

Please Check State Agency:  
 \_\_\_ OMH     \_\_\_ SED  
 \_\_\_ OMRDD  
 \_\_\_ OASAS

**NEW YORK STATE**  
**CONSOLIDATED FISCAL REPORT**  
 For the Period: July 1, 1998 to June 30, 1999

SCHEDULE CFR-4  
PERSONAL  
SERVICES

Page \_\_\_\_\_

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

**REPORT FTE'S TO 2 DECIMAL PLACES.**  
**USE WHOLE DOLLARS.**  
**USE WHOLE HOURS.**

Provide all applicable information. Refer to Appendix R for Position Title Codes and Definitions. Check the standard work week or provide the number of hours in the "other" column.

**Check the staffing category following the description on the line below to which each page applies:**  
**PROGRAM/SITE-PROGRAM ADMIN./LGU ADMIN. (Position Title Codes 100-599 and 700-799 series) \_\_\_\_\_**      **AGENCY ADMINISTRATION (Position Title Codes 600-699 series) \_\_\_\_\_\***

Position Title Code Appendix R	COLUMN NUMBER																		
	PROGRAM CODE																		
	PROGRAM/SITE IDENTIFICATION NUMBER				Hours Paid	FTE	Amount Paid	Hours Paid	FTE	Amount Paid	Hours Paid	FTE	Amount Paid	Hours Paid	FTE	Amount Paid	Hours Paid	FTE	Amount Paid
Position Title	Standard Work Week																		
		35	37.5	40	Other														
Total "FTE" and "Amount Paid" for Positions.																			

\*Report Agency Administration in one column on a separate page.  
 Transfer totals to Schedule CFR-1 Line 16 (Program/Site, Program Administration & LGU Administration), or Schedule CFR-3 Line 1 (Agency Administration).  
 Note: FTE's do not get transferred. Keep program columns consistent throughout the CFR document.