



JOEL I. KLEIN, *Chancellor*

OFFICE OF THE CHIEF FINANCIAL OFFICER
52 Chambers Street, New York, NY 10007

SCHOOL ALLOCATION MEMORANDUM NO. 62, FY09

DATE: January 29, 2009

TO: **COMMUNITY SUPERINTENDENTS, INTEGRATED SERVICE CENTERS
AND SCHOOL PRINCIPALS**

FROM: Susan Olds, Executive Budget Director

SUBJECT: SCHOOL ALLOCATIONS, AMENDMENTS & ADJUSTMENTS PART III

This memorandum contains miscellaneous school allocations, amendments and adjustments. This is the third miscellaneous allocation memorandum of FY09.

Allocation modifications in this memorandum include, but are not limited to: TL One-Time Allocations, TL Instructional Programs, TL PEG Shortfall, TL Reading Recovery and various Fair Student Funding categories. Affected locations are listed below. Allocation actions were entered into Galaxy between September 26, 2008 and January 27, 2009.

Attachments:

Table 1 - School Allocations, Amendments & Adjustments Part III

Table 2 - Summary of Allocations by ISC

SO:ddz

Cc: Marcia Lyles
Lisa Dare

Table 1: School Allocations, Amendments, and Adjustments, Part III

ISC	District	Location	Allocation Category	Fund Source	Amount	Comment	Entry Date
ISC - A	01	01M015	TL One-Time Allocations	TL (ALL OTHER)	8,822	SAM # 62 School Allocations, Amendments & Adjustments Part III: transfer of funds to cover shared cost of Computer Tech (Andy Kuang)	11/14/08
ISC - A	01	01M019	TL Fair Student Funding	TL FSF	35,146	Set aside for PEG amounts not planned by the school	11/24/08
ISC - A	01	01M019	TL Fair Student Funding	TL FSF	(35,146)	Removal of PEG amounts not planned by the school	11/24/08
ISC - A	01	01M019	TL PEG Shortfall	TL PEG SHORTFALL	35,146	Aid to cover shortfall related to PEG removal	11/24/08
ISC - A	01	01M063	TL Fair Student Funding	TL FSF	32,236	Set aside for PEG amounts not planned by the school	11/24/08
ISC - A	01	01M063	TL Fair Student Funding	TL FSF	(32,236)	Removal of PEG amounts not planned by the school	11/24/08
ISC - A	01	01M063	TL PEG Shortfall	TL PEG SHORTFALL	32,236	Aid to cover shortfall related to PEG removal	11/24/08
ISC - A	01	01M110	TL Fair Student Funding	TL FSF	13,108	Set aside for PEG amounts not planned by the school	11/24/08
ISC - A	01	01M110	TL Fair Student Funding	TL FSF	(13,108)	Removal of PEG amounts not planned by the school	11/24/08
ISC - A	01	01M110	TL PEG Shortfall	TL PEG SHORTFALL	13,108	Aid to cover shortfall related to PEG removal	11/24/08
ISC - A	01	01M188	TL Fair Student Funding	TL FSF	46,568	Set aside for PEG amounts not planned by the school	11/24/08
ISC - A	01	01M188	TL Fair Student Funding	TL FSF	(46,568)	Removal of PEG amounts not planned by the school	11/24/08
ISC - A	01	01M188	TL PEG Shortfall	TL PEG SHORTFALL	46,568	Aid to cover shortfall related to PEG removal	11/24/08
ISC - A	01	01M315	TL One-Time Allocations	TL (ALL OTHER)	32,460	SAM # 62 School Allocations, Amendments & Adjustments Part III: transfer of funds to cover shared cost of Assistant Principal (Bradley Goodman)	10/21/08
ISC - A	01	01M361	TL Fair Student Funding	TL FSF	(32,460)	SAM # 62 School Allocations, Amendments & Adjustments Part III: transfer of funds to cover shared cost of Assistant Principal (Bradley Goodman)	10/21/08
ISC - A	01	01M361	TL Fair Student Funding	TL FSF	28,840	Set aside for PEG amounts not planned by the school	11/24/08
ISC - A	01	01M361	TL Fair Student Funding	TL FSF	(28,840)	Removal of PEG amounts not planned by the school	11/24/08
ISC - A	01	01M361	TL PEG Shortfall	TL PEG SHORTFALL	28,840	Aid to cover shortfall related to PEG removal	11/24/08
ISC - A	01	01M450	TL Fair Student Funding HS	TL FSF	(7,394)	SAM # 62 School Allocations, Amendments & Adjustments Part III: transfer of funds from various locations to support Daisy Cruz, an H-Bank itinerant.	12/23/08
ISC - A	01	01M509	TL One-Time Allocations HS	TL (ALL OTHER)	1,414	SAM # 62 School Allocations, Amendments & Adjustments Part III: transfer from 01m650 and 02m550 to 01m515 for shared regular attendance teacher	11/20/08
ISC - A	01	01M509	TL Fair Student Funding HS	TL FSF	57,990	Set aside for PEG amounts not planned by the school	11/24/08
ISC - A	01	01M509	TL Fair Student Funding HS	TL FSF	(57,990)	Removal of PEG amounts not planned by the school	11/24/08
ISC - A	01	01M509	TL PEG Shortfall	TL PEG SHORTFALL	57,990	Aid to cover shortfall related to PEG removal	11/24/08
ISC - A	01	01M509	TL One-Time Allocations HS	TL (ALL OTHER)	44,367	SAM # 62 School Allocations, Amendments & Adjustments Part III: transfer of funds from various locations to support Daisy Cruz, an H-Bank itinerant.	12/23/08
ISC - A	01	01M515	TL One-Time Allocations HS	TL (ALL OTHER)	49,618	SAM # 62 School Allocations, Amendments & Adjustments Part III: transfer from 01m650 and 02m550 to 01m515 for shared regular attendance teacher	11/20/08
ISC - A	01	01M650	TL Fair Student Funding HS	TL FSF	(24,809)	SAM # 62 School Allocations, Amendments & Adjustments Part III: transfer from 02m425 to 01m509 for shared regular attendance teacher	11/20/08
ISC - A	02	02M042	TL Fair Student Funding	TL FSF	(10,000)	SAM # 62 School Allocations, Amendments & Adjustments Part II: transfer of funds to cover the cost of an additional Bilingual Paraprofessional.	10/6/08
ISC - A	02	02M104	TL One-Time Allocations	TL (ALL OTHER)	21,310	SAM # 62 School Allocations, Amendments & Adjustments Part III: transfer of funds from 02m312 to 02m104 to compensate for funding for 5 students due to an issue in the admission process	11/6/08
ISC - A	02	02M131	TL Fair Student Funding	TL FSF	37,903	Set aside for PEG amounts not planned by the school	11/24/08
ISC - A	02	02M131	TL Fair Student Funding	TL FSF	(37,903)	Removal of PEG amounts not planned by the school	11/24/08
ISC - A	02	02M131	TL PEG Shortfall	TL PEG SHORTFALL	37,903	Aid to cover shortfall related to PEG removal	11/24/08
ISC - A	02	02M225	TL Fair Student Funding	TL FSF	(3,000)	Funds are being transferred from 02M225 to 04M964 for shared math coach services performed by Kate Abell	10/3/08
ISC - A	02	02M225	TL Fair Student Funding	TL FSF	3,000	SAM 62- School Allocations, Amendments and Adjustments, Pt.III- Funds transferred from 02M225 to 04M964 for shared math coach services performed by Kate Abell is being reversed at the field's request.	10/7/08
ISC - A	02	02M288	TL Fair Student Funding HS	TL FSF	(14,005)	SAM # 62 School Allocations, Amendments & Adjustments Part III: transfer of funds to cover shared cost of Teacher (Mr. Lingard)	11/14/08
ISC - A	02	02M294	TL Fair Student Funding HS	TL FSF	(2,923)	SAM # 62 School Allocations, Amendments & Adjustments Part III: transfer of funds to cover shared cost of PSAL supplies	1/12/09
ISC - A	02	02M296	TL One-Time Allocations HS	TL (ALL OTHER)	14,005	SAM # 62 School Allocations, Amendments & Adjustments Part III: transfer of funds to cover shared cost of Teacher (Mr. Lingard)	11/14/08
ISC - A	02	02M305	TL Fair Student Funding HS	TL FSF	(2,805)	SAM # 62 School Allocations, Amendments & Adjustments Part III: transfer of funds to cover shared cost of PSAL supplies	1/12/09
ISC - A	02	02M308	TL One-Time Allocations HS	TL (ALL OTHER)	12,033	SAM # 62 School Allocations, Amendments & Adjustments Part III: transfer of funds to cover shared cost of PSAL supplies	1/12/09
ISC - A	02	02M312	TL Fair Student Funding	TL FSF	(21,310)	SAM # 62 School Allocations, Amendments & Adjustments Part III: transfer of funds from 02m312 to 02m104 to compensate for funding for 5 students due to an issue in the admission process	11/6/08
ISC - A	02	02M312	TL One-Time Allocations	TL (ALL OTHER)	9,350	SAM # 62 School Allocations, Amendments & Adjustments Part III: transfer of funds to cover shared cost of math program supplies	1/12/09
ISC - A	02	02M312	TL One-Time Allocations	TL (ALL OTHER)	(9,350)	SAM # 62 School Allocations, Amendments & Adjustments Part III: reversal of transfer of funds to cover shared cost of math program supplies	1/14/09
ISC - A	02	02M376	TL One-Time Allocations HS	TL (ALL OTHER)	32,278	SAM # 62 School Allocations, Amendments & Adjustments Part III: allocation from Empowerment network to use for per session/opts to help defray cost of professional development	10/20/08
ISC - A	02	02M412	TL Fair Student Funding HS	TL FSF	(9,350)	SAM # 62 School Allocations, Amendments & Adjustments Part III: transfer of funds to cover shared cost of math program supplies	1/12/09

Table 1: School Allocations, Amendments, and Adjustments, Part III

ISC	District	Location	Allocation Category	Fund Source	Amount	Comment	Entry Date
ISC - A	02	02M412	TL Fair Student Funding HS	TL FSF	9,350	SAM # 62 School Allocations, Amendments & Adjustments Part III: reversal of transfer of funds to cover shared cost of math program supplies	1/14/09
ISC - A	02	02M425	TL Fair Student Funding HS	TL FSF	(1,414)	SAM # 62 School Allocations, Amendments & Adjustments Part III: transfer from 02m425 to 01m509 for shared regular attendance teacher	11/20/08
ISC - A	02	02M439	TL Fair Student Funding HS	TL FSF	12,156	Set aside for PEG amounts not planned by the school	11/24/08
ISC - A	02	02M439	TL Fair Student Funding HS	TL FSF	(12,156)	Removal of PEG amounts not planned by the school	11/24/08
ISC - A	02	02M439	TL PEG Shortfall	TL PEG SHORTFALL	12,156	Aid to cover shortfall related to PEG removal	11/24/08
ISC - A	02	02M440	TL Fair Student Funding HS	TL FSF	163,501	Set aside for PEG amounts not planned by the school	11/24/08
ISC - A	02	02M440	TL Fair Student Funding HS	TL FSF	(163,501)	Removal of PEG amounts not planned by the school	11/24/08
ISC - A	02	02M440	TL PEG Shortfall	TL PEG SHORTFALL	163,501	Aid to cover shortfall related to PEG removal	11/24/08
ISC - A	02	02M442	TL Fair Student Funding HS	TL FSF	20,125	Set aside for PEG amounts not planned by the school	11/24/08
ISC - A	02	02M442	TL Fair Student Funding HS	TL FSF	(20,125)	Removal of PEG amounts not planned by the school	11/24/08
ISC - A	02	02M442	TL PEG Shortfall	TL PEG SHORTFALL	20,125	Aid to cover shortfall related to PEG removal	11/24/08
ISC - A	02	02M449	TL One-Time Allocations HS	TL (ALL OTHER)	5,083	SAM # 62 School Allocations, Amendments & Adjustments Part III: allocation of funds for the Goldie Anna Program.	11/7/08
ISC - A	02	02M460	TL One-Time Allocations HS	TL (ALL OTHER)	4,000	SAM # 62 School Allocations, Amendments & Adjustments Part III: allocation of funds for the MET HD program.	10/21/08
ISC - A	02	02M460	TL Fair Student Funding HS	TL FSF	179,412	Set aside for PEG amounts not planned by the school	11/24/08
ISC - A	02	02M460	TL Fair Student Funding HS	TL FSF	(179,412)	Removal of PEG amounts not planned by the school	11/24/08
ISC - A	02	02M460	TL PEG Shortfall	TL PEG SHORTFALL	179,412	Aid to cover shortfall related to PEG removal	11/24/08
ISC - A	02	02M460	TL One-Time Allocations HS	TL (ALL OTHER)	4,000	SAM # 62 School Allocations, Amendments & Adjustments Part III: transfer of funds to cover the cost of an elevator operator who works for 02M473 at night.	12/15/08
ISC - A	02	02M473	TL Instructional Programs HS	TL (ALL OTHER)	(4,000)	SAM # 62 School Allocations, Amendments & Adjustments Part III: transfer of funds to cover the cost of an elevator operator who works for 02M473 at night.	12/15/08
ISC - A	02	02M475	TL Fair Student Funding HS	TL FSF	(9,434)	SAM # 62 School Allocations, Amendments & Adjustments Part III: transfer of funds to cover shared cost of summer school	10/24/08
ISC - A	02	02M500	TL Fair Student Funding HS	TL FSF	(19,936)	SAM # 62 School Allocations, Amendments & Adjustments Part III: transfer of funds to cover shared cost of Assistant Principal (Pepin Milciades)	11/14/08
ISC - A	02	02M500	TL Fair Student Funding HS	TL FSF	38,133	Set aside for PEG amounts not planned by the school	11/24/08
ISC - A	02	02M500	TL Fair Student Funding HS	TL FSF	(38,133)	Removal of PEG amounts not planned by the school	11/24/08
ISC - A	02	02M500	TL PEG Shortfall	TL PEG SHORTFALL	38,133	Aid to cover shortfall related to PEG removal	11/24/08
ISC - A	02	02M543	TL Fair Student Funding HS	TL FSF	(3,691)	SAM # 62 School Allocations, Amendments & Adjustments Part III: transfer of funds to cover shared cost of PSAL supplies	1/12/09
ISC - A	02	02M545	TL Fair Student Funding HS	TL FSF	(11,059)	SAM # 62 School Allocations, Amendments & Adjustments Part III: transfer of funds to cover shared cost of summer school	10/28/08
ISC - A	02	02M545	TL Fair Student Funding HS	TL FSF	11,059	SAM # 62 School Allocations, Amendments & Adjustments Part III: reversal of previous adjustment	10/28/08
ISC - A	02	02M545	TL Fair Student Funding HS	TL FSF	(2,614)	SAM # 62 School Allocations, Amendments & Adjustments Part III: transfer of funds to cover shared cost of PSAL supplies	1/12/09
ISC - A	02	02M550	TL Fair Student Funding HS	TL FSF	(24,809)	SAM # 62 School Allocations, Amendments & Adjustments Part III: transfer from 02m425 to 01m509 for shared regular attendance teacher	11/20/08
ISC - A	02	02M550	TL Fair Student Funding HS	TL FSF	64,010	Set aside for PEG amounts not planned by the school	11/24/08
ISC - A	02	02M550	TL Fair Student Funding HS	TL FSF	(64,010)	Removal of PEG amounts not planned by the school	11/24/08
ISC - A	02	02M550	TL PEG Shortfall	TL PEG SHORTFALL	64,010	Aid to cover shortfall related to PEG removal	11/24/08
ISC - A	02	02M600	TL Fair Student Funding HS	TL FSF	(7,395)	SAM # 62 School Allocations, Amendments & Adjustments Part III: transfer of funds from various locations to support Daisy Cruz, an H-Bank itinerant.	12/23/08
ISC - A	02	02M625	TL Fair Student Funding HS	TL FSF	(7,394)	SAM # 62 School Allocations, Amendments & Adjustments Part III: transfer of funds from various locations to support Daisy Cruz, an H-Bank itinerant.	12/23/08
ISC - A	02	02MS02	TL One-Time Allocations	TL (ALL OTHER)	166,500	SAM #62- School Allocations, Amendments, and Adjustments, Pt.III- funding is being allocated for the Manhattan Borough President's Office- CBO Contracts.	1/15/09
CFN	03	03M009	TL Fair Student Funding	TL FSF	(23,107)	SAM # 62 School Allocations, Amendments & Adjustments Part III: transfer of funds to cover shared cost of School Business Mgr (Nicole Fluellen)	10/10/08
ISC - A	03	03M054	TL Fair Student Funding	TL FSF	93,161	Set aside for PEG amounts not planned by the school	11/24/08
ISC - A	03	03M054	TL Fair Student Funding	TL FSF	(93,161)	Removal of PEG amounts not planned by the school	11/24/08
ISC - A	03	03M054	TL PEG Shortfall	TL PEG SHORTFALL	93,161	Aid to cover shortfall related to PEG removal	11/24/08
CFN	03	03M075	TL Special Ed Non Public	TL SPED NON PUBS	72,689	School Allocations, Amendments & Adjustments Part III: funding to cover a SETSS teacher who provides services to non-public school students	12/10/08
ISC - A	03	03M084	TL One-Time Allocations	TL (ALL OTHER)	23,107	SAM # 62 School Allocations, Amendments & Adjustments Part III: transfer of funds to cover shared cost of School Business Mgr (Nicole Fluellen)	10/10/08
ISC - A	03	03M145	TL Fair Student Funding	TL FSF	62,535	Set aside for PEG amounts not planned by the school	11/24/08
ISC - A	03	03M145	TL Fair Student Funding	TL FSF	(62,535)	Removal of PEG amounts not planned by the school	11/24/08

