

**NEW YORK STATE**  
**SA-111 SUPPLEMENTAL SCHEDULES**  
For the Period: July 1, 2015 to June 30, 2016

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

AGENCY NAME: \_\_\_\_\_  
AGENCY CODE: \_\_\_\_\_  
SCHOOL CODE: (SED ONLY) \_\_\_\_\_

Page \_\_\_\_\_

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