

The Federal and State Grants Status Report provides information on current year projects and any open prior years' projects which have been received and logged by the New York State Education Department. Please use this report to reconcile your grant records. Report fields are defined as follows:

- PROJECT # - The # assigned by SED at the time of approval.
- CONTRACT # - For projects running through the grant contract process, the New York State contract number will be listed.
- FUNDING SOURCE - The name of the grant program.
- SCHEDULED/
PAID TO DATE - The total amount of payments processed including scheduled but not paid. An asterisk (*) indicates that the Final Expenditure Report (FS-10-F) has been received. If the FS-10-F has been reviewed and closed, the Paid-to-Date will equal the budget. Projects UNDER REVIEW are those budgets that (1) are still being reviewed by the Program Office & have not been received & logged by Grants Finance; or (2) are still awaiting additional internal/external approvals before being released for processing. The project will continue to show as UNDER REVIEW until the Program Office either approves the application and forwards the budget to Grants Finance or disapproves the budget (disapproved projects are not displayed on this report) or all required approvals are received.
- START/END - The funding dates of the project, including any extensions. Funding dates are the dates in which project encumbrances can be made.

SED CODE: 662300010000

AGENCY NAME: YONKERS CITY SD

RUN DATE: 11/03/21

2022 PROJECTS

PROJECT #	CONTRACT #	FUNDING SOURCE	BUDGET	SCHEDULED/ PAID TO DATE	START	END
0011222008		TITLE I, SCHOOL IM	900,000			
0011226008		TITLE I, SCHOOL IM	500,000			
0021223820		TITLE I-PT A-IMPRO	9,503,769			
0032221107		IDEA-PART B, SECTI	7,117,509			
0033221107		IDEA-PART B, SECTI	202,930			
0147223820		TITLE IIA,TEACH/PR	1,103,846			
0204223820		TITLE IV ALLOCATIO	703,258			
0293223820		TITLE IIIA, ELL	488,963			
* 0317221041		SCHOOL LIBRARY SYS	45,718			
* 0364220041		SLS AID FOR AUTOMA	8,971			
* 0365220041		SCHOOL LIBRARY SYS	89,714			
0409227674		UNIVERSAL PRE-K	12,111,980			
0425220132		TEACHER CENTERS	122,036			
0432220004		SCHOOL HEALTH SERV	1,165,367			
0527220010		MY BROTHER'S KEEPE	125,000			
0528222034		MY BROTHER'S KEEPE	137,405			
0568220118		SMART START COMPUT	353,685			
0640224028		EXTENDED DAY/SCHOO	250,968			
0640224029		EXTENDED DAY/SCHOO	348,800			
0663220002		MENTOR TEACHER/INT	65,000			