Table 1: School Allocations, Amendments, and Adjustments, Part III

ISC	District	Location	Allocation Category	Fund Source	Amount	Comment	Entry Date
ISC - A	03	03M145	TL PEG Shortfall	TL PEG SHORTFALL	62,535	Aid to cover shortfall related to PEG removal	11/24/08
ISC - A	03	03M163	TL Fair Student Funding	TL FSF	17,857	Set aside for PEG amounts not planned by the school	11/24/08
ISC - A	03	03M163	TL Fair Student Funding	TL FSF	(17,857)	Removal of PEG amounts not planned by the school	11/24/08
ISC - A	03	03M163	TL PEG Shortfall	TL PEG SHORTFALL	17,857	Aid to cover shortfall related to PEG removal	11/24/08
ISC - A	03	03M166	TL One-Time Allocations	TL (ALL OTHER)	26,744	SAM # 62 School Allocations, Amendments & Adjustments Part III: allocation from Empowerment network to use for per session/otps to help defray cost of professional development	10/20/08
ISC - A	03	03M185	TL Fair Student Funding	TL FSF	34,575	Set aside for PEG amounts not planned by the school	11/24/08
ISC - A	03	03M185	TL Fair Student Funding	TL FSF	(34,575)	Removal of PEG amounts not planned by the school	11/24/08
ISC - A	03	03M185	TL PEG Shortfall	TL PEG SHORTFALL	34,575	Aid to cover shortfall related to PEG removal	11/24/08
ISC - A	03	03M208	TL Fair Student Funding	TL FSF	30,128	Set aside for PEG amounts not planned by the school	11/24/08
ISC - A	03	03M208	TL Fair Student Funding	TL FSF	(30,128)	Removal of PEG amounts not planned by the school	11/24/08
ISC - A	03	03M208	TL PEG Shortfall	TL PEG SHORTFALL	30,128	Aid to cover shortfall related to PEG removal	11/24/08
ISC - A	03	03M242	TL Fair Student Funding	TL FSF	24,268	Set aside for PEG amounts not planned by the school	11/24/08
ISC - A	03	03M242	TL Fair Student Funding	TL FSF	(24,268)	Removal of PEG amounts not planned by the school	11/24/08
ISC - A	03	03M242	TL PEG Shortfall	TL PEG SHORTFALL	24,268	Aid to cover shortfall related to PEG removal	11/24/08
ISC - A	03	03M250	TL Fair Student Funding	TL FSF	(8,822)	SAM # 62 School Allocations, Amendments & Adjustments Part III: transfer of funds to cover shared cost of Computer Tech (Andy Kuang)	11/14/08
ISC - A	03	03M299	TL One-Time Allocations HS	TL (ALL OTHER)	(85,763)	SAM # 62 School Allocations, Amendments & Adjustments Part III: return of funds from 03M299 to other campus schools	12/1/08
ISC - A	03	03M307	TL One-Time Allocations HS	TL (ALL OTHER)	15,537	SAM # 62 School Allocations, Amendments & Adjustments Part III: return of funds from 03M299 to other campus schools	12/1/08
ISC - A	03	03M415	TL One-Time Allocations	TL (ALL OTHER)	38,562	SAM # 62 School Allocations, Amendments & Adjustments Part III: transfer of funds to cover shared cost of Assistant Principal (Michael Wilson)	10/14/08
ISC - A	03	03M415	TL One-Time Allocations	TL (ALL OTHER)	(38,562)	SAM # 62 School Allocations, Amendments & Adjustments Part III: correction of allocation category for previous adjustment	10/14/08
ISC - A	03	03M415	TL One-Time Allocations HS	TL (ALL OTHER)	38,562	SAM # 62 School Allocations, Amendments & Adjustments Part III: correction of allocation category for previous adjustment	10/14/08
ISC - A	03	03M415	TL Fair Student Funding HS	TL FSF	60,748	Set aside for PEG amounts not planned by the school	11/24/08
ISC - A	03	03M415	TL Fair Student Funding HS	TL FSF	(60,748)	Removal of PEG amounts not planned by the school	11/24/08
ISC - A	03	03M415	TL PEG Shortfall	TL PEG SHORTFALL	60,748	Aid to cover shortfall related to PEG removal	11/24/08
ISC - A	03	03M470	TL One-Time Allocations HS	TL (ALL OTHER)	1,000	SAM 62: School Allocations, Amendments, and Adjustments, Part III - the Office of the Arts and Special Projects is providing funds to 03M485 and 03M470 for professional development.	1/26/09
ISC - A	03	03M485	TL One-Time Allocations HS	TL (ALL OTHER)	1,000	SAM 62: School Allocations, Amendments, and Adjustments, Part III - the Office of the Arts and Special Projects is providing funds to 03M485 and 03M470 for professional development.	1/26/09
ISC - A	03	03M492	TL Fair Student Funding HS	TL FSF	(13,974)	SAM # 62 School Allocations, Amendments & Adjustments Part III: transfer of funds to cover shared cost of Computer Associate (Carlos Chano)	11/5/08
ISC - A	03	03M492	TL One-Time Allocations HS	TL (ALL OTHER)	17,547	SAM # 62 School Allocations, Amendments & Adjustments Part III: return of funds from 03M299 to other campus schools	12/1/08
ISC - A	03	03M494	TL One-Time Allocations HS	TL (ALL OTHER)	21,934	SAM # 62 School Allocations, Amendments & Adjustments Part III: return of funds from 03M299 to other campus schools	12/1/08
CFN	03	03M505	TL One-Time Allocations HS	TL (ALL OTHER)	13,961	SAM # 62 School Allocations, Amendments and Adjustments, Pt.III- an adjustments of funds to cover the salary of Itinerant Speech teacher, Stephen Corbo.	11/10/08
CFN	03	03M505	TL One-Time Allocations HS	TL (ALL OTHER)	(42,682)	SAM # 62 School Allocations, Amendments & Adjustments Part III: funding is being transferred from TL One-Time for 03m505 to cover bulk job deficit	12/22/08
ISC - A	03	03M541	TL One-Time Allocations HS	TL (ALL OTHER)	13,974	SAM # 62 School Allocations, Amendments & Adjustments Part III: transfer of funds to cover shared cost of Computer Associate (Carlos Chano)	11/5/08
ISC - A	03	03M541	TL One-Time Allocations HS	TL (ALL OTHER)	16,122	SAM # 62 School Allocations, Amendments & Adjustments Part III: return of funds from 03M299 to other campus schools	12/1/08
ISC - A	03	03M860	TL Fair Student Funding HS	TL FSF	(38,562)	SAM # 62 School Allocations, Amendments & Adjustments Part III: transfer of funds to cover shared cost of Assistant Principal (Michael Wilson)	10/14/08
ISC - A	03	03M860	TL Fair Student Funding HS	TL FSF	52,888	Set aside for PEG amounts not planned by the school	11/24/08
ISC - A	03	03M860	TL Fair Student Funding HS	TL FSF	(52,888)	Removal of PEG amounts not planned by the school	11/24/08
ISC - A	03	03M860	TL PEG Shortfall	TL PEG SHORTFALL	52,888	Aid to cover shortfall related to PEG removal	11/24/08
ISC - A	04	04M224	TL Fair Student Funding	TL FSF	27,211	Set aside for PEG amounts not planned by the school	11/24/08
ISC - A	04	04M224	TL Fair Student Funding	TL FSF	(27,211)	Removal of PEG amounts not planned by the school	11/24/08
ISC - A	04	04M224	TL PEG Shortfall	TL PEG SHORTFALL	27,211	Aid to cover shortfall related to PEG removal	11/24/08
ISC - A	04	04M381	TL One-Time Allocations	TL (ALL OTHER)	(1,257)	SAM # 62 School Allocations, Amendments & Adjustments Part III: transfer of funds to cover shared cost of School Business Manager	11/5/08
ISC - A	04	04M435	TL Fair Student Funding HS	TL FSF	(19,936)	SAM # 62 School Allocations, Amendments & Adjustments Part III: transfer of funds to cover shared cost of Assistant Principal (Pepin Milciades)	11/14/08
ISC - A	04	04M610	TL Fair Student Funding HS	TL FSF	(307)	SAM # 62 School Allocations, Amendments & Adjustments Part III: additional transfer of funds to 96M00Z to pay for Kathleen Ponce's blackberry	10/29/08

Table 1: School Allocations, Amendments, and Adjustments, Part III

ISC	District	Location	Allocation Category	Fund Source	Amount	Comment	Entry Date
ISC - A	04	04M635	TL Fair Student Funding HS	TL FSF	29,617	Set aside for PEG amounts not planned by the school	11/24/08
ISC - A	04	04M635	TL Fair Student Funding HS	TL FSF	(29,617)	Removal of PEG amounts not planned by the school	11/24/08
ISC - A	04	04M635	TL PEG Shortfall	TL PEG SHORTFALL	29,617	Aid to cover shortfall related to PEG removal	11/24/08
CFN	04	04M680	TL Fair Student Funding HS	TL FSF	(7,394)	SAM # 62 School Allocations, Amendments & Adjustments Part III: transfer of funds from various locations to support Daisy Cruz, an H-Bank itinerant.	12/23/08
ISC - A	04	04M695	TL Fair Student Funding HS	TL FSF	17,823	Set aside for PEG amounts not planned by the school	11/24/08
ISC - A	04	04M695	TL Fair Student Funding HS	TL FSF	(17,823)	Removal of PEG amounts not planned by the school	11/24/08
ISC - A	04	04M695	TL PEG Shortfall	TL PEG SHORTFALL	17,823	Aid to cover shortfall related to PEG removal	11/24/08
ISC - A	04	04M964	TL One-Time Allocations	TL (ALL OTHER)	3,000	Funds are being transferred from 02M225 to 04M964 for shared math coach services performed by Kate Abell	10/3/08
ISC - A	04	04M964	TL One-Time Allocations	TL (ALL OTHER)	(3,000)	SAM 62- School Allocations, Amendments and Adjustments, Pt.III- Funds transferred from 02M225 to 04M964 for shared math coach services performed by Kate Abell is being reversed at the field's request.	10/7/08
ISC - A	04	04M964	TL One-Time Allocations	TL (ALL OTHER)	3,000	SAM # 62 School Allocations, Amendments & Adjustments Part III: transfer of funds to cover shared Math Coach services performed by Kate Abell.	10/10/08
ISC - A	04	04M964	TL One-Time Allocations	TL (ALL OTHER)	3,000	SAM # 62 School Allocations, Amendments & Adjustments Part III: transfer of funds to cover cost of shared Math Coach (Kate Abell)	11/10/08
ISC - A	05	05M036	TL Fair Student Funding	TL FSF	40,633	Set aside for PEG amounts not planned by the school	11/24/08
ISC - A	05	05M036	TL Fair Student Funding	TL FSF	(40,633)	Removal of PEG amounts not planned by the school	11/24/08
ISC - A	05	05M036	TL PEG Shortfall	TL PEG SHORTFALL	40,633	Aid to cover shortfall related to PEG removal	11/24/08
ISC - A	05	05M046	TL Fair Student Funding	TL FSF	27,830	Set aside for PEG amounts not planned by the school	11/24/08
ISC - A	05	05M046	TL Fair Student Funding	TL FSF	(27,830)	Removal of PEG amounts not planned by the school	11/24/08
ISC - A	05	05M046	TL PEG Shortfall	TL PEG SHORTFALL	27,830	Aid to cover shortfall related to PEG removal	11/24/08
ISC - A	05	05M123	TL Fair Student Funding	TL FSF	61,227	Set aside for PEG amounts not planned by the school	11/24/08
ISC - A	05	05M123	TL Fair Student Funding	TL FSF	(61,227)	Removal of PEG amounts not planned by the school	11/24/08
ISC - A	05	05M123	TL PEG Shortfall	TL PEG SHORTFALL	61,227	Aid to cover shortfall related to PEG removal	11/24/08
ISC - A	05	05M125	TL Fair Student Funding	TL FSF	20,582	Set aside for PEG amounts not planned by the school	11/24/08
ISC - A	05	05M125	TL Fair Student Funding	TL FSF	(20,582)	Removal of PEG amounts not planned by the school	11/24/08
ISC - A	05	05M125	TL PEG Shortfall	TL PEG SHORTFALL	20,582	Aid to cover shortfall related to PEG removal	11/24/08
ISC - A	05	05M133	TL Fair Student Funding	TL FSF	21,448	Set aside for PEG amounts not planned by the school	11/24/08
ISC - A	05	05M133	TL Fair Student Funding	TL FSF	(21,448)	Removal of PEG amounts not planned by the school	11/24/08
ISC - A	05	05M133	TL PEG Shortfall	TL PEG SHORTFALL	21,448	Aid to cover shortfall related to PEG removal	11/24/08
ISC - A	05	05M175	TL Fair Student Funding	TL FSF	43,684	Set aside for PEG amounts not planned by the school	11/24/08
ISC - A	05	05M175	TL Fair Student Funding	TL FSF	(43,684)	Removal of PEG amounts not planned by the school	11/24/08
ISC - A	05	05M175	TL PEG Shortfall	TL PEG SHORTFALL	43,684	Aid to cover shortfall related to PEG removal	11/24/08
ISC - A	05	05M197	TL Fair Student Funding	TL FSF	46,833	Set aside for PEG amounts not planned by the school	11/24/08
ISC - A	05	05M197	TL Fair Student Funding	TL FSF	(46,833)	Removal of PEG amounts not planned by the school	11/24/08
ISC - A	05	05M197	TL PEG Shortfall	TL PEG SHORTFALL	46,833	Aid to cover shortfall related to PEG removal	11/24/08
ISC - A	05	05M200	TL Fair Student Funding	TL FSF	26,679	Set aside for PEG amounts not planned by the school	11/24/08
ISC - A	05	05M200	TL Fair Student Funding	TL FSF	(26,679)	Removal of PEG amounts not planned by the school	11/24/08
ISC - A	05	05M200	TL PEG Shortfall	TL PEG SHORTFALL	26,679	Aid to cover shortfall related to PEG removal	11/24/08
ISC - A	05	05M283	TL One-Time Allocations HS	TL (ALL OTHER)	14,623	SAM # 62 School Allocations, Amendments & Adjustments Part III: return of funds from 03M299 to other campus schools	12/1/08
ISC - A	05	05M317	TL Fair Student Funding	TL FSF	26,102	Set aside for PEG amounts not planned by the school	11/24/08
ISC - A	05	05M317	TL Fair Student Funding	TL FSF	(26,102)	Removal of PEG amounts not planned by the school	11/24/08
ISC - A	05	05M317	TL PEG Shortfall	TL PEG SHORTFALL	26,102	Aid to cover shortfall related to PEG removal	11/24/08
ISC - A	05	05M367	TL Fair Student Funding HS	TL FSF	(13,961)	SAM # 62 School Allocations, Amendments and Adjustments, Pt.III- an adjustments of funds to cover the salary of Itinerant Speech teacher, Stephen Corbo.	11/10/08
ISC - A	05	05M369	TL Fair Student Funding HS	TL FSF	30,839	Set aside for PEG amounts not planned by the school	11/24/08
ISC - A	05	05M369	TL Fair Student Funding HS	TL FSF	(30,839)	Removal of PEG amounts not planned by the school	11/24/08
ISC - A	05	05M369	TL PEG Shortfall	TL PEG SHORTFALL	30,839	Aid to cover shortfall related to PEG removal	11/24/08
ISC - A	05	05M469	TL Fair Student Funding HS	TL FSF	54,901	Set aside for PEG amounts not planned by the school	11/24/08
ISC - A	05	05M469	TL Fair Student Funding HS	TL FSF	(54,901)	Removal of PEG amounts not planned by the school	11/24/08
ISC - A	05	05M469	TL PEG Shortfall	TL PEG SHORTFALL	54,901	Aid to cover shortfall related to PEG removal	11/24/08
ISC - A	05	05M499	TL Fair Student Funding HS	TL FSF	44,843	Set aside for PEG amounts not planned by the school	11/24/08
ISC - A	05	05M499	TL Fair Student Funding HS	TL FSF	(44,843)	Removal of PEG amounts not planned by the school	11/24/08
ISC - A	05	05M499	TL PEG Shortfall	TL PEG SHORTFALL	44,843	Aid to cover shortfall related to PEG removal	11/24/08
ISC - A	05	05M670	TL Fair Student Funding HS	TL FSF	42,857	Set aside for PEG amounts not planned by the school	11/24/08
ISC - A	05	05M670	TL Fair Student Funding HS	TL FSF	(42,857)	Removal of PEG amounts not planned by the school	11/24/08
ISC - A	05	05M670	TL PEG Shortfall	TL PEG SHORTFALL	42,857	Aid to cover shortfall related to PEG removal	11/24/08
ISC - A	06	06M004	TL One-Time Allocations	TL (ALL OTHER)	33,669	SAM # 62 School Allocations, Amendments & Adjustments Part III: transfer of funds to cover shared cost of Guidance Counselor (Miosotis Martinez)	10/28/08
ISC - A	06	06M098	TL Fair Student Funding	TL FSF	49,571	Set aside for PEG amounts not planned by the school	11/24/08

