



**THE NEW YORK CITY DEPARTMENT OF EDUCATION**  
**JOEL I. KLEIN, *Chancellor***

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

## **SCHOOL ALLOCATION MEMORANDUM NO. 77, FY07**

**DATE:** April 9, 2007

**TO:** **INSTRUCTIONAL LEADERSHIP DIVISION (ILD) SUPERINTENDENTS,  
REGIONAL OPERATION CENTER EXECUTIVE DIRECTORS, and  
SCHOOL PRINCIPALS**

**FROM:** Susan Olds, Executive Budget Director

**SUBJECT:** **SCHOOL ALLOCATIONS, ADJUSTMENTS AND AMENDMENTS, PART III**

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This memorandum contains miscellaneous school allocations, amendments and adjustments entered into Galaxy between October 30, 2006 and March 16, 2007. This is the third miscellaneous allocation memorandum of FY07.

Allocation modifications in this memorandum include, but are not limited to: TL PROJECT ARTS, TL EMPOWERMENT SCHL SUPL FUNDS and TL ES Intensive Admin OTPS, TL Justice Center-Law Enforcement HS. Detail and summary tables are attached.

**Attachments:**

Table 1 - School Allocations, Amendments & Adjustments  
Table 2 - Summary of Allocations by Region

SO:hdr

c: Andres Alonso  
Brian Osborne  
Eric Nadelstern  
Instructional Leadership Division Superintendents  
Local Instructional Superintendents

Table 1: School Allocations, Amendments & Adjustments Part III

Region	Location	Amount	Location Name	Allocation Category	Fund Source	Comments	Entry Date
01	10X307	(15,443)	EAMES PLACE (P.S.307)	TL Instructional Programs	TL (ALL OTHER)	SAM #77 School Allocation, Adjustment & Amendment Part III: Funds are being transferred from 10X086 to 10X307	12/4/2006
01	10X445	614	BRONX HS OF SCIENCE	TL Instructional Programs HS	TL (ALL OTHER)	SAM #77 School Allocation, Adjustment & Amendment Part III: Reimbursement to Regional schools for Autonomous Zone students attending Regional summer school program.	12/20/2006
01	10X475	271	JOHN F KENNEDY HS	TL Instructional Programs HS	TL (ALL OTHER)	SAM #77 School Allocation, Adjustment & Amendment Part III: Reimbursement to Regional schools for Autonomous Zone students attending Regional summer school program.	12/20/2006
01	10X440	1,627	DEWITT CLINTON HS	TL Instructional Programs HS	TL (ALL OTHER)	SAM #77 School Allocation, Adjustment & Amendment Part III: Reimbursement to Regional schools for Autonomous Zone students attending Regional summer school program.	12/20/2006
01	09X109	(10,300)	PS 109 SEDGWICK	TL Instructional Programs	TL (ALL OTHER)	SAM #77 School Allocation, Adjustment & Amendment Part III: Transferring funds from 09X109 to 10X207 and from 19K190 to 19K292 for shared Business Manager positions.	1/16/2007
01	10X207	10,300	PS 207	TL Instructional Programs	TL (ALL OTHER)	SAM #77 School Allocation, Adjustment & Amendment Part III: Transferring funds from 09X109 to 10X207 and from 19K190 to 19K292 for shared Business Manager positions.	1/16/2007
01	10X246	1,667	PS 246 POE CENTER	TL Instructional Programs	TL (ALL OTHER)	SAM #77 Time and Attendance Allocation: Schools are being allocated funds for settlement agreements reached for Time and Attendance arbitrations.	1/29/2007
01	10X430	(17,735)	WALTON HS	TL Instructional Programs HS	TL (ALL OTHER)	SAM #77 School Allocation, Adjustment & Amendment Part III: Transferring funds from 10X430 to 10X433 to support shared positions.	2/5/2007
01	10X414	10,000	J. LEVIN HS FOR MEDIA & COMM.	TL Instructional Programs HS	TL (ALL OTHER)	SAM #77 School Allocation, Adjustment & Amendment Part III: Office of Youth Development (OYD) is providing additional tax levy to support various initiatives.	2/9/2007
01	10X430	10,000	WALTON HS	TL Instructional Programs HS	TL (ALL OTHER)	SAM #77 School Allocation, Adjustment & Amendment Part III: Office of Youth Development (OYD) is providing additional tax levy to support various initiatives.	2/9/2007
01	10X475	10,000	JOHN F KENNEDY HS	TL Instructional Programs HS	TL (ALL OTHER)	SAM #77 School Allocation, Adjustment & Amendment Part III: Office of Youth Development (OYD) is providing additional tax levy to support various initiatives.	2/9/2007
01	10X660	10,000	GRACE H DODGE VHS	TL Instructional Programs HS	TL (ALL OTHER)	SAM #77 School Allocation, Adjustment & Amendment Part III: Office of Youth Development (OYD) is providing additional tax levy to support various initiatives.	2/9/2007
01	10X213	10,000	BRONX ENGINEERING AND TECHNOLOGY ACADEMY	TL Instructional Programs HS	TL (ALL OTHER)	SAM #77 School Allocation, Adjustment & Amendment Part III: Office of Youth Development (OYD) is providing additional tax levy to support various initiatives. From 10X475 to 10X213 (Correction).	2/20/2007
01	10X475	(10,000)	JOHN F KENNEDY HS	TL Instructional Programs HS	TL (ALL OTHER)	SAM #77 School Allocation, Adjustment & Amendment Part III: Office of Youth Development (OYD) is providing additional tax levy to support various initiatives. From 10X475 to 10X213 (Correction).	2/20/2007
01	10X391	39,584	MS 391	PCEN LEP	TL PCEN LEP	SAM #77 School Allocation, Adjustment & Amendment Part III: Transfer funds from 10X399 and 10X368 to 10X391	3/12/2007
01	10X399	(39,584)	MS 399	PCEN LEP	TL PCEN LEP	SAM #77 School Allocation, Adjustment & Amendment Part III: Transfer funds from 10X399 and 10X368 to 10X391	3/12/2007
01	10X391	25,000	MS 391	TL PROJECT ARTS	TL PROJECT ARTS	SAM #77 School Allocation, Adjustment & Amendment Part III: Transfer funds from 10X399 and 10X368 to 10X391	3/12/2007
02	11X322	(10,889)	ASPIRE PREPARATORY SCHOOL	TL Instructional Programs	TL (ALL OTHER)	SAM #77 School Allocation, Adjustment & Amendment Part III: Funds are being transferred from 11X322 to 11X326.	11/29/2006
02	11X021	825	PS 021 PHILLIP H SHERIDAN	TL Instructional Programs	TL (ALL OTHER)	SAM #77 School Allocation, Adjustment & Amendment Part III: Reimbursement to Regional schools for Autonomous Zone students attending Regional summer school program.	12/20/2006
02	12X158	1,842	I S 158 THEODORE GATHINGS	TL Instructional Programs	TL (ALL OTHER)	SAM #77 School Allocation, Adjustment & Amendment Part III: Reimbursement to Regional schools for Autonomous Zone students attending Regional summer school program.	12/20/2006
02	12X217	2,456	SCHOOL OF PERFORMING ARTS	TL Instructional Programs	TL (ALL OTHER)	SAM #77 School Allocation, Adjustment & Amendment Part III: Reimbursement to Regional schools for Autonomous Zone students attending Regional summer school program.	12/20/2006
02	11X425	543	EVANDER CHILDS HS	TL Instructional Programs HS	TL (ALL OTHER)	SAM #77 School Allocation, Adjustment & Amendment Part III: Reimbursement to Regional schools for Autonomous Zone students attending Regional summer school program.	12/20/2006
02	08X450	813	ADLAI E. STEVENSON	TL Instructional Programs HS	TL (ALL OTHER)	SAM #77 School Allocation, Adjustment & Amendment Part III: Reimbursement to Regional schools for Autonomous Zone students attending Regional summer school program.	12/20/2006
02	08X174	2,042	I S 174 EUGENE T MALESKA	TL Instructional Programs	TL (ALL OTHER)	SAM #77 Time and Attendance Allocation: Schools are being allocated funds for settlement agreements reached for Time and Attendance arbitrations.	1/29/2007
02	11X425	2,042	EVANDER CHILDS HS	TL Instructional Programs HS	TL (ALL OTHER)	SAM #77 Time and Attendance Allocation: Schools are being allocated funds for settlement agreements reached for Time and Attendance arbitrations.	1/29/2007
02	12X098	10,000	JHS 098 HERMAN RIDDER	TL Instructional Programs	TL (ALL OTHER)	SAM #77 School Allocation, Adjustment & Amendment Part III: Office of Youth Development (OYD) is providing additional tax levy to support various initiatives.	2/9/2007
02	08X123	10,000	JHS 123 JAMES M. KIERNAN	TL Instructional Programs	TL (ALL OTHER)	SAM #77 School Allocation, Adjustment & Amendment Part III: Office of Youth Development (OYD) is providing additional tax levy to support various initiatives.	2/9/2007
02	11X425	15,000	EVANDER CHILDS HS	TL Instructional Programs HS	TL (ALL OTHER)	SAM #77 School Allocation, Adjustment & Amendment Part III: Office of Youth Development (OYD) is providing additional tax levy to support various initiatives.	2/9/2007
02	08X450	15,000	ADLAI E. STEVENSON	TL Instructional Programs HS	TL (ALL OTHER)	SAM #77 School Allocation, Adjustment & Amendment Part III: Office of Youth Development (OYD) is providing additional tax levy to support various initiatives.	2/9/2007
02	11X415	15,000	CHRISTOPHER COLUMBUS HS	TL Instructional Programs HS	TL (ALL OTHER)	SAM #77 School Allocation, Adjustment & Amendment Part III: Office of Youth Development (OYD) is providing additional tax levy to support various initiatives.	2/9/2007
02	12X680	(8,000)	BRONX COALITION COMMUNITY HS	TL Instructional Programs HS	TL (ALL OTHER)	SAM #77 School Allocation, Adjustment & Amendment Part III: payment of cost for City Wide Internship Program to 79M560	3/15/2007

