERN	5663110122	\$7,000	\$0	\$7,000
MADISON-ONEIDA BOCES	259000000000	ARRA - TITLE II-D ED TECH	5291110037	\$300,000	\$235,987	\$64,013
MONROE 1 BOCES Total						\$6,146
MONROE 1 BOCES	269100000000	ARRA - TEACHER MENTOR - INTERN	5663110061	\$10,000	\$3,854	\$6,146
PUTNAM-N WESTCHESTER BOCES Total						\$5,605
PUTNAM-N WESTCHESTER BOCES	489000000000	ARRA - TEACHER MENTOR - INTERN	5663110120	\$14,500	\$8,895	\$5,605
ST LAWRENCE-LEWIS BOCES Total						\$73,835
ST LAWRENCE-LEWIS BOCES	519000000000	ARRA - TITLE II-D ED TECH	5291110038	\$600,000	\$526,165	\$73,835
ULSTER BOCES Total						\$186,214
ULSTER BOCES	629000000000	ARRA - TITLE II-D ED TECH	5291110047	\$598,295	\$412,081	\$186,214
WESTERN SUFFOLK BOCES Total						\$245,832
WESTERN SUFFOLK BOCES	589300000000	ARRA - TITLE II-D ED TECH	5291110017	\$598,636	\$352,804	\$245,832

CHARTER SCHOOL UNCLAIMED ARRA FUNDS - AS OF 8/30/11

<u>COUNTY</u>	<u>CHARTER SCHOOL</u>	<u>SCHOOL#</u>	<u>ARRA PROGRAM NAME</u>	<u>PROJECT#</u>	<u>AWARD AMOUNT</u>	<u>AMOUNT PAID AS OF 8/30/11</u>	<u>BALANCE TO BE PAID/ CLAIMED</u>
	ACEHIVEMENT ACADEMY CHARTER Total						\$4,508
ALBANY	ACHIEVEMENT ACADEMY CHARTER	010100860876	ARRA - TITLE I	5021114291	\$5,634	\$1,126	\$4,508
	ALBANY COMMUNITY CHARTER Total						\$4,592
ALBANY	ALBANY COMMUNITY CHARTER	010100860899	ARRA - TITLE I	5021114033	\$5,740	\$1,148	\$4,592
	ALBANY PREPARATORY CHARTER Total						\$5,533
ALBANY	ALBANY PREPARATORY CHARTER	010100860884	ARRA - TITLE I	5021114290	\$6,916	\$1,383	\$5,533
	A D JOHNSON CHARTER Total						\$11,133
ERIE	A D JOHNSON CHARTER	140600860911	ARRA - TITLE I	5021114370	\$37,109	\$25,976	\$11,133
	BUFFALO ACADEMY Total						\$5,775
ERIE	BUFFALO ACADEMY	140600860861	ARRA - TITLE I	5021114256	\$7,218	\$1,443	\$5,775
	BUFFALO UNITED CHARTER Total						\$41,926
ERIE	BUFFALO UNITED CHARTER	140600860851	ARRA - TITLE I	5021114231	\$65,941	\$24,015	\$41,926
	COMMUNITY CHARTER Total						\$940
ERIE	COMMUNITY CHARTER	140600860843	ARRA - TITLE I	5021110843	\$1,175	\$235	\$940
	SOUTH BUFFALO CHARTER Total						\$5,037
ERIE	SOUTH BUFFALO CHARTER	140600860817	ARRA - TITLE I	5021114035	\$6,296	\$1,259	\$5,037
	ROCHESTER ACADEMY CHARTER Total						\$1,449
MONROE	ROCHESTER ACADEMY CHARTER	261600860910	ARRA - TITLE I	5021114455	\$14,488	\$13,039	\$1,449
	URBAN CHOICE CHARTER Total						\$34,734
MONROE	URBAN CHOICE CHARTER	261600860877	ARRA - TITLE I	5021114316	\$43,417	\$8,683	\$34,734
	ACADEMY CHARTER Total						\$1,031
NASSAU	ACADEMY CHARTER	280201860934	ARRA - TITLE I	5021114495	\$1,288	\$257	\$1,031
	ACHIEVEMENT FIRST BROWNSVILLE CHARTER Total						\$44,797
NEW YORK CITY	ACHIEVEMENT FIRST BROWNSVILLE CHARTER	332300860912	ARRA - TITLE I	5021104375	\$55,996	\$11,199	\$44,797
	ACHIEVEMENT FIRST BUSHWICK CHARTER Total						\$117,916
NEW YORK CITY	ACHIEVEMENT FIRST BUSHWICK CHARTER	333200860906	ARRA - TITLE I	5021104324	\$147,395	\$29,479	\$117,916
	ACHIEVEMENT FIRST ENDEAVOR CHARTER Total						\$50,431
NEW YORK CITY	ACHIEVEMENT FIRST ENDEAVOR CHARTER	331300860902	ARRA - TITLE I	5021104326	\$63,038	\$12,607	\$50,431
	ACHIEVEMENT FIRST-E NY CHARTER Total						\$87,598
NEW YORK CITY	ACHIEVEMENT FIRST-E NY CHARTER	331900860880	ARRA - TITLE I	5021104308	\$109,497	\$21,899	\$87,598
	ACHIVEMENT FIRST CRWN HGHTS CHARTER Total						\$126,919
NEW YORK CITY	ACHIVEMENT FIRST CRWN HGHTS CHARTER	331700860879	ARRA - TITLE I	5021104304	\$158,648	\$31,729	\$126,919