Table 1: School Allocations, Amendments, and Adjustments, Part III

ISC	District	Location	Allocation Category	Fund Source	Amount	Comment	Entry Date
ISC - A	06	06M098	TL Fair Student Funding	TL FSF	(49,571)	Removal of PEG amounts not planned by the school	11/24/08
ISC - A	06	06M098	TL PEG Shortfall	TL PEG SHORTFALL	49,571	Aid to cover shortfall related to PEG removal	11/24/08
ISC - A	06	06M115	TL Fair Student Funding	TL FSF	84,159	Set aside for PEG amounts not planned by the school	11/24/08
ISC - A	06	06M115	TL Fair Student Funding	TL FSF	(84,159)	Removal of PEG amounts not planned by the school	11/24/08
ISC - A	06	06M115	TL PEG Shortfall	TL PEG SHORTFALL	84,159	Aid to cover shortfall related to PEG removal	11/24/08
ISC - A	06	06M128	TL Fair Student Funding	TL FSF	(10,000)	SAM # 62 School Allocations, Amendments & Adjustments Part III: transfer of funds to cover the cost of an additional Bilingual Paraprofessional.	10/6/08
ISC - A	06	06M132	TL Fair Student Funding	TL FSF	(33,669)	SAM # 62 School Allocations, Amendments & Adjustments Part III: transfer of funds to cover shared cost of Guidance Counselor (Miosotis Martinez)	10/28/08
ISC - A	06	06M143	TL One-Time Allocations	TL (ALL OTHER)	23,657	SAM # 62 School Allocations, Amendments & Adjustments Part III: transfer of funds to cover shared cost of gym and dance teachers	1/5/09
ISC - A	06	06M143	TL One-Time Allocations	TL (ALL OTHER)	10,350	SAM # 62 School Allocations, Amendments & Adjustments Part III: transfer of funds to cover shared cost of Gym Teacher	1/12/09
ISC - A	06	06M143	TL One-Time Allocations	TL (ALL OTHER)	23,657	SAM # 62 School Allocations, Amendments & Adjustments Part III: transfer of funds to cover shared cost of Gym Teacher	1/15/09
ISC - A	06	06M143	TL One-Time Allocations	TL (ALL OTHER)	23,657	SAM # 62 School Allocations, Amendments & Adjustments Part III: transfer of funds to cover shared cost of Gym Teacher	1/15/09
ISC - A	06	06M143	TL One-Time Allocations	TL (ALL OTHER)	(23,657)	To correct the previous Tlump that was duplicated	1/15/09
ISC - A	06	06M189	TL Fair Student Funding	TL FSF	(20,000)	SAM # 62 School Allocations, Amendments & Adjustments Part III: transfer of funds to cover the cost of 2 Bilingual Paraprofessionals.	10/7/08
ISC - A	06	06M189	TL Fair Student Funding	TL FSF	112,760	Set aside for PEG amounts not planned by the school	11/24/08
ISC - A	06	06M189	TL Fair Student Funding	TL FSF	(112,760)	Removal of PEG amounts not planned by the school	11/24/08
ISC - A	06	06M189	TL PEG Shortfall	TL PEG SHORTFALL	112,760	Aid to cover shortfall related to PEG removal	11/24/08
ISC - A	06	06M192	TL One-Time Allocations	TL (ALL OTHER)	2,360	SAM # 62 School Allocations, Amendments & Adjustments Part III: transfer of funds to cover shared cost of School Aide (Silvia Arias)	10/10/08
ISC - A	06	06M325	TL Fair Student Funding	TL FSF	(2,360)	SAM # 62 School Allocations, Amendments & Adjustments Part III: transfer of funds to cover shared cost of School Aide (Silvia Arias)	10/10/08
ISC - A	06	06M346	TL Fair Student Funding	TL FSF	(10,350)	SAM # 62 School Allocations, Amendments & Adjustments Part III: transfer of funds to cover shared cost of Gym Teacher	1/12/09
ISC - A	06	06M348	TL Fair Student Funding	TL FSF	(23,657)	SAM # 62 School Allocations, Amendments & Adjustments Part III: transfer of funds to cover shared cost of gym and dance teachers	1/5/09
ISC - A	06	06M348	TL Fair Student Funding	TL FSF	(23,657)	SAM # 62 School Allocations, Amendments & Adjustments Part III: transfer of funds to cover shared cost of Gym Teacher	1/15/09
ISC - A	06	06M348	TL Fair Student Funding	TL FSF	(23,657)	SAM # 62 School Allocations, Amendments & Adjustments Part III: transfer of funds to cover shared cost of Gym Teacher	1/15/09
ISC - A	06	06M348	TL Fair Student Funding	TL FSF	23,657	To correct the previous Tlump that was duplicated	1/15/09
ISC - A	06	06M366	TL Fair Student Funding	TL FSF	9,280	Set aside for PEG amounts not planned by the school	11/24/08
ISC - A	06	06M366	TL Fair Student Funding	TL FSF	(9,280)	Removal of PEG amounts not planned by the school	11/24/08
ISC - A	06	06M366	TL PEG Shortfall	TL PEG SHORTFALL	9,280	Aid to cover shortfall related to PEG removal	11/24/08
ISC - A	06	06M368	TL READING RECOVERY	TL (ALL OTHER)	63,213	SAM # 62 School Allocations, Amendments & Adjustments Part III: allocation for teacher in Reading Recovery Program (Suzanne Stevenson)	10/7/08
ISC - A	06	06M368	TL Fair Student Funding	TL FSF	27,386	Set aside for PEG amounts not planned by the school	11/24/08
ISC - A	06	06M368	TL Fair Student Funding	TL FSF	(27,386)	Removal of PEG amounts not planned by the school	11/24/08
ISC - A	06	06M368	TL PEG Shortfall	TL PEG SHORTFALL	27,386	Aid to cover shortfall related to PEG removal	11/24/08
ISC - A	06	06M540	TL One-Time Allocations HS	TL (ALL OTHER)	39,872	SAM # 62 School Allocations, Amendments & Adjustments Part III: transfer of funds to cover shared cost of Assistant Principal (Pepin Milciades)	11/14/08
ISC - B	07	07X157	TL READING RECOVERY	TL (ALL OTHER)	61,377	SAM # 62 School Allocations, Amendments & Adjustments Part III: allocation for teacher in Reading Recovery Program (Suzanne Stevenson)	10/7/08
ISC - B	07	07X224	TL One-Time Allocations	TL (ALL OTHER)	1,324	SAM # 62 School Allocations, Amendments & Adjustments Part III: allocation from Empowerment network to use for per session/otps to help defray cost of professional development	10/20/08
ISC - B	07	07X296	TL Fair Student Funding	TL FSF	40,528	Set aside for PEG amounts not planned by the school	11/24/08
ISC - B	07	07X296	TL Fair Student Funding	TL FSF	(40,528)	Removal of PEG amounts not planned by the school	11/24/08
ISC - B	07	07X296	TL PEG Shortfall	TL PEG SHORTFALL	40,528	Aid to cover shortfall related to PEG removal	11/24/08
CFN	07	07X334	TL One-Time Allocations HS	TL (ALL OTHER)	2,001	SAM # 62 School Allocations, Amendments & Adjustments Part III: funding provided through d.36 to cover the cost of moving the copier to a new location	10/23/08
ISC - B	07	07X500	TL Fair Student Funding HS	TL FSF	(9,000)	SAM # 62 School Allocations, Amendments & Adjustments Part III: transfer of funds to cover shared cost of teacher's salary (Yasmin Aquino)	11/4/08
ISC - B	07	07X500	TL Fair Student Funding HS	TL FSF	55,807	Set aside for PEG amounts not planned by the school	11/24/08
ISC - B	07	07X500	TL Fair Student Funding HS	TL FSF	(55,807)	Removal of PEG amounts not planned by the school	11/24/08

Table 1: School Allocations, Amendments, and Adjustments, Part III

ISC	District	Location	Allocation Category	Fund Source	Amount	Comment	Entry Date
ISC - B	07	07X655	TL Fair Student Funding HS	TL FSF	34,259	Set aside for PEG amounts not planned by the school	11/24/08
ISC - B	07	07X655	TL Fair Student Funding HS	TL FSF	(34,259)	Removal of PEG amounts not planned by the school	11/24/08
ISC - B	07	07X655	TL PEG Shortfall	TL PEG SHORTFALL	34,259	Aid to cover shortfall related to PEG removal	11/24/08
ISC - B	07	07X655	TL Fair Student Funding HS	TL FSF	(7,395)	SAM # 62 School Allocations, Amendments & Adjustments Part III: transfer of funds from various locations to support Daisy Cruz, an H-Bank itinerant.	12/23/08
ISC - B	07	07X670	TL Fair Student Funding HS	TL FSF	(7,395)	SAM # 62 School Allocations, Amendments & Adjustments Part III: transfer of funds from various locations to support Daisy Cruz, an H-Bank itinerant.	12/23/08
ISC - B	08	08X048	TL Fair Student Funding	TL FSF	34,383	Set aside for PEG amounts not planned by the school	11/24/08
ISC - B	08	08X048	TL Fair Student Funding	TL FSF	(34,383)	Removal of PEG amounts not planned by the school	11/24/08
ISC - B	08	08X048	TL PEG Shortfall	TL PEG SHORTFALL	34,383	Aid to cover shortfall related to PEG removal	11/24/08
ISC - B	08	08X123	TL Fair Student Funding	TL FSF	69,880	Set aside for PEG amounts not planned by the school	11/24/08
ISC - B	08	08X123	TL Fair Student Funding	TL FSF	(69,880)	Removal of PEG amounts not planned by the school	11/24/08
ISC - B	08	08X123	TL PEG Shortfall	TL PEG SHORTFALL	69,880	Aid to cover shortfall related to PEG removal	11/24/08
ISC - B	08	08X130	TL Fair Student Funding	TL FSF	34,034	Set aside for PEG amounts not planned by the school	11/24/08
ISC - B	08	08X130	TL Fair Student Funding	TL FSF	(34,034)	Removal of PEG amounts not planned by the school	11/24/08
ISC - B	08	08X130	TL PEG Shortfall	TL PEG SHORTFALL	34,034	Aid to cover shortfall related to PEG removal	11/24/08
ISC - B	08	08X174	TL One-Time Allocations	TL (ALL OTHER)	34,856	SAM # 62 School Allocations, Amendments & Adjustments Part III: transfer of funds to cover shared cost of teacher's salary (Mr. Crimi)	10/3/08
ISC - B	08	08X174	TL One-Time Allocations	TL (ALL OTHER)	81,405	SAM # 62 School Allocations, Amendments & Adjustments Part III: transfer of funds from 12x217 to 08x174 to support shared services	11/24/08
ISC - B	08	08X174	TL One-Time Allocations	TL (ALL OTHER)	(3,595)	SAM # 62 School Allocations, Amendments & Adjustments Part III: transfer of funds to support shared services	12/3/08
ISC - B	08	08X282	TL Fair Student Funding HS	TL FSF	(34,856)	SAM # 62 School Allocations, Amendments & Adjustments Part III: transfer of funds to cover shared cost of teacher's salary (Mr. Crimi)	10/3/08
ISC - B	08	08X295	TL Fair Student Funding HS	TL FSF	(11,700)	SAM # 62 School Allocations, Amendments & Adjustments Part III: transfer of funds to cover shared cost of teacher's salary (Ms. Madera)	9/29/08
ISC - B	08	08X295	TL One-Time Allocations HS	TL (ALL OTHER)	17,068	SAM # 62 School Allocations, Amendments & Adjustments Part III: transfer of funds to cover shared cost of Computer Service Technician (Jimmy Rodriguez)	10/23/08
ISC - B	08	08X295	TL One-Time Allocations HS	TL (ALL OTHER)	5,909	SAM # 62 School Allocations, Amendments & Adjustments Part III: transfer of funds to cover shared cost of Jimmy Rodriguez	11/6/08
ISC - B	08	08X295	TL One-Time Allocations HS	TL (ALL OTHER)	5,909	SAM # 62 School Allocations, Amendments & Adjustments Part III: transfer of funds to cover shared cost of Computer Service Tech (Yinmi Rodriguez)	11/7/08
ISC - B	08	08X295	TL One-Time Allocations HS	TL (ALL OTHER)	5,909	SAM # 62 School Allocations, Amendments & Adjustments Part III: transfer of funds to cover shared cost of Jimmy Rodriguez	11/12/08
ISC - B	08	08X305	TL Fair Student Funding HS	TL FSF	(11,700)	SAM # 62 School Allocations, Amendments & Adjustments Part II: transfer of funds to cover the cost of .2 of Rafaela Madera's salary.	10/7/08
ISC - B	08	08X305	TL Fair Student Funding HS	TL FSF	(5,250)	SAM # 62 School Allocations, Amendments & Adjustments Part III: transfer of funds to cover shared cost of Computer Service Technician (Jimmy Rodriguez)	10/23/08
ISC - B	08	08X305	TL Fair Student Funding HS	TL FSF	(11,700)	SAM # 62 School Allocations, Amendments & Adjustments Part III: transfer of funds to cover shared cost of teacher's salary (Louis Travor)	12/15/08
ISC - B	08	08X312	TL Fair Student Funding HS	TL FSF	(5,909)	SAM # 62 School Allocations, Amendments & Adjustments Part III: transfer of funds to cover shared cost of Computer Service Technician (Jimmy Rodriguez)	10/23/08
ISC - B	08	08X312	TL One-Time Allocations HS	TL (ALL OTHER)	(11,000)	SAM # 62 School Allocations, Amendments & Adjustments Part III: transfer of funds to cover shared cost of Dance Teacher (Ms. Madera)	12/17/08
ISC - B	08	08X335	TL Fair Student Funding	TL FSF	2,806	Set aside for PEG amounts not planned by the school	11/24/08
ISC - B	08	08X335	TL Fair Student Funding	TL FSF	(2,806)	Removal of PEG amounts not planned by the school	11/24/08
ISC - B	08	08X335	TL PEG Shortfall	TL PEG SHORTFALL	2,806	Aid to cover shortfall related to PEG removal	11/24/08
ISC - B	08	08X366	TL One-Time Allocations	TL (ALL OTHER)	22,384	SAM # 62 School Allocations, Amendments & Adjustments Part III: transfer of funds to cover cost of shared staff member (John DeMico)	11/5/08
ISC - B	08	08X371	TL Fair Student Funding	TL FSF	(22,384)	SAM # 62 School Allocations, Amendments & Adjustments Part III: transfer of funds to cover cost of shared staff member (John DeMico)	11/5/08
ISC - B	08	08X376	TL One-Time Allocations	TL (ALL OTHER)	11,700	SAM # 62 School Allocations, Amendments & Adjustments Part III: transfer of funds to cover shared cost of teacher's salary (Ms. Madera)	9/29/08
ISC - B	08	08X376	TL One-Time Allocations	TL (ALL OTHER)	11,700	SAM # 62 School Allocations, Amendments & Adjustments Part III: transfer of funds to cover the cost of .2 of Rafaela Madera's salary.	10/7/08
ISC - B	08	08X376	TL Fair Student Funding	TL FSF	(5,909)	SAM # 62 School Allocations, Amendments & Adjustments Part III: transfer of funds to cover shared cost of Jimmy Rodriguez	11/12/08
ISC - B	08	08X376	TL One-Time Allocations	TL (ALL OTHER)	11,700	SAM # 62 School Allocations, Amendments & Adjustments Part III: transfer of funds to cover shared cost of teacher's salary (Louis Travor)	12/15/08

