

SUMMARY OF SCHOOL ALLOCATION MEMORANDUM NO. 62, FY08

AMENDMENTS AND ADJUSTMENTS, PART III

Summary

This allocation includes miscellaneous amendments and adjustments for school allocations.

Purpose

After initial allocations are made, amendments and adjustments may be needed during the course of the school year. This allocation covers a variety of changes.

Restrictions on Funds

The funding that comes from this adjustment may only be used to fulfill the purpose of the original allocation that the adjustment addresses.

Allocation Formula

Adjustments and amendments will be made in response to needed changes after initial allocations. The formulas used for the initial allocations still apply.



JOEL I. KLEIN, *Chancellor*

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

SCHOOL ALLOCATION MEMORANDUM NO. 62, FY08

DATE: April 07, 2008

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 FY08.

Allocation modifications in this memorandum include, but are not limited to: TL One-Time Allocations, TL Special Ed Non Public, TL Host School MS and various Fair Student Funding categories. Affected locations are listed below. Allocation actions were entered into Galaxy between October 2, 2007 and April 04, 2008.

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

District	Location	ISC	Allocation Category	Fund Source	Amount	Comment	Entry Date
01	01M015	ISC-A	TL Fair Student Funding	TL FSF	(95,000)	Removal of FY08 surplus rollover funds	3/26/2008
01	01M019	ISC-A	TL Fair Student Funding	TL FSF	(4,000)	Removal of FY08 surplus rollover funds	3/26/2008
01	01M019	ISC-A	TL FSF General Hold Harmless	TL FSF	(12,047)	Removal of FY08 surplus rollover funds	3/26/2008
01	01M020	ISC-A	TL Fair Student Funding	TL FSF	(1,200)	School Allocations, Amendments & Adjustments Part III: transfer of funds from 01M020 to 01M315 to pay for OTPS	3/13/2008
01	01M020	ISC-A	TL One-Time Allocations	TL FSF	148	SAM # 62 School Allocations, Amendments & Adjustments Part III: funds are being transferred from Dist 48 Arts Office for sub-coverage costs incurred due to your music teacher's participation in the Carnegie/ Julliard Program.	3/18/2008
01	01M020	ISC-A	TL Fair Student Funding	TL FSF	(50,000)	Removal of FY08 surplus rollover funds	3/26/2008
01	01M034	ISC-A	TL Fair Student Funding	TL FSF	(50,000)	Removal of FY08 surplus rollover funds	3/26/2008
01	01M134	ISC-A	TL One-Time Allocations	TL FSF	42,500	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
01	01M134	ISC-A	TL One-Time Allocations	TL FSF	(1,364)	Removal of FY08 surplus rollover funds	3/26/2008
01	01M134	ISC-A	TL Children First Funding	TL FSF	(4,027)	Removal of FY08 surplus rollover funds	3/26/2008
01	01M134	ISC-A	TL Fair Student Funding	TL FSF	(179,990)	Removal of FY08 surplus rollover funds	3/26/2008
01	01M137	ISC-A	TL One-Time Allocations	TL FSF	10,000	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
01	01M137	ISC-A	TL Fair Student Funding	TL FSF	(130,000)	Removal of FY08 surplus rollover funds	3/26/2008
01	01M140	ISC-A	TL One-Time Allocations	TL FSF	35,100	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
01	01M140	ISC-A	TL One-Time Allocations	TL FSF	1,250	SAM # 62 School Allocations, Amendments & Adjustments Part III: Time & Attendance arbitration penalties from September thru January	3/6/2008
01	01M140	ISC-A	TL One-Time Allocations	TL FSF	(17,041)	Removal of FY08 surplus rollover funds	3/26/2008
01	01M140	ISC-A	TL Children First Funding	TL FSF	(30,578)	Removal of FY08 surplus rollover funds	3/26/2008
01	01M140	ISC-A	TL Fair Student Funding	TL FSF	(54,268)	Removal of FY08 surplus rollover funds	3/26/2008
01	01M142	ISC-A	TL Children First Funding	TL FSF	(4,989)	Removal of FY08 surplus rollover funds	3/26/2008
01	01M142	ISC-A	TL Fair Student Funding	TL FSF	(48,498)	Removal of FY08 surplus rollover funds	3/26/2008
01	01M184	ISC-A	TL One-Time Allocations	TL FSF	41,325	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
01	01M184	ISC-A	TL One-Time Allocations	TL FSF	(46,628)	Removal of FY08 surplus rollover funds	3/26/2008
01	01M184	ISC-A	TL Children First Funding	TL FSF	(67,489)	Removal of FY08 surplus rollover funds	3/26/2008
01	01M184	ISC-A	TL Fair Student Funding	TL FSF	(212,630)	Removal of FY08 surplus rollover funds	3/26/2008
01	01M292	ISC-A	TL Fair Student Funding HS	TL FSF	(30,000)	Removal of FY08 surplus rollover funds	3/26/2008
01	01M301	ISC-A	TL One-Time Allocations	TL FSF	10,000	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
01	01M301	ISC-A	TL Fair Student Funding Incremental	TL FSF CFE	(2,000)	Removal of FY08 surplus rollover funds	3/26/2008
01	01M301	ISC-A	TL Fair Student Funding	TL FSF	(55,857)	Removal of FY08 surplus rollover funds	3/26/2008
01	01M315	ISC-A	TL One-Time Allocations	TL FSF	12,753	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
01	01M315	ISC-A	TL One-Time Allocations	TL FSF	1,200	School Allocations, Amendments & Adjustments Part III: transfer of funds from 01M020 to 01M315 to pay for OTPS	3/13/2008

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

District	Location	ISC	Allocation Category	Fund Source	Amount	Comment	Entry Date
01	01M315	ISC-A	TL Children First Funding	TL FSF	(4,444)	Removal of FY08 surplus rollover funds	3/26/2008
01	01M315	ISC-A	TL Fair Student Funding	TL FSF	(18,621)	Removal of FY08 surplus rollover funds	3/26/2008
01	01M315	ISC-A	TL FSF General Hold Harmless	TL FSF	(1,643)	Removal of FY08 surplus rollover funds	3/26/2008
01	01M332	ISC-A	TL Fair Student Funding	TL FSF	(20,000)	Removal of FY08 surplus rollover funds	3/26/2008
01	01M361	ISC-A	TL One-Time Allocations	TL FSF	4,640	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
01	01M361	ISC-A	TL Fair Student Funding	TL FSF	(10,000)	Removal of FY08 surplus rollover funds	3/26/2008
01	01M363	ISC-A	TL One-Time Allocations	TL FSF	30,000	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
01	01M363	ISC-A	TL One-Time Allocations	TL FSF	(10,649)	Removal of FY08 surplus rollover funds	3/26/2008
01	01M363	ISC-A	TL Children First Funding	TL FSF	(1,828)	Removal of FY08 surplus rollover funds	3/26/2008
01	01M363	ISC-A	TL Fair Student Funding	TL FSF	(5,000)	Removal of FY08 surplus rollover funds	3/26/2008
01	01M364	ISC-A	TL One-Time Allocations	TL FSF	(500)	Removal of FY08 surplus rollover funds	3/26/2008
01	01M364	ISC-A	TL Children First Funding	TL FSF	(11,999)	Removal of FY08 surplus rollover funds	3/26/2008
01	01M364	ISC-A	TL Fair Student Funding	TL FSF	(19,973)	Removal of FY08 surplus rollover funds	3/26/2008
01	01M448	ISC-A	TL One-Time Allocations HS	TL FSF	12,500	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
01	01M450	ISC-A	TL Fair Student Funding HS	TL FSF	(2,599)	SAM # 62 School Allocations, Amendments & Adjustments Part III: movement of funds to cover the cost of shared position (Clerical Associate), Daisy Cruz	1/23/2008
01	01M450	ISC-A	TL Fair Student Funding HS	TL FSF	(381)	SAM # 62 School Allocations, Amendments & Adjustments Part III: movement of funds to cover the cost of shared position for Community Coordinator - Daisy Cruz	2/29/2008
01	01M509	ISC-A	TL One-Time Allocations HS	TL FSF	80,000	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
01	01M509	ISC-A	TL One-Time Allocations HS	TL FSF	15,598	SAM # 62 School Allocations, Amendments & Adjustments Part III: movement of funds to cover the cost of shared position (Clerical Associate), Daisy Cruz	1/23/2008
01	01M509	ISC-A	TL One-Time Allocations HS	TL FSF	2,286	SAM # 62 School Allocations, Amendments & Adjustments Part III: movement of funds to cover the cost of shared position for Community Coordinator - Daisy Cruz	2/29/2008
01	01M509	ISC-A	TL Fair Student Funding HS	TL FSF	(30,000)	Removal of FY08 surplus rollover funds	4/4/2008
01	01M515	ISC-A	TL One-Time Allocations HS	TL FSF	25,000	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
01	01M515	ISC-A	TL One-Time Allocations HS	TL FSF	45,974	SAM # 62 School Allocations, Amendments & Adjustments Part III: movement of funds to cover the cost of Attendance Teacher (Cynthia Atsavos) from 01M650 and 02M550 to 01M515	12/7/2007
01	01M515	ISC-A	TL One-Time Allocations HS	TL FSF	(40,885)	Removal of FY08 surplus rollover funds	3/26/2008
01	01M515	ISC-A	TL FSF General Hold Harmless HS	TL FSF	(27,975)	Removal of FY08 surplus rollover funds	3/26/2008
01	01M515	ISC-A	TL Fair Student Funding HS	TL FSF	(222,000)	Removal of FY08 surplus rollover funds	3/26/2008
01	01M650	ISC-A	TL Fair Student Funding HS	TL FSF	(22,987)	SAM # 62 School Allocations, Amendments & Adjustments Part III: movement of funds to cover the cost of Attendance Teacher (Cynthia Atsavos) from 01M650 and 02M550 to 01M515	12/7/2007
01	01M650	ISC-A	TL One-Time Allocations HS	TL FSF	(10,500)	Removal of FY08 surplus rollover funds	3/26/2008
01	01M650	ISC-A	TL Children First Funding HS	TL FSF	(4,541)	Removal of FY08 surplus rollover funds	3/26/2008
01	01M650	ISC-A	TL Fair Student Funding HS	TL FSF	(57,354)	Removal of FY08 surplus rollover funds	3/26/2008
01	01M696	ISC-A	TL FSF General Hold Harmless HS	TL FSF	(104,000)	Removal of FY08 surplus rollover funds	3/26/2008