03	26Q495	2,735	BAYSIDE HS	TL Special Needs	TL SN/AIS	SAM#77 Misc Allocation: Funds are being allocated to Bayside to for NPS SETSS per session	11/6/2006
03	29Q420	(24,699)	SPRINGFIELD GARDENS HS	TL Instructional Programs HS	TL (ALL OTHER)	SAM #77: School Allocation, Adjustment and Amendment Part III: Transferring funds from 29Q420 to 29Q248 for shared teacher position.	11/6/2006
03	29Q147	12,241	PS 147 RONALD MCNAIR	TL SELF-CONTAINED & CTT	TL SELF-CONTAIN&CTT	SAM #77: School Allocation, Adjustment and Amendment Part III: Reallocating funds to 29Q147 previously removed.	11/6/2006
03	28Q470	1,628	JAMAICA HS	TL Instructional Programs HS	TL (ALL OTHER)	SAM #77 School Allocation, Adjustment & Amendment Part III: Reimbursement to Regional schools for Autonomous Zone students attending Regional summer school program.	12/20/2006
03	28Q620	271	THOS A EDISON VHS	TL Instructional Programs HS	TL (ALL OTHER)	SAM #77 School Allocation, Adjustment & Amendment Part III: Reimbursement to Regional schools for Autonomous Zone students attending Regional summer school program.	12/20/2006
03	28Q040	19,652	PS 040 SAMUEL HUNTINGTON	TL Instructional Programs	TL (ALL OTHER)	SAM #77 School Allocation, Adjustment & Amendment Part III: Funds are being transferred from 28Q896 (IP \$12,930 and Project Arts \$6,722) to support a shared position.	1/8/2007
03	29Q095	(31,348)	PS 095 EASTWOOD	TL Instructional Programs	TL (ALL OTHER)	SAM #77 School Allocation, Adjustment & Amendment Part III: Transferring funds from 29Q095 to 30Q078 for shared Business Manager.	1/10/2007
03	28Q121	167	PS 121 QUEENS	TL Instructional Programs	TL (ALL OTHER)	SAM #77 Time and Attendance Allocation: Schools are being allocated funds for settlement agreements reached for Time and Attendance arbitrations.	1/29/2007
03	26Q430	(3,238)	FRANCIS LEWIS HS	TL Instructional Programs HS	TL (ALL OTHER)	SAM #77 School Allocation, Adjustment & Amendment Part III: Transferring funds from 26Q430 to 28Q620 for a printing job.	3/6/2007
03	28Q620	3,238	THOS A EDISON VHS	TL Instructional Programs HS	TL (ALL OTHER)	SAM #77 School Allocation, Adjustment & Amendment Part III: Transferring funds from 26Q430 to 28Q620 for a printing job.	3/6/2007
03	25Q425	12,500	JOHN BOWNE HS	TL Instructional Programs HS	TL (ALL OTHER)	SAM #77 School Allocation, Adjustment & Amendment Part III: Youth Development programs	3/12/2007
03	26Q435	12,500	MARTIN VAN BUREN HS	TL Instructional Programs HS	TL (ALL OTHER)	SAM #77 School Allocation, Adjustment & Amendment Part III: Youth Development programs	3/12/2007
03	28Q470	46,836	JAMAICA HS	TL Instructional Programs HS	TL (ALL OTHER)	SAM #77 School Allocation, Adjustment & Amendment Part III: Youth Development programs	3/12/2007
03	28Q505	12,500	HILLCREST HS	TL Instructional Programs HS	TL (ALL OTHER)	SAM #77 School Allocation, Adjustment & Amendment Part III: Youth Development programs	3/12/2007
03	29Q496	56,330	BUSINESS/COMPUTER APPLICATIONS	TL Instructional Programs HS	TL (ALL OTHER)	SAM #77 School Allocation, Adjustment & Amendment Part III: Youth Development programs	3/12/2007
03	25Q525	(10,000)	TOWNSEND HARRIS HS	TL Instructional Programs HS	TL (ALL OTHER)	SAM #77 School Allocation, Adjustment & Amendment Part III: payment of cost for City Wide Internship Program to 79M560	3/15/2007
03	28Q620	(8,000)	THOS A EDISON VHS	TL Instructional Programs HS	TL (ALL OTHER)	SAM #77 School Allocation, Adjustment & Amendment Part III: payment of cost for City Wide Internship Program to 79M560	3/15/2007
04	24Q005	614	Q005	TL Instructional Programs	TL (ALL OTHER)	SAM #77 School Allocation, Adjustment & Amendment Part III: Reimbursement to Regional schools for Autonomous Zone students attending Regional summer school program.	12/20/2006
04	30Q450	2,443	LONG ISLAND CITY HS	TL Instructional Programs HS	TL (ALL OTHER)	SAM #77 School Allocation, Adjustment & Amendment Part III: Reimbursement to Regional schools for Autonomous Zone students attending Regional summer school program.	12/20/2006
04	24Q455	543	NEWTOWN HS	TL Instructional Programs HS	TL (ALL OTHER)	SAM #77 School Allocation, Adjustment & Amendment Part III: Reimbursement to Regional schools for Autonomous Zone students attending Regional summer school program.	12/20/2006
04	24Q600	271	QUEENS VHS	TL Instructional Programs HS	TL (ALL OTHER)	SAM #77 School Allocation, Adjustment & Amendment Part III: Reimbursement to Regional schools for Autonomous Zone students attending Regional summer school program.	12/20/2006
04	30Q078	31,348	PS 078	TL Instructional Programs	TL (ALL OTHER)	SAM #77 School Allocation, Adjustment & Amendment Part III: Transferring funds from 29Q095 to 30Q078 for shared Business Manager.	1/10/2007
04	32K075	851	PS 075 MAYDA CORTIELLA	TL Instructional Programs	TL (ALL OTHER)	SAM #77 Time and Attendance Allocation: Schools are being allocated funds for settlement agreements reached for Time and Attendance arbitrations.	1/29/2007
04	30Q111	12,500	PS 111 JACOB BLACKWELL	TL Instructional Programs	TL (ALL OTHER)	SAM #77 School Allocation, Adjustment & Amendment Part III: Youth Development programs	3/12/2007
04	32K296	5,000	JHS 296 THE HALSEY	TL Instructional Programs	TL (ALL OTHER)	SAM #77 School Allocation, Adjustment & Amendment Part III: Youth Development programs	3/12/2007
04	32K552	5,000	THE ACAD. URBAN PLANNING HS	TL Instructional Programs HS	TL (ALL OTHER)	SAM #77 School Allocation, Adjustment & Amendment Part III: Youth Development programs	3/12/2007
04	30Q445	12,500	WM CULLEN BRYANT HS	TL Instructional Programs HS	TL (ALL OTHER)	SAM #77 School Allocation, Adjustment & Amendment Part III: Youth Development programs	3/12/2007
04	32K403	5,000	ACADEMY FOR ENVIRONMENTAL LEADERSHIP	TL Instructional Programs HS	TL (ALL OTHER)	SAM #77 School Allocation, Adjustment & Amendment Part III: Youth Development programs	3/12/2007
04	32K545	5,000	EBC-HS FOR PUB SERVICE (BUSH)	TL Instructional Programs HS	TL (ALL OTHER)	SAM #77 School Allocation, Adjustment & Amendment Part III: Youth Development programs	3/12/2007
05	27Q400	271	AUGUST MARTIN HS	TL Instructional Programs HS	TL (ALL OTHER)	SAM #77 School Allocation, Adjustment & Amendment Part III: Reimbursement to Regional schools for Autonomous Zone students attending Regional summer school program.	12/20/2006
05	27Q475	271	RICHMOND HILL HS	TL Instructional Programs HS	TL (ALL OTHER)	SAM #77 School Allocation, Adjustment & Amendment Part III: Reimbursement to Regional schools for Autonomous Zone students attending Regional summer school program.	12/20/2006
05	27Q480	1,628	JOHN ADAMS HS	TL Instructional Programs HS	TL (ALL OTHER)	SAM #77 School Allocation, Adjustment & Amendment Part III: Reimbursement to Regional schools for Autonomous Zone students attending Regional summer school program.	12/20/2006
05	19K190	(19,320)	PS 190 SHEFFIELD	TL Instructional Programs	TL (ALL OTHER)	SAM #77 School Allocation, Adjustment & Amendment Part III: Transferring funds from 09X109 to 10X207 and from 19K190 to 19K292 for shared Business Manager positions.	1/16/2007