Table 1: School Allocations, Amendments, and Adjustments, Part III

ISC	District	Location	Allocation Category	Fund Source	Amount	Comment	Entry Date
ISC - B	08	08X376	TL One-Time Allocations	TL (ALL OTHER)	11,000	SAM # 62 School Allocations, Amendments & Adjustments Part III: transfer of funds to cover shared cost of Dance Teacher (Ms. Madera)	12/17/08
ISC - B	08	08X377	TL Fair Student Funding HS	TL FSF	(5,909)	SAM # 62 School Allocations, Amendments & Adjustments Part III: transfer of funds to cover shared cost of Jimmy Rodriguez	11/6/08
ISC - B	08	08X450	TL Fair Student Funding HS	TL FSF	(5,909)	SAM # 62 School Allocations, Amendments & Adjustments Part III: transfer of funds to cover shared cost of Computer Service Technician (Jimmy Rodriguez)	10/23/08
ISC - B	08	08X450	TL Fair Student Funding HS	TL FSF	(5,909)	SAM # 62 School Allocations, Amendments & Adjustments Part III: transfer of funds to cover shared cost of Computer Service Tech (Yinmi Rodriguez)	11/7/08
ISC - B	08	08X686	TL Fair Student Funding HS	TL FSF	19,400	Set aside for PEG amounts not planned by the school	11/24/08
ISC - B	08	08X686	TL Fair Student Funding HS	TL FSF	(19,400)	Removal of PEG amounts not planned by the school	11/24/08
ISC - B	08	08X686	TL PEG Shortfall	TL PEG SHORTFALL	19,400	Aid to cover shortfall related to PEG removal	11/24/08
ISC - B	09	09X088	TL One-Time Allocations	TL (ALL OTHER)	155	SAM 62 School Allocations, Amendments & Adjustments Part III—funds to select schools by the Arts Office for substitute teacher to cover the arts teachers' participation as facilitators in 3-part Elementary teacher workshop in theater and visual arts	10/22/08
ISC - B	09	09X117	TL Fair Student Funding	TL FSF	81,912	Set aside for PEG amounts not planned by the school	11/24/08
ISC - B	09	09X117	TL Fair Student Funding	TL FSF	(81,912)	Removal of PEG amounts not planned by the school	11/24/08
ISC - B	09	09X117	TL PEG Shortfall	TL PEG SHORTFALL	81,912	Aid to cover shortfall related to PEG removal	11/24/08
ISC - B	09	09X166	TL Fair Student Funding	TL FSF	108,743	Set aside for PEG amounts not planned by the school	11/24/08
ISC - B	09	09X166	TL Fair Student Funding	TL FSF	(108,743)	Removal of PEG amounts not planned by the school	11/24/08
ISC - B	09	09X166	TL PEG Shortfall	TL PEG SHORTFALL	108,743	Aid to cover shortfall related to PEG removal	11/24/08
ISC - B	09	09X218	TL Fair Student Funding Incremental	TL FSF	(10,000)	SAM # 62 School Allocations, Amendments & Adjustments Part III: transfer of funds to cover the cost of an additional Bilingual Paraprofessional.	9/29/08
ISC - B	09	09X239	TL Fair Student Funding HS	TL FSF	(12,718)	SAM # 62 School Allocations, Amendments & Adjustments Part III: transfer of funds to cover shared cost of school aide, Sharon Wright	10/8/08
ISC - B	09	09X252	TL One-Time Allocations HS	TL (ALL OTHER)	13,000	SAM # 62 School Allocations, Amendments & Adjustments Part III: transfer of funds to cover shared cost of OTPS project	10/21/08
ISC - B	09	09X252	TL Fair Student Funding HS	TL FSF	(18,150)	SAM # 62 School Allocations, Amendments & Adjustments Part III: transfer of funds to cover shared cost of Community Coordinator	10/30/08
ISC - B	09	09X252	TL Fair Student Funding HS	TL FSF	40,505	Set aside for PEG amounts not planned by the school	11/24/08
ISC - B	09	09X252	TL Fair Student Funding HS	TL FSF	(40,505)	Removal of PEG amounts not planned by the school	11/24/08
ISC - B	09	09X252	TL PEG Shortfall	TL PEG SHORTFALL	40,505	Aid to cover shortfall related to PEG removal	11/24/08
ISC - B	09	09X263	TL Fair Student Funding HS	TL FSF	(13,000)	SAM # 62 School Allocations, Amendments & Adjustments Part III: transfer of funds to cover shared cost of OTPS project	10/21/08
ISC - B	09	09X263	TL One-Time Allocations HS	TL (ALL OTHER)	36,300	SAM # 62 School Allocations, Amendments & Adjustments Part III: transfer of funds to cover shared cost of Community Coordinator	10/30/08
ISC - B	09	09X303	TL Fair Student Funding	TL FSF	37,881	Set aside for PEG amounts not planned by the school	11/24/08
ISC - B	09	09X303	TL Fair Student Funding	TL FSF	(37,881)	Removal of PEG amounts not planned by the school	11/24/08
ISC - B	09	09X303	TL PEG Shortfall	TL PEG SHORTFALL	37,881	Aid to cover shortfall related to PEG removal	11/24/08
ISC - B	09	09X329	TL One-Time Allocations HS	TL (ALL OTHER)	12,718	SAM # 62 School Allocations, Amendments & Adjustments Part III: transfer of funds to cover shared cost of school aide, Sharon Wright	10/8/08
ISC - B	10	10X020	TL READING RECOVERY	TL (ALL OTHER)	66,266	SAM # 62 School Allocations, Amendments & Adjustments Part III: allocation for teacher in Reading Recovery Program (Suzanne Stevenson)	10/7/08
ISC - B	10	10X046	TL One-Time Allocations	TL (ALL OTHER)	51,070	SAM # 62 School Allocations, Amendments & Adjustments Part III: transfer of funds to cover shared cost of School Business Manager (Meena Lidharrie)	10/15/08
CFN	10	10X228	TL One-Time Allocations	TL (ALL OTHER)	132,000	SAM # 62 School Allocations, Amendments & Adjustments Part III: one-time allocation to cover gym facility costs at Manhattan College.	9/30/08
ISC - B	10	10X241	TL Fair Student Funding HS	TL FSF	(18,150)	SAM # 62 School Allocations, Amendments & Adjustments Part III: transfer of funds to cover shared cost of Community Coordinator	10/30/08
ISC - B	10	10X246	TL Fair Student Funding	TL FSF	(51,070)	SAM # 62 School Allocations, Amendments & Adjustments Part III: transfer of funds to cover shared cost of School Business Manager (Meena Lidharrie)	10/15/08
ISC - B	10	10X319	TL Fair Student Funding HS	TL FSF	(373)	SAM # 62 School Allocations, Amendments & Adjustments Part III: transfer of funds from 10X319 to 96M04T to pay for work provided by Minerva Lastra on Chapter 57 Translation Services	12/12/08
ISC - B	10	10X324	TL Fair Student Funding	TL FSF	23,843	Set aside for PEG amounts not planned by the school	11/24/08
ISC - B	10	10X324	TL Fair Student Funding	TL FSF	(23,843)	Removal of PEG amounts not planned by the school	11/24/08
ISC - B	10	10X324	TL PEG Shortfall	TL PEG SHORTFALL	23,843	Aid to cover shortfall related to PEG removal	11/24/08
ISC - B	10	10X412	TL Fair Student Funding HS	TL FSF	(19,442)	SAM # 62 School Allocations, Amendments & Adjustments Part III: transfer of funds to cover shared cost of evening school program	12/11/08
ISC - B	10	10X413	TL One-Time Allocations HS	TL (ALL OTHER)	19,442	SAM # 62 School Allocations, Amendments & Adjustments Part III: transfer of funds to cover shared cost of evening school program	12/11/08

Table 1: School Allocations, Amendments, and Adjustments, Part III

ISC	District	Location	Allocation Category	Fund Source	Amount	Comment	Entry Date
ISC - B	10	10X442	TL One-Time Allocations HS	TL (ALL OTHER)	4,000	SAM # 62 School Allocations, Amendments & Adjustments Part III: allocation of funds for the MET HD program.	10/21/08
ISC - B	10	10X475	TL One-Time Allocations HS	TL (ALL OTHER)	225	SAM # 62 School Allocations, Amendments & Adjustments Part III: transfer of funds from 11X415 to 10X475 for the grievance of Henrietta Felder	12/4/08
ISC - B	11	11X097	TL Fair Student Funding	TL FSF	10,000	Set aside for PEG amounts not planned by the school	11/24/08
ISC - B	11	11X097	TL Fair Student Funding	TL FSF	(10,000)	Removal of PEG amounts not planned by the school	11/24/08
ISC - B	11	11X097	TL PEG Shortfall	TL PEG SHORTFALL	10,000	Aid to cover shortfall related to PEG removal	11/24/08
ISC - B	11	11X106	TL Fair Student Funding	TL FSF	(13,745)	SAM # 62 School Allocations, Amendments & Adjustments Part III: transfer of funds to cover shared cost of Physical Education teacher's salary (Kenneth Zaug)	9/29/08
ISC - B	11	11X108	TL One-Time Allocations	TL (ALL OTHER)	465	SAM 62 School Allocations, Amendments & Adjustments Part III—funds to select schools by the Arts Office for substitute teacher to cover the arts teachers' participation as facilitators in 3-part Elementary teacher workshop in theater and visual arts	10/22/08
ISC - B	11	11X127	TL One-Time Allocations	TL (ALL OTHER)	13,745	SAM # 62 School Allocations, Amendments & Adjustments Part III: transfer of funds to cover shared cost of Physical Education teacher's salary (Kenneth Zaug)	9/29/08
ISC - B	11	11X194	TL One-Time Allocations	TL (ALL OTHER)	500	SAM # 62 School Allocations, Amendments & Adjustments Part III: transfer of funds to cover cost of services for Computer Tech (Eddy Grullon)	10/15/08
ISC - B	11	11X194	TL One-Time Allocations	TL (ALL OTHER)	9,000	SAM # 62 School Allocations, Amendments & Adjustments Part III: transfer of funds to cover shared cost of teacher's salary (Yasmin Aquino)	11/4/08
CFN	11	11X265	TL Fair Student Funding HS	TL FSF	21,387	Set aside for PEG amounts not planned by the school	11/24/08
CFN	11	11X265	TL Fair Student Funding HS	TL FSF	(21,387)	Removal of PEG amounts not planned by the school	11/24/08
CFN	11	11X265	TL PEG Shortfall	TL PEG SHORTFALL	21,387	Aid to cover shortfall related to PEG removal	11/24/08
CFN	11	11X265	TL PEG Shortfall	TL PEG SHORTFALL	(21,387)	Removal of PEG shortfall funds; 11X265 has met the PEG	12/16/08
ISC - B	11	11X272	TL One-Time Allocations	TL (ALL OTHER)	38,811	SAM # 62 School Allocations, Amendments & Adjustments Part III: transfer of funds to cover shared cost of Computer Tech (Duaan Parchment)	10/15/08
ISC - B	11	11X287	TL Fair Student Funding	TL FSF	(12,937)	SAM # 62 School Allocations, Amendments & Adjustments Part III: transfer of funds to cover shared cost of Computer Tech (Duaan Parchment)	10/15/08
ISC - B	11	11X287	TL Fair Student Funding	TL FSF	(25,000)	SAM # 62 School Allocations, Amendments & Adjustments Part III: transfer of funds to cover cost of shared personnel	10/29/08
ISC - B	11	11X288	TL Fair Student Funding HS	TL FSF	(4,843)	SAM # 62 School Allocations, Amendments & Adjustments Part III: transfer of funds for PSAL/Bus CCHS	10/31/08
ISC - B	11	11X289	TL One-Time Allocations	TL (ALL OTHER)	48,202	SAM # 62 School Allocations, Amendments & Adjustments Part III: transfer of funds to cover shared cost of Assistant Principal (Georgia Reid)	10/15/08
ISC - B	11	11X289	TL Fair Student Funding	TL FSF	(12,937)	SAM # 62 School Allocations, Amendments & Adjustments Part III: transfer of funds to cover shared cost of Computer Tech (Duaan Parchment)	10/15/08
ISC - B	11	11X289	TL Fair Student Funding Incremental	TL FSF	(7,000)	of funds to cover cost of shared campus software SAM # 62 School Allocations, Amendments & Adjustments Part III: transfer of funds to cover cost of shared campus software	1/7/09
ISC - B	11	11X299	TL FSF Legacy Teacher Supplement HS	TL FSF	(4,418)	SAM # 62 School Allocations, Amendments & Adjustments Part III: transfer of funds to cover shared cost of campus athletic equipment	10/10/08
ISC - B	11	11X370	TL Fair Student Funding	TL FSF	(48,202)	SAM # 62 School Allocations, Amendments & Adjustments Part III: transfer of funds to cover shared cost of Assistant Principal (Georgia Reid)	10/15/08
ISC - B	11	11X370	TL Fair Student Funding	TL FSF	(12,937)	SAM # 62 School Allocations, Amendments & Adjustments Part III: transfer of funds to cover shared cost of Computer Tech (Duaan Parchment)	10/15/08
ISC - B	11	11X370	TL One-Time Allocations	TL (ALL OTHER)	25,000	SAM # 62 School Allocations, Amendments & Adjustments Part III: transfer of funds to cover cost of shared personnel	10/29/08
ISC - B	11	11X370	TL One-Time Allocations	TL (ALL OTHER)	7,000	SAM # 62 School Allocations, Amendments & Adjustments Part III: transfer of funds to cover cost of shared campus software	1/7/09
ISC - B	11	11X415	TL One-Time Allocations	TL (ALL OTHER)	4,418	SAM # 62 School Allocations, Amendments & Adjustments Part III: transfer of funds to cover shared cost of campus athletic equipment	10/10/08
ISC - B	11	11X415	TL One-Time Allocations HS	TL (ALL OTHER)	4,843	SAM # 62 School Allocations, Amendments & Adjustments Part III: transfer of funds for PSAL/Bus CCHS	10/31/08
ISC - B	11	11X415	TL Fair Student Funding HS	TL FSF	(225)	SAM # 62 School Allocations, Amendments & Adjustments Part III: transfer of funds from 11X415 to 10X475 for the grievance of Henrietta Felder	12/4/08
ISC - B	12	12X006	TL Fair Student Funding	TL FSF	79,579	Set aside for PEG amounts not planned by the school	11/24/08
ISC - B	12	12X006	TL Fair Student Funding	TL FSF	(79,579)	Removal of PEG amounts not planned by the school	11/24/08
ISC - B	12	12X006	TL PEG Shortfall	TL PEG SHORTFALL	79,579	Aid to cover shortfall related to PEG removal	11/24/08
ISC - B	12	12X061	TL Fair Student Funding	TL FSF	33,150	Set aside for PEG amounts not planned by the school	11/24/08
ISC - B	12	12X061	TL Fair Student Funding	TL FSF	(33,150)	Removal of PEG amounts not planned by the school	11/24/08
ISC - B	12	12X061	TL PEG Shortfall	TL PEG SHORTFALL	33,150	Aid to cover shortfall related to PEG removal	11/24/08

Table 1: School Allocations, Amendments, and Adjustments, Part III

ISC	District	Location	Allocation Category	Fund Source	Amount	Comment	Entry Date
ISC - B	12	12X134	TL One-Time Allocations	TL (ALL OTHER)	20,000	SAM # 62 School Allocations, Amendments & Adjustments Part III: transfer of funds to cover shared cost of teaching prep periods	10/14/08
ISC - B	12	12X190	TL Fair Student Funding	TL FSF	3,205	Set aside for PEG amounts not planned by the school	11/24/08
ISC - B	12	12X190	TL Fair Student Funding	TL FSF	(3,205)	Removal of PEG amounts not planned by the school	11/24/08
ISC - B	12	12X190	TL PEG Shortfall	TL PEG SHORTFALL	3,205	Aid to cover shortfall related to PEG removal	11/24/08
ISC - B	12	12X217	TL One-Time Allocations	TL (ALL OTHER)	12,071	SAM # 62 School Allocations, Amendments & Adjustments Part III: transfer of funds to cover the cost of a shared Gym teacher.	10/1/08
ISC - B	12	12X217	TL Fair Student Funding	TL FSF	(81,405)	SAM # 62 School Allocations, Amendments & Adjustments Part III: transfer of funds from 12x217 to 08x174 to support shared services	11/24/08
ISC - B	12	12X217	TL Fair Student Funding	TL FSF	3,595	SAM # 62 School Allocations, Amendments & Adjustments Part III: transfer of funds to support shared services	12/3/08
ISC - B	12	12X262	TL Children First Funding HS	TL FSF CFE	(500)	SAM # 62 School Allocations, Amendments & Adjustments Part III: transfer of funds to cover cost of services for Computer Tech (Eddy Grullon)	10/15/08
CFN	12	12X286	TL Fair Student Funding	TL FSF	(6,380)	SAM # 62 School Allocations, Amendments & Adjustments Part III: transfer of funds to cover a shared Computer Technician.	10/10/08
ISC - B	12	12X297	TL Fair Student Funding HS	TL FSF	(20,749)	SAM # 62 School Allocations, Amendments & Adjustments Part III: Morris Campus transfers from X404,X543,X297 and X527 to X403 to cover H-bank split staff at Morris Campus.	12/24/08
ISC - B	12	12X318	TL Fair Student Funding	TL FSF	50,016	Set aside for PEG amounts not planned by the school	11/24/08
ISC - B	12	12X318	TL Fair Student Funding	TL FSF	(50,016)	Removal of PEG amounts not planned by the school	11/24/08
ISC - B	12	12X318	TL PEG Shortfall	TL PEG SHORTFALL	50,016	Aid to cover shortfall related to PEG removal	11/24/08
ISC - B	12	12X383	TL Fair Student Funding	TL FSF	(20,000)	SAM # 62 School Allocations, Amendments & Adjustments Part III: transfer of funds to cover shared cost of teaching prep periods	10/14/08
ISC - B	12	12X384	TL Fair Student Funding	TL FSF	(12,071)	SAM # 62 School Allocations, Amendments & Adjustments Part III: transfer of funds to cover the cost of a shared Gym teacher.	10/1/08
CFN	12	12X403	TL One-Time Allocations HS	TL (ALL OTHER)	42,860	SAM # 62 School Allocations, Amendments & Adjustments Part III: Morris Campus transfers from X404,X543,X297 and X527 to X403 to cover H-bank split staff at Morris Campus.	12/24/08
ISC - B	12	12X404	TL One-Time Allocations HS	TL (ALL OTHER)	18,043	SAM # 62 School Allocations, Amendments & Adjustments Part III: transfer of funds to cover shared cost of Community Coordinator and Elevator Operator	11/12/08
ISC - B	12	12X404	TL Fair Student Funding HS	TL FSF	(7,679)	SAM # 62 School Allocations, Amendments & Adjustments Part III: Morris Campus transfers from X404,X543,X297 and X527 to X403 to cover H-bank split staff at Morris Campus.	12/24/08
ISC - B	12	12X527	TL Fair Student Funding HS	TL FSF	(18,043)	SAM # 62 School Allocations, Amendments & Adjustments Part III: transfer of funds to cover shared cost of Community Coordinator and Elevator Operator	11/12/08
ISC - B	12	12X527	TL Fair Student Funding HS	TL FSF	(2,705)	SAM # 62 School Allocations, Amendments & Adjustments Part III: Morris Campus transfers from X404,X543,X297 and X527 to X403 to cover H-bank split staff at Morris Campus.	12/24/08
ISC - B	12	12X543	TL Fair Student Funding HS	TL FSF	(11,727)	SAM # 62 School Allocations, Amendments & Adjustments Part III: Morris Campus transfers from X404,X543,X297 and X527 to X403 to cover H-bank split staff at Morris Campus.	12/24/08
ISC - B	12	12X550	TL Fair Student Funding HS	TL FSF	(9,590)	SAM # 62 School Allocations, Amendments & Adjustments Part III: transfer of funds from 12X550 to 12X692 to support shared services	1/13/09
CFN	12	12X682	TL One-Time Allocations HS	TL (ALL OTHER)	6,380	SAM # 62 School Allocations, Amendments & Adjustments Part III: transfer of funds to cover a shared Computer Technician.	10/10/08
CFN	12	12X682	TL One-Time Allocations HS	TL (ALL OTHER)	30,761	SAM # 62 School Allocations, Amendments & Adjustments Part III: allocation of funds for Elizabeth Shaw who provides attendance support.	11/14/08
ISC - B	12	12X692	TL One-Time Allocations HS	TL (ALL OTHER)	9,590	SAM # 62 School Allocations, Amendments & Adjustments Part III: transfer of funds from 12X550 to 12X692 to support shared services	1/13/09
ISC - C	13	13K003	TL Fair Student Funding	TL FSF	21,044	Set aside for PEG amounts not planned by the school	11/24/08
ISC - C	13	13K003	TL Fair Student Funding	TL FSF	(21,044)	Removal of PEG amounts not planned by the school	11/24/08
ISC - C	13	13K003	TL PEG Shortfall	TL PEG SHORTFALL	21,044	Aid to cover shortfall related to PEG removal	11/24/08
ISC - C	13	13K044	TL Fair Student Funding	TL FSF	48,551	Set aside for PEG amounts not planned by the school	11/24/08
ISC - C	13	13K044	TL Fair Student Funding	TL FSF	(48,551)	Removal of PEG amounts not planned by the school	11/24/08
ISC - C	13	13K054	TL Fair Student Funding	TL FSF	43,988	Set aside for PEG amounts not planned by the school	11/24/08
ISC - C	13	13K054	TL Fair Student Funding	TL FSF	(43,988)	Removal of PEG amounts not planned by the school	11/24/08
ISC - C	13	13K067	TL One-Time Allocations	TL (ALL OTHER)	26,873	SAM # 62 School Allocations, Amendments & Adjustments Part III: transfer of funds from 15k130 to 13k067 to cover 50% of the cost for shared SBM Cheryl Stephens	11/12/08
ISC - C	13	13K093	TL Fair Student Funding	TL FSF	6,151	Set aside for PEG amounts not planned by the school	11/24/08
ISC - C	13	13K093	TL Fair Student Funding	TL FSF	(6,151)	Removal of PEG amounts not planned by the school	11/24/08
ISC - C	13	13K093	TL PEG Shortfall	TL PEG SHORTFALL	6,151	Aid to cover shortfall related to PEG removal	11/24/08
ISC - C	13	13K133	TL Fair Student Funding	TL FSF	11,553	Set aside for PEG amounts not planned by the school	11/24/08
ISC - C	13	13K133	TL Fair Student Funding	TL FSF	(11,553)	Removal of PEG amounts not planned by the school	11/24/08
ISC - C	13	13K133	TL PEG Shortfall	TL PEG SHORTFALL	11,553	Aid to cover shortfall related to PEG removal	11/24/08
ISC - C	13	13K256	TL Fair Student Funding	TL FSF	17,053	Set aside for PEG amounts not planned by the school	11/24/08