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

District	Location	ISC	Allocation Category	Fund Source	Amount	Comment	Entry Date
02	02M001	ISC-A	TL One-Time Allocations	TL FSF	4,934	Allocation for CWA collective bargaining.	1/25/2008
02	02M001	ISC-A	TL Children First Funding	TL FSF	(12,131)	Removal of FY08 surplus rollover funds	3/26/2008
02	02M001	ISC-A	TL Fair Student Funding	TL FSF	(12,869)	Removal of FY08 surplus rollover funds	3/26/2008
02	02M002	ISC-A	TL Fair Student Funding	TL FSF	(30,000)	Removal of FY08 surplus rollover funds	3/26/2008
02	02M003	ISC-A	TL One-Time Allocations	TL FSF	24,068	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
02	02M003	ISC-A	TL One-Time Allocations	TL FSF	(37,010)	Removal of FY08 surplus rollover funds	3/26/2008
02	02M003	ISC-A	TL Children First Funding	TL FSF	(12,262)	Removal of FY08 surplus rollover funds	3/26/2008
02	02M003	ISC-A	TL Fair Student Funding	TL FSF	(36,702)	Removal of FY08 surplus rollover funds	3/26/2008
02	02M003	ISC-A	TL FSF General Hold Harmless	TL FSF	(5,728)	Removal of FY08 surplus rollover funds	3/26/2008
02	02M006	ISC-A	TL Fair Student Funding	TL FSF	(100,000)	Removal of FY08 surplus rollover funds	3/26/2008
02	02M011	ISC-A	TL One-Time Allocations	TL FSF	5,790	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
02	02M011	ISC-A	TL One-Time Allocations	TL FSF	1,031	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/12/2007
02	02M011	ISC-A	TL Fair Student Funding	TL FSF	(60,000)	Removal of FY08 surplus rollover funds	3/26/2008
02	02M033	ISC-A	TL One-Time Allocations	TL FSF	30,000	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
02	02M033	ISC-A	TL One-Time Allocations	TL FSF	(2,000)	Removal of FY08 surplus rollover funds	3/26/2008
02	02M033	ISC-A	TL Fair Student Funding	TL FSF	(70,000)	Removal of FY08 surplus rollover funds	3/26/2008
02	02M040	ISC-A	TL One-Time Allocations	TL FSF	29,514	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
02	02M040	ISC-A	TL One-Time Allocations	TL FSF	3,950	Allocation for CWA collective bargaining.	1/25/2008
02	02M040	ISC-A	TL Fair Student Funding	TL FSF	(97,000)	Removal of FY08 surplus rollover funds	3/26/2008
02	02M041	ISC-A	TL One-Time Allocations	TL FSF	19,369	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
02	02M041	ISC-A	TL Children First Funding	TL FSF	(3,001)	Removal of FY08 surplus rollover funds	3/26/2008
02	02M041	ISC-A	TL Fair Student Funding	TL FSF	(29,415)	Removal of FY08 surplus rollover funds	3/26/2008
02	02M042	ISC-A	TL One-Time Allocations	TL FSF	78,104	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
02	02M042	ISC-A	TL One-Time Allocations	TL FSF	(15,000)	Removal of FY08 surplus rollover funds	3/26/2008
02	02M042	ISC-A	TL Fair Student Funding Incremental	TL FSF CFE	(20,000)	Removal of FY08 surplus rollover funds	3/26/2008
02	02M042	ISC-A	TL Children First Funding	TL FSF	(13,901)	Removal of FY08 surplus rollover funds	3/26/2008
02	02M042	ISC-A	TL Fair Student Funding	TL FSF	(70,000)	Removal of FY08 surplus rollover funds	3/26/2008
02	02M047	ISC-A	TL Instructional Programs HS	TL (ALL OTHER)	15,418	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
02	02M059	ISC-A	TL One-Time Allocations	TL FSF	23,722	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
02	02M059	ISC-A	TL Children First Funding	TL FSF	(24,974)	Removal of FY08 surplus rollover funds	3/26/2008

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

District	Location	ISC	Allocation Category	Fund Source	Amount	Comment	Entry Date
02	02M059	ISC-A	TL Fair Student Funding	TL FSF	(32,816)	Removal of FY08 surplus rollover funds	3/26/2008
02	02M077	ISC-A	TL One-Time Allocations	TL FSF	30,000	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
02	02M077	ISC-A	TL Fair Student Funding	TL FSF	(75,000)	Removal of FY08 surplus rollover funds	3/26/2008
02	02M089	ISC-A	TL One-Time Allocations	TL FSF	50,000	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
02	02M089	ISC-A	TL Fair Student Funding	TL FSF	(183,000)	Removal of FY08 surplus rollover funds	3/26/2008
02	02M104	ISC-A	TL One-Time Allocations	TL FSF	60,000	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
02	02M104	ISC-A	TL Fair Student Funding	TL FSF	(249,973)	Removal of FY08 surplus rollover funds	3/26/2008
02	02M111	ISC-A	TL One-Time Allocations	TL FSF	13,887	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
02	02M111	ISC-A	TL One-Time Allocations	TL FSF	(3,532)	Removal of FY08 surplus rollover funds	3/26/2008
02	02M111	ISC-A	TL Fair Student Funding	TL FSF	(40,000)	Removal of FY08 surplus rollover funds	3/26/2008
02	02M114	ISC-A	TL One-Time Allocations	TL FSF	30,000	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
02	02M114	ISC-A	TL Fair Student Funding	TL FSF	(189,163)	Removal of FY08 surplus rollover funds	3/26/2008
02	02M116	ISC-A	TL One-Time Allocations	TL FSF	8,488	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
02	02M116	ISC-A	TL Fair Student Funding Incremental	TL FSF CFE	(68,081)	Removal of FY08 surplus rollover funds	3/26/2008
02	02M116	ISC-A	TL Fair Student Funding	TL FSF	(231,919)	Removal of FY08 surplus rollover funds	3/26/2008
02	02M124	ISC-A	TL One-Time Allocations	TL FSF	23,682	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
02	02M124	ISC-A	TL One-Time Allocations	TL FSF	1,318	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/12/2007
02	02M124	ISC-A	TL One-Time Allocations	TL FSF	(8,000)	Removal of FY08 surplus rollover funds	3/26/2008
02	02M124	ISC-A	TL Children First Funding	TL FSF	(13,000)	Removal of FY08 surplus rollover funds	3/26/2008
02	02M124	ISC-A	TL Fair Student Funding	TL FSF	(39,000)	Removal of FY08 surplus rollover funds	3/26/2008
02	02M126	ISC-A	TL One-Time Allocations	TL FSF	10,000	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
02	02M126	ISC-A	TL One-Time Allocations	TL FSF	3,546	Allocation for CWA collective bargaining.	1/25/2008
02	02M126	ISC-A	TL Children First Funding	TL FSF	(16,000)	Removal of FY08 surplus rollover funds	3/26/2008
02	02M126	ISC-A	TL Fair Student Funding Incremental	TL FSF CFE	(10,000)	Removal of FY08 surplus rollover funds	3/26/2008
02	02M126	ISC-A	TL Fair Student Funding	TL FSF	(57,000)	Removal of FY08 surplus rollover funds	3/26/2008
02	02M130	ISC-A	TL One-Time Allocations	TL FSF	78,300	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
02	02M130	ISC-A	TL One-Time Allocations	TL FSF	3,546	Allocation for CWA collective bargaining.	1/25/2008
02	02M130	ISC-A	TL One-Time Allocations	TL FSF	(53,488)	Removal of FY08 surplus rollover funds	3/26/2008
02	02M130	ISC-A	TL Children First Funding	TL FSF	(11,000)	Removal of FY08 surplus rollover funds	3/26/2008
02	02M130	ISC-A	TL Fair Student Funding	TL FSF	(217,342)	Removal of FY08 surplus rollover funds	3/26/2008