05	19K292	19,320	JHS 292 MARGARET S DOUGLAS	TL Instructional Programs	TL (ALL OTHER)	SAM #77 School Allocation, Adjustment & Amendment Part III: Transferring funds from 09X109 to 10X207 and from 19K190 to 19K292 for shared Business Manager positions.	1/16/2007
05	27Q323	5,000	SCHOLARS ACADEMY	TL PROJECT ARTS	TL PROJECT ARTS	SAM #77 School Allocation, Adjustment & Amendment Part III: Project Arts funding for the Broadway Junior Arts Program	1/24/2007
05	19K166	500	JHS 166 GEORGE GERSHWIN	TL Instructional Programs	TL (ALL OTHER)	SAM #77 Time and Attendance Allocation: Schools are being allocated funds for settlement agreements reached for Time and Attendance arbitrations.	1/29/2007
05	19K213	24,150	PS 213 NEW LOTS	TL Instructional Programs	TL (ALL OTHER)	SAM #77 School Allocation, Adjustment & Amendment Part III: Transferring funds from 19K013 to 19K213 for shared Business Manager position.	2/27/2007
05	19K013	(24,150)	PS 013 ROBERTO CLEMENTE	TL Instructional Programs	TL (ALL OTHER)	SAM #77 School Allocation, Adjustment & Amendment Part III: Transferring funds from 19K013 to 19K213 for shared Business Manager position.	2/27/2007
05	19K174	5,000	PS 174 DUMONT	TL Instructional Programs	TL (ALL OTHER)	SAM #77 School Allocation, Adjustment & Amendment Part III: Youth Development programs	3/12/2007
05	19K292	5,000	JHS 292 MARGARET S DOUGLAS	TL Instructional Programs	TL (ALL OTHER)	SAM #77 School Allocation, Adjustment & Amendment Part III: Youth Development programs	3/12/2007
05	23K073	5,000	PS 073 THOMAS S. BOYLAND	TL Instructional Programs	TL (ALL OTHER)	SAM #77 School Allocation, Adjustment & Amendment Part III: Youth Development programs	3/12/2007
05	19K660	5,000	WM H MAXWELL VHS	TL Instructional Programs HS	TL (ALL OTHER)	SAM #77 School Allocation, Adjustment & Amendment Part III: Youth Development programs	3/12/2007
05	23K493	5,000	BROOKLYN COLLEGIATE, A COLLEGE BOARD SCH	TL Instructional Programs HS	TL (ALL OTHER)	SAM #77 School Allocation, Adjustment & Amendment Part III: Youth Development programs	3/12/2007
05	23K645	5,000	EBC-HS FOR PUB SERVICE-EASTNY	TL Instructional Programs HS	TL (ALL OTHER)	SAM #77 School Allocation, Adjustment & Amendment Part III: Youth Development programs	3/12/2007
05	27Q400	12,500	AUGUST MARTIN HS	TL Instructional Programs HS	TL (ALL OTHER)	SAM #77 School Allocation, Adjustment & Amendment Part III: Youth Development programs	3/12/2007
05	27Q410	12,500	BEACH CHANNEL HS	TL Instructional Programs HS	TL (ALL OTHER)	SAM #77 School Allocation, Adjustment & Amendment Part III: Youth Development programs	3/12/2007
05	27Q400	(10,000)	AUGUST MARTIN HS	TL Instructional Programs HS	TL (ALL OTHER)	SAM #77 School Allocation, Adjustment & Amendment Part III: payment of cost for City Wide Internship Program to 79M560	3/15/2007
06	17K600	271	CLARA BARTON VHS	TL Instructional Programs HS	TL (ALL OTHER)	SAM #77 School Allocation, Adjustment & Amendment Part III: Reimbursement to Regional schools for Autonomous Zone students attending Regional summer school program.	12/20/2006
06	18K415	16,549	SAMUEL J. TILDEN HS	TL Instructional Programs HS	TL (ALL OTHER)	SAM #77 School Allocation, Adjustment & Amendment Part III: Reimbursement to Regional schools for Autonomous Zone students attending Regional summer school program.	12/20/2006
06	22K555	98,623	BKLYN COLLEGE ACADEMY	TL Instructional Programs HS	TL (ALL OTHER)	SAM #77: Miscellaneous School Allocation, Adjustments and Amendments.	12/22/2006
06	22K109	3,000	PS 109	TL PROJECT ARTS	TL PROJECT ARTS	SAM #77 School Allocation, Adjustment & Amendment Part III: Project Arts funding for the Broadway Junior Arts Program	1/24/2007
06	17K316	5,000	PS 316 ELIJAH STROUD	TL Instructional Programs	TL (ALL OTHER)	SAM #77 School Allocation, Adjustment & Amendment Part III: Youth Development programs	3/12/2007
06	17K354	5,000	MIDDLE SCHOOL #2 @ 390K	TL Instructional Programs	TL (ALL OTHER)	SAM #77 School Allocation, Adjustment & Amendment Part III: Youth Development programs	3/12/2007
06	17K587	5,000	MIDDLE SCHOOL ARTS	TL Instructional Programs	TL (ALL OTHER)	SAM #77 School Allocation, Adjustment & Amendment Part III: Youth Development programs	3/12/2007
06	18K068	5,000	IS 068 ISAAC BILDERSEE	TL Instructional Programs	TL (ALL OTHER)	SAM #77 School Allocation, Adjustment & Amendment Part III: Youth Development programs	3/12/2007
06	18K114	5,000	PS 114 RYDER ELEMENTARY	TL Instructional Programs	TL (ALL OTHER)	SAM #77 School Allocation, Adjustment & Amendment Part III: Youth Development programs	3/12/2007
06	18K272	5,000	PS 272 CURTIS ESTABROOK	TL Instructional Programs	TL (ALL OTHER)	SAM #77 School Allocation, Adjustment & Amendment Part III: Youth Development programs	3/12/2007
06	18K415	5,000	SAMUEL J. TILDEN HS	TL Instructional Programs HS	TL (ALL OTHER)	SAM #77 School Allocation, Adjustment & Amendment Part III: Youth Development programs	3/12/2007
06	18K500	5,000	CANARSIE HS	TL Instructional Programs HS	TL (ALL OTHER)	SAM #77 School Allocation, Adjustment & Amendment Part III: Youth Development programs	3/12/2007
06	22K495	5,000	SHEEPSHEAD BAY HS	TL Instructional Programs HS	TL (ALL OTHER)	SAM #77 School Allocation, Adjustment & Amendment Part III: Youth Development programs	3/12/2007
06	18K276	5,000	PS 276 LOUIS MARSHALL	TL Instructional Programs HS	TL (ALL OTHER)	SAM #77 School Allocation, Adjustment & Amendment Part III: Youth Development programs	3/12/2007
06	17K600	1,000	CLARA BARTON VHS	TL Instructional Programs HS	TL (ALL OTHER)	SAM #77 School Allocation, Adjustment & Amendment Part III: Payment for elevator operator Lourdes Ajamy SAM #77 School Allocation, Adjustment & Amendment Part III: Payment for elevator operator Lourdes Ajamy	3/16/2007
06	18K276	5,000	PS 276 LOUIS MARSHALL	TL Instructional Programs	TL (ALL OTHER)	SAM #77 School Allocation, Adjustment & Amendment Part III: Adjustment to AC for 18K276 Youth Development programs	3/16/2007
06	18K276	(5,000)	PS 276 LOUIS MARSHALL	TL Instructional Programs HS	TL (ALL OTHER)	SAM #77 School Allocation, Adjustment & Amendment Part III: Adjustment to AC for 18K276 Youth Development programs	3/16/2007
07	31R029	7,448	PS 029 BARDWELL	TL Special Needs	TL SN/AIS	SAM77 Misc Allocation: NPS SETSS funding is being transferred from 31R045 to 31R029	11/6/2006
07	31R045	(7,448)	PS 045 JOHN TYLER	TL Special Needs	TL SN/AIS	SAM77 Misc Allocation: NPS SETSS funding is being transferred from 31R045 to 31R029	11/6/2006