Table 1: School Allocations, Amendments, and Adjustments, Part III

ISC	District	Location	Allocation Category	Fund Source	Amount	Comment	Entry Date
ISC - C	13	13K256	TL Fair Student Funding	TL FSF	(17,053)	Removal of PEG amounts not planned by the school	11/24/08
ISC - C	13	13K256	TL PEG Shortfall	TL PEG SHORTFALL	17,053	Aid to cover shortfall related to PEG removal	11/24/08
ISC - C	13	13K265	TL Fair Student Funding HS	TL FSF	28,862	Set aside for PEG amounts not planned by the school	11/24/08
ISC - C	13	13K265	TL Fair Student Funding HS	TL FSF	(28,862)	Removal of PEG amounts not planned by the school	11/24/08
ISC - C	13	13K265	TL PEG Shortfall	TL PEG SHORTFALL	28,862	Aid to cover shortfall related to PEG removal	11/24/08
ISC - C	13	13K287	TL One-Time Allocations	TL (ALL OTHER)	20,428	SAM # 62 School Allocations, Amendments & Adjustments Part III: transfer from 13k592 to 13k287 to cover shared library teacher and a paraprofessional.	10/16/08
ISC - C	13	13K307	TL Fair Student Funding	TL FSF	25,168	Set aside for PEG amounts not planned by the school	11/24/08
ISC - C	13	13K307	TL Fair Student Funding	TL FSF	(25,168)	Removal of PEG amounts not planned by the school	11/24/08
ISC - C	13	13K307	TL PEG Shortfall	TL PEG SHORTFALL	25,168	Aid to cover shortfall related to PEG removal	11/24/08
ISC - C	13	13K430	TL One-Time Allocations HS	TL (ALL OTHER)	9,434	SAM # 62 School Allocations, Amendments & Adjustments Part III: transfer of funds to cover shared cost of summer school	10/24/08
ISC - C	13	13K430	TL One-Time Allocations HS	TL (ALL OTHER)	11,059	SAM # 62 School Allocations, Amendments & Adjustments Part III: transfer of funds to cover shared cost of summer school	10/28/08
ISC - C	13	13K430	TL One-Time Allocations HS	TL (ALL OTHER)	(11,059)	SAM # 62 School Allocations, Amendments & Adjustments Part III: reversal of previous adjustment	10/28/08
ISC - C	13	13K553	TL Fair Student Funding HS	TL FSF	45,283	Set aside for PEG amounts not planned by the school	11/24/08
ISC - C	13	13K553	TL Fair Student Funding HS	TL FSF	(45,283)	Removal of PEG amounts not planned by the school	11/24/08
ISC - C	13	13K592	TL Fair Student Funding	TL FSF	(20,428)	SAM # 62 School Allocations, Amendments & Adjustments Part III: transfer from 13k592 to 13k287 to cover shared library teacher and a paraprofessional.	10/16/08
CFN	13	13K595	TL Fair Student Funding HS	TL FSF	(24,264)	SAM # 62 School Allocations, Amendments & Adjustments Part III: transfer of funds to cover shared cost of School Business Manager (A. Duggins)	10/21/08
ISC - C	14	14K018	TL Fair Student Funding	TL FSF	24,168	Set aside for PEG amounts not planned by the school	11/24/08
ISC - C	14	14K018	TL Fair Student Funding	TL FSF	(24,168)	Removal of PEG amounts not planned by the school	11/24/08
ISC - C	14	14K257	TL Fair Student Funding	TL FSF	7,420	Set aside for PEG amounts not planned by the school	11/24/08
ISC - C	14	14K257	TL Fair Student Funding	TL FSF	(7,420)	Removal of PEG amounts not planned by the school	11/24/08
ISC - C	14	14K257	TL PEG Shortfall	TL PEG SHORTFALL	7,420	Aid to cover shortfall related to PEG removal	11/24/08
ISC - C	14	14K330	TL Fair Student Funding	TL FSF	23,840	Set aside for PEG amounts not planned by the school	11/24/08
ISC - C	14	14K330	TL Fair Student Funding	TL FSF	(23,840)	Removal of PEG amounts not planned by the school	11/24/08
CFN	14	14K454	TL One-Time Allocations HS	TL (ALL OTHER)	31,119	SAM # 62 School Allocations, Amendments & Adjustments Part III: transfer of funds from 14K586 and 14K614 to payroll 14K454 for shared librarian.	12/23/08
ISC - C	14	14K478	TL One-Time Allocations HS	TL (ALL OTHER)	4,000	SAM # 62 School Allocations, Amendments & Adjustments Part III: allocation of funds for the MET HD program.	10/21/08
ISC - C	14	14K488	TL One-Time Allocations HS	TL (ALL OTHER)	4,574	SAM # 62 School Allocations, Amendments & Adjustments Part III: transfer from 14K558 to 14K488 to cover shared F-status Computer Employee	12/10/08
ISC - C	14	14K558	TL Children First Funding HS	TL FSF CFE	(4,574)	SAM # 62 School Allocations, Amendments & Adjustments Part III: transfer from 14K558 to 14K488 to cover shared F-status Computer Employee	12/10/08
ISC - C	14	14K586	TL Fair Student Funding HS	TL FSF	(20,746)	SAM # 62 School Allocations, Amendments & Adjustments Part III: transfer of funds from 14K586 and 14K614 to payroll 14K454 for shared librarian.	12/23/08
ISC - C	14	14K614	TL Fair Student Funding	TL FSF	(10,373)	SAM # 62 School Allocations, Amendments & Adjustments Part III: transfer of funds from 14K586 and 14K614 to payroll 14K454 for shared librarian.	12/23/08
ISC - C	15	15K029	TL Fair Student Funding	TL FSF	(3,000)	SAM # 62 School Allocations, Amendments & Adjustments Part III: transfer of funds to cover shared Math Coach services performed by Kate Abell.	10/10/08
ISC - C	15	15K088	TL One-Time Allocations	TL (ALL OTHER)	24,264	SAM # 62 School Allocations, Amendments & Adjustments Part III: transfer of funds to cover shared cost of School Business Manager (A. Duggins)	10/21/08
ISC - C	15	15K094	TL Fair Student Funding Incremental	TL FSF	(60,000)	SAM # 62 School Allocations, Amendments & Adjustments Part III: funding is being removed to cover the cost of 6 Bilingual Paras.	10/3/08
ISC - C	15	15K130	TL One-Time Allocations	TL (ALL OTHER)	(26,873)	SAM # 62 School Allocations, Amendments & Adjustments Part III: transfer of funds from 15k130 to 13k067 to cover 50% of the cost for shared SBM Cheryl Stephens	11/12/08
ISC - C	15	15K146	TL Fair Student Funding	TL FSF	(9,000)	SAM # 62 School Allocations, Amendments & Adjustments Part III: transfer of funds to cover shared cost of Supervising Computer Service Technician (Ed Kelley)	11/18/08
ISC - C	15	15K169	TL Fair Student Funding	TL FSF	(20,000)	SAM # 62 School Allocations, Amendments & Adjustments Part III: transfer of funds to cover the cost of Bilingual Paraprofessionals.	10/3/08
ISC - C	15	15K295	TL One-Time Allocations	TL (ALL OTHER)	465	SAM # 62 School Allocations, Amendments & Adjustments Part III—funds to select schools by the Arts Office for substitute teacher to cover the arts teachers' participation as facilitators in 3-part Elementary teacher workshop in theater and visual arts	10/22/08
ISC - C	15	15K418	TL Instructional Programs	TL (ALL OTHER)	(3,000)	SAM # 62 School Allocations, Amendments & Adjustments Part III: transfer of funds to cover cost of shared Math Coach (Kate Abell)	11/10/08
ISC - C	15	15K418	TL Instructional Programs	TL (ALL OTHER)	(12,000)	SAM # 62 School Allocations, Amendments & Adjustments Part III: transfer of funds to cover the school's participation in the ESO Network's Math and ELA Design Your Own Assessment.	11/12/08

Table 1: School Allocations, Amendments, and Adjustments, Part III

ISC	District	Location	Allocation Category	Fund Source	Amount	Comment	Entry Date
ISC - C	15	15K448	TL One-Time Allocations HS	TL (ALL OTHER)	9,000	SAM # 62 School Allocations, Amendments & Adjustments Part III: transfer of funds to cover shared cost of Supervising Computer Service Technician (Ed Kelley)	11/18/08
ISC - C	15	15K464	TL Fair Student Funding HS	TL FSF	36,235	Set aside for PEG amounts not planned by the school	11/24/08
ISC - C	15	15K464	TL Fair Student Funding HS	TL FSF	(36,235)	Removal of PEG amounts not planned by the school	11/24/08
ISC - C	15	15K464	TL PEG Shortfall	TL PEG SHORTFALL	36,235	Aid to cover shortfall related to PEG removal	11/24/08
ISC - C	16	16K026	TL Fair Student Funding	TL FSF	23,193	Set aside for PEG amounts not planned by the school	11/24/08
ISC - C	16	16K026	TL Fair Student Funding	TL FSF	(23,193)	Removal of PEG amounts not planned by the school	11/24/08
ISC - C	16	16K026	TL PEG Shortfall	TL PEG SHORTFALL	23,193	Aid to cover shortfall related to PEG removal	11/24/08
ISC - C	16	16K035	TL Fair Student Funding	TL FSF	16,029	Set aside for PEG amounts not planned by the school	11/24/08
ISC - C	16	16K035	TL Fair Student Funding	TL FSF	(16,029)	Removal of PEG amounts not planned by the school	11/24/08
ISC - C	16	16K035	TL PEG Shortfall	TL PEG SHORTFALL	16,029	Aid to cover shortfall related to PEG removal	11/24/08
ISC - C	16	16K040	TL Fair Student Funding	TL FSF	39,690	Set aside for PEG amounts not planned by the school	11/24/08
ISC - C	16	16K040	TL Fair Student Funding	TL FSF	(39,690)	Removal of PEG amounts not planned by the school	11/24/08
ISC - C	16	16K040	TL PEG Shortfall	TL PEG SHORTFALL	39,690	Aid to cover shortfall related to PEG removal	11/24/08
ISC - C	16	16K243	TL Fair Student Funding	TL FSF	45,107	Set aside for PEG amounts not planned by the school	11/24/08
ISC - C	16	16K243	TL Fair Student Funding	TL FSF	(45,107)	Removal of PEG amounts not planned by the school	11/24/08
ISC - C	16	16K243	TL PEG Shortfall	TL PEG SHORTFALL	45,107	Aid to cover shortfall related to PEG removal	11/24/08
ISC - C	16	16K308	TL Fair Student Funding	TL FSF	66,704	Set aside for PEG amounts not planned by the school	11/24/08
ISC - C	16	16K308	TL Fair Student Funding	TL FSF	(66,704)	Removal of PEG amounts not planned by the school	11/24/08
ISC - C	16	16K308	TL PEG Shortfall	TL PEG SHORTFALL	66,704	Aid to cover shortfall related to PEG removal	11/24/08
ISC - C	16	16K309	TL Fair Student Funding	TL FSF	27,065	Set aside for PEG amounts not planned by the school	11/24/08
ISC - C	16	16K309	TL Fair Student Funding	TL FSF	(27,065)	Removal of PEG amounts not planned by the school	11/24/08
ISC - C	16	16K309	TL PEG Shortfall	TL PEG SHORTFALL	27,065	Aid to cover shortfall related to PEG removal	11/24/08
ISC - C	16	16K385	TL Fair Student Funding	TL FSF	43,416	Set aside for PEG amounts not planned by the school	11/24/08
ISC - C	16	16K385	TL Fair Student Funding	TL FSF	(43,416)	Removal of PEG amounts not planned by the school	11/24/08
ISC - C	16	16K627	TL Fair Student Funding	TL FSF	12,293	Set aside for PEG amounts not planned by the school	11/24/08
ISC - C	16	16K627	TL Fair Student Funding	TL FSF	(12,293)	Removal of PEG amounts not planned by the school	11/24/08
ISC - C	16	16K636	TL Fair Student Funding	TL FSF	29,768	Set aside for PEG amounts not planned by the school	11/24/08
ISC - C	16	16K636	TL Fair Student Funding	TL FSF	(29,768)	Removal of PEG amounts not planned by the school	11/24/08
ISC - E	17	17K061	TL Fair Student Funding	TL FSF	49,856	Set aside for PEG amounts not planned by the school	11/24/08
ISC - E	17	17K061	TL Fair Student Funding	TL FSF	(49,856)	Removal of PEG amounts not planned by the school	11/24/08
ISC - E	17	17K061	TL PEG Shortfall	TL PEG SHORTFALL	49,856	Aid to cover shortfall related to PEG removal	11/24/08
ISC - E	17	17K289	TL Fair Student Funding	TL FSF	70,611	Set aside for PEG amounts not planned by the school	11/24/08
ISC - E	17	17K289	TL Fair Student Funding	TL FSF	(70,611)	Removal of PEG amounts not planned by the school	11/24/08
ISC - E	17	17K289	TL PEG Shortfall	TL PEG SHORTFALL	70,611	Aid to cover shortfall related to PEG removal	11/24/08
ISC - E	17	17K316	TL One-Time Allocations	TL (ALL OTHER)	6,802	SAM # 62 School Allocations, Amendments & Adjustments Part III: transfer from 17K353 to 17K316 for a shared school aide (Marie Desravines)	11/20/08
ISC - E	17	17K316	TL One-Time Allocations	TL (ALL OTHER)	3,014	SAM # 62 School Allocations, Amendments & Adjustments Part III: additional transfer from 17K353 to 17K316 for a shared school aide (Marie Desravines) to cover vacations, holidays and summer pay	12/1/08
ISC - E	17	17K352	TL One-Time Allocations	TL (ALL OTHER)	4,793	SAM # 62 School Allocations, Amendments & Adjustments Part III: reimbursement to 17K352 for costs incurred during this past summer's AVID program	11/26/08
ISC - E	17	17K353	TL Fair Student Funding	TL FSF	(6,802)	SAM # 62 School Allocations, Amendments & Adjustments Part III: transfer from 17K353 to 17K316 for a shared school aide (Marie Desravines)	11/20/08
ISC - E	17	17K353	TL Fair Student Funding	TL FSF	(3,014)	SAM # 62 School Allocations, Amendments & Adjustments Part III: additional transfer from 17K353 to 17K316 for a shared school aide (Marie Desravines) to cover vacations, holidays and summer pay	12/1/08
ISC - E	17	17K382	TL One-Time Allocations HS	TL (ALL OTHER)	24,511	SAM # 62 School Allocations, Amendments & Adjustments Part III: transfer of funds from 17K408 to 17K382 for the cost of school aide (Antoinette Lacey)	10/16/08
ISC - E	17	17K408	TL Fair Student Funding HS	TL FSF	(24,511)	SAM # 62 School Allocations, Amendments & Adjustments Part III: transfer of funds from 17K408 to 17K382 for the cost of school aide (Antoinette Lacey)	10/16/08
CFN	17	17K524	TL Fair Student Funding HS	TL FSF	15,414	SAM # 62 School Allocations, Amendments & Adjustments Part III: transfer of funds to cover the cost of shared School Aides, Summers and Richards.	10/8/08
CFN	17	17K524	TL Fair Student Funding HS	TL FSF	(15,414)	SAM # 62 School Allocations, Amendments & Adjustments Part III: revise the allocation categories to transfer funds to cover the cost of shared School Aides, Summers and Richards.	10/8/08
CFN	17	17K524	TL One-Time Allocations HS	TL (ALL OTHER)	15,414	SAM # 62 School Allocations, Amendments & Adjustments Part III: revise the allocation categories to transfer funds to cover the cost of shared School Aides, Summers and Richards.	10/8/08
CFN	17	17K524	TL One-Time Allocations HS	TL (ALL OTHER)	75,507	SAM # 62 School Allocations, Amendments & Adjustments Part III: transfer of funds to cover shared cost of Assistant Principal (Juliet Adams)	11/12/08
ISC - E	17	17K528	TL Fair Student Funding HS	TL FSF	(12,598)	SAM # 62 School Allocations, Amendments & Adjustments Part III: transfer of funds to cover the cost of shared School Aides, Summers and Richards.	10/8/08
ISC - E	17	17K528	TL Fair Student Funding HS	TL FSF	(25,169)	SAM # 62 School Allocations, Amendments & Adjustments Part III: transfer of funds to cover shared cost of Assistant Principal (Juliet Adams)	11/12/08