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

District	Location	ISC	Allocation Category	Fund Source	Amount	Comment	Entry Date
02	02M131	ISC-A	TL One-Time Allocations	TL FSF	40,000	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
02	02M131	ISC-A	TL One-Time Allocations	TL FSF	16,943	SAM # 62 School Allocations, Amendments & Adjustments Part III: movement of funds to cover the cost of shared position for School Business Mgr, Sharon Boonshoft	12/18/2007
02	02M131	ISC-A	TL One-Time Allocations	TL FSF	4,002	Allocation for CWA collective bargaining.	1/25/2008
02	02M131	ISC-A	TL Fair Student Funding	TL FSF	(150,000)	Removal of FY08 surplus rollover funds	3/26/2008
02	02M150	ISC-A	TL One-Time Allocations	TL FSF	9,721	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
02	02M150	ISC-A	TL Fair Student Funding	TL FSF	(22,500)	Removal of FY08 surplus rollover funds	3/26/2008
02	02M158	ISC-A	TL One-Time Allocations	TL FSF	43,000	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
02	02M158	ISC-A	TL Children First Funding	TL FSF	(3,000)	Removal of FY08 surplus rollover funds	3/26/2008
02	02M158	ISC-A	TL Fair Student Funding	TL FSF	(144,000)	Removal of FY08 surplus rollover funds	3/26/2008
02	02M167	ISC-A	TL One-Time Allocations	TL FSF	97,350	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
02	02M167	ISC-A	TL Fair Student Funding	TL FSF	(165,481)	Removal of FY08 surplus rollover funds	3/26/2008
02	02M183	ISC-A	TL One-Time Allocations	TL FSF	33,275	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
02	02M183	ISC-A	TL One-Time Allocations	TL FSF	3,571	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/12/2007
02	02M198	ISC-A	TL One-Time Allocations	TL FSF	34,996	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
02	02M198	ISC-A	TL One-Time Allocations	TL FSF	(20,000)	Removal of FY08 surplus rollover funds	4/4/2008
02	02M198	ISC-A	TL Fair Student Funding	TL FSF	(10,000)	Removal of FY08 surplus rollover funds	4/4/2008
02	02M212	ISC-A	TL One-Time Allocations	TL FSF	5,000	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
02	02M212	ISC-A	TL One-Time Allocations	TL FSF	(4,069)	Removal of FY08 surplus rollover funds	3/26/2008
02	02M212	ISC-A	TL Children First Funding	TL FSF	(6,365)	Removal of FY08 surplus rollover funds	3/26/2008
02	02M212	ISC-A	TL Fair Student Funding	TL FSF	(18,319)	Removal of FY08 surplus rollover funds	3/26/2008
02	02M217	ISC-A	TL One-Time Allocations	TL FSF	32,334	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
02	02M217	ISC-A	TL Fair Student Funding	TL FSF	(175,000)	Removal of FY08 surplus rollover funds	3/26/2008
02	02M225	ISC-A	TL Fair Student Funding	TL FSF	(8,000)	Removal of FY08 surplus rollover funds	3/26/2008
02	02M234	ISC-A	TL Children First Funding	TL FSF	(3,021)	Removal of FY08 surplus rollover funds	3/26/2008
02	02M234	ISC-A	TL Fair Student Funding	TL FSF	(58,176)	Removal of FY08 surplus rollover funds	3/26/2008
02	02M234	ISC-A	TL FSF General Hold Harmless	TL FSF	(5,417)	Removal of FY08 surplus rollover funds	3/26/2008
02	02M255	ISC-A	TL One-Time Allocations	TL FSF	6,500	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
02	02M255	ISC-A	TL Fair Student Funding	TL FSF	(192,547)	Removal of FY08 surplus rollover funds	3/26/2008
02	02M260	ISC-A	TL Children First Funding	TL FSF	(2,000)	Removal of FY08 surplus rollover funds	3/26/2008
02	02M260	ISC-A	TL Fair Student Funding	TL FSF	(103,756)	Removal of FY08 surplus rollover funds	3/26/2008

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

District	Location	ISC	Allocation Category	Fund Source	Amount	Comment	Entry Date
02	02M288	ISC-A	TL One-Time Allocations HS	TL FSF	30,000	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
02	02M288	ISC-A	TL Fair Student Funding HS	TL FSF	(2,066)	SAM # 62 School Allocations, Amendments & Adjustments Part III: movement of funds to cover the cost of shared position for Community Coordinator, Andre Torres	1/8/2008
02	02M288	ISC-A	TL Fair Student Funding HS	TL FSF	(6,425)	SAM # 62 School Allocations, Amendments & Adjustments Part III: movement of funds to cover the cost of shared position for School Aide Yolanda Meneses	1/28/2008
02	02M288	ISC-A	TL One-Time Allocations HS	TL FSF	1,471	SAM # 62 School Allocations, Amendments & Adjustments Part III: Time & Attendance arbitration penalties from September thru January	3/6/2008
02	02M288	ISC-A	TL One-Time Allocations HS	TL FSF	(1)	Removal of FY08 surplus rollover funds	3/26/2008
02	02M288	ISC-A	TL Children First Funding HS	TL FSF	(3,242)	Removal of FY08 surplus rollover funds	3/26/2008
02	02M288	ISC-A	TL Fair Student Funding HS	TL FSF	(258,236)	Removal of FY08 surplus rollover funds	3/26/2008
02	02M289	ISC-A	TL One-Time Allocations	TL FSF	5,000	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
02	02M289	ISC-A	TL Fair Student Funding	TL FSF	(80,000)	Removal of FY08 surplus rollover funds	3/26/2008
02	02M290	ISC-A	TL One-Time Allocations	TL FSF	30,600	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
02	02M290	ISC-A	TL One-Time Allocations	TL FSF	(15,060)	Removal of FY08 surplus rollover funds	3/26/2008
02	02M290	ISC-A	TL Children First Funding	TL FSF	(13,000)	Removal of FY08 surplus rollover funds	3/26/2008
02	02M290	ISC-A	TL Fair Student Funding Incremental	TL FSF CFE	(55,858)	Removal of FY08 surplus rollover funds	3/26/2008
02	02M290	ISC-A	TL Fair Student Funding	TL FSF	(63,481)	Removal of FY08 surplus rollover funds	3/26/2008
02	02M294	ISC-A	TL Fair Student Funding HS	TL FSF	(5,000)	SAM #62- School Allocations, Amendments, and Adjustments, Pt.III- transfer from 02M294 to 09X263 to cover the cost of the administration and support of a Data portal and related professional development	2/27/2008
02	02M296	ISC-A	TL Fair Student Funding HS	TL FSF	(2,066)	SAM # 62 School Allocations, Amendments & Adjustments Part III: movement of funds to cover the cost of overtime for shared position for Community Coordinator, Andre Torres	1/30/2008
02	02M298	ISC-A	TL One-Time Allocations HS	TL FSF	27,393	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
02	02M298	ISC-A	TL Fair Student Funding HS	TL FSF	(16,943)	SAM # 62 School Allocations, Amendments & Adjustments Part III: movement of funds to cover the cost of shared position for School Business Mgr, Sharon Boonshoft	12/18/2007
02	02M298	ISC-A	TL Fair Student Funding HS	TL FSF	(190,000)	Removal of FY08 surplus rollover funds	3/26/2008
02	02M300	ISC-A	TL Fair Student Funding HS	TL FSF	(5,000)	SAM # 62 School Allocations, Amendments & Adjustments Part III: movement of funds to cover the cost of overtime payment for Computer Aide, Jeffrey Martinez	10/25/2007
02	02M300	ISC-A	TL One-Time Allocations HS	TL FSF	12,850	SAM # 62 School Allocations, Amendments & Adjustments Part III: movement of funds to cover the cost of shared position for School Aide Yolanda Meneses	1/28/2008
02	02M300	ISC-A	TL Fair Student Funding HS	TL FSF	(2,066)	SAM # 62 School Allocations, Amendments & Adjustments Part III: movement of funds to cover the cost of overtime for shared position for Community Coordinator, Andre Torres	1/30/2008
02	02M303	ISC-A	TL Fair Student Funding HS	TL FSF	(6,425)	SAM # 62 School Allocations, Amendments & Adjustments Part III: movement of funds to cover the cost of shared position for School Aide Yolanda Meneses	1/28/2008
02	02M303	ISC-A	TL Fair Student Funding HS	TL FSF	(2,066)	SAM # 62 School Allocations, Amendments & Adjustments Part III: movement of funds to cover the cost of overtime for shared position for Community Coordinator, Andre Torres	1/30/2008
02	02M305	ISC-A	TL Fair Student Funding HS	TL FSF	(24,000)	SAM # 62 School Allocations, Amendments & Adjustments Part III: movement of funds to cover the cost of shared position for School Secretary (Pauline Hagler) and Librarian (Rena Deutsch)	2/28/2008
02	02M308	ISC-A	TL One-Time Allocations HS	TL FSF	11,455	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
02	02M308	ISC-A	TL Fair Student Funding HS	TL FSF	12,000	SAM # 62 School Allocations, Amendments & Adjustments Part III: movement of funds to cover the cost of shared position for School Secretary (Pauline Hagler) and Librarian (Rena Deutsch)	2/28/2008
02	02M308	ISC-A	TL Fair Student Funding HS	TL FSF	(12,000)	Removal of FY08 surplus rollover funds	3/26/2008
02	02M313	ISC-A	TL Fair Student Funding HS	TL FSF	(3,500)	Removal of FY08 surplus rollover funds	3/26/2008

