

**NORTH COUNTRY LIBRARY SYSTEM  
2006/2007 Funding Chart  
LIBRARIES WITH DIFFERENT FISCAL REPORTING YEARS**

Ques. 11.1												
Line# 3      Line# 11.3      Line #11.5      Line# 11.7      Line# 11.7      Line# 11.7      Line# 11.7      Line# 11.7      Line# 11.7      Line# 11.9												
Code 002A      Code L3840A1      Code L3840A3      Code L2760      Code L2760      Code L2760      Code L2760      Code L2760      Code L2760      Code L3840A4												
LIBRARY	County Aid 2006	County Aid 2007	County Aid 2007	TOTAL County Aid	LLSA 2006 Total	NYS Special Legislative Grant	Gates Rural Sustainability Grant	Incentive Grant	Improvement Award 2007	Summer Reading Mini Grant	Marketing Grant Door Prizes	NYSCA Diff. Dates
Clayton FY 6/1/06 - 5/31/07	7/20/2006 \$ 3,088.90	2/16/2007 \$ 3,088.91		\$ 6,177.81	7/11/2006 \$ 1,500.00		8/23/2006 \$ 125.03	10/19/2006 \$ 746.64		6/22/2006 \$ 700.00	3/30/2007 \$ 150.00	
Potsdam FY 6/1/06 - 5/31/07		1/22/2007 \$ 18,307.83		\$ 18,307.83	7/11/2006 \$ 3,178.00		8/23/2006 \$ 100.65	10/19/2006 \$ 975.44	10/10/2006 \$ 100.00	6/16/2005	3/30/2007	2/14/2006
Parish FY 6/1/06 - 5/31/07		Date ?? \$ 5,217.64		\$ 5,217.64	7/11/2006 \$ 1,500.00		8/23/2006	10/19/2006 \$ 674.38			3/30/2007	
Pulaski FY 6/1/06 - 5/31/07		Date ?? \$ 4,808.50		\$ 4,808.50	7/11/2006 \$ 1,500.00		8/23/2006 \$ 55.26	10/19/2006 \$ 541.91			3/30/2007	
Oswego FY 7/1/06 - 6/30/07		Date ?? \$ 7,132.47		\$ 7,132.47	7/11/2006 \$ 10,332.00		8/23/2006 \$ 129.00			6/22/2006 \$ 500.00	3/30/2007	
Watertown FY 7/1/06 - 6/30/07	7/20/2006 \$ 26,202.98	2/16/2007 \$ 26,202.89	6/22/2007 \$ 22,161.22	\$74,567.09	7/11/2006 \$ 9,123.00		8/23/2006 \$ 25.00	10/19/2006 \$ 638.25	10/10/2006 \$ 100.00	6/22/2006	3/30/2007	

Date ?? = Money may or may not have been received during their 2006-2007 Fiscal year.