Table 1: School Allocations, Amendments, and Adjustments, Part III

ISC	District	Location	Allocation Category	Fund Source	Amount	Comment	Entry Date
ISC - E	17	17K547	TL Fair Student Funding HS	TL FSF	9,782	SAM # 62 School Allocations, Amendments & Adjustments Part III: transfer of funds to cover the cost of shared School Aides, Summers and Richards.	10/8/08
ISC - E	17	17K547	TL Fair Student Funding HS	TL FSF	(9,782)	SAM # 62 School Allocations, Amendments & Adjustments Part III: revise the allocation categories to transfer funds to cover the cost of shared School Aides, Summers and Richards.	10/8/08
ISC - E	17	17K547	TL One-Time Allocations HS	TL (ALL OTHER)	9,782	SAM # 62 School Allocations, Amendments & Adjustments Part III: revise the allocation categories to transfer funds to cover the cost of shared School Aides, Summers and Richards.	10/8/08
ISC - E	17	17K547	TL Fair Student Funding HS	TL FSF	(25,169)	SAM # 62 School Allocations, Amendments & Adjustments Part III: transfer of funds to cover shared cost of Assistant Principal (Juliet Adams)	11/12/08
ISC - E	17	17K548	TL Fair Student Funding HS	TL FSF	(12,598)	SAM # 62 School Allocations, Amendments & Adjustments Part III: transfer of funds to cover the cost of shared School Aides, Summers and Richards.	10/8/08
ISC - E	17	17K548	TL Fair Student Funding HS	TL FSF	(25,169)	SAM # 62 School Allocations, Amendments & Adjustments Part III: transfer of funds to cover shared cost of Assistant Principal (Juliet Adams)	11/12/08
ISC - E	17	17K587	TL Fair Student Funding	TL FSF	12,701	Set aside for PEG amounts not planned by the school	11/24/08
ISC - E	17	17K587	TL Fair Student Funding	TL FSF	(12,701)	Removal of PEG amounts not planned by the school	11/24/08
ISC - E	17	17K587	TL PEG Shortfall	TL PEG SHORTFALL	12,701	Aid to cover shortfall related to PEG removal	11/24/08
ISC - E	17	17K590	TL Fair Student Funding HS	TL FSF	76,368	Set aside for PEG amounts not planned by the school	11/24/08
ISC - E	17	17K590	TL Fair Student Funding HS	TL FSF	(76,368)	Removal of PEG amounts not planned by the school	11/24/08
ISC - E	17	17K590	TL PEG Shortfall	TL PEG SHORTFALL	76,368	Aid to cover shortfall related to PEG removal	11/24/08
ISC - E	18	18K235	TL Fair Student Funding	TL FSF	118,003	Set aside for PEG amounts not planned by the school	11/24/08
ISC - E	18	18K235	TL Fair Student Funding	TL FSF	(118,003)	Removal of PEG amounts not planned by the school	11/24/08
ISC - E	18	18K235	TL PEG Shortfall	TL PEG SHORTFALL	118,003	Aid to cover shortfall related to PEG removal	11/24/08
ISC - E	18	18K244	TL Fair Student Funding	TL FSF	29,094	Set aside for PEG amounts not planned by the school	11/24/08
ISC - E	18	18K244	TL Fair Student Funding	TL FSF	(29,094)	Removal of PEG amounts not planned by the school	11/24/08
ISC - E	18	18K244	TL PEG Shortfall	TL PEG SHORTFALL	29,094	Aid to cover shortfall related to PEG removal	11/24/08
ISC - E	18	18K285	TL Fair Student Funding	TL FSF	80,929	Set aside for PEG amounts not planned by the school	11/24/08
ISC - E	18	18K285	TL Fair Student Funding	TL FSF	(80,929)	Removal of PEG amounts not planned by the school	11/24/08
ISC - E	18	18K285	TL PEG Shortfall	TL PEG SHORTFALL	80,929	Aid to cover shortfall related to PEG removal	11/24/08
ISC - E	18	18K500	TL Fair Student Funding HS	TL FSF	79,551	Set aside for PEG amounts not planned by the school	11/24/08
ISC - E	18	18K500	TL Fair Student Funding HS	TL FSF	(79,551)	Removal of PEG amounts not planned by the school	11/24/08
ISC - E	18	18K500	TL PEG Shortfall	TL PEG SHORTFALL	79,551	Aid to cover shortfall related to PEG removal	11/24/08
CFN	18	18K567	TL Fair Student Funding HS	TL FSF	(1,411)	SAM 62: School Allocations, Amendments, and Adjustments, Part III - transfer from 18K567 to 18k578 for prep period coverage for mentoring by Stewart Jamieson	1/26/09
ISC - E	18	18K578	TL One-Time Allocations HS	TL (ALL OTHER)	1,411	SAM 62: School Allocations, Amendments, and Adjustments, Part III - transfer from 18K567 to 18k578 for prep period coverage for mentoring by Stewart Jamieson	1/26/09
ISC - E	18	18K598	TL Fair Student Funding	TL FSF	9,630	Set aside for PEG amounts not planned by the school	11/24/08
ISC - E	18	18K598	TL Fair Student Funding	TL FSF	(9,630)	Removal of PEG amounts not planned by the school	11/24/08
ISC - E	18	18K598	TL PEG Shortfall	TL PEG SHORTFALL	9,630	Aid to cover shortfall related to PEG removal	11/24/08
ISC - C	19	19K108	TL Fair Student Funding	TL FSF	(20,000)	SAM # 62 School Allocations, Amendments & Adjustments Part III: transfer of funds to cover the cost of Bilingual Paraprofessionals.	10/3/08
ISC - C	19	19K214	TL Fair Student Funding	TL FSF	8,063	Set aside for PEG amounts not planned by the school	11/24/08
ISC - C	19	19K214	TL Fair Student Funding	TL FSF	(8,063)	Removal of PEG amounts not planned by the school	11/24/08
ISC - C	19	19K214	TL PEG Shortfall	TL PEG SHORTFALL	8,063	Aid to cover shortfall related to PEG removal	11/24/08
ISC - C	19	19K218	TL Fair Student Funding	TL FSF	32,497	Set aside for PEG amounts not planned by the school	11/24/08
ISC - C	19	19K218	TL Fair Student Funding	TL FSF	(32,497)	Removal of PEG amounts not planned by the school	11/24/08
ISC - C	19	19K218	TL PEG Shortfall	TL PEG SHORTFALL	32,497	Aid to cover shortfall related to PEG removal	11/24/08
ISC - C	19	19K306	TL Fair Student Funding	TL FSF	83,121	Set aside for PEG amounts not planned by the school	11/24/08
ISC - C	19	19K306	TL Fair Student Funding	TL FSF	(83,121)	Removal of PEG amounts not planned by the school	11/24/08
ISC - C	19	19K420	TL One-Time Allocations HS	TL (ALL OTHER)	36,526	SAM # 62 School Allocations, Amendments & Adjustments Part III: transfer of funds from 19K618 to 19k420 to cover shared cost of services provided by Gym Teacher, Program Chair and School Aide (Manuel Santana)	11/4/08
ISC - C	19	19K420	TL Fair Student Funding HS	TL FSF	172,551	Set aside for PEG amounts not planned by the school	11/24/08
ISC - C	19	19K420	TL Fair Student Funding HS	TL FSF	(172,551)	Removal of PEG amounts not planned by the school	11/24/08
ISC - C	19	19K618	TL Fair Student Funding HS	TL FSF	(36,526)	SAM # 62 School Allocations, Amendments & Adjustments Part III: transfer of funds from 19K618 to 19k420 to cover shared cost of services provided by Gym Teacher, Program Chair and School Aide (Manuel Santana)	11/4/08
ISC - C	19	19K660	TL Fair Student Funding HS	TL FSF	101,377	Set aside for PEG amounts not planned by the school	11/24/08
ISC - C	19	19K660	TL Fair Student Funding HS	TL FSF	(101,377)	Removal of PEG amounts not planned by the school	11/24/08
ISC - E	20	20K102	TL Fair Student Funding	TL FSF	(46,189)	SAM # 62 School Allocations, Amendments & Adjustments Part III: transfer of funds to cover shared cost of Assistant Principal (Elizabeth McCauley)	12/17/08
ISC - E	20	20K105	TL Fair Student Funding	TL FSF	10,000	SAM # 62 School Allocations, Amendments & Adjustments Part III: funding is being returned due to schools being unable to find an intern.	10/8/08

Table 1: School Allocations, Amendments, and Adjustments, Part III

ISC	District	Location	Allocation Category	Fund Source	Amount	Comment	Entry Date
ISC - E	20	20K186	TL One-Time Allocations	TL (ALL OTHER)	46,189	SAM # 62 School Allocations, Amendments & Adjustments Part III: transfer of funds to cover shared cost of Assistant Principal (Elizabeth McCauley)	12/17/08
ISC - E	20	20K227	TL Fair Student Funding	TL FSF	135,899	Set aside for PEG amounts not planned by the school	11/24/08
ISC - E	20	20K227	TL Fair Student Funding	TL FSF	(135,899)	Removal of PEG amounts not planned by the school	11/24/08
ISC - E	20	20K227	TL PEG Shortfall	TL PEG SHORTFALL	135,899	Aid to cover shortfall related to PEG removal	11/24/08
ISC - E	20	20K505	TL Fair Student Funding HS	TL FSF	75,337	Set aside for PEG amounts not planned by the school	11/24/08
ISC - E	20	20K505	TL Fair Student Funding HS	TL FSF	(75,337)	Removal of PEG amounts not planned by the school	11/24/08
ISC - E	20	20K505	TL PEG Shortfall	TL PEG SHORTFALL	75,337	Aid to cover shortfall related to PEG removal	11/24/08
ISC - E	22	22K139	TL One-Time Allocations	TL (ALL OTHER)	465	SAM 62 School Allocations, Amendments & Adjustments Part III—funds to select schools by the Arts Office for substitute teacher to cover the arts teachers' participation as facilitators in 3-part Elementary teacher workshop in theater and visual arts	10/22/08
ISC - E	22	22K425	TL Fair Student Funding HS	TL FSF	264,890	Set aside for PEG amounts not planned by the school	11/24/08
ISC - E	22	22K425	TL Fair Student Funding HS	TL FSF	(264,890)	Removal of PEG amounts not planned by the school	11/24/08
ISC - E	22	22K425	TL PEG Shortfall	TL PEG SHORTFALL	264,890	Aid to cover shortfall related to PEG removal	11/24/08
ISC - E	22	22K495	TL Fair Student Funding HS	TL FSF	67,549	Set aside for PEG amounts not planned by the school	11/24/08
ISC - E	22	22K495	TL Fair Student Funding HS	TL FSF	(67,549)	Removal of PEG amounts not planned by the school	11/24/08
ISC - E	22	22K495	TL PEG Shortfall	TL PEG SHORTFALL	67,549	Aid to cover shortfall related to PEG removal	11/24/08
ISC - C	23	23K284	TL Fair Student Funding	TL FSF	32,881	Set aside for PEG amounts not planned by the school	11/24/08
ISC - C	23	23K284	TL Fair Student Funding	TL FSF	(32,881)	Removal of PEG amounts not planned by the school	11/24/08
ISC - C	23	23K284	TL PEG Shortfall	TL PEG SHORTFALL	32,881	Aid to cover shortfall related to PEG removal	11/24/08
ISC - D	24	24Q019	TL Fair Student Funding	TL FSF	(20,000)	SAM # 62 School Allocations, Amendments & Adjustments Part III: transfer of funds to cover the cost of Bilingual Paraprofessionals.	9/30/08
ISC - D	24	24Q019	TL Fair Student Funding	TL FSF	10,000	SAM # 62 School Allocations, Amendments & Adjustments Part III: funding is being reallocated, adjusting the total Bilingual Paras from 3 to 2.	10/3/08
ISC - D	24	24Q077	TL Fair Student Funding	TL FSF	34,051	Set aside for PEG amounts not planned by the school	11/24/08
ISC - D	24	24Q077	TL Fair Student Funding	TL FSF	(34,051)	Removal of PEG amounts not planned by the school	11/24/08
ISC - D	24	24Q077	TL PEG Shortfall	TL PEG SHORTFALL	34,051	Aid to cover shortfall related to PEG removal	11/24/08
ISC - D	24	24Q088	TL One-Time Allocations	TL (ALL OTHER)	2,156	SAM # 62 School Allocations, Amendments & Adjustments Part III: transfer of funds for school funded non-mandated summer school AP	10/21/08
ISC - D	24	24Q093	TL One-Time Allocations	TL (ALL OTHER)	65,101	SAM # 62 School Allocations, Amendments & Adjustments Part III - funds from the ESO 96M00Z location to cover the expense of Alice Kintzer's salary and reimbursements for OTSP/Travel.	12/24/08
ISC - D	24	24Q125	TL Fair Student Funding	TL FSF	135,698	Set aside for PEG amounts not planned by the school	11/24/08
ISC - D	24	24Q125	TL Fair Student Funding	TL FSF	(135,698)	Removal of PEG amounts not planned by the school	11/24/08
ISC - D	24	24Q125	TL PEG Shortfall	TL PEG SHORTFALL	135,698	Aid to cover shortfall related to PEG removal	11/24/08
ISC - D	24	24Q153	TL Fair Student Funding	TL FSF	(2,156)	SAM # 62 School Allocations, Amendments & Adjustments Part III: transfer of funds for school funded non-mandated summer school AP	10/21/08
CFN	24	24Q296	TL One-Time Allocations HS	TL (ALL OTHER)	332	SAM # 62 School Allocations, Amendments & Adjustments Part III: funding provided through d.36 to cover the cost of moving the copier to a new location	10/23/08
ISC - D	25	25Q025	TL Fair Student Funding	TL FSF	100,280	Set aside for PEG amounts not planned by the school	11/24/08
ISC - D	25	25Q025	TL Fair Student Funding	TL FSF	(100,280)	Removal of PEG amounts not planned by the school	11/24/08
ISC - D	25	25Q025	TL PEG Shortfall	TL PEG SHORTFALL	100,280	Aid to cover shortfall related to PEG removal	11/24/08
ISC - D	25	25Q029	TL Special Ed Non Public	TL SPED NON PUBS	74,127	SAM # 62 School Allocations, Amendments & Adjustments Part III: additional funding to pay for teacher servicing SETSS students at 2 non-public schools.	11/13/08
ISC - D	25	25Q120	TL One-Time Allocations	TL (ALL OTHER)	1,062	SAM 62: School Allocations, Amendments, and Adjustments, Part III - Time and Attendance arbitration penalties for February - August, 2008_adj (Julianne Shul-Leung)	10/3/08
ISC - D	25	25Q120	TL One-Time Allocations	TL (ALL OTHER)	(1,062)	SAM 62: School Allocations, Amendments, and Adjustments, Part III - Time and Attendance arbitration penalties for February - August, 2008_adj (Julianne Shul-Leung) is being reversed pending further investigation.	10/3/08
ISC - D	25	25Q200	TL Fair Student Funding	TL FSF	21,150	Set aside for PEG amounts not planned by the school	11/24/08
ISC - D	25	25Q200	TL Fair Student Funding	TL FSF	(21,150)	Removal of PEG amounts not planned by the school	11/24/08
ISC - D	25	25Q200	TL PEG Shortfall	TL PEG SHORTFALL	21,150	Aid to cover shortfall related to PEG removal	11/24/08
ISC - D	25	25Q201	TL READING RECOVERY	TL (ALL OTHER)	79,080	SAM # 62 School Allocations, Amendments & Adjustments Part III: allocation for teacher in Reading Recovery Program (Suzanne Stevenson)	10/7/08
ISC - D	25	25Q242	TL READING RECOVERY	TL (ALL OTHER)	67,431	SAM # 62 School Allocations, Amendments & Adjustments Part III: allocation for teacher in Reading Recovery Program (Suzanne Stevenson)	10/7/08
ISC - D	25	25Q294	TL Fair Student Funding	TL FSF	32,108	Set aside for PEG amounts not planned by the school	11/24/08
ISC - D	25	25Q294	TL Fair Student Funding	TL FSF	(32,108)	Removal of PEG amounts not planned by the school	11/24/08
ISC - D	25	25Q294	TL PEG Shortfall	TL PEG SHORTFALL	32,108	Aid to cover shortfall related to PEG removal	11/24/08
ISC - D	26	26Q067	TL Fair Student Funding	TL FSF	72,644	Set aside for PEG amounts not planned by the school	11/24/08
ISC - D	26	26Q067	TL Fair Student Funding	TL FSF	(72,644)	Removal of PEG amounts not planned by the school	11/24/08
ISC - D	26	26Q067	TL PEG Shortfall	TL PEG SHORTFALL	72,644	Aid to cover shortfall related to PEG removal	11/24/08
ISC - D	27	27Q100	TL Fair Student Funding	TL FSF	46,464	Set aside for PEG amounts not planned by the school	11/24/08