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

District	Location	ISC	Allocation Category	Fund Source	Amount	Comment	Entry Date
02	02M347	ISC-A	TL Instructional Programs	TL (ALL OTHER)	30,000	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
02	02M347	ISC-A	TL Instructional Programs	TL (ALL OTHER)	4,934	Allocation for CWA collective bargaining.	1/25/2008
02	02M400	ISC-A	TL One-Time Allocations HS	TL FSF	73,787	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
02	02M400	ISC-A	TL Fair Student Funding HS	TL FSF	(200,000)	Removal of FY08 surplus rollover funds	3/26/2008
02	02M407	ISC-A	TL Fair Student Funding HS	TL FSF	(5,000)	SAM # 62 School Allocations, Amendments & Adjustments Part III: movement of funds to support the cost of the administration and support of a Data portal powered by Salesforce.com and related professional development.	10/15/2007
02	02M407	ISC-A	TL Fair Student Funding HS	TL FSF	(55,000)	Removal of FY08 surplus rollover funds	3/26/2008
02	02M409	ISC-A	TL One-Time Allocations HS	TL FSF	32,300	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
02	02M409	ISC-A	TL One-Time Allocations HS	TL FSF	(11,612)	Removal of FY08 surplus rollover funds	3/26/2008
02	02M409	ISC-A	TL FSF General Hold Harmless HS	TL FSF	(24,157)	Removal of FY08 surplus rollover funds	3/26/2008
02	02M409	ISC-A	TL Fair Student Funding HS	TL FSF	(39,231)	Removal of FY08 surplus rollover funds	3/26/2008
02	02M411	ISC-A	TL FSF General Hold Harmless HS	TL FSF	(5,735)	Removal of FY08 surplus rollover funds	3/26/2008
02	02M411	ISC-A	TL Children First Funding HS	TL FSF	(1,132)	Removal of FY08 surplus rollover funds	3/26/2008
02	02M411	ISC-A	TL Fair Student Funding HS	TL FSF	(12,467)	Removal of FY08 surplus rollover funds	3/26/2008
02	02M413	ISC-A	TL Fair Student Funding HS	TL FSF	(109,496)	Removal of FY08 surplus rollover funds	3/26/2008
02	02M414	ISC-A	TL One-Time Allocations HS	TL FSF	29,778	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
02	02M414	ISC-A	TL Fair Student Funding HS	TL FSF	(50,000)	Removal of FY08 surplus rollover funds	3/26/2008
02	02M416	ISC-A	TL One-Time Allocations HS	TL FSF	2,950	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
02	02M418	ISC-A	TL Fair Student Funding HS	TL FSF	(26,234)	Removal of FY08 surplus rollover funds	3/26/2008
02	02M419	ISC-A	TL Fair Student Funding HS	TL FSF	(32,214)	SAM # 62 School Allocations, Amendments & Adjustments Part III: movement of funds to cover the salary of a split position (School Business Manager) - Sonia Stewart	10/29/2007
02	02M420	ISC-A	TL One-Time Allocations HS	TL FSF	81,427	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
02	02M420	ISC-A	TL Fair Student Funding HS	TL FSF	(109,635)	Removal of FY08 surplus rollover funds	3/26/2008
02	02M425	ISC-A	TL One-Time Allocations HS	TL FSF	40,000	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
02	02M425	ISC-A	TL Fair Student Funding HS	TL FSF	(100,000)	Removal of FY08 surplus rollover funds	3/26/2008
02	02M429	ISC-A	TL One-Time Allocations HS	TL FSF	333	SAM # 62 School Allocations, Amendments & Adjustments Part III: Time & Attendance arbitration penalties from September thru January	3/6/2008
02	02M439	ISC-A	TL One-Time Allocations HS	TL FSF	10,416	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
02	02M439	ISC-A	TL One-Time Allocations HS	TL FSF	5,000	SAM # 62 School Allocations, Amendments & Adjustments Part III: movement of funds to cover the cost of overtime payment for Computer Aide, Jeffrey Martinez	10/25/2007
02	02M439	ISC-A	TL One-Time Allocations HS	TL FSF	(18,147)	Removal of FY08 surplus rollover funds	3/26/2008
02	02M439	ISC-A	TL Children First Funding HS	TL FSF	(2,000)	Removal of FY08 surplus rollover funds	3/26/2008
02	02M440	ISC-A	TL One-Time Allocations HS	TL FSF	10,225	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007

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

District	Location	ISC	Allocation Category	Fund Source	Amount	Comment	Entry Date
02	02M440	ISC-A	TL One-Time Allocations HS	TL FSF	208	SAM # 62 School Allocations, Amendments & Adjustments Part III: Time & Attendance arbitration penalties from September thru January	3/6/2008
02	02M442	ISC-A	TL One-Time Allocations HS	TL FSF	12,500	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
02	02M442	ISC-A	TL One-Time Allocations HS	TL FSF	(12,140)	Removal of FY08 surplus rollover funds	3/26/2008
02	02M442	ISC-A	TL Fair Student Funding HS	TL FSF	(10,854)	Removal of FY08 surplus rollover funds	3/26/2008
02	02M442	ISC-A	TL Children First Funding HS	TL FSF	(3,304)	Removal of FY08 surplus rollover funds	3/26/2008
02	02M459	ISC-A	TL One-Time Allocations HS	TL FSF	30,000	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
02	02M460	ISC-A	TL One-Time Allocations HS	TL FSF	8,000	SAM # 62 School Allocations, Amendments & Adjustments Part III: movement of funds to cover overtime payment for parent coordinator and elevator operator	10/29/2007
02	02M460	ISC-A	TL One-Time Allocations HS	TL FSF	2,083	SAM # 62 School Allocations, Amendments & Adjustments Part III: Time & Attendance arbitration penalties from September thru January	3/6/2008
02	02M473	ISC-A	TL Instructional Programs HS	TL (ALL OTHER)	(8,000)	SAM # 62 School Allocations, Amendments & Adjustments Part III: movement of funds to cover overtime payment for parent coordinator and elevator operator	10/29/2007
02	02M475	ISC-A	TL One-Time Allocations HS	TL FSF	14,997	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
02	02M489	ISC-A	TL One-Time Allocations HS	TL FSF	45,000	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
02	02M500	ISC-A	TL FSF General Hold Harmless HS	TL FSF	(21,058)	Removal of FY08 surplus rollover funds	3/26/2008
02	02M500	ISC-A	TL Fair Student Funding HS	TL FSF	(127,620)	Removal of FY08 surplus rollover funds	3/26/2008
02	02M519	ISC-A	TL One-Time Allocations HS	TL FSF	29,058	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
02	02M519	ISC-A	TL One-Time Allocations HS	TL FSF	2,441	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/12/2007
02	02M519	ISC-A	TL One-Time Allocations HS	TL FSF	(44)	Removal of FY08 surplus rollover funds	3/26/2008
02	02M519	ISC-A	TL Fair Student Funding Incremental HS	TL FSF CFE	(1,199)	Removal of FY08 surplus rollover funds	3/26/2008
02	02M519	ISC-A	TL Fair Student Funding HS	TL FSF	(29,996)	Removal of FY08 surplus rollover funds	3/26/2008
02	02M519	ISC-A	TL Children First Funding HS	TL FSF	(179)	Removal of FY08 surplus rollover funds	3/26/2008
02	02M529	ISC-A	TL One-Time Allocations HS	TL FSF	7,500	ONE-SHOT: Second half of FY07 surplus rollover funds.	11/2/2007
02	02M529	ISC-A	TL Fair Student Funding HS	TL FSF	(37,500)	Removal of FY08 surplus rollover funds	3/26/2008
02	02M531	ISC-A	TL One-Time Allocations HS	TL FSF	22,500	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
02	02M531	ISC-A	TL FSF General Hold Harmless HS	TL FSF	(5,375)	Removal of FY08 surplus rollover funds	3/26/2008
02	02M531	ISC-A	TL One-Time Allocations HS	TL FSF	(10,500)	Removal of FY08 surplus rollover funds	3/26/2008
02	02M531	ISC-A	TL Fair Student Funding HS	TL FSF	(45,385)	Removal of FY08 surplus rollover funds	3/26/2008
02	02M542	ISC-A	TL One-Time Allocations HS	TL FSF	2,066	SAM # 62 School Allocations, Amendments & Adjustments Part III: movement of funds to cover the cost of shared position for Community Coordinator, Andre Torres	1/8/2008
02	02M542	ISC-A	TL One-Time Allocations HS	TL FSF	6,198	SAM # 62 School Allocations, Amendments & Adjustments Part III: movement of funds to cover the cost of overtime for shared position for Community Coordinator, Andre Torres	1/30/2008
02	02M543	ISC-A	TL One-Time Allocations HS	TL FSF	12,000	SAM # 62 School Allocations, Amendments & Adjustments Part III: movement of funds to cover the cost of shared position for School Secretary (Pauline Hagler) and Librarian (Rena Deutsch)	2/28/2008
02	02M545	ISC-A	TL One-Time Allocations HS	TL FSF	62,703	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
02	02M545	ISC-A	TL Fair Student Funding HS	TL FSF	(3,000)	SAM # 62 School Allocations, Amendments & Adjustments Part III: movement of funds to cover the cost of summer school shared staff from 02M545 to 13K430	11/28/2007

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

District	Location	ISC	Allocation Category	Fund Source	Amount	Comment	Entry Date
02	02M545	ISC-A	TL FSF General Hold Harmless HS	TL FSF	(63,000)	Removal of FY08 surplus rollover funds	3/26/2008
02	02M545	ISC-A	TL Fair Student Funding HS	TL FSF	(27,000)	Removal of FY08 surplus rollover funds	3/26/2008
02	02M550	ISC-A	TL Fair Student Funding HS	TL FSF	(22,987)	SAM # 62 School Allocations, Amendments & Adjustments Part III: movement of funds to cover the cost of Attendance Teacher (Cynthia Atsavos) from 01M650 and 02M550 to 01M515	12/7/2007
02	02M550	ISC-A	TL Fair Student Funding HS	TL FSF	(60,000)	Removal of FY08 surplus rollover funds	3/26/2008
02	02M560	ISC-A	TL Fair Student Funding HS	TL FSF	(190,000)	Removal of FY08 surplus rollover funds	3/26/2008
02	02M570	ISC-A	TL One-Time Allocations HS	TL FSF	8,563	SAM # 62 School Allocations, Amendments & Adjustments Part III: movement of funds to pay for the cost of Lona Jack-Vilmar	3/4/2008
02	02M575	ISC-A	TL One-Time Allocations HS	TL FSF	61,950	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
02	02M575	ISC-A	TL One-Time Allocations HS	TL FSF	4,603	Allocation for CWA collective bargaining.	1/25/2008
02	02M575	ISC-A	TL Fair Student Funding HS	TL FSF	(240,000)	Removal of FY08 surplus rollover funds	3/26/2008
02	02M580	ISC-A	TL One-Time Allocations HS	TL FSF	6,574	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
02	02M600	ISC-A	TL One-Time Allocations HS	TL FSF	48,000	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
02	02M600	ISC-A	TL One-Time Allocations HS	TL FSF	19,778	ONE-SHOT: Second half of FY07 surplus rollover funds.	11/2/2007
02	02M600	ISC-A	TL Fair Student Funding HS	TL FSF	(57,000)	Removal of FY08 surplus rollover funds	3/26/2008
02	02M605	ISC-A	TL One-Time Allocations HS	TL FSF	30,000	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
02	02M605	ISC-A	TL Fair Student Funding HS	TL FSF	(5,671)	Removal of FY08 surplus rollover funds	3/26/2008
02	02M620	ISC-A	TL One-Time Allocations HS	TL FSF	45,228	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
02	02M620	ISC-A	TL One-Time Allocations HS	TL FSF	3,876	SAM # 62 School Allocations, Amendments & Adjustments Part III: Time & Attendance arbitration penalties from September thru January	3/6/2008
02	02M625	ISC-A	TL One-Time Allocations HS	TL FSF	128,700	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
02	02M625	ISC-A	TL Fair Student Funding HS	TL FSF	(180,000)	Removal of FY08 surplus rollover funds	3/26/2008
02	02M630	ISC-A	TL One-Time Allocations HS	TL FSF	120,000	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
02	02M630	ISC-A	TL One-Time Allocations HS	TL FSF	7,588	SAM # 62 School Allocations, Amendments & Adjustments Part III: Time & Attendance arbitration penalties from September thru January	3/6/2008
02	02M630	ISC-A	TL FSF General Hold Harmless HS	TL FSF	(100,000)	Removal of FY08 surplus rollover funds	3/26/2008
02	02M630	ISC-A	TL One-Time Allocations HS	TL FSF	(110,000)	Removal of FY08 surplus rollover funds	3/26/2008
02	02M630	ISC-A	TL Fair Student Funding HS	TL FSF	(190,000)	Removal of FY08 surplus rollover funds	3/26/2008
02	02M655	ISC-A	TL One-Time Allocations HS	TL FSF	50,000	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
02	02M655	ISC-A	TL Children First Funding HS	TL FSF	(46,927)	Removal of FY08 surplus rollover funds	3/26/2008
02	02M655	ISC-A	TL FSF General Hold Harmless HS	TL FSF	(20,000)	Removal of FY08 surplus rollover funds	3/26/2008
02	02M655	ISC-A	TL Fair Student Funding HS	TL FSF	(105,702)	Removal of FY08 surplus rollover funds	3/26/2008
02	02M896	ISC-A	TL One-Time Allocations	TL FSF	8,000	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
02	02M896	ISC-A	TL Fair Student Funding	TL FSF	(78,168)	Removal of FY08 surplus rollover funds	3/26/2008

