

SCHEDULE OF RECONCILIATION OF EARNED VS. REPORTED INCENTIVES – FFY 95

	INCENTIVES EARNED - FFY 95			INCENTIVES REPORTED - FFY 95			RECONCILED AMOUNTS - FFY 95		
	TOTAL EARNED	PRORATED ADC	PRORATED NADC	TOTAL REPORTED	ADC REPORTED	NADC REPORTED	TOTAL RECONCILED	ADC RECONCILED	NADC RECONCILED
NYS	17,631,103	8,200,513	9,430,590	16,565,517	7,829,733	8,735,784	1,065,586	370,780	
NYC	6,687,184	4,298,432	2,388,752	5,530,584	3,635,882	1,894,702	1,156,600	662,550	
ROS	10,943,919	3,902,081	7,041,838	11,034,933	4,193,851	6,841,082	-91,014	-291,770	
Albany	275,776	68,611	207,165	254,457	65,460	188,997	21,319	3,151	
Allegany	84,716	34,014	50,702	81,510	33,828	47,682	3,206	186	
Broome	220,252	67,486	152,766	241,040	70,876	170,164	-20,788	-3,390	
Cattaraugus	106,098	28,780	77,318	99,876	26,190	73,686	6,222	2,590	
Cayuga	96,151	18,695	77,456	95,340	95,340	0	811	-76,645	
Chautauq	245,696	119,675	126,021	201,552	94,320	107,232	44,144	25,355	
Chemung	147,112	45,090	102,022	132,841	46,897	85,944	14,271	-1,807	
Chenango	75,161	20,593	54,568	73,566	18,594	54,972	1,595	1,999	
Clinton	94,439	20,561	73,878	86,273	20,949	65,324	8,166	-388	
Columbia	67,987	20,366	47,621	66,480	25,281	41,199	1,507	-4,915	
Cortland	68,173	17,522	50,651	74,034	16,020	58,014	-5,861	1,502	
Delaware	60,674	17,187	43,487	65,910	22,416	43,494	-5,236	-5,229	
Dutchess	261,122	58,723	202,399	240,042	50,454	189,588	21,080	8,269	
Erie	926,618	472,275	454,343	1,094,623	635,618	459,005	-168,005	-163,343	
Essex	54,308	21,611	32,697	49,614	20,580	29,034	4,694	1,031	
Franklin	73,634	18,591	55,043	65,106	13,873	51,233	8,528	4,718	
Fulton	95,417	27,821	67,596	101,814	47,034	54,780	-6,397	-19,213	
Genesee	73,956	22,762	51,194	70,138	22,262	47,876	3,818	500	
Greene	50,469	8,174	42,295	53,574	8,976	44,598	-3,105	-802	
Hamilton	4,858	551	4,307	3,804	648	3,156	1,054	-97	
Herkimer	90,752	22,419	68,333	94,410	24,084	70,326	-3,658	-1,665	
Jefferson	172,373	54,183	118,190	174,636	49,884	124,752	-2,263	4,299	
Lewis	36,039	6,512	29,527	35,232	5,850	29,382	807	662	
Livingston	88,581	25,455	63,126	83,730	27,552	56,178	4,851	-2,097	
Madison	76,760	21,566	55,194	78,925	30,835	48,090	-2,165	-9,269	
Monroe	946,987	558,903	388,084	917,838	561,024	356,814	29,149	-2,121	
Montgomery	84,009	28,005	56,004	89,154	32,286	56,868	-5,145	-4,281	
Nassau	728,307	170,960	557,347	780,756	180,078	600,678	-52,449	-9,118	
Niagara	281,657	117,738	163,919	311,111	140,239	170,872	-29,454	-22,501	
Oneida	223,039	80,923	142,116	216,648	83,244	133,404	6,391	-2,321	
Onondaga	534,025	203,098	330,927	534,354	188,398	345,956	-329	14,700	
Ontario	106,286	34,124	72,162	96,030	30,066	65,964	10,256	4,058	
Orange	350,941	97,128	253,813	366,300	101,064	265,236	-15,359	-3,936	
Orleans	98,392	57,248	41,144	62,820	22,260	40,560	35,572	34,988	
Oswego	189,629	72,802	116,827	166,128	52,692	113,436	23,501	20,110	
Otsego	63,114	15,191	47,923	57,324	15,930	41,394	5,790	-739	
Putnam	62,431	7,034	55,397	66,084	7,356	58,728	-3,653	-322	
Rensselaer	234,886	89,980	144,906	238,561	80,370	158,191	-3,675	9,610	
Rockland	208,013	54,952	153,061	214,584	58,026	156,558	-6,571	-3,074	
St. Lawrence	135,240	39,279	95,961	130,572	35,694	94,878	4,668	3,585	
Saratoga	184,665	22,627	162,038	168,780	24,210	144,570	15,885	-1,583	
Schenectady	167,148	44,827	122,321	179,051	68,353	110,698	-11,903	-23,526	
Schoharie	40,564	9,871	30,693	30,984	9,900	21,084	9,580	-29	
Schuyler	24,420	5,498	18,922	26,136	5,423	20,713	-1,716	75	
Seneca	40,674	6,816	33,858	40,730	7,873	32,857	-56	-1,057	
Steuben	137,105	41,859	95,246	121,758	31,902	89,856	15,347	9,957	
Suffolk	1,250,911	436,755	814,156	1,321,602	494,562	827,040	-70,691	-57,807	
Sullivan	82,311	28,837	53,474	69,136	23,431	45,705	13,175	5,406	
Tioga	73,653	18,240	55,413	51,288	11,088	40,200	22,365	7,152	
Tompkins	85,378	25,248	60,130	89,040	23,706	65,334	-3,662	1,542	
Ulster	170,693	55,026	115,667	196,312	101,855	94,457	-25,619	-46,829	
Warren	111,114	25,229	85,885	96,264	24,024	72,240	14,850	1,205	
Washington	113,440	41,554	71,886	106,734	37,356	69,378	6,706	4,198	
Wayne	128,746	42,198	86,548	122,316	35,196	87,120	6,430	7,002	
Westchester	452,721	203,433	249,288	487,711	219,350	268,361	-34,990	-15,917	
Wyoming	54,697	17,836	36,861	47,784	9,750	38,034	6,913	8,086	
Yates	31,601	9,639	21,962	12,516	3,324	9,192	19,085	6,315	