Table 1: School Allocations, Amendments, and Adjustments, Part III

ISC	District	Location	Allocation Category	Fund Source	Amount	Comment	Entry Date
ISC - D	27	27Q100	TL Fair Student Funding	TL FSF	(46,464)	Removal of PEG amounts not planned by the school	11/24/08
ISC - D	27	27Q100	TL PEG Shortfall	TL PEG SHORTFALL	46,464	Aid to cover shortfall related to PEG removal	11/24/08
ISC - D	27	27Q104	TL Special Ed Non Public	TL SPED NON PUBS	69,821	SAM # 62 School Allocations, Amendments & Adjustments Part III: funding to pay for teacher servicing non-public school SETSS students.	1/13/09
ISC - D	27	27Q106	TL Fair Student Funding	TL FSF	45,665	Set aside for PEG amounts not planned by the school	11/24/08
ISC - D	27	27Q106	TL Fair Student Funding	TL FSF	(45,665)	Removal of PEG amounts not planned by the school	11/24/08
ISC - D	27	27Q106	TL PEG Shortfall	TL PEG SHORTFALL	45,665	Aid to cover shortfall related to PEG removal	11/24/08
ISC - D	27	27Q202	TL One-Time Allocations	TL (ALL OTHER)	2,191	SAM # 62 School Allocations, Amendments & Adjustments Part III: transfer of funds to cover shared cost of a School Aide.	10/8/08
ISC - D	27	27Q202	TL One-Time Allocations	TL (ALL OTHER)	10,301	SAM # 62 School Allocations, Amendments & Adjustments Part III: transfer of funds to cover shared cost of Assistant Principal (Teresa Scimeca)	10/14/08
ISC - D	27	27Q302	TL Fair Student Funding HS	TL FSF	6,038	Set aside for PEG amounts not planned by the school	11/24/08
ISC - D	27	27Q302	TL Fair Student Funding HS	TL FSF	(6,038)	Removal of PEG amounts not planned by the school	11/24/08
ISC - D	27	27Q302	TL PEG Shortfall	TL PEG SHORTFALL	6,038	Aid to cover shortfall related to PEG removal	11/24/08
ISC - D	27	27Q308	TL Fair Student Funding HS	TL FSF	(2,191)	SAM # 62 School Allocations, Amendments & Adjustments Part III: transfer of funds to cover shared cost of a School Aide.	10/8/08
ISC - D	27	27Q308	TL Fair Student Funding HS	TL FSF	(10,301)	SAM # 62 School Allocations, Amendments & Adjustments Part III: transfer of funds to cover shared cost of Assistant Principal (Teresa Scimeca)	10/14/08
ISC - D	28	28Q190	TL Fair Student Funding	TL FSF	69,625	Set aside for PEG amounts not planned by the school	11/24/08
ISC - D	28	28Q190	TL Fair Student Funding	TL FSF	(69,625)	Removal of PEG amounts not planned by the school	11/24/08
ISC - D	28	28Q190	TL PEG Shortfall	TL PEG SHORTFALL	69,625	Aid to cover shortfall related to PEG removal	11/24/08
ISC - D	28	28Q220	TL Fair Student Funding	TL FSF	(28,000)	SAM # 62 School Allocations, Amendments & Adjustments Part III: transfer of funds from 28q220 to 29q136 to cover shared cost of business manager (Azra Rahim)	11/19/08
ISC - D	28	28Q220	TL Fair Student Funding	TL FSF	40,001	Set aside for PEG amounts not planned by the school	11/24/08
ISC - D	28	28Q220	TL Fair Student Funding	TL FSF	(40,001)	Removal of PEG amounts not planned by the school	11/24/08
ISC - D	28	28Q220	TL PEG Shortfall	TL PEG SHORTFALL	40,001	Aid to cover shortfall related to PEG removal	11/24/08
ISC - D	28	28Q470	TL Fair Student Funding HS	TL FSF	106,929	Set aside for PEG amounts not planned by the school	11/24/08
ISC - D	28	28Q470	TL Fair Student Funding HS	TL FSF	(106,929)	Removal of PEG amounts not planned by the school	11/24/08
ISC - D	28	28Q470	TL PEG Shortfall	TL PEG SHORTFALL	106,929	Aid to cover shortfall related to PEG removal	11/24/08
ISC - D	29	29Q033	TL Fair Student Funding	TL FSF	29,241	Set aside for PEG amounts not planned by the school	11/24/08
ISC - D	29	29Q033	TL Fair Student Funding	TL FSF	(29,241)	Removal of PEG amounts not planned by the school	11/24/08
ISC - D	29	29Q033	TL PEG Shortfall	TL PEG SHORTFALL	29,241	Aid to cover shortfall related to PEG removal	11/24/08
ISC - D	29	29Q035	TL Fair Student Funding	TL FSF	39,238	Set aside for PEG amounts not planned by the school	11/24/08
ISC - D	29	29Q035	TL Fair Student Funding	TL FSF	(39,238)	Removal of PEG amounts not planned by the school	11/24/08
ISC - D	29	29Q035	TL PEG Shortfall	TL PEG SHORTFALL	39,238	Aid to cover shortfall related to PEG removal	11/24/08
ISC - D	29	29Q109	TL Fair Student Funding	TL FSF	127,391	Set aside for PEG amounts not planned by the school	11/24/08
ISC - D	29	29Q109	TL Fair Student Funding	TL FSF	(127,391)	Removal of PEG amounts not planned by the school	11/24/08
ISC - D	29	29Q109	TL PEG Shortfall	TL PEG SHORTFALL	127,391	Aid to cover shortfall related to PEG removal	11/24/08
ISC - D	29	29Q118	TL Fair Student Funding	TL FSF	25,632	Set aside for PEG amounts not planned by the school	11/24/08
ISC - D	29	29Q118	TL Fair Student Funding	TL FSF	(25,632)	Removal of PEG amounts not planned by the school	11/24/08
ISC - D	29	29Q118	TL PEG Shortfall	TL PEG SHORTFALL	25,632	Aid to cover shortfall related to PEG removal	11/24/08
ISC - D	29	29Q135	TL Children First Funding	TL FSF CFE	10,000	SAM # 62 School Allocations, Amendments & Adjustments Part III: funding is being returned due to schools being unable to find an intern.	10/8/08
ISC - D	29	29Q136	TL One-Time Allocations	TL (ALL OTHER)	28,000	SAM # 62 School Allocations, Amendments & Adjustments Part III: transfer of funds from 28q220 to 29q136 to cover shared cost of business manager (Azra Rahim)	11/19/08
ISC - D	29	29Q147	TL Fair Student Funding	TL FSF	(50,220)	SAM # 62 School Allocations, Amendments & Adjustments Part III: transfer from 29q147 to 29q208 to pay for the balance of the UFT District Rep	12/11/08
ISC - D	29	29Q208	TL One-Time Allocations	TL (ALL OTHER)	50,220	SAM # 62 School Allocations, Amendments & Adjustments Part III: transfer from 29q147 to 29q208 to pay for the balance of the UFT District Rep	12/11/08
ISC - D	29	29Q231	TL Fair Student Funding	TL FSF	88,166	Set aside for PEG amounts not planned by the school	11/24/08
ISC - D	29	29Q231	TL Fair Student Funding	TL FSF	(88,166)	Removal of PEG amounts not planned by the school	11/24/08
ISC - D	29	29Q231	TL PEG Shortfall	TL PEG SHORTFALL	88,166	Aid to cover shortfall related to PEG removal	11/24/08
ISC - D	29	29Q238	TL Fair Student Funding	TL FSF	17,183	Set aside for PEG amounts not planned by the school	11/24/08
ISC - D	29	29Q238	TL Fair Student Funding	TL FSF	(17,183)	Removal of PEG amounts not planned by the school	11/24/08
ISC - D	29	29Q238	TL PEG Shortfall	TL PEG SHORTFALL	17,183	Aid to cover shortfall related to PEG removal	11/24/08
ISC - D	29	29Q248	TL Fair Student Funding HS	TL FSF	(5,468)	SAM # 62 School Allocations, Amendments & Adjustments Part III: transfer of funds to cover shared cost of a School Health Aide.	10/8/08
ISC - D	29	29Q265	TL Fair Student Funding HS	TL FSF	(5,468)	SAM # 62 School Allocations, Amendments & Adjustments Part III: transfer of funds to cover shared cost of a School Health Aide.	10/8/08
ISC - D	29	29Q272	TL One-Time Allocations HS	TL (ALL OTHER)	16,404	SAM # 62 School Allocations, Amendments & Adjustments Part III: transfer of funds to cover shared cost of a School Health Aide.	10/8/08

Table 1: School Allocations, Amendments, and Adjustments, Part III

ISC	District	Location	Allocation Category	Fund Source	Amount	Comment	Entry Date
ISC - D	29	29Q283	TL Fair Student Funding HS	TL FSF	(5,468)	SAM # 62 School Allocations, Amendments & Adjustments Part III: transfer of funds to cover shared cost of a School Health Aide.	10/8/08
CFN	29	29Q492	Campus Magnet HS	CAMPUS MAGNET HS 9	(23,026)	SAM # 62 School Allocations, Amendments & Adjustments Part III: transfer of funds to cover shared BSM (Krystal Blythe)	10/27/08
CFN	29	29Q492	TL One-Time Allocations HS	TL (ALL OTHER)	44,242	SAM # 62 School Allocations, Amendments & Adjustments Part III: transfer of funds to cover cost of 5 shared positions (2 Assistant Principals, School Aide, Health Service Aide and Computer Associate)	11/14/08
CFN	29	29Q492	TL Fair Student Funding HS	TL FSF	64,155	Set aside for PEG amounts not planned by the school	11/24/08
CFN	29	29Q492	TL Fair Student Funding HS	TL FSF	(64,155)	Removal of PEG amounts not planned by the school	11/24/08
CFN	29	29Q492	TL PEG Shortfall	TL PEG SHORTFALL	64,155	Aid to cover shortfall related to PEG removal	11/24/08
CFN	29	29Q492	TL PEG Shortfall	TL PEG SHORTFALL	(64,155)		11/26/08
ISC - D	29	29Q494	Campus Magnet HS	CAMPUS MAGNET HS 9	(23,026)	SAM # 62 School Allocations, Amendments & Adjustments Part III: transfer of funds to cover shared BSM (Krystal Blythe)	10/27/08
ISC - D	29	29Q494	TL Fair Student Funding HS	TL FSF	(81,262)	SAM # 62 School Allocations, Amendments & Adjustments Part III: transfer of funds to cover cost of 5 shared positions (2 Assistant Principals, School Aide, Health Service Aide and Computer Associate)	11/14/08
ISC - D	29	29Q496	Campus Magnet HS	CAMPUS MAGNET HS 9	69,078	SAM # 62 School Allocations, Amendments & Adjustments Part III: transfer of funds to cover shared BSM (Krystal Blythe)	10/27/08
ISC - D	29	29Q496	TL One-Time Allocations HS	TL (ALL OTHER)	2,186	SAM # 62 School Allocations, Amendments & Adjustments Part III: transfer of funds to cover cost of 5 shared positions (2 Assistant Principals, School Aide, Health Service Aide and Computer Associate)	11/14/08
ISC - D	29	29Q498	Campus Magnet HS	CAMPUS MAGNET HS 9	(23,026)	SAM # 62 School Allocations, Amendments & Adjustments Part III: transfer of funds to cover shared BSM (Krystal Blythe)	10/27/08
ISC - D	29	29Q498	TL One-Time Allocations HS	TL (ALL OTHER)	34,834	SAM # 62 School Allocations, Amendments & Adjustments Part III: transfer of funds to cover cost of 5 shared positions (2 Assistant Principals, School Aide, Health Service Aide and Computer Associate)	11/14/08
ISC - D	30	30Q011	TL Fair Student Funding	TL FSF	79,552	Set aside for PEG amounts not planned by the school	11/24/08
ISC - D	30	30Q011	TL Fair Student Funding	TL FSF	(79,552)	Removal of PEG amounts not planned by the school	11/24/08
ISC - D	30	30Q011	TL PEG Shortfall	TL PEG SHORTFALL	79,552	Aid to cover shortfall related to PEG removal	11/24/08
ISC - D	30	30Q111	TL Fair Student Funding	TL FSF	48,658	Set aside for PEG amounts not planned by the school	11/24/08
ISC - D	30	30Q111	TL Fair Student Funding	TL FSF	(48,658)	Removal of PEG amounts not planned by the school	11/24/08
ISC - D	30	30Q111	TL PEG Shortfall	TL PEG SHORTFALL	48,658	Aid to cover shortfall related to PEG removal	11/24/08
ISC - D	30	30Q126	TL Fair Student Funding	TL FSF	76,353	Set aside for PEG amounts not planned by the school	11/24/08
ISC - D	30	30Q126	TL Fair Student Funding	TL FSF	(76,353)	Removal of PEG amounts not planned by the school	11/24/08
ISC - D	30	30Q126	TL PEG Shortfall	TL PEG SHORTFALL	76,353	Aid to cover shortfall related to PEG removal	11/24/08
ISC - D	30	30Q127	TL One-Time Allocations	TL (ALL OTHER)	(6,976)	SAM 62: School Allocations, Amendments, and Adjustments, Part III - 30q127 to 30q222. Partial reversal of previous adjustment due to change in the way schools split the BSM service (Washington Camano)	10/6/08
ISC - D	30	30Q145	TL Fair Student Funding	TL FSF	180,829	Set aside for PEG amounts not planned by the school	11/24/08
ISC - D	30	30Q145	TL Fair Student Funding	TL FSF	(180,829)	Removal of PEG amounts not planned by the school	11/24/08
ISC - D	30	30Q145	TL PEG Shortfall	TL PEG SHORTFALL	180,829	Aid to cover shortfall related to PEG removal	11/24/08
ISC - D	30	30Q150	TL One-Time Allocations	TL (ALL OTHER)	465	SAM 62 School Allocations, Amendments & Adjustments Part III—funds to select schools by the Arts Office for substitute teacher to cover the arts teachers' participation as facilitators in 3-part Elementary teacher workshop in theater and visual arts	10/22/08
ISC - D	30	30Q150	TL One-Time Allocations	TL (ALL OTHER)	1,257	SAM # 62 School Allocations, Amendments & Adjustments Part III: transfer of funds to cover shared cost of School Business Manager	11/5/08
ISC - D	30	30Q222	TL Fair Student Funding	TL FSF	6,976	SAM 62: School Allocations, Amendments, and Adjustments, Part III - 30q127 to 30q222. Partial reversal of previous adjustment due to change in the way schools split the BSM service (Washington Camano)	10/6/08
ISC - D	30	30Q235	TL Fair Student Funding	TL FSF	19,880	Set aside for PEG amounts not planned by the school	11/24/08
ISC - D	30	30Q235	TL Fair Student Funding	TL FSF	(19,880)	Removal of PEG amounts not planned by the school	11/24/08
ISC - D	30	30Q235	TL PEG Shortfall	TL PEG SHORTFALL	19,880	Aid to cover shortfall related to PEG removal	11/24/08
ISC - D	30	30Q450	TL One-Time Allocations HS	TL (ALL OTHER)	4,000	SAM # 62 School Allocations, Amendments & Adjustments Part III: allocation of funds for the MET HD program.	10/21/08
ISC - E	31	31R013	TL Fair Student Funding	TL FSF	34,259	Set aside for PEG amounts not planned by the school	11/24/08
ISC - E	31	31R013	TL Fair Student Funding	TL FSF	(34,259)	Removal of PEG amounts not planned by the school	11/24/08
ISC - E	31	31R013	TL PEG Shortfall	TL PEG SHORTFALL	34,259	Aid to cover shortfall related to PEG removal	11/24/08
ISC - E	31	31R016	TL READING RECOVERY	TL (ALL OTHER)	73,190	SAM # 62 School Allocations, Amendments & Adjustments Part III: allocation for teacher in Reading Recovery Program (Suzanne Stevenson)	10/7/08
ISC - E	31	31R016	TL Fair Student Funding	TL FSF	104,806	Set aside for PEG amounts not planned by the school	11/24/08
ISC - E	31	31R016	TL Fair Student Funding	TL FSF	(104,806)	Removal of PEG amounts not planned by the school	11/24/08
ISC - E	31	31R016	TL PEG Shortfall	TL PEG SHORTFALL	104,806	Aid to cover shortfall related to PEG removal	11/24/08
ISC - E	31	31R044	TL Fair Student Funding	TL FSF	31,137	Set aside for PEG amounts not planned by the school	11/24/08
ISC - E	31	31R044	TL Fair Student Funding	TL FSF	(31,137)	Removal of PEG amounts not planned by the school	11/24/08
ISC - E	31	31R044	TL PEG Shortfall	TL PEG SHORTFALL	31,137	Aid to cover shortfall related to PEG removal	11/24/08
ISC - E	31	31R050	TL Fair Student Funding	TL FSF	76,056	Set aside for PEG amounts not planned by the school	11/24/08
ISC - E	31	31R050	TL Fair Student Funding	TL FSF	(76,056)	Removal of PEG amounts not planned by the school	11/24/08