07	31R007	(25,000)	IS 007 ELIAS BERNSTEIN	TL Instructional Programs	TL (ALL OTHER)	SAM #77 School Allocation, Adjustment & Amendment Part III: Transferring funds from 31R004 and 31R024 to 31R072.	11/15/2006
07	31R024	(25,000)	IS 024 MYRA S BARNES	TL Instructional Programs	TL (ALL OTHER)	SAM #77 School Allocation, Adjustment & Amendment Part III: Transferring funds from 31R004 and 31R024 to 31R072.	11/15/2006
07	31R072	50,000	IS 072 ROCCO LAURIE	TL Instructional Programs	TL (ALL OTHER)	SAM #77 School Allocation, Adjustment & Amendment Part III: Transferring funds from 31R004 and 31R024 to 31R072.	11/15/2006
07	31R450	90,000	CURTIS HS	TL Justice Center-Law Enforcement HS	TL JUSTICE (HS)	SAM #77: TL Justice Center-Law Enforcement Allocation	12/13/2006
07	20K445	271	NEW UTRECHT HS	TL Instructional Programs HS	TL (ALL OTHER)	SAM #77 School Allocation, Adjustment & Amendment Part III: Reimbursement to Regional schools for Autonomous Zone students attending Regional summer school program.	12/20/2006
07	21K540	271	JOHN DEWEY H.S.	TL Instructional Programs HS	TL (ALL OTHER)	SAM #77 School Allocation, Adjustment & Amendment Part III: Reimbursement to Regional schools for Autonomous Zone students attending Regional summer school program.	12/20/2006
07	31R049	43,020	IS 049 BERTHA A DREYFUS	TL Instructional Programs	TL (ALL OTHER)	SAM #77 School Allocation, Adjustment & Amendment Part III: OYD is providing funding to cover Guidance Counselor position prorated costs - going full time from F-status (one-shot).	1/5/2007
07	31R003	7,141	PS 003 THE MARGARET GIOIOSA SCHOOL	TL Instructional Programs	TL (ALL OTHER)	SAM #77 School Allocation, Adjustment & Amendment Part III: One-time allotment for coverage for new PreK class effective open 2/1/07.	1/16/2007
07	31R016	6,670	PS 016 JOHN J DRISCOLL	TL Instructional Programs	TL (ALL OTHER)	SAM #77 School Allocation, Adjustment & Amendment Part III: One-time allotment for coverage for new PreK class effective open 2/1/07.	1/16/2007
07	31R018	6,576	PS 018 JOHN G WHITTIER	TL Instructional Programs	TL (ALL OTHER)	SAM #77 School Allocation, Adjustment & Amendment Part III: One-time allotment for coverage for new PreK class effective open 2/1/07.	1/16/2007
07	31R050	7,567	PS 050 FRANK HANKINSON	TL Instructional Programs	TL (ALL OTHER)	SAM #77 School Allocation, Adjustment & Amendment Part III: One-time allotment for coverage for new PreK class effective open 2/1/07.	1/16/2007
07	20K220	3,000	JHS 220 JOHN J PERSHING	TL PROJECT ARTS	TL PROJECT ARTS	SAM #77 School Allocation, Adjustment & Amendment Part III: Project Arts funding for the Broadway Junior Arts Program	1/24/2007
07	20K220	1,750	JHS 220 JOHN J PERSHING	TL Instructional Programs	TL (ALL OTHER)	SAM #77 Time and Attendance Allocation: Schools are being allocated funds for settlement agreements reached for Time and Attendance arbitrations.	1/29/2007
07	31R440	667	NEW DORP HS	TL Instructional Programs HS	TL (ALL OTHER)	SAM #77 Time and Attendance Allocation: Schools are being allocated funds for settlement agreements reached for Time and Attendance arbitrations.	1/29/2007
07	21K525	(18,000)	EDWARD R MURROW HS	TL Instructional Programs HS	TL (ALL OTHER)	SAM #77 School Allocation, Adjustment & Amendment Part III: payment of cost for City Wide Internship Program to 79M560	3/15/2007
08	14K477	85,000	HIGH SCHOOL OF LEGAL STUDIES	TL Justice Center-Law Enforcement HS	TL JUSTICE (HS)	SAM #77: TL Justice Center-Law Enforcement Allocation	12/13/2006
08	15K498	271	ACORN H. S. FOR SOCIAL JUSTICE	TL Instructional Programs HS	TL (ALL OTHER)	SAM #77 School Allocation, Adjustment & Amendment Part III: Reimbursement to Regional schools for Autonomous Zone students attending Regional summer school program.	12/20/2006
08	16K057	208	JHS 057 WHITELAW REID	TL Instructional Programs	TL (ALL OTHER)	SAM #77 Time and Attendance Allocation: Schools are being allocated funds for settlement agreements reached for Time and Attendance arbitrations.	1/29/2007
08	15K497	2,200	SCHOOL FOR INTERNATL.STUDIES	TL Instructional Programs HS	TL (ALL OTHER)	SAM #77 School Allocation, Adjustment & Amendment Part III: Allocating funds for pre-existing advanced placement program.	3/13/2007
08	13K605	(14,000)	GEORGE WESTINGHOUSE	TL Instructional Programs HS	TL (ALL OTHER)	SAM #77 School Allocation, Adjustment & Amendment Part III: payment of cost for City Wide Internship Program to 79M560	3/15/2007
09	02M625	80,000	HS COMMUNICATION GRAPHIC ART	TL Justice Center-Law Enforcement HS	TL JUSTICE (HS)	SAM #77: TL Justice Center-Law Enforcement Allocation	12/13/2006
09	02M006	9,075	PS 006 LILLIE D. BLAKE	TL Instructional Programs	TL (ALL OTHER)	SAM #77 School Allocation, Adjustment & Amendment Part III: Reimbursement to Regional schools for Autonomous Zone students attending Regional summer school program.	12/20/2006
09	02M167	921	JHS 167 ROBERT F WAGNER	TL Instructional Programs	TL (ALL OTHER)	SAM #77 School Allocation, Adjustment & Amendment Part III: Reimbursement to Regional schools for Autonomous Zone students attending Regional summer school program.	12/20/2006
09	04M108	5,775	PS 108 ASSMBLY ANGELO DEL TORO	TL Instructional Programs	TL (ALL OTHER)	SAM #77 School Allocation, Adjustment & Amendment Part III: Reimbursement to Regional schools for Autonomous Zone students attending Regional summer school program.	12/20/2006
09	02M439	1,085	MANHATTAN VILLAGE ACADEMY HS	TL Instructional Programs HS	TL (ALL OTHER)	SAM #77 School Allocation, Adjustment & Amendment Part III: Reimbursement to Regional schools for Autonomous Zone students attending Regional summer school program.	12/20/2006
09	02M460	1,627	WASHINGTON IRVING HS	TL Instructional Programs HS	TL (ALL OTHER)	SAM #77 School Allocation, Adjustment & Amendment Part III: Reimbursement to Regional schools for Autonomous Zone students attending Regional summer school program.	12/20/2006
09	02M475	271	STUYVESANT HS	TL Instructional Programs HS	TL (ALL OTHER)	SAM #77 School Allocation, Adjustment & Amendment Part III: Reimbursement to Regional schools for Autonomous Zone students attending Regional summer school program.	12/20/2006
09	02M520	4,340	MURRY BERGTRAUM H.S.	TL Instructional Programs HS	TL (ALL OTHER)	SAM #77 School Allocation, Adjustment & Amendment Part III: Reimbursement to Regional schools for Autonomous Zone students attending Regional summer school program.	12/20/2006
09	02M620	5,154	NORMAN THOMAS H.S.	TL Instructional Programs HS	TL (ALL OTHER)	SAM #77 School Allocation, Adjustment & Amendment Part III: Reimbursement to Regional schools for Autonomous Zone students attending Regional summer school program.	12/20/2006
09	07X600	271	ALFRED E. SMITH VHS	TL Instructional Programs HS	TL (ALL OTHER)	SAM #77 School Allocation, Adjustment & Amendment Part III: Reimbursement to Regional schools for Autonomous Zone students attending Regional summer school program.	12/20/2006
09	07X005	(12,548)	PS 005 PORT MORRIS	TL Instructional Programs	TL (ALL OTHER)	SAM #77 School Allocation, Adjustment & Amendment Part III: Transferring funds from 07X005 to 07X220 for shared position.	1/16/2007
09	07X220	12,548	PS 220 MOTT HAVEN VILLAGE SCHL	TL Instructional Programs	TL (ALL OTHER)	SAM #77 School Allocation, Adjustment & Amendment Part III: Transferring funds from 07X005 to 07X220 for shared position.	1/16/2007
09	01M137	50,000	PS 137 JOHN L BERNSTEIN	TL Instructional Programs	TL (ALL OTHER)	SAM #77 School Allocation, Adjustment & Amendment Part III: Restructuring funding for classroom furniture.	1/23/2007