CHARTER SCHOOL UNCLAIMED ARRA FUNDS - AS OF 8/30/11

<u>COUNTY</u>	<u>CHARTER SCHOOL</u>	<u>SCHOOL#</u>	<u>ARRA PROGRAM NAME</u>	<u>PROJECT#</u>	<u>AWARD AMOUNT</u>	<u>AMOUNT PAID AS OF 8/30/11</u>	<u>BALANCE TO BE PAID/ CLAIMED</u>
	AMBER CHARTER SCHOOL Total						\$66,922
NEW YORK CITY	AMBER CHARTER SCHOOL	310400860806	ARRA - TITLE I	5021114105	\$83,652	\$16,730	\$66,922
	BRONX ACADEMY OF PROMISE CHARTER Total						\$20,202
NEW YORK CITY	BRONX ACADEMY OF PROMISE CHARTER	320900860913	ARRA - TITLE I	5021114385	\$25,252	\$5,050	\$20,202
	BRONX CHARTER FOR CHILDREN Total						\$17,062
NEW YORK CITY	BRONX CHARTER FOR CHILDREN	320700860852	ARRA - TITLE I	5021114280	\$21,327	\$4,265	\$17,062
	BRONX CHARTER SCH BETTER LEARNING Total						\$5,417
NEW YORK CITY	BRONX CHARTER SCH BETTER LEARNING	321100860855	ARRA - TITLE I	5021114240	\$52,567	\$47,150	\$5,417
	BRONX CHARTER SCH FOR ARTS Total						\$3,988
NEW YORK CITY	BRONX CHARTER SCH FOR ARTS	320800860846	ARRA - TITLE I	5021114235	\$3,988	\$0	\$3,988
	BRONX GLOBAL LEARNING INST CHARTER Total						\$16,394
NEW YORK CITY	BRONX GLOBAL LEARNING INST CHARTER	320700860915	ARRA - TITLE I	5021114380	\$20,492	\$4,098	\$16,394
	BRONX PREP CHARTER Total						\$6,225
NEW YORK CITY	BRONX PREP CHARTER	320900860807	ARRA - TITLE I	5021114125	\$7,781	\$1,556	\$6,225
	BROOKLYN ASCEND CHARTER Total						\$7,942
NEW YORK CITY	BROOKLYN ASCEND CHARTER	331800860916	ARRA - TITLE I	5021114395	\$9,927	\$1,985	\$7,942
	BROOKLYN EXCELSIOR CHARTER Total						\$1,251
NEW YORK CITY	BROOKLYN EXCELSIOR CHARTER	331600860847	ARRA - TITLE I	5021114232	\$1,563	\$312	\$1,251
	BROOKLYN SCHOLARS CHARTER Total						\$3,387
NEW YORK CITY	BROOKLYN SCHOLARS CHARTER	331900860958	ARRA - TITLE I	5021114590	\$4,233	\$846	\$3,387
	BROWNSVILLE ASCEND CHARTER Total						\$16,463
NEW YORK CITY	BROWNSVILLE ASCEND CHARTER	331800860954	ARRA - TITLE I	5021114585	\$20,578	\$4,115	\$16,463
	CONEY ISLAND PREP CHARTER Total						\$1,140
NEW YORK CITY	CONEY ISLAND PREP CHARTER	332100860949	ARRA - TITLE I	5021114595	\$1,425	\$285	\$1,140
	EAST NEW YORK PREP CHARTER Total						\$49,520
NEW YORK CITY	EAST NEW YORK PREP CHARTER	332300860895	ARRA - TITLE I	5021104351	\$61,900	\$12,380	\$49,520
	EXPLORE CHARTER Total						\$5,388
NEW YORK CITY	EXPLORE CHARTER	331700860841	ARRA - TITLE I	5021114085	\$6,734	\$1,346	\$5,388
	FAMILY LIFE ACADEMY CHARTER Total						\$2,639
NEW YORK CITY	FAMILY LIFE ACADEMY CHARTER	320900860839	ARRA - TITLE I	5021114215	\$8,639	\$6,000	\$2,639
	FUTURE LEADERS INSTITUTE CHARTER Total						\$45,360
NEW YORK CITY	FUTURE LEADERS INSTITUTE CHARTER	310300860881	ARRA - TITLE I	5021114310	\$45,360	\$0	\$45,360