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

District	Location	ISC	Allocation Category	Fund Source	Amount	Comment	Entry Date
02	02MS02	ISC-A	TL One-Time Allocations	TL FSF	166,500	SAM #62- School Allocations, Amendments, and Adjustments, Pt.III- funding is being allocated for the Manhattan Borough President's Office- CBO Contracts.	11/1/2007
02	02MS02	ISC-A	TL One-Time Allocations	TL FSF	(3,000)	SAM #62- School Allocations, Amendments and Adjustments, Pt.III- funding is being transferred from 02MS02 to 97M226 for the Manhattan Borough President's Need grant.	2/4/2008
03	03M009	ISC-A	TL One-Time Allocations	TL FSF	36,975	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
03	03M009	ISC-A	TL One-Time Allocations	TL FSF	24,125	SAM # 62 School Allocations, Amendments & Adjustments Part III: movement of funds to cover the cost of split position (Paraprofessional), Charles Turner	1/7/2008
03	03M009	ISC-A	TL Fair Student Funding	TL FSF	(83,000)	Removal of FY08 surplus rollover funds	3/26/2008
03	03M044	ISC-A	TL Fair Student Funding	TL FSF	(60,000)	Removal of FY08 surplus rollover funds	3/26/2008
03	03M054	ISC-A	TL One-Time Allocations	TL FSF	29,429	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
03	03M054	ISC-A	TL Fair Student Funding	TL FSF	(30,000)	Removal of FY08 surplus rollover funds	3/26/2008
03	03M075	ISC-A	TL One-Time Allocations	TL FSF	30,830	SAM # 62 School Allocations, Amendments & Adjustments Part III: movement of funds to cover the cost of School Business Mgr (Randall Iserman) from 03M163 to 03M075	11/28/2007
03	03M075	ISC-A	TL One-Time Allocations	TL FSF	4,933	Allocation for CWA collective bargaining.	1/25/2008
03	03M075	ISC-A	TL Fair Student Funding	TL FSF	(100,000)	Removal of FY08 surplus rollover funds	3/26/2008
03	03M084	ISC-A	TL One-Time Allocations	TL FSF	3,546	Allocation for CWA collective bargaining.	1/25/2008
03	03M084	ISC-A	TL Fair Student Funding	TL FSF	(35,000)	Removal of FY08 surplus rollover funds	3/26/2008
03	03M087	ISC-A	TL Fair Student Funding	TL FSF	(150,000)	Removal of FY08 surplus rollover funds	3/26/2008
03	03M145	ISC-A	TL One-Time Allocations	TL FSF	1,042	SAM # 62 School Allocations, Amendments & Adjustments Part III: Time & Attendance arbitration penalties from September thru January	3/6/2008
03	03M149	ISC-A	TL One-Time Allocations	TL FSF	3,546	Allocation for CWA collective bargaining.	1/25/2008
03	03M149	ISC-A	TL Fair Student Funding	TL FSF	(10,123)	Removal of FY08 surplus rollover funds	3/26/2008
03	03M149	ISC-A	TL FSF General Hold Harmless	TL FSF	(5,000)	SAM # 62 School Allocations, Amendments & Adjustments Part III: transfer of funds to support the Lead Principal initiative services	3/28/2008
03	03M163	ISC-A	TL One-Time Allocations	TL FSF	105,000	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
03	03M163	ISC-A	TL Fair Student Funding	TL FSF	(30,830)	SAM # 62 School Allocations, Amendments & Adjustments Part III: movement of funds to cover the cost of School Business Mgr (Randall Iserman) from 03M163 to 03M075	11/28/2007
03	03M163	ISC-A	TL Fair Student Funding	TL FSF	(30,000)	Removal of FY08 surplus rollover funds	3/26/2008
03	03M165	ISC-A	TL One-Time Allocations	TL FSF	30,000	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
03	03M165	ISC-A	TL Fair Student Funding	TL FSF	(30,000)	Removal of FY08 surplus rollover funds	3/26/2008
03	03M166	ISC-A	TL One-Time Allocations	TL FSF	25,000	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
03	03M166	ISC-A	TL One-Time Allocations	TL FSF	3,546	Allocation for CWA collective bargaining.	1/25/2008
03	03M180	ISC-A	TL One-Time Allocations	TL FSF	10,000	SAM # 62 School Allocations, Amendments & Adjustments Part III: transfer of funds to support the Lead Principal initiative services	3/28/2008
03	03M191	ISC-A	TL One-Time Allocations	TL FSF	12,008	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
03	03M191	ISC-A	TL Children First Funding	TL FSF	(25,000)	Removal of FY08 surplus rollover funds	3/26/2008
03	03M199	ISC-A	TL One-Time Allocations	TL FSF	41,806	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
03	03M199	ISC-A	TL Fair Student Funding	TL FSF	(75,000)	Removal of FY08 surplus rollover funds	3/26/2008

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

District	Location	ISC	Allocation Category	Fund Source	Amount	Comment	Entry Date
03	03M208	ISC-A	TL One-Time Allocations	TL FSF	83	SAM # 62 School Allocations, Amendments & Adjustments Part III: Time & Attendance arbitration penalties from September thru January	3/6/2008
03	03M241	ISC-A	TL Fair Student Funding	TL FSF	(5,000)	SAM # 62 School Allocations, Amendments & Adjustments Part III: transfer of funds to support the Lead Prinipal initiative services	3/28/2008
03	03M242	ISC-A	TL Fair Student Funding	TL FSF	(110,000)	Removal of FY08 surplus rollover funds	3/26/2008
03	03M246	ISC-A	TL Fair Student Funding	TL FSF	(110,000)	Removal of FY08 surplus rollover funds	3/26/2008
03	03M247	ISC-A	TL Fair Student Funding	TL FSF	(90,000)	Removal of FY08 surplus rollover funds	3/26/2008
03	03M256	ISC-A	TL One-Time Allocations	TL FSF	5,194	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
03	03M258	ISC-A	TL One-Time Allocations	TL FSF	25,580	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
03	03M258	ISC-A	TL Fair Student Funding	TL FSF	(68,323)	Removal of FY08 surplus rollover funds	3/26/2008
03	03M299	ISC-A	TL Fair Student Funding HS	TL FSF	(34,880)	SAM # 62 School Allocations, Amendments & Adjustments Part III: movement of funds to cover half the salary of School Business Mgr (Ivy Davis)	2/13/2008
03	03M299	ISC-A	TL One-Time Allocations HS	TL FSF	58,695	SAM #62: School Allocations, Amendments, and Adjustments, Part III - transfer of funds from several schools to 03M299 for Campus support.	2/25/2008
03	03M299	ISC-A	TL One-Time Allocations HS	TL FSF	(53,000)	Removal of FY08 surplus rollover funds	3/26/2008
03	03M307	ISC-A	TL One-Time Allocations HS	TL FSF	3,546	Allocation for CWA collective bargaining.	1/25/2008
03	03M307	ISC-A	TL Fair Student Funding HS	TL FSF	(18,195)	SAM #62: School Allocations, Amendments, and Adjustments, Part III - transfer of funds from several schools to 03M299 for Campus support.	2/25/2008
03	03M334	ISC-A	TL One-Time Allocations	TL FSF	1,684	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
03	03M334	ISC-A	TL Fair Student Funding	TL FSF	(24,125)	SAM # 62 School Allocations, Amendments & Adjustments Part III: movement of funds to cover the cost of split position (Paraprofessional), Charles Turner	1/7/2008
03	03M334	ISC-A	TL Fair Student Funding	TL FSF	(61,000)	Removal of FY08 surplus rollover funds	3/26/2008
03	03M415	ISC-A	TL One-Time Allocations HS	TL FSF	35,929	SAM # 62 School Allocations, Amendments & Adjustments Part III: movement of funds to cover the cost of campus aides from 03M860 to 03M415	11/28/2007
03	03M415	ISC-A	TL Fair Student Funding HS	TL FSF	(36,350)	Removal of FY08 surplus rollover funds	3/26/2008
03	03M470	ISC-A	TL One-Time Allocations HS	TL FSF	62,111	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
03	03M470	ISC-A	TL One-Time Allocations HS	TL FSF	20,429	SAM # 62 School Allocations, Amendments & Adjustments Part III: movement of funds to cover the cost of overtime payment for Community Associate, Andrew Welsh	1/28/2008
03	03M470	ISC-A	TL One-Time Allocations HS	TL FSF	146	SAM # 62 School Allocations, Amendments & Adjustments Part III: Time & Attendance arbitration penalties from September thru January	3/6/2008
03	03M479	ISC-A	TL Fair Student Funding HS	TL FSF	(69,514)	Removal of FY08 surplus rollover funds	3/26/2008
03	03M485	ISC-A	TL One-Time Allocations HS	TL FSF	117,244	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
03	03M485	ISC-A	TL One-Time Allocations HS	TL FSF	625	SAM # 62 School Allocations, Amendments & Adjustments Part III: Time & Attendance arbitration penalties from September thru January	3/6/2008
03	03M485	ISC-A	TL Fair Student Funding HS	TL FSF	(200,000)	Removal of FY08 surplus rollover funds	3/26/2008
03	03M492	ISC-A	TL One-Time Allocations HS	TL FSF	62,191	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
03	03M492	ISC-A	TL Fair Student Funding HS	TL FSF	(13,500)	SAM #62: School Allocations, Amendments, and Adjustments, Part III - transfer of funds from several schools to 03M299 for Campus support.	2/25/2008
03	03M492	ISC-A	TL Fair Student Funding HS	TL FSF	(150,000)	Removal of FY08 surplus rollover funds	3/26/2008
03	03M494	ISC-A	TL One-Time Allocations HS	TL FSF	8,761	ONE-SHOT: Second half of FY07 surplus rollover funds.	11/2/2007
03	03M494	ISC-A	TL Fair Student Funding HS	TL FSF	(2,600)	SAM # 62 School Allocations, Amendments & Adjustments Part III: movement of funds to cover the cost of shared position (Clerical Associate), Daisy Cruz	1/23/2008