09	02M630	333	HS OF ART AND DESIGN	TL Instructional Programs HS	TL (ALL OTHER)	SAM #77 Time and Attendance Allocation: Schools are being allocated funds for settlement agreements reached for Time and Attendance arbitrations.	1/29/2007
09	07X156	7,500	PS 156 BENJAMIN BANNEKER	TL Instructional Programs	TL (ALL OTHER)	SAM #77 School Allocation, Adjustment & Amendment Part III: Office of Youth Development (OYD) is providing additional tax levy to support various initiatives.	2/9/2007
09	07X223	5,000	MS 223/THE LABORATORY SCHOOL OF FINANCE	TL Instructional Programs	TL (ALL OTHER)	CCP MENTOR PRINCIPALS; cc SAM 77	2/22/2007
09	04M112	5,000	PS 112 JOSE CELSO BARBOSA	TL Instructional Programs	TL (ALL OTHER)	CCP MENTOR PRINCIPALS; cc SAM 77	2/22/2007
09	07X018	5,000	PS 018 JOHN PETER ZENGER	TL Instructional Programs	TL (ALL OTHER)	CCP MENTOR PRINCIPALS; cc SAM 77	2/22/2007
09	01M839	5,000	TOMPKINS SQUARE	TL Instructional Programs	TL (ALL OTHER)	CCP MENTOR PRINCIPALS; cc SAM 77	2/22/2007
09	02M002	5,000	PS 002 MEYER LONDON	TL Instructional Programs	TL (ALL OTHER)	CCP MENTOR PRINCIPALS; cc SAM 77	2/22/2007
09	02M006	5,000	PS 006 LILLIE D. BLAKE	TL Instructional Programs	TL (ALL OTHER)	CCP MENTOR PRINCIPALS; cc SAM 77	2/22/2007
09	02M059	5,000	PS 059 BEEKMAN HILL INTL	TL Instructional Programs	TL (ALL OTHER)	CCP MENTOR PRINCIPALS; cc SAM 77	2/22/2007
09	02M089	5,000	PS 89	TL Instructional Programs	TL (ALL OTHER)	CCP MENTOR PRINCIPALS; cc SAM 77	2/22/2007
09	02M116	5,000	PS 116 MARY LINDLEY MURRAY	TL Instructional Programs	TL (ALL OTHER)	CCP MENTOR PRINCIPALS; cc SAM 77	2/22/2007
09	02M439	5,000	MANHATTAN VILLAGE ACADEMY HS	TL Instructional Programs HS	TL (ALL OTHER)	SAM #77 School Allocation, Adjustment & Amendment Part III: Transfer funds from 02M300 to 02M439 for overtime to Computer Aide assisting 02M300	3/1/2007
09	07X500	4,000	LINCOLN ACADEMY/ HOSTOS	TL Instructional Programs HS	TL (ALL OTHER)	SAM #77 School Allocation, Adjustment & Amendment Part III: Allocating funds for pre-existing advanced placement program.	3/13/2007
10	06M540	16,048	A PHILIP RANDOLPH CAMPUS	TL Instructional Programs HS	TL (ALL OTHER)	SAM #77 School Allocation, Adjustment & Amendment Part III: Reimbursement to Regional schools for Autonomous Zone students attending Regional summer school program.	12/20/2006
10	03M492	(35,000)	MLK JR HS LAW,ADVOC & COMM JUS	TL Instructional Programs HS	TL (ALL OTHER)	SAM #77 School Allocation, Adjustment & Amendment Part III: Transferring funds from 03M492 to 03M299 to cover campus expenses.	2/5/2007
10	05M123	5,000	PS 123 MAHALIA JACKSON	TL Instructional Programs	TL (ALL OTHER)	SAM #77 School Allocation, Adjustment & Amendment Part III: Youth Development programs	3/12/2007
10	05M200	5,000	PS 200 JAMES M SMITH	TL Instructional Programs	TL (ALL OTHER)	SAM #77 School Allocation, Adjustment & Amendment Part III: Youth Development programs	3/12/2007
10	06M540	5,000	A PHILIP RANDOLPH CAMPUS	TL Instructional Programs HS	TL (ALL OTHER)	SAM #77 School Allocation, Adjustment & Amendment Part III: Youth Development programs	3/12/2007
13	03M299	30,000	THE SCHOOL FOR ARTS, IMAGINATION & INQUIRY	TL Instructional Programs HS	TL (ALL OTHER)	SAM #77: School Allocation, Adjustment and Amendment Part III: Reallocating TL Instructional Programs funds from 03M541 to 03M299.	10/30/2006
13	03M541	(30,000)	MAN./HUNTER COLLEGE HS FOR SCI	TL Instructional Programs HS	TL (ALL OTHER)	SAM #77: School Allocation, Adjustment and Amendment Part III: Reallocating TL Instructional Programs funds from 03M541 to 03M299.	10/30/2006
13	29Q248	24,699	QUEENS PREPARATORY ACADEMY	TL Instructional Programs HS	TL (ALL OTHER)	SAM #77: School Allocation, Adjustment and Amendment Part III: Transferring funds from 29Q420 to 29Q248 for shared teacher position.	11/6/2006
13	08X530	(3,139)	BANANA KELLY COLLABORATIVE HS	TL Instructional Programs HS	TL (ALL OTHER)	SAM #77 School Allocation, Adjustment & Amendment Part III: Funds are being transferred from 08X530 to 12X682.	11/6/2006
13	12X682	3,139	FANNIE LOU HAMER FREEDOM HS	TL Instructional Programs HS	TL (ALL OTHER)	SAM #77 School Allocation, Adjustment & Amendment Part III: Funds are being transferred from 08X530 to 12X682.	11/6/2006
13	17K544	72,346	INTERNATIONAL ARTS BUSINESS HS	TL Instructional Programs HS	TL (ALL OTHER)	SAM #77 School Allocation, Adjustment & Amendment Part III: Transferring funds from 17K546 to 17K544.	11/17/2006
13	17K546	(72,346)	HS PUBLIC SERVICE;HEROES OF T.	TL Instructional Programs HS	TL (ALL OTHER)	SAM #77 School Allocation, Adjustment & Amendment Part III: Transferring funds from 17K546 to 17K544.	11/17/2006
13	24Q520	30,840	MIDDLE COLLEGE HS	TL Instructional Programs HS	TL (ALL OTHER)	SAM #77 School Allocation, Adjustment & Amendment Part III: Office of ONS providing select schools with funding to support teacher training program.	11/21/2006
13	12X286	30,840	FANNIE LOU HAMER MIDDLE SCHOOL	TL Instructional Programs HS	TL (ALL OTHER)	SAM #77 School Allocation, Adjustment & Amendment Part III: Office of ONS providing select schools with funding to support teacher training program.	11/21/2006
13	12X403	30,840	BRONX INTERNATIONAL ACADEMY	TL Instructional Programs HS	TL (ALL OTHER)	SAM #77 School Allocation, Adjustment & Amendment Part III: Office of ONS providing select schools with funding to support teacher training program.	11/21/2006
13	17K524	18,060	THE INTERNATIONAL HIGH SCHOOL @ PROSPECT	TL Instructional Programs HS	TL (ALL OTHER)	SAM #77 School Allocation, Adjustment & Amendment Part III: Office of ONS providing select schools with funding to support teacher training program.	11/21/2006
13	17K533	30,840	SCHOOL FOR DEMOCRACY AND LEADERSHIP	TL Instructional Programs HS	TL (ALL OTHER)	SAM #77 School Allocation, Adjustment & Amendment Part III: Office of ONS providing select schools with funding to support teacher training program.	11/21/2006
13	08X530	30,840	BANANA KELLY COLLABORATIVE HS	TL Instructional Programs HS	TL (ALL OTHER)	SAM #77 School Allocation, Adjustment & Amendment Part III: Office of ONS providing select schools with funding to support teacher training program.	11/21/2006
13	11X265	18,060	BRONX LAB SCHOOL	TL Instructional Programs HS	TL (ALL OTHER)	SAM #77 School Allocation, Adjustment & Amendment Part III: Office of ONS providing select schools with funding to support teacher training program.	11/21/2006
13	17K533	(28,100)	SCHOOL FOR DEMOCRACY AND LEADERSHIP	TL Instructional Programs HS	TL (ALL OTHER)	SAM #77 School Allocation, Adjustment & Amendment Part III: Funds are being transferred from 08X533 and 03M307 to 12X544 and 03M299 respectfully for shared positions.	11/27/2006