Table 1: School Allocations, Amendments, and Adjustments, Part III

ISC	District	Location	Allocation Category	Fund Source	Amount	Comment	Entry Date
ISC - E	31	31R050	TL PEG Shortfall	TL PEG SHORTFALL	76,056	Aid to cover shortfall related to PEG removal	11/24/08
ISC - E	31	31R053	TL Fair Student Funding	TL FSF	62,903	Set aside for PEG amounts not planned by the school	11/24/08
ISC - E	31	31R053	TL Fair Student Funding	TL FSF	(62,903)	Removal of PEG amounts not planned by the school	11/24/08
ISC - E	31	31R053	TL PEG Shortfall	TL PEG SHORTFALL	62,903	Aid to cover shortfall related to PEG removal	11/24/08
ISC - E	31	31R440	TL Fair Student Funding HS	TL FSF	172,565	Set aside for PEG amounts not planned by the school	11/24/08
ISC - E	31	31R440	TL Fair Student Funding HS	TL FSF	(172,565)	Removal of PEG amounts not planned by the school	11/24/08
ISC - E	31	31R440	TL PEG Shortfall	TL PEG SHORTFALL	172,565	Aid to cover shortfall related to PEG removal	11/24/08
ISC - E	31	31R460	TL One-Time Allocations HS	TL (ALL OTHER)	4,000	SAM # 62 School Allocations, Amendments & Adjustments Part III: allocation of funds for the MET HD program.	10/21/08
ISC - E	31	31R600	TL Fair Student Funding HS	TL FSF	25,129	Set aside for PEG amounts not planned by the school	11/24/08
ISC - E	31	31R600	TL Fair Student Funding HS	TL FSF	(25,129)	Removal of PEG amounts not planned by the school	11/24/08
ISC - E	31	31R600	TL PEG Shortfall	TL PEG SHORTFALL	25,129	Aid to cover shortfall related to PEG removal	11/24/08
ISC - C	32	32K151	TL Fair Student Funding	TL FSF	19,000	Set aside for PEG amounts not planned by the school	11/24/08
ISC - C	32	32K151	TL Fair Student Funding	TL FSF	(19,000)	Removal of PEG amounts not planned by the school	11/24/08
ISC - C	32	32K151	TL PEG Shortfall	TL PEG SHORTFALL	19,000	Aid to cover shortfall related to PEG removal	11/24/08
CFN	96	96CHTU	TL PEG Shortfall	TL PEG SHORTFALL	85,542	Aid to cover shortfall related to PEG removal	11/24/08
CFN	96	96CHTU	TL PEG Shortfall	TL PEG SHORTFALL	(85,542)		11/24/08
CFN	96	96CHTU	TL PEG Shortfall	TL PEG SHORTFALL	64,155		11/26/08
CFN	96	96CHTU	TL PEG Shortfall	TL PEG SHORTFALL	64,155		12/1/08
CFN	96	96CHTU	TL PEG Shortfall	TL PEG SHORTFALL	(21,387)	Removal of PEG shortfall funds; 11X265 has met the PEG	12/16/08
CFN	96	96CHTU	TL SUMMER	TL SUMMER	42,682	SAM # 62 School Allocations, Amendments & Adjustments Part III: funding is being transferred from TL One-Time for 03m505 to cover bulk job deficit	12/22/08
CFN	96	96ES04	TL One-Time Allocations	TL (ALL OTHER)	80	SAM # 62 School Allocations, Amendments & Adjustments Part III: transfer of tax levy OTPS funds from District 60 to ISCs and CFN to defray expenses of distribution of the OASAS survey	12/11/08
CFN	96	96ES08	TL PEG Shortfall	TL PEG SHORTFALL	64,155	Aid to cover shortfall related to PEG removal	11/24/08
CFN	96	96ES08	TL PEG Shortfall	TL PEG SHORTFALL	(64,155)		12/1/08
CFN	96	96ES08	TL One-Time Allocations	TL (ALL OTHER)	60	SAM # 62 School Allocations, Amendments & Adjustments Part III: transfer of tax levy OTPS funds from District 60 to ISCs and CFN to defray expenses of distribution of the OASAS survey	12/11/08
CFN	96	96ES13	TL PEG Shortfall	TL PEG SHORTFALL	21,387	Aid to cover shortfall related to PEG removal	11/24/08
CFN	96	96ES13	TL One-Time Allocations	TL (ALL OTHER)	20	SAM # 62 School Allocations, Amendments & Adjustments Part III: transfer of tax levy OTPS funds from District 60 to ISCs and CFN to defray expenses of distribution of the OASAS survey	12/11/08
CFN	96	96ES13	TL PEG Shortfall	TL PEG SHORTFALL	(21,387)	Removal of PEG shortfall funds; 11X265 has met the PEG	12/16/08
ISC - C	96	96KISC	TL One-Time Allocations	TL (ALL OTHER)	1,500	SAM # 62 School Allocations, Amendments & Adjustments Part III: transfer of tax levy OTPS funds from District 60 to ISCs and CFN to defray expenses of distribution of the OASAS survey	12/11/08
ISC - C	96	96KTUC	TL PEG Shortfall	TL PEG SHORTFALL	463,715	Aid to cover shortfall related to PEG removal	11/24/08
ISC - C	96	96KTUC	TL PEG Shortfall	TL PEG SHORTFALL	(463,715)		11/24/08
ISC - A	96	96MISC	TL One-Time Allocations	TL (ALL OTHER)	1,500	SAM # 62 School Allocations, Amendments & Adjustments Part III: transfer of tax levy OTPS funds from District 60 to ISCs and CFN to defray expenses of distribution of the OASAS survey	12/11/08
ISC - A	96	96MTUA	TL PEG Shortfall	TL PEG SHORTFALL	1,951,553	Aid to cover shortfall related to PEG removal	11/24/08
ISC - A	96	96MTUA	TL PEG Shortfall	TL PEG SHORTFALL	(1,951,553)		11/24/08
ISC - D	96	96QISC	TL One-Time Allocations	TL (ALL OTHER)	1,500	SAM # 62 School Allocations, Amendments & Adjustments Part III: transfer of tax levy OTPS funds from District 60 to ISCs and CFN to defray expenses of distribution of the OASAS survey	12/11/08
ISC - D	96	96QTUD	TL PEG Shortfall	TL PEG SHORTFALL	1,442,776	Aid to cover shortfall related to PEG removal	11/24/08
ISC - D	96	96QTUD	TL PEG Shortfall	TL PEG SHORTFALL	(1,442,776)		11/24/08
ISC - E	96	96RISC	TL One-Time Allocations	TL (ALL OTHER)	1,500	SAM # 62 School Allocations, Amendments & Adjustments Part III: transfer of tax levy OTPS funds from District 60 to ISCs and CFN to defray expenses of distribution of the OASAS survey	12/11/08
ISC - E	96	96RTUE	TL PEG Shortfall	TL PEG SHORTFALL	1,577,273	Aid to cover shortfall related to PEG removal	11/24/08
ISC - E	96	96RTUE	TL PEG Shortfall	TL PEG SHORTFALL	(1,577,273)		11/24/08
CFN	96	96TUC1	TL PEG Shortfall	TL PEG SHORTFALL	(21,387)		11/24/08
CFN	96	96TUC1	TL PEG Shortfall	TL PEG SHORTFALL	21,387		11/24/08
CFN	96	96TUC1	TL PEG Shortfall	TL PEG SHORTFALL	21,387		12/16/08
CFN	96	96TUC4	TL PEG Shortfall	TL PEG SHORTFALL	(64,155)		11/24/08
CFN	96	96TUC4	TL PEG Shortfall	TL PEG SHORTFALL	64,155		11/24/08
CFN	96	96TUC4	TL PEG Shortfall	TL PEG SHORTFALL	64,155		11/26/08
CFN	96	96TUC4	TL PEG Shortfall	TL PEG SHORTFALL	(64,155)		11/26/08
CFN	96	96TUC4	TL PEG Shortfall	TL PEG SHORTFALL	(0)		12/1/08
ISC - B	96	96XISC	TL One-Time Allocations	TL (ALL OTHER)	1,500	SAM # 62 School Allocations, Amendments & Adjustments Part III: transfer of tax levy OTPS funds from District 60 to ISCs and CFN to defray expenses of distribution of the OASAS survey	12/11/08
ISC - B	96	96XTUB	TL PEG Shortfall	TL PEG SHORTFALL	704,124	Aid to cover shortfall related to PEG removal	11/24/08
ISC - B	96	96XTUB	TL PEG Shortfall	TL PEG SHORTFALL	(704,124)		11/24/08

Total 7,240,857

Table 1: School Allocations, Amendments, and Adjustments, Part III

ISC	District	Location	Allocation Category	Fund Source	Amount	Comment	Entry Date
ISC - E	31	31R016	TL Fair Student Funding	TL FSF	(104,806)	Removal of PEG amounts not planned by the school	11/24/08
ISC - E	31	31R016	TL PEG Shortfall	TL PEG SHORTFALL	104,806	Aid to cover shortfall related to PEG removal	11/24/08
ISC - E	31	31R044	TL Fair Student Funding	TL FSF	31,137	Set aside for PEG amounts not planned by the school	11/24/08
ISC - E	31	31R044	TL Fair Student Funding	TL FSF	(31,137)	Removal of PEG amounts not planned by the school	11/24/08
ISC - E	31	31R044	TL PEG Shortfall	TL PEG SHORTFALL	31,137	Aid to cover shortfall related to PEG removal	11/24/08
ISC - E	31	31R050	TL Fair Student Funding	TL FSF	76,056	Set aside for PEG amounts not planned by the school	11/24/08
ISC - E	31	31R050	TL Fair Student Funding	TL FSF	(76,056)	Removal of PEG amounts not planned by the school	11/24/08
ISC - E	31	31R050	TL PEG Shortfall	TL PEG SHORTFALL	76,056	Aid to cover shortfall related to PEG removal	11/24/08
ISC - E	31	31R053	TL Fair Student Funding	TL FSF	62,903	Set aside for PEG amounts not planned by the school	11/24/08
ISC - E	31	31R053	TL Fair Student Funding	TL FSF	(62,903)	Removal of PEG amounts not planned by the school	11/24/08
ISC - E	31	31R053	TL PEG Shortfall	TL PEG SHORTFALL	62,903	Aid to cover shortfall related to PEG removal	11/24/08
ISC - E	31	31R440	TL Fair Student Funding HS	TL FSF	172,565	Set aside for PEG amounts not planned by the school	11/24/08
ISC - E	31	31R440	TL Fair Student Funding HS	TL FSF	(172,565)	Removal of PEG amounts not planned by the school	11/24/08
ISC - E	31	31R440	TL PEG Shortfall	TL PEG SHORTFALL	172,565	Aid to cover shortfall related to PEG removal	11/24/08
ISC - E	31	31R460	TL One-Time Allocations HS	TL (ALL OTHER)	4,000	SAM # 62 School Allocations, Amendments & Adjustments Part III: allocation of funds for the MET HD program.	10/21/08
ISC - E	31	31R600	TL Fair Student Funding HS	TL FSF	25,129	Set aside for PEG amounts not planned by the school	11/24/08
ISC - E	31	31R600	TL Fair Student Funding HS	TL FSF	(25,129)	Removal of PEG amounts not planned by the school	11/24/08
ISC - E	31	31R600	TL PEG Shortfall	TL PEG SHORTFALL	25,129	Aid to cover shortfall related to PEG removal	11/24/08
ISC - C	32	32K151	TL Fair Student Funding	TL FSF	19,000	Set aside for PEG amounts not planned by the school	11/24/08
ISC - C	32	32K151	TL Fair Student Funding	TL FSF	(19,000)	Removal of PEG amounts not planned by the school	11/24/08
ISC - C	32	32K151	TL PEG Shortfall	TL PEG SHORTFALL	19,000	Aid to cover shortfall related to PEG removal	11/24/08
CFN	96	96CHTU	TL PEG Shortfall	TL PEG SHORTFALL	85,542	Aid to cover shortfall related to PEG removal	11/24/08
CFN	96	96CHTU	TL PEG Shortfall	TL PEG SHORTFALL	(85,542)		11/24/08
CFN	96	96CHTU	TL PEG Shortfall	TL PEG SHORTFALL	64,155		11/26/08
CFN	96	96CHTU	TL PEG Shortfall	TL PEG SHORTFALL	64,155		12/1/08
CFN	96	96CHTU	TL PEG Shortfall	TL PEG SHORTFALL	(21,387)	Removal of PEG shortfall funds; 11X265 has met the PEG	12/16/08
CFN	96	96CHTU	TL SUMMER	TL SUMMER	42,682	SAM # 62 School Allocations, Amendments & Adjustments Part III: funding is being transferred from TL One-Time for 03m505 to cover bulk job deficit	12/22/08
CFN	96	96ES04	TL One-Time Allocations	TL (ALL OTHER)	80	SAM # 62 School Allocations, Amendments & Adjustments Part III: transfer of tax levy OTPS funds from District 60 to ISCs and CFN to defray expenses of distribution of the OASAS survey	12/11/08
CFN	96	96ES08	TL PEG Shortfall	TL PEG SHORTFALL	64,155	Aid to cover shortfall related to PEG removal	11/24/08
CFN	96	96ES08	TL PEG Shortfall	TL PEG SHORTFALL	(64,155)		12/1/08
CFN	96	96ES08	TL One-Time Allocations	TL (ALL OTHER)	60	SAM # 62 School Allocations, Amendments & Adjustments Part III: transfer of tax levy OTPS funds from District 60 to ISCs and CFN to defray expenses of distribution of the OASAS survey	12/11/08
CFN	96	96ES13	TL PEG Shortfall	TL PEG SHORTFALL	21,387	Aid to cover shortfall related to PEG removal	11/24/08
CFN	96	96ES13	TL One-Time Allocations	TL (ALL OTHER)	20	SAM # 62 School Allocations, Amendments & Adjustments Part III: transfer of tax levy OTPS funds from District 60 to ISCs and CFN to defray expenses of distribution of the OASAS survey	12/11/08
CFN	96	96ES13	TL PEG Shortfall	TL PEG SHORTFALL	(21,387)	Removal of PEG shortfall funds; 11X265 has met the PEG	12/16/08
ISC - C	96	96KISC	TL One-Time Allocations	TL (ALL OTHER)	1,500	SAM # 62 School Allocations, Amendments & Adjustments Part III: transfer of tax levy OTPS funds from District 60 to ISCs and CFN to defray expenses of distribution of the OASAS survey	12/11/08
ISC - C	96	96KTUC	TL PEG Shortfall	TL PEG SHORTFALL	463,715	Aid to cover shortfall related to PEG removal	11/24/08
ISC - C	96	96KTUC	TL PEG Shortfall	TL PEG SHORTFALL	(463,715)		11/24/08
ISC - A	96	96MISC	TL One-Time Allocations	TL (ALL OTHER)	1,500	SAM # 62 School Allocations, Amendments & Adjustments Part III: transfer of tax levy OTPS funds from District 60 to ISCs and CFN to defray expenses of distribution of the OASAS survey	12/11/08
ISC - A	96	96MTUA	TL PEG Shortfall	TL PEG SHORTFALL	1,951,553	Aid to cover shortfall related to PEG removal	11/24/08
ISC - A	96	96MTUA	TL PEG Shortfall	TL PEG SHORTFALL	(1,951,553)		11/24/08
ISC - D	96	96QISC	TL One-Time Allocations	TL (ALL OTHER)	1,500	SAM # 62 School Allocations, Amendments & Adjustments Part III: transfer of tax levy OTPS funds from District 60 to ISCs and CFN to defray expenses of distribution of the OASAS survey	12/11/08
ISC - D	96	96QTUD	TL PEG Shortfall	TL PEG SHORTFALL	1,442,776	Aid to cover shortfall related to PEG removal	11/24/08
ISC - D	96	96QTUD	TL PEG Shortfall	TL PEG SHORTFALL	(1,442,776)		11/24/08
ISC - E	96	96RISC	TL One-Time Allocations	TL (ALL OTHER)	1,500	SAM # 62 School Allocations, Amendments & Adjustments Part III: transfer of tax levy OTPS funds from District 60 to ISCs and CFN to defray expenses of distribution of the OASAS survey	12/11/08
ISC - E	96	96RTUE	TL PEG Shortfall	TL PEG SHORTFALL	1,577,273	Aid to cover shortfall related to PEG removal	11/24/08
ISC - E	96	96RTUE	TL PEG Shortfall	TL PEG SHORTFALL	(1,577,273)		11/24/08
CFN	96	96TUC1	TL PEG Shortfall	TL PEG SHORTFALL	(21,387)		11/24/08
CFN	96	96TUC1	TL PEG Shortfall	TL PEG SHORTFALL	21,387		11/24/08
CFN	96	96TUC1	TL PEG Shortfall	TL PEG SHORTFALL	21,387		12/16/08
CFN	96	96TUC4	TL PEG Shortfall	TL PEG SHORTFALL	(64,155)		11/24/08
CFN	96	96TUC4	TL PEG Shortfall	TL PEG SHORTFALL	64,155		11/24/08

Table 1: School Allocations, Amendments, and Adjustments, Part III

ISC	District	Location	Allocation Category	Fund Source	Amount	Comment	Entry Date
CFN	96	96TUC4	TL PEG Shortfall	TL PEG SHORTFALL	64,155		11/26/08
CFN	96	96TUC4	TL PEG Shortfall	TL PEG SHORTFALL	(64,155)		11/26/08
CFN	96	96TUC4	TL PEG Shortfall	TL PEG SHORTFALL	(0)		12/1/08
ISC - B	96	96XISC	TL One-Time Allocations	TL (ALL OTHER)	1,500	SAM # 62 School Allocations, Amendments & Adjustments Part III: transfer of tax levy OTPS funds from District 60 to ISCs and CFN to defray expenses of distribution of the OASAS survey	12/11/08
ISC - B	96	96XTUB	TL PEG Shortfall	TL PEG SHORTFALL	704,124	Aid to cover shortfall related to PEG removal	11/24/08
ISC - B	96	96XTUB	TL PEG Shortfall	TL PEG SHORTFALL	(704,124)		11/24/08

Total 7,240,857

Table 2: Summary of Allocations by ISC

Allocation Category	Fund Source	CFN	ISC - A	ISC - B	ISC - C	ISC - D	ISC - E	Grand Total
Campus Magnet HS	CAMPUS MAGNET HS 9	(23,026)				23,026		0
TL Children First Funding	TL FSF CFE					10,000		10,000
TL Children First Funding HS	TL FSF CFE			(500)	(4,574)			(5,074)
TL Fair Student Funding	TL FSF	(29,487)	(196,285)	(315,002)	(82,801)	(83,400)	(46,005)	(752,980)
TL Fair Student Funding HS	TL FSF	(33,069)	(215,363)	(280,026)	(57,272)	(110,158)	(125,214)	(821,102)
TL Fair Student Funding Incremental	TL FSF			(17,000)	(60,000)			(77,000)
TL FSF Legacy Teacher Supplement HS	TL FSF			(4,418)				(4,418)
TL Instructional Programs	TL (ALL OTHER)				(15,000)			(15,000)
TL Instructional Programs HS	TL (ALL OTHER)		(4,000)					(4,000)
TL One-Time Allocations	TL (ALL OTHER)	132,160	378,879	414,411	46,657	154,215	62,763	1,189,085
TL One-Time Allocations HS	TL (ALL OTHER)	219,895	261,206	141,956	63,534	57,424	39,704	783,719
TL PEG Shortfall	TL PEG SHORTFALL	128,310	1,951,553	704,124	463,715	1,442,776	1,577,273	6,267,751
TL READING RECOVERY	TL (ALL OTHER)		63,213	127,643		146,511	73,190	410,557
TL Special Ed Non Public	TL SPED NON PUBS	72,689				143,948		216,637
TL SUMMER	TL SUMMER	42,682						42,682
Grand Total		510,154	2,239,203	771,188	354,259	1,784,342	1,581,711	7,240,857