CHARTER SCHOOL UNCLAIMED ARRA FUNDS - AS OF 8/30/11

<u>COUNTY</u>	<u>CHARTER SCHOOL</u>	<u>SCHOOL#</u>	<u>ARRA PROGRAM NAME</u>	<u>PROJECT#</u>	<u>AWARD AMOUNT</u>	<u>AMOUNT PAID AS OF 8/30/11</u>	<u>BALANCE TO BE PAID/ CLAIMED</u>
	GRANT CONCOURSE ACADEMY CHARTER Total						\$37,800
NEW YORK CITY	GRANT CONCOURSE ACADEMY CHARTER	320900860872	ARRA - TITLE I	5021114278	\$47,250	\$9,450	\$37,800
	HARLEM LINK CHARTER Total						\$48,170
NEW YORK CITY	HARLEM LINK CHARTER	310300860875	ARRA - TITLE I	5021114318	\$60,212	\$12,042	\$48,170
	HARLEM PREP CHARTER Total						\$36,426
NEW YORK CITY	HARLEM PREP CHARTER	310400860840	ARRA - TITLE I	5021114220	\$45,532	\$9,106	\$36,426
	HELLENIC CLASSICAL CHARTER Total						\$29,588
NEW YORK CITY	HELLENIC CLASSICAL CHARTER	331500860878	ARRA - TITLE I	5021104357	\$38,114	\$8,526	\$29,588
	ICHAN CHARTER Total						\$14,981
NEW YORK CITY	ICHAN CHARTER	320900860835	ARRA - TITLE II-D ED TECH	5291110024	\$149,805	\$134,824	\$14,981
	INTERNATIONAL LEADERSHIP CHARTER Total						\$7,728
NEW YORK CITY	INTERNATIONAL LEADERSHIP CHARTER	321000860904	ARRA - TITLE I	5021114330	\$77,274	\$69,546	\$7,728
	JOHN V LINDSAY CHARTER Total						\$46,293
NEW YORK CITY	JOHN V LINDSAY CHARTER	310200860819	ARRA - TITLE II-D ED TECH	5291110036	\$198,067	\$151,774	\$46,293
	KINGS COLLEGIATE CHARTER Total						\$35,153
NEW YORK CITY	KINGS COLLEGIATE CHARTER	331800860908	ARRA - TITLE I	5021104367	\$43,600	\$8,447	\$35,153
	MERRICK ACADEMY CHARTER Total						\$27,572
NEW YORK CITY	MERRICK ACADEMY CHARTER	342900860821	ARRA - TITLE I	5021114165	\$34,465	\$6,893	\$27,572
	NEW HEIGHTS ACADEMY CHARTER Total						\$4,456
NEW YORK CITY	NEW HEIGHTS ACADEMY CHARTER	310600860887	ARRA - TITLE I	5021114359	\$5,570	\$1,114	\$4,456
	NYC CHARTER FOR ARCHITECTURE Total						\$11,237
NEW YORK CITY	NYC CHARTER FOR ARCHITECTURE	320700860926	ARRA - TITLE I	5021114445	\$14,046	\$2,809	\$11,237
	OPPORTUNITY CHARTER Total						\$12,600
NEW YORK CITY	OPPORTUNITY CHARTER	310300860871	ARRA - TITLE I	5021114284	\$15,749	\$3,149	\$12,600
	PAVE ACADEMY CHARTER Total						\$142
NEW YORK CITY	PAVE ACADEMY CHARTER	331500860927	ARRA - TITLE I	5021114450	\$177	\$35	\$142
	PENINSULA PREP ACAD CHARTER Total						\$6,400
NEW YORK CITY	PENINSULA PREP ACAD CHARTER	342700860869	ARRA - TITLE I	5021114265	\$7,999	\$1,599	\$6,400
	SOUTH BRONX CHARTER Total						\$68,719
NEW YORK CITY	SOUTH BRONX CHARTER	320700860889	ARRA - TITLE I	5021104312	\$90,098	\$21,379	\$68,719
	SOUTHSIDE ACADEMY CHARTER Total						\$30,773
ONONDAGA	SOUTHSIDE ACADEMY CHARTER	421800860845	ARRA - TITLE I	5021114182	\$38,466	\$7,693	\$30,773

CHARTER SCHOOL UNCLAIMED ARRA FUNDS - AS OF 8/30/11

<u>COUNTY</u>	<u>CHARTER SCHOOL</u>	<u>SCHOOL#</u>	<u>ARRA PROGRAM NAME</u>	<u>PROJECT#</u>	<u>AWARD AMOUNT</u>	<u>AMOUNT PAID AS OF 8/30/11</u>	<u>BALANCE TO BE PAID/ CLAIMED</u>
	SYRACUSE ACADEMY OF SCIENCE CHARTER Total						\$37,292
ONONDAGA	SYRACUSE ACADEMY OF SCIENCE CHARTER	421800860854	ARRA - TITLE I	5021110854	\$46,614	\$9,322	\$37,292
	CHARTER SCH OF EDUCATIONAL EXCELLENCE Total						\$7,968
WESTCHESTER	CHARTER SCH OF EDUCATIONAL EXCELLENCE	662300860862	ARRA - TITLE I	5021114322	\$9,960	\$1,992	\$7,968