13	17K544	28,100	INTERNATIONAL ARTS BUSINESS HS	TL Instructional Programs HS	TL (ALL OTHER)	SAM #77 School Allocation, Adjustment & Amendment Part III: Funds are being transferred from 08X533 and 03M307 to 12X544 and 03M299 respectfully for shared positions.	11/27/2006
13	03M299	24,000	THE SCHOOL FOR ARTS, IMAGINATION & INQUIRY	TL Instructional Programs HS	TL (ALL OTHER)	SAM #77 School Allocation, Adjustment & Amendment Part III: Funds are being transferred from 08X533 and 03M307 to 12X544 and 03M299 respectfully for shared positions.	11/27/2006
13	03M307	(24,000)	THE URBAN ASSEMBLY SCHOOL FOR MEDIA STUD	TL Instructional Programs HS	TL (ALL OTHER)	SAM #77 School Allocation, Adjustment & Amendment Part III: Funds are being transferred from 08X533 and 03M307 to 12X544 and 03M299 respectfully for shared positions.	11/27/2006
13	11X326	10,889	BRONX GREEN MIDDLE SCHOOL	TL Instructional Programs	TL (ALL OTHER)	SAM #77 School Allocation, Adjustment & Amendment Part III: Funds are being transferred from 11X322 to 11X326.	11/29/2006
13	10X086	15,443	PS 086 KINGSBRIDGE HEIGHTS	TL Instructional Programs	TL (ALL OTHER)	SAM #77 School Allocation, Adjustment & Amendment Part III: Funds are being transferred from 10X086 to 10X307	12/4/2006
13	12X286	(30,840)	FANNIE LOU HAMER MIDDLE SCHOOL	TL Instructional Programs HS	TL (ALL OTHER)	SAM #77 School Allocation, Adjustment & Amendment Part III: Correction: Moving \$30,480 from 12X286 to 12X682 provided by Office of ONS to support teacher training program	12/11/2006
13	12X682	30,840	FANNIE LOU HAMER FREEDOM HS	TL Instructional Programs HS	TL (ALL OTHER)	SAM #77 School Allocation, Adjustment & Amendment Part III: Correction: Moving \$30,480 from 12X286 to 12X682 provided by Office of ONS to support teacher training program	12/11/2006
13	19K420	65,000	FRANKLIN K LANE HIGH SCHOOL	TL Justice Center-Law Enforcement HS	TL JUSTICE (HS)	SAM #77: TL Justice Center-Law Enforcement Allocation	12/13/2006
13	02M225	(11,388)	ELLA BAKER SCHOOL	TL Instructional Programs	TL (ALL OTHER)	SAM #77 School Allocation, Adjustment & Amendment Part III: Transferring funds from former Autonomous Zone schools.	12/20/2006
13	12X286	(307)	FANNIE LOU HAMER MIDDLE SCHOOL	TL Instructional Programs	TL (ALL OTHER)	SAM #77 School Allocation, Adjustment & Amendment Part III: Transferring funds from former Autonomous Zone schools.	12/20/2006
13	03M307	(544)	THE URBAN ASSEMBLY SCHOOL FOR MEDIA STUD	TL Instructional Programs HS	TL (ALL OTHER)	SAM #77 School Allocation, Adjustment & Amendment Part III: Transferring funds from former Autonomous Zone schools.	12/20/2006
13	12X403	(4,611)	BRONX INTERNATIONAL ACADEMY	TL Instructional Programs HS	TL (ALL OTHER)	SAM #77 School Allocation, Adjustment & Amendment Part III: Transferring funds from former Autonomous Zone schools.	12/20/2006
13	02M407	(1,085)	INSTITUTE FOR SECONDARY ED	TL Instructional Programs HS	TL (ALL OTHER)	SAM #77 School Allocation, Adjustment & Amendment Part III: Transferring funds from former Autonomous Zone schools.	12/20/2006
13	79M560	(2,983)	CITY AS SCHOOL	TL EMPOWERMENT SCHL SUPL FUNDS	TL EMPOWERMENT	SAM #77 School Allocation, Adjustment & Amendment Part III: Transferring funds from former Autonomous Zone schools.	12/20/2006
13	09X239	(2,983)	THE URBAN ASSEMBLY ACADEMY FOR HISTORY A	TL EMPOWERMENT SCHL SUPL FUNDS	TL EMPOWERMENT	SAM #77 School Allocation, Adjustment & Amendment Part III: Transferring funds from former Autonomous Zone schools.	12/20/2006
13	13K430	543	BROOKLYN TECHNICAL HS	TL Instructional Programs HS	TL (ALL OTHER)	SAM #77 School Allocation, Adjustment & Amendment Part III: Reimbursement to Regional schools for Autonomous Zone students attending Regional summer school program.	12/20/2006
13	02M407	307	INSTITUTE FOR SECONDARY ED	TL Instructional Programs HS	TL (ALL OTHER)	SAM #77 School Allocation, Adjustment & Amendment Part III: Reimbursement to Regional schools for Autonomous Zone students attending Regional summer school program.	12/20/2006
13	03M479	814	BEACON SCHOOL	TL Instructional Programs HS	TL (ALL OTHER)	SAM #77 School Allocation, Adjustment & Amendment Part III: Reimbursement to Regional schools for Autonomous Zone students attending Regional summer school program.	12/20/2006
13	03M485	4,071	FIORIELLO H.LAGUARDIA HS	TL Instructional Programs HS	TL (ALL OTHER)	SAM #77 School Allocation, Adjustment & Amendment Part III: Reimbursement to Regional schools for Autonomous Zone students attending Regional summer school program.	12/20/2006
13	05M670	271	THURGOOD MARSHALL ACADEMY	TL Instructional Programs HS	TL (ALL OTHER)	SAM #77 School Allocation, Adjustment & Amendment Part III: Reimbursement to Regional schools for Autonomous Zone students attending Regional summer school program.	12/20/2006
13	08X650	4,611	JANE ADDAMS VHS	TL Instructional Programs HS	TL (ALL OTHER)	SAM #77 School Allocation, Adjustment & Amendment Part III: Reimbursement to Regional schools for Autonomous Zone students attending Regional summer school program.	12/20/2006
13	09X505	271	BRONX SCH FOR LAW, GOVT, JUST	TL Instructional Programs HS	TL (ALL OTHER)	SAM #77 School Allocation, Adjustment & Amendment Part III: Reimbursement to Regional schools for Autonomous Zone students attending Regional summer school program.	12/20/2006
13	09X525	5,968	BRONX LEADERSHIP ACADEMY HS	TL Instructional Programs HS	TL (ALL OTHER)	SAM #77 School Allocation, Adjustment & Amendment Part III: Reimbursement to Regional schools for Autonomous Zone students attending Regional summer school program.	12/20/2006
13	17K524	(15,456)	THE INTERNATIONAL HIGH SCHOOL @ PROSPECT	TL Instructional Programs HS	TL (ALL OTHER)	SAM 77: Funding is being returned to 22K337 for a shared AP/coach position	12/27/2006
13	22K337	15,456	INTERNATIONAL HIGH SCHOOL	TL Instructional Programs HS	TL (ALL OTHER)	SAM 77: Funding is being returned to 22K337 for a shared AP/coach position	12/27/2006
13	12X286	(1,500)	FANNIE LOU HAMER MIDDLE SCHOOL	TL Instructional Programs	TL (ALL OTHER)	SAM #77 School Allocation, Adjustment & Amendment Part III: Transferring funds from 18 schools to 79M560 for shared position (Susan Harrison).	1/3/2007
13	02M407	(1,500)	INSTITUTE FOR SECONDARY ED	TL Instructional Programs HS	TL (ALL OTHER)	SAM #77 School Allocation, Adjustment & Amendment Part III: Transferring funds from 18 schools to 79M560 for shared position (Susan Harrison).	1/3/2007
13	02M543	(1,500)	NEW DESIGN HIGH SCHOOL	TL Instructional Programs HS	TL (ALL OTHER)	SAM #77 School Allocation, Adjustment & Amendment Part III: Transferring funds from 18 schools to 79M560 for shared position (Susan Harrison).	1/3/2007
13	04M495	(1,500)	PARK EAST H.S.	TL Instructional Programs HS	TL (ALL OTHER)	SAM #77 School Allocation, Adjustment & Amendment Part III: Transferring funds from 18 schools to 79M560 for shared position (Susan Harrison).	1/3/2007
13	04M680	(1,500)	THE HERITAGE SCHOOL	TL Instructional Programs HS	TL (ALL OTHER)	SAM #77 School Allocation, Adjustment & Amendment Part III: Transferring funds from 18 schools to 79M560 for shared position (Susan Harrison).	1/3/2007
13	02M294	(1,500)	HIGH SCHOOL FOR HISTORY AND COMMUNICATIO	TL Instructional Programs HS	TL (ALL OTHER)	SAM #77 School Allocation, Adjustment & Amendment Part III: Transferring funds from 18 schools to 79M560 for shared position (Susan Harrison).	1/3/2007
13	26Q566	(1,500)	H.S. OF TCHG., LIB. ARTS & SCI	TL Instructional Programs HS	TL (ALL OTHER)	SAM #77 School Allocation, Adjustment & Amendment Part III: Transferring funds from 18 schools to 79M560 for shared position (Susan Harrison).	1/3/2007
13	27Q279	(1,500)	CYPRESS HILLS COLLEGIATE PREPARATORY	TL Instructional Programs HS	TL (ALL OTHER)	SAM #77 School Allocation, Adjustment & Amendment Part III: Transferring funds from 18 schools to 79M560 for shared position (Susan Harrison).	1/3/2007