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

District	Location	ISC	Allocation Category	Fund Source	Amount	Comment	Entry Date
03	03M494	ISC-A	TL Fair Student Funding HS	TL FSF	(13,500)	SAM #62: School Allocations, Amendments, and Adjustments, Part III - transfer of funds from several schools to 03M299 for Campus support.	2/25/2008
03	03M494	ISC-A	TL Fair Student Funding HS	TL FSF	(381)	SAM # 62 School Allocations, Amendments & Adjustments Part III: movement of funds to cover the cost of shared position for Community Coordinator - Daisy Cruz	2/29/2008
03	03M494	ISC-A	TL Fair Student Funding HS	TL FSF	(6,420)	Removal of FY08 surplus rollover funds	3/26/2008
03	03M505	ISC-A	TL One-Time Allocations HS	TL FSF	62,500	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
03	03M505	ISC-A	TL FSF General Hold Harmless HS	TL FSF	(165,000)	Removal of FY08 surplus rollover funds	3/26/2008
03	03M505	ISC-A	TL One-Time Allocations HS	TL FSF	(65,000)	Removal of FY08 surplus rollover funds	3/26/2008
03	03M505	ISC-A	TL Fair Student Funding HS	TL FSF	(25,000)	Removal of FY08 surplus rollover funds	3/26/2008
03	03M541	ISC-A	TL One-Time Allocations HS	TL FSF	17,573	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
03	03M541	ISC-A	TL One-Time Allocations HS	TL FSF	13,177	ONE-SHOT: Second half of FY07 surplus rollover funds.	11/2/2007
03	03M541	ISC-A	TL One-Time Allocations HS	TL FSF	4,934	Allocation for CWA collective bargaining.	1/25/2008
03	03M541	ISC-A	TL One-Time Allocations HS	TL FSF	34,880	SAM # 62 School Allocations, Amendments & Adjustments Part III: movement of funds to cover half the salary of School Business Mgr (Ivy Davis)	2/13/2008
03	03M541	ISC-A	TL One-Time Allocations HS	TL FSF	(35,200)	Removal of FY08 surplus rollover funds	3/26/2008
03	03M577	ISC-A	TL Instructional Programs HS	TL (ALL OTHER)	(20,429)	SAM # 62 School Allocations, Amendments & Adjustments Part III: movement of funds to cover the cost of overtime payment for Community Associate, Andrew Welsh	1/28/2008
03	03M860	ISC-A	TL Fair Student Funding HS	TL FSF	(35,929)	SAM # 62 School Allocations, Amendments & Adjustments Part III: movement of funds to cover the cost of campus aides from 03M860 to 03M415	11/28/2007
03	03M860	ISC-A	TL One-Time Allocations HS	TL FSF	4,139	Allocation for CWA collective bargaining.	1/25/2008
03	03M860	ISC-A	TL Fair Student Funding Incremental HS	TL FSF CFE	(8,899)	Removal of FY08 surplus rollover funds	3/26/2008
03	03M860	ISC-A	TL Fair Student Funding HS	TL FSF	(51,101)	Removal of FY08 surplus rollover funds	3/26/2008
03	03M862	ISC-A	TL Fair Student Funding	TL FSF	(15,000)	Removal of FY08 surplus rollover funds	3/26/2008
04	04M007	ISC-A	TL One-Time Allocations	TL FSF	31,425	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
04	04M007	ISC-A	TL One-Time Allocations	TL FSF	(25,000)	Removal of FY08 surplus rollover funds	3/26/2008
04	04M013	ISC-A	TL One-Time Allocations	TL FSF	3,405	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
04	04M037	ISC-A	TL One-Time Allocations	TL FSF	32,500	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
04	04M037	ISC-A	TL One-Time Allocations	TL FSF	(23,119)	Removal of FY08 surplus rollover funds	3/26/2008
04	04M037	ISC-A	TL Children First Funding	TL FSF	(8,993)	Removal of FY08 surplus rollover funds	3/26/2008
04	04M037	ISC-A	TL Fair Student Funding	TL FSF	(30,948)	Removal of FY08 surplus rollover funds	3/26/2008
04	04M038	ISC-A	TL Fair Student Funding	TL FSF	(50,412)	Removal of FY08 surplus rollover funds	3/26/2008
04	04M057	ISC-A	TL One-Time Allocations	TL FSF	33,531	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
04	04M083	ISC-A	TL One-Time Allocations	TL FSF	30,150	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
04	04M083	ISC-A	TL Fair Student Funding	TL FSF	(100,000)	Removal of FY08 surplus rollover funds	3/26/2008
04	04M096	ISC-A	TL Fair Student Funding	TL FSF	(35,000)	Removal of FY08 surplus rollover funds	3/26/2008

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

District	Location	ISC	Allocation Category	Fund Source	Amount	Comment	Entry Date
04	04M101	ISC-A	TL Children First Funding	TL FSF	(30,000)	Removal of FY08 surplus rollover funds	4/4/2008
04	04M101	ISC-A	TL Fair Student Funding	TL FSF	(10,000)	Removal of FY08 surplus rollover funds	4/4/2008
04	04M101	ISC-A	TL FSF General Hold Harmless	TL FSF	(10,000)	Removal of FY08 surplus rollover funds	4/4/2008
04	04M102	ISC-A	TL Fair Student Funding	TL FSF	(75,953)	Removal of FY08 surplus rollover funds	4/4/2008
04	04M102	ISC-A	TL Children First Funding	TL FSF	(15)	Removal of FY08 surplus rollover funds	4/4/2008
04	04M108	ISC-A	TL One-Time Allocations	TL FSF	23,185	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
04	04M108	ISC-A	TL Fair Student Funding	TL FSF	(255,000)	Removal of FY08 surplus rollover funds	3/26/2008
04	04M112	ISC-A	TL One-Time Allocations	TL FSF	35,000	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
04	04M112	ISC-A	TL Fair Student Funding	TL FSF	(100,000)	Removal of FY08 surplus rollover funds	3/26/2008
04	04M117	ISC-A	TL Fair Student Funding	TL FSF	(300,926)	Removal of FY08 surplus rollover funds	3/26/2008
04	04M171	ISC-A	TL Fair Student Funding	TL FSF	(250,000)	Removal of FY08 surplus rollover funds	3/26/2008
04	04M182	ISC-A	TL Fair Student Funding	TL FSF	(20,000)	Removal of FY08 surplus rollover funds	3/26/2008
04	04M206	ISC-A	TL One-Time Allocations	TL FSF	50,000	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
04	04M206	ISC-A	TL Fair Student Funding	TL FSF	(60,000)	Removal of FY08 surplus rollover funds	3/26/2008
04	04M224	ISC-A	TL Children First Funding	TL FSF	(15,000)	Removal of FY08 surplus rollover funds	3/26/2008
04	04M224	ISC-A	TL Fair Student Funding	TL FSF	(15,731)	Removal of FY08 surplus rollover funds	3/26/2008
04	04M435	ISC-A	TL Fair Student Funding HS	TL FSF	(70,000)	Removal of FY08 surplus rollover funds	3/26/2008
04	04M497	ISC-A	TL Fair Student Funding	TL FSF	(43,000)	Removal of FY08 surplus rollover funds	3/26/2008
04	04M555	ISC-A	TL Fair Student Funding HS	TL FSF	(90,000)	Removal of FY08 surplus rollover funds	3/26/2008
04	04M610	ISC-A	TL One-Time Allocations HS	TL FSF	30,000	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
04	04M610	ISC-A	TL One-Time Allocations HS	TL FSF	32,214	SAM # 62 School Allocations, Amendments & Adjustments Part III: movement of funds to cover the salary of a split position (School Business Manager) - Sonia Stewart	10/29/2007
04	04M610	ISC-A	TL One-Time Allocations HS	TL FSF	5,572	Allocation for CWA collective bargaining.	1/25/2008
04	04M635	ISC-A	TL One-Time Allocations HS	TL FSF	2,918	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
04	04M680	ISC-A	TL One-Time Allocations HS	TL FSF	75,169	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
04	04M680	ISC-A	TL Fair Student Funding HS	TL FSF	(2,600)	SAM # 62 School Allocations, Amendments & Adjustments Part III: movement of funds to cover the cost of shared position (Clerical Associate), Daisy Cruz	1/23/2008
04	04M680	ISC-A	TL Fair Student Funding HS	TL FSF	(381)	SAM # 62 School Allocations, Amendments & Adjustments Part III: movement of funds to cover the cost of shared position for Community Coordinator - Daisy Cruz	2/29/2008
04	04M680	ISC-A	TL One-Time Allocations HS	TL FSF	(61,022)	Removal of FY08 surplus rollover funds	3/26/2008
04	04M680	ISC-A	TL Children First Funding HS	TL FSF	(16,801)	Removal of FY08 surplus rollover funds	3/26/2008
04	04M680	ISC-A	TL Fair Student Funding HS	TL FSF	(104,224)	Removal of FY08 surplus rollover funds	3/26/2008
04	04M695	ISC-A	TL One-Time Allocations HS	TL FSF	(10,900)	Removal of FY08 surplus rollover funds	3/26/2008