13	29Q248	(1,500)	QUEENS PREPARATORY ACADEMY	TL Instructional Programs HS	TL (ALL OTHER)	SAM #77 School Allocation, Adjustment & Amendment Part III: Transferring funds from 18 schools to 79M560 for shared position (Susan Harrison).	1/3/2007
13	29Q265	(1,500)	EXCELSIOR PREPARATORY HIGH SCHOOL	TL Instructional Programs HS	TL (ALL OTHER)	SAM #77 School Allocation, Adjustment & Amendment Part III: Transferring funds from 18 schools to 79M560 for shared position (Susan Harrison).	1/3/2007
13	08X278	(1,500)	PEACE AND DIVERISTY ACADEMY	TL Instructional Programs HS	TL (ALL OTHER)	SAM #77 School Allocation, Adjustment & Amendment Part III: Transferring funds from 18 schools to 79M560 for shared position (Susan Harrison).	1/3/2007
13	08X305	(1,500)	PABLO NERUDA ACADEMY FOR ARCHITECTURE AND WORLD STUDIES	TL Instructional Programs HS	TL (ALL OTHER)	SAM #77 School Allocation, Adjustment & Amendment Part III: Transferring funds from 18 schools to 79M560 for shared position (Susan Harrison).	1/3/2007
13	11X265	(1,500)	BRONX LAB SCHOOL	TL Instructional Programs HS	TL (ALL OTHER)	SAM #77 School Allocation, Adjustment & Amendment Part III: Transferring funds from 18 schools to 79M560 for shared position (Susan Harrison).	1/3/2007
13	13K488	(1,500)	BROOKLYN PREPARATORY HIGH SCHOOL	TL Instructional Programs HS	TL (ALL OTHER)	SAM #77 School Allocation, Adjustment & Amendment Part III: Transferring funds from 18 schools to 79M560 for shared position (Susan Harrison).	1/3/2007
13	14K404	(1,500)	ACADEMY FOR YOUNG WRITERS	TL Instructional Programs HS	TL (ALL OTHER)	SAM #77 School Allocation, Adjustment & Amendment Part III: Transferring funds from 18 schools to 79M560 for shared position (Susan Harrison).	1/3/2007
13	14K454	(1,500)	GREEN SCHOOL: AN ACADEMY FOR ENVIRONMENTAL CAREERS	TL Instructional Programs HS	TL (ALL OTHER)	SAM #77 School Allocation, Adjustment & Amendment Part III: Transferring funds from 18 schools to 79M560 for shared position (Susan Harrison).	1/3/2007
13	14K561	(1,500)	WILLIAMSBURG PREP	TL Instructional Programs HS	TL (ALL OTHER)	SAM #77 School Allocation, Adjustment & Amendment Part III: Transferring funds from 18 schools to 79M560 for shared position (Susan Harrison).	1/3/2007
13	17K533	(1,500)	SCHOOL FOR DEMOCRACY AND LEADERSHIP	TL Instructional Programs HS	TL (ALL OTHER)	SAM #77 School Allocation, Adjustment & Amendment Part III: Transferring funds from 18 schools to 79M560 for shared position (Susan Harrison).	1/3/2007
13	17K531	(12,102)	AMNESTY INTERNATIONAL SCHOOL FOR HUMAN R	TL Instructional Programs HS	TL (ALL OTHER)	SAM #77 School Allocation, Adjustment & Amendment Part III: Transferring funds as per the ISC's request from 17K531 to 17K544, 17K546 and 17K533.	1/5/2007
13	17K533	4,034	SCHOOL FOR DEMOCRACY AND LEADERSHIP	TL Instructional Programs HS	TL (ALL OTHER)	SAM #77 School Allocation, Adjustment & Amendment Part III: Transferring funds as per the ISC's request from 17K531 to 17K544, 17K546 and 17K533.	1/5/2007
13	17K544	4,034	INTERNATIONAL ARTS BUSINESS HS	TL Instructional Programs HS	TL (ALL OTHER)	SAM #77 School Allocation, Adjustment & Amendment Part III: Transferring funds as per the ISC's request from 17K531 to 17K544, 17K546 and 17K533.	1/5/2007
13	17K546	4,034	HS PUBLIC SERVICE:HEROES OF T.	TL Instructional Programs HS	TL (ALL OTHER)	SAM #77 School Allocation, Adjustment & Amendment Part III: Transferring funds as per the ISC's request from 17K531 to 17K544, 17K546 and 17K533.	1/5/2007
13	01M345	22,049	COLLABORATIVE ACADEMY OF SCIENCE, TECHNOLOGY, & LANGUAGE ARTS EDUCATION	TL Instructional Programs	TL (ALL OTHER)	SAM #77 School Allocation, Adjustment & Amendment Part III: Transferring funds from AC TL Instructional Programs HS to AC TL Instructional Programs for 01M345 (Middle School)	1/5/2007
13	01M345	(22,049)	COLLABORATIVE ACADEMY OF SCIENCE, TECHNOLOGY, & LANGUAGE ARTS EDUCATION	TL Instructional Programs HS	TL (ALL OTHER)	SAM #77 School Allocation, Adjustment & Amendment Part III: Transferring funds from AC TL Instructional Programs HS to AC TL Instructional Programs for 01M345 (Middle School)	1/5/2007
13	28Q072	1,911	JHS 072 CATH. & COUNT BASIE	TL Instructional Programs	TL (ALL OTHER)	SAM #77 School Allocation, Adjustment & Amendment Part III: Transferring funds from 28Q284 to 28Q072 for sub teacher coverage work.	1/8/2007
13	28Q284	(1,911)	YORK EARLY COLLEGE ACADEMY	TL Instructional Programs	TL (ALL OTHER)	SAM #77 School Allocation, Adjustment & Amendment Part III: Transferring funds from 28Q284 to 28Q072 for sub teacher coverage work.	1/8/2007
13	28Q896	(12,930)	THE YOUNG WOMEN'S LEADERSHIP SCHOOL, QUEENS	TL Instructional Programs	TL (ALL OTHER)	SAM #77 School Allocation, Adjustment & Amendment Part III: Funds are being transferred from 28Q896 (IP \$12,930 and Project Arts \$6,722) to support a shared position.	1/8/2007
13	17K531	(40,000)	AMNESTY INTERNATIONAL SCHOOL FOR HUMAN R	TL Instructional Programs HS	TL (ALL OTHER)	SAM #77 School Allocation, Adjustment & Amendment Part III: Transferring funds from 17K531 to 17K544 for shared position.	1/10/2007
13	17K544	40,000	INTERNATIONAL ARTS BUSINESS HS	TL Instructional Programs HS	TL (ALL OTHER)	SAM #77 School Allocation, Adjustment & Amendment Part III: Transferring funds from 17K531 to 17K544 for shared position.	1/10/2007
13	03M247	(19,426)	MS 247M DUAL LANGUAGE MID. SCH	TL Instructional Programs	TL (ALL OTHER)	SAM #77 School Allocation, Adjustment & Amendment Part III: Transferring funds from 03M247 to 03M862 to recoup funds originally transferred to 03M247 for shared position where the staff member has now resigned.	1/16/2007
13	03M862	19,426	MOTT HALL II	TL Instructional Programs	TL (ALL OTHER)	SAM #77 School Allocation, Adjustment & Amendment Part III: Transferring funds from 03M247 to 03M862 to recoup funds originally transferred to 03M247 for shared position where the staff member has now resigned.	1/16/2007
13	11X089	45,000	PS_089 BRONX	TL Instructional Programs	TL (ALL OTHER)	SAM #77 School Allocation, Adjustment & Amendment Part III: (One-shot) allotment for new PreK class at 11X089.	1/22/2007
13	28Q072	3,000	JHS 072 CATH. & COUNT BASIE	TL PROJECT ARTS	TL PROJECT ARTS	SAM #77 School Allocation, Adjustment & Amendment Part III: Project Arts funding for the Broadway Junior Arts Program	1/24/2007
13	28Q072	(3,000)	JHS 072 CATH. & COUNT BASIE	TL PROJECT ARTS	TL PROJECT ARTS	SAM #77 School Allocation, Adjustment & Amendment Part III: Changing allocation category from TL Project Arts to TL Project Arts ES.	1/24/2007
13	28Q072	3,000	JHS 072 CATH. & COUNT BASIE	TL PROJECT ARTS ES	TL PROJECT ARTS	SAM #77 School Allocation, Adjustment & Amendment Part III: Changing allocation category from TL Project Arts to TL Project Arts ES.	1/24/2007
13	12X066	(4,000)	PS 066 SCH OF HIGHER EXPECTAT	TL Instructional Programs	TL (ALL OTHER)	SAM #77 School Allocation, Adjustment & Amendment Part III: transferring overtime cost of Computer Service Tech (Timothy Lampson) 11X265, 12X286 and 12X066 to 12X682.	1/26/2007
13	12X286	(914)	FANNIE LOU HAMER MIDDLE SCHOOL	TL Instructional Programs	TL (ALL OTHER)	SAM #77 School Allocation, Adjustment & Amendment Part III: transferring overtime cost of Computer Service Tech (Timothy Lampson) 11X265, 12X286 and 12X066 to 12X682.	1/26/2007
13	11X265	(1,918)	BRONX LAB SCHOOL	TL Instructional Programs HS	TL (ALL OTHER)	SAM #77 School Allocation, Adjustment & Amendment Part III: transferring overtime cost of Computer Service Tech (Timothy Lampson) 11X265, 12X286 and 12X066 to 12X682.	1/26/2007
13	12X682	6,832	FANNIE LOU HAMER FREEDOM HS	TL Instructional Programs HS	TL (ALL OTHER)	SAM #77 School Allocation, Adjustment & Amendment Part III: transferring overtime cost of Computer Service Tech (Timothy Lampson) 11X265, 12X286 and 12X066 to 12X682.	1/26/2007
13	03M485	625	FIORIELLO H.LAGUARDIA HS	TL Instructional Programs HS	TL (ALL OTHER)	SAM #77 Time and Attendance Allocation: Schools are being allocated funds for settlement agreements reached for Time and Attendance arbitrations.	1/29/2007
13	05M283	(16,293)	THEATRE LAB SCHOOL	TL Instructional Programs HS	TL (ALL OTHER)	SAM #77 School Allocation, Adjustment & Amendment Part III: To support shared campus services at the Martin Luther King Campus (05M283 to 03M299)	2/1/2007

13	03M299	16,293	THE SCHOOL FOR ARTS, IMAGINATION & INQUIRY	TL Instructional Programs HS	TL (ALL OTHER)	SAM #77 School Allocation, Adjustment & Amendment Part III: To support shared campus services at the Martin Luther King Campus (05M283 to 03M299)	2/1/2007
13	10X433	17,735	HS FOR TEACHING & PROFESSIONS	TL Instructional Programs HS	TL (ALL OTHER)	SAM #77 School Allocation, Adjustment & Amendment Part III: Transferring funds from 10X430 to 10X433 to support shared positions.	2/5/2007
13	03M299	35,000	THE SCHOOL FOR ARTS, IMAGINATION & INQUIRY	TL Instructional Programs HS	TL (ALL OTHER)	SAM #77 School Allocation, Adjustment & Amendment Part III: Transferring funds from 03M492 to 03M299 to cover campus expenses.	2/5/2007
13	03M494	(16,874)	MLK, JR HS FOR ARTS & TECH	TL Instructional Programs HS	TL (ALL OTHER)	SAM #77 School Allocation, Adjustment & Amendment Part III: Transferring funds from 03M494 to 03M299 for Arts, Imagination and Inquiry.	2/16/2007
13	03M299	16,874	THE SCHOOL FOR ARTS, IMAGINATION & INQUIRY	TL Instructional Programs HS	TL (ALL OTHER)	SAM #77 School Allocation, Adjustment & Amendment Part III: Transferring funds from 03M494 to 03M299 for Arts, Imagination and Inquiry.	2/16/2007
13	01M450	5,000	EAST SIDE COMMUNITY HS	TL Instructional Programs	TL (ALL OTHER)	CCP MENTOR PRINCIPALS; cc SAM 77	2/22/2007
13	17K544	30,000	INTERNATIONAL ARTS BUSINESS HS	TL Instructional Programs HS	TL (ALL OTHER)	SAM #77 School Allocation, Adjustment & Amendment Part III: Transferring funds from 17K531 to 17K544 for shared services on the Wingate Campus	2/28/2007
13	17K531	(30,000)	AMNESTY INTERNATIONAL SCHOOL FOR HUMAN R	TL Instructional Programs HS	TL (ALL OTHER)	SAM #77 School Allocation, Adjustment & Amendment Part III: Transferring funds from 17K531 to 17K544 for shared services on the Wingate Campus	2/28/2007
13	02M300	(5,000)	URBAN ASSEMBLY SCHOOL OF DESIGN AND CONS	TL Instructional Programs HS	TL (ALL OTHER)	SAM #77 School Allocation, Adjustment & Amendment Part III: Transfer funds from 02M300 to 02M439 for overtime to Computer Aide assisting 02M300	3/1/2007
13	10X368	(25,000)	MS/HS 368 INFO & NETWORK TECH	TL PROJECT ARTS HS ES	TL PROJECT ARTS	SAM #77 School Allocation, Adjustment & Amendment Part III: Transfer funds from 10X399 and 10X368 to 10X391	3/12/2007
13	15K429	1,500	SCHOOL FOR GLOBAL STUDIES(D15)	TL Instructional Programs HS	TL (ALL OTHER)	SAM #77 School Allocation, Adjustment & Amendment Part III: Allocating funds for pre-existing advanced placement program.	3/13/2007
13	10X495	(18,000)	UNIVERSITY HEIGHTS ALT HS	TL Instructional Programs HS	TL (ALL OTHER)	SAM #77 School Allocation, Adjustment & Amendment Part III: payment of cost for City Wide Internship Program to 79M560	3/15/2007
13	12X682	(6,000)	FANNIE LOU HAMER FREEDOM HS	TL Instructional Programs HS	TL (ALL OTHER)	SAM #77 School Allocation, Adjustment & Amendment Part III: payment of cost for City Wide Internship Program to 79M560	3/15/2007
13	02M225	10,000	ELLA BAKER SCHOOL	TL Instructional Programs	TL (ALL OTHER)	SAM #77 School Allocation, Adjustment & Amendment Part III: Transferring funds from 96M00Z to 02M225 and 13K483 to provide additional support.	3/15/2007
13	13K483	20,000	THE URBAN ASSEMBLY SCHOOL FOR LAW AND JU	TL Instructional Programs HS	TL (ALL OTHER)	SAM #77 School Allocation, Adjustment & Amendment Part III: Transferring funds from 96M00Z to 02M225 and 13K483 to provide additional support.	3/15/2007
13	96M00Z	(30,000)	INTEGRATED SERVICE CENTER	TL ES Intensive Admin OTPS	TL ES ADMIN	SAM #77 School Allocation, Adjustment & Amendment Part III: Transferring funds from 96M00Z to 02M225 and 13K483 to provide additional support.	3/15/2007

1,251,419

**Table 2: Summary of Allocations by Region / ROC**

Allocation Category	Fund Source	Region/ROC											Total	
		01	02	03	04	05	06	07	08	09	10	13		
PCEN LEP	TL PCEN LEP	0												0
TL PROJECT ARTS	TL PROJECT ARTS	25,000				5,000	3,000	3,000					0	36,000
TL EMPOWERMENT SCHL SUPL FUNDS	TL EMPOWERMENT												(5,966)	(5,966)
TL ES Intensive Admin OTPS	TL ES ADMIN												(30,000)	(30,000)
TL Instructional Programs	TL (ALL OTHER)	(13,776)	16,276	(11,529)	50,313	15,500	35,000	72,724	208	118,271	10,000	77,342	370,329	
TL Instructional Programs HS	TL (ALL OTHER)	24,777	40,398	99,866	30,757	32,170	131,443	(16,791)	(11,529)	22,081	(13,952)	228,860	568,080	
TL Justice Center-Law Enforcement HS	TL JUSTICE (HS)							90,000	85,000	80,000		65,000	320,000	
TL PROJECT ARTS ES	TL PROJECT ARTS											3,000	3,000	
TL PROJECT ARTS HS ES	TL PROJECT ARTS											(25,000)	(25,000)	
TL SELF-CONTAINED & CTT	TL SELF-CONTAIN&CTT			12,241									12,241	
TL Special Needs	TL SN/AIS			2,735				0					2,735	
<b>Grand Total</b>		<b>36,001</b>	<b>56,674</b>	<b>103,313</b>	<b>81,070</b>	<b>52,670</b>	<b>169,443</b>	<b>148,933</b>	<b>73,679</b>	<b>220,352</b>	<b>(3,952)</b>	<b>313,236</b>	<b>1,251,419</b>	