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

District	Location	ISC	Allocation Category	Fund Source	Amount	Comment	Entry Date
04	04M695	ISC-A	TL Children First Funding HS	TL FSF	(4,851)	Removal of FY08 surplus rollover funds	3/26/2008
04	04M695	ISC-A	TL Fair Student Funding HS	TL FSF	(8,393)	Removal of FY08 surplus rollover funds	3/26/2008
04	04M825	ISC-A	TL Fair Student Funding	TL FSF	(15,000)	Removal of FY08 surplus rollover funds	3/26/2008
04	04M964	ISC-A	TL One-Time Allocations	TL FSF	15,755	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
04	04M964	ISC-A	TL Fair Student Funding	TL FSF	(30,000)	Removal of FY08 surplus rollover funds	3/26/2008
05	05M030	ISC-A	TL One-Time Allocations	TL FSF	30,000	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
05	05M036	ISC-A	TL One-Time Allocations	TL FSF	33,000	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
05	05M036	ISC-A	TL Fair Student Funding	TL FSF	(45,116)	Removal of FY08 surplus rollover funds	3/26/2008
05	05M046	ISC-A	TL One-Time Allocations	TL FSF	(23,532)	Removal of FY08 surplus rollover funds	3/26/2008
05	05M046	ISC-A	TL Fair Student Funding	TL FSF	(214,932)	Removal of FY08 surplus rollover funds	3/26/2008
05	05M092	ISC-A	TL One-Time Allocations	TL FSF	5,255	Allocation for CWA collective bargaining.	1/25/2008
05	05M092	ISC-A	TL One-Time Allocations	TL FSF	29,848	- School Allocations, Amendments and Adjustments, Pt.III- funding is being transferred from 05M175 to 05M092 to pay for 40% of Timothy Jackson, a Business Manager's salary.	3/7/2008
05	05M123	ISC-A	TL One-Time Allocations	TL FSF	3,223	Allocation for CWA collective bargaining.	1/25/2008
05	05M129	ISC-A	TL One-Time Allocations	TL FSF	25,000	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
05	05M129	ISC-A	TL One-Time Allocations	TL FSF	4,931	Allocation for CWA collective bargaining.	1/25/2008
05	05M133	ISC-A	TL Children First Funding	TL FSF	(25,676)	Removal of FY08 surplus rollover funds	3/26/2008
05	05M133	ISC-A	TL Fair Student Funding	TL FSF	(62,238)	Removal of FY08 surplus rollover funds	3/26/2008
05	05M154	ISC-A	TL One-Time Allocations	TL FSF	7,500	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
05	05M154	ISC-A	TL FSF General Hold Harmless	TL FSF	(20,570)	Removal of FY08 surplus rollover funds	3/26/2008
05	05M154	ISC-A	TL Fair Student Funding	TL FSF	(10,000)	Removal of FY08 surplus rollover funds	3/26/2008
05	05M161	ISC-A	TL One-Time Allocations	TL FSF	105,434	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
05	05M161	ISC-A	TL One-Time Allocations	TL FSF	4,788	Allocation for CWA collective bargaining.	1/25/2008
05	05M161	ISC-A	TL FSF General Hold Harmless	TL FSF	(28,763)	Removal of FY08 surplus rollover funds	3/26/2008
05	05M161	ISC-A	TL Fair Student Funding	TL FSF	(400,000)	Removal of FY08 surplus rollover funds	3/26/2008
05	05M175	ISC-A	TL One-Time Allocations	TL FSF	29,848	SAM #62- School Allocations, Amendments and Adjustments, Pt.III- funding is being transferred from 05M175 to 05M092 to pay for 40% of Timothy Jackson, a Business Manager's salary.	3/7/2008
05	05M175	ISC-A	TL Fair Student Funding	TL FSF	(29,848)	SAM #62- School Allocations, Amendments and Adjustments, Pt.III- funding is being transferred from 05M175 to 05M092 to pay for 40% of Timothy Jackson, a Business Manager's salary.	3/7/2008
05	05M175	ISC-A	TL One-Time Allocations	TL FSF	(29,848)	SAM #62- School Allocations, Amendments and Adjustments, Pt.III- an adjustment is being made to the TL One-Time allocation	3/13/2008
05	05M175	ISC-A	TL FSF General Hold Harmless	TL FSF	(30,000)	Removal of FY08 surplus rollover funds	3/26/2008
05	05M175	ISC-A	TL Fair Student Funding	TL FSF	(15,269)	Removal of FY08 surplus rollover funds	3/26/2008

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

District	Location	ISC	Allocation Category	Fund Source	Amount	Comment	Entry Date
05	05M195	ISC-A	TL One-Time Allocations	TL FSF	61,209	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
05	05M195	ISC-A	TL Children First Funding	TL FSF	(35,771)	Removal of FY08 surplus rollover funds	3/26/2008
05	05M195	ISC-A	TL Fair Student Funding Incremental	TL FSF CFE	(2,272)	Removal of FY08 surplus rollover funds	3/26/2008
05	05M195	ISC-A	TL Fair Student Funding	TL FSF	(34,057)	Removal of FY08 surplus rollover funds	3/26/2008
05	05M200	ISC-A	TL One-Time Allocations	TL FSF	35,996	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
05	05M283	ISC-A	TL Fair Student Funding HS	TL FSF	(13,500)	SAM #62: School Allocations, Amendments, and Adjustments, Part III - transfer of funds from several schools to 03M299 for Campus support.	2/25/2008
05	05M285	ISC-A	TL One-Time Allocations HS	TL FSF	2,309	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
05	05M285	ISC-A	TL Fair Student Funding HS	TL FSF	(19,288)	SAM # 62 School Allocations, Amendments & Adjustments Part III: movement of funds to cover the cost of community coordination by Charles Koonce	11/8/2007
05	05M302	ISC-A	TL Fair Student Funding Incremental	TL FSF CFE	(30,000)	Removal of FY08 surplus rollover funds	3/26/2008
05	05M302	ISC-A	TL Fair Student Funding	TL FSF	(64,000)	Removal of FY08 surplus rollover funds	3/26/2008
05	05M304	ISC-A	TL Fair Student Funding HS	TL FSF	(71,000)	Removal of FY08 surplus rollover funds	3/26/2008
05	05M317	ISC-A	TL Fair Student Funding Incremental	TL FSF CFE	(34,000)	Removal of FY08 surplus rollover funds	3/26/2008
05	05M344	ISC-A	TL Fair Student Funding	TL FSF	(30,776)	Removal of FY08 surplus rollover funds	3/26/2008
05	05M367	ISC-A	TL Fair Student Funding	TL FSF	(60,000)	Removal of FY08 surplus rollover funds	3/26/2008
05	05M369	ISC-A	TL One-Time Allocations HS	TL FSF	17,500	ONE-SHOT: Second half of FY07 surplus rollover funds.	12/17/2007
05	05M469	ISC-A	TL One-Time Allocations HS	TL FSF	833	SAM # 62 School Allocations, Amendments & Adjustments Part III: Time & Attendance arbitration penalties from September thru January	3/6/2008
05	05M469	ISC-A	TL One-Time Allocations HS	TL FSF	148	SAM # 62 School Allocations, Amendments & Adjustments Part III: funds are being transferred from Dist 48 Arts Office for sub-coverage costs incurred due to your music teacher's participation in the Carnegie/ Julliard Program.	3/18/2008
05	05M685	ISC-A	TL One-Time Allocations HS	TL FSF	35,000	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
06	06M005	ISC-A	TL One-Time Allocations	TL FSF	67,500	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
06	06M005	ISC-A	TL Fair Student Funding	TL FSF	(109,286)	Removal of FY08 surplus rollover funds	3/26/2008
06	06M028	ISC-A	TL One-Time Allocations	TL FSF	60,000	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
06	06M028	ISC-A	TL One-Time Allocations	TL FSF	(115,079)	Removal of FY08 surplus rollover funds	3/26/2008
06	06M028	ISC-A	TL Fair Student Funding	TL FSF	(4,921)	Removal of FY08 surplus rollover funds	3/26/2008
06	06M048	ISC-A	TL One-Time Allocations	TL FSF	46,725	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
06	06M048	ISC-A	TL One-Time Allocations	TL FSF	(9,769)	Removal of FY08 surplus rollover funds	3/26/2008
06	06M048	ISC-A	TL Fair Student Funding	TL FSF	(36,320)	Removal of FY08 surplus rollover funds	3/26/2008
06	06M098	ISC-A	TL One-Time Allocations	TL FSF	70,367	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
06	06M098	ISC-A	TL One-Time Allocations	TL FSF	5,778	Allocation for CWA collective bargaining.	1/25/2008
06	06M098	ISC-A	TL Fair Student Funding	TL FSF	(50,000)	Removal of FY08 surplus rollover funds	3/26/2008
06	06M128	ISC-A	TL One-Time Allocations	TL FSF	69,612	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007

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

District	Location	ISC	Allocation Category	Fund Source	Amount	Comment	Entry Date
06	06M128	ISC-A	TL Fair Student Funding	TL FSF	(163,902)	Removal of FY08 surplus rollover funds	3/26/2008
06	06M143	ISC-A	TL One-Time Allocations	TL FSF	23,385	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
06	06M153	ISC-A	TL One-Time Allocations	TL FSF	4,934	Allocation for CWA collective bargaining.	1/25/2008
06	06M153	ISC-A	TL One-Time Allocations	TL FSF	295	SAM # 62 School Allocations, Amendments & Adjustments Part III: funds are being transferred from Dist 48 Arts Office for sub-coverage costs incurred due to your music teacher's participation in the Carnegie/ Julliard Program.	3/18/2008
06	06M153	ISC-A	TL One-Time Allocations	TL FSF	5,000	SAM # 62 School Allocations, Amendments & Adjustments Part III: transfer of funds to support the Lead Prinipal initiative services	3/28/2008
06	06M173	ISC-A	TL One-Time Allocations	TL FSF	46,000	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
06	06M173	ISC-A	TL Fair Student Funding	TL FSF	(300,000)	Removal of FY08 surplus rollover funds	3/26/2008
06	06M178	ISC-A	TL One-Time Allocations	TL FSF	17,976	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
06	06M178	ISC-A	TL Fair Student Funding	TL FSF	(150,000)	Removal of FY08 surplus rollover funds	3/26/2008
06	06M187	ISC-A	TL One-Time Allocations	TL FSF	58,575	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
06	06M187	ISC-A	TL One-Time Allocations	TL FSF	787	SAM # 62 School Allocations, Amendments & Adjustments Part III: Time & Attendance arbitration penalties from September thru January	3/6/2008
06	06M187	ISC-A	TL Fair Student Funding	TL FSF	(80,000)	Removal of FY08 surplus rollover funds	3/26/2008
06	06M187	ISC-A	TL Fair Student Funding	TL FSF	(5,000)	SAM # 62 School Allocations, Amendments & Adjustments Part III: transfer of funds to support the Lead Prinipal initiative services	3/28/2008
06	06M189	ISC-A	TL One-Time Allocations	TL FSF	29,699	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
06	06M189	ISC-A	TL One-Time Allocations	TL FSF	4,934	Allocation for CWA collective bargaining.	1/25/2008
06	06M189	ISC-A	TL One-Time Allocations	TL FSF	(9,931)	Removal of FY08 surplus rollover funds	3/26/2008
06	06M189	ISC-A	TL Fair Student Funding	TL FSF	(30,069)	Removal of FY08 surplus rollover funds	3/26/2008
06	06M192	ISC-A	TL Fair Student Funding	TL FSF	(5,000)	Removal of FY08 surplus rollover funds	3/26/2008
06	06M218	ISC-A	TL One-Time Allocations	TL FSF	51,157	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
06	06M223	ISC-A	TL One-Time Allocations	TL FSF	50,000	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
06	06M223	ISC-A	TL Fair Student Funding	TL FSF	(200,000)	Removal of FY08 surplus rollover funds	3/26/2008
06	06M278	ISC-A	TL Fair Student Funding	TL FSF	(50,000)	Removal of FY08 surplus rollover funds	3/26/2008
06	06M293	ISC-A	TL One-Time Allocations	TL FSF	4,442	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
06	06M311	ISC-A	TL One-Time Allocations	TL FSF	25,000	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
06	06M311	ISC-A	TL One-Time Allocations	TL FSF	1,923	SAM # 62 School Allocations, Amendments & Adjustments Part III: Time & Attendance arbitration penalties from September thru January	3/6/2008
06	06M311	ISC-A	TL Fair Student Funding	TL FSF	(17,548)	Removal of FY08 surplus rollover funds	3/26/2008
06	06M314	ISC-A	TL One-Time Allocations	TL FSF	26,817	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
06	06M322	ISC-A	TL Fair Student Funding	TL FSF	(90,000)	Removal of FY08 surplus rollover funds	3/26/2008
06	06M324	ISC-A	TL One-Time Allocations	TL FSF	6,000	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
06	06M324	ISC-A	TL Fair Student Funding	TL FSF	(23,000)	Removal of FY08 surplus rollover funds	3/26/2008

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

District	Location	ISC	Allocation Category	Fund Source	Amount	Comment	Entry Date
06	06M325	ISC-A	TL Fair Student Funding	TL FSF	(36,000)	Removal of FY08 surplus rollover funds	3/26/2008
06	06M326	ISC-A	TL One-Time Allocations	TL FSF	1,795	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
06	06M326	ISC-A	TL Fair Student Funding	TL FSF	(46,837)	Removal of FY08 surplus rollover funds	3/26/2008
06	06M328	ISC-A	TL One-Time Allocations	TL FSF	40,480	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
06	06M328	ISC-A	TL One-Time Allocations	TL FSF	(29,852)	Removal of FY08 surplus rollover funds	3/26/2008
06	06M328	ISC-A	TL Fair Student Funding	TL FSF	(182,321)	Removal of FY08 surplus rollover funds	3/26/2008
06	06M346	ISC-A	TL Children First Funding	TL FSF	(15,983)	Removal of FY08 surplus rollover funds	3/26/2008
06	06M346	ISC-A	TL Fair Student Funding	TL FSF	(67,333)	Removal of FY08 surplus rollover funds	3/26/2008
06	06M348	ISC-A	TL Fair Student Funding	TL FSF	(15,000)	Removal of FY08 surplus rollover funds	3/26/2008
06	06M349	ISC-A	TL One-Time Allocations	TL FSF	9,000	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
06	06M349	ISC-A	TL Fair Student Funding	TL FSF	(150,000)	Removal of FY08 surplus rollover funds	3/26/2008
06	06M368	ISC-A	TL One-Time Allocations	TL FSF	(11,086)	Removal of FY08 surplus rollover funds	3/26/2008
06	06M368	ISC-A	TL Children First Funding	TL FSF	(17,452)	Removal of FY08 surplus rollover funds	3/26/2008
06	06M368	ISC-A	TL Fair Student Funding	TL FSF	(141,502)	Removal of FY08 surplus rollover funds	3/26/2008
06	06M462	ISC-A	TL One-Time Allocations HS	TL FSF	38,857	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
06	06M462	ISC-A	TL One-Time Allocations HS	TL FSF	67,510	SAM # 62 School Allocations, Amendments & Adjustments Part III: movement of funds to cover the salary of a split position (10 month AP) - Erin Larkin	10/29/2007
06	06M462	ISC-A	TL Fair Student Funding HS	TL FSF	(114,000)	Removal of FY08 surplus rollover funds	3/26/2008
06	06M463	ISC-A	TL One-Time Allocations HS	TL FSF	5,121	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
06	06M463	ISC-A	TL Fair Student Funding HS	TL FSF	(22,503)	SAM # 62 School Allocations, Amendments & Adjustments Part III: movement of funds to cover the salary of a split position (10 month AP) - Erin Larkin	10/29/2007
06	06M463	ISC-A	TL One-Time Allocations HS	TL FSF	2,083	SAM # 62 School Allocations, Amendments & Adjustments Part III: Time & Attendance arbitration penalties from September thru January	3/6/2008
06	06M463	ISC-A	TL Fair Student Funding HS	TL FSF	(44,000)	Removal of FY08 surplus rollover funds	3/26/2008
06	06M467	ISC-A	TL Fair Student Funding HS	TL FSF	(22,504)	SAM # 62 School Allocations, Amendments & Adjustments Part III: movement of funds to cover the salary of a split position (10 month AP) - Erin Larkin	10/29/2007
06	06M468	ISC-A	TL One-Time Allocations HS	TL FSF	49,000	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
06	06M468	ISC-A	TL Fair Student Funding HS	TL FSF	(22,503)	SAM # 62 School Allocations, Amendments & Adjustments Part III: movement of funds to cover the salary of a split position (10 month AP) - Erin Larkin	10/29/2007
06	06M468	ISC-A	TL Fair Student Funding HS	TL FSF	(20,000)	Removal of FY08 surplus rollover funds	3/26/2008
06	06M692	ISC-A	TL One-Time Allocations HS	TL FSF	248,429	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
06	06M692	ISC-A	TL Fair Student Funding HS	TL FSF	(750,000)	Removal of FY08 surplus rollover funds	3/26/2008
07	07X001	ISC-B	TL One-Time Allocations	TL FSF	32,003	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
07	07X001	ISC-B	TL Fair Student Funding	TL FSF	(91,602)	Removal of FY08 surplus rollover funds	3/26/2008
07	07X005	ISC-B	TL Fair Student Funding	TL FSF	(25,000)	Removal of FY08 surplus rollover funds	3/26/2008

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

District	Location	ISC	Allocation Category	Fund Source	Amount	Comment	Entry Date
07	07X018	ISC-B	TL One-Time Allocations	TL FSF	19,071	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
07	07X025	ISC-B	TL One-Time Allocations	TL FSF	141,250	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
07	07X025	ISC-B	TL One-Time Allocations	TL FSF	(57,710)	Removal of FY08 surplus rollover funds	3/26/2008
07	07X025	ISC-B	TL Children First Funding	TL FSF	(49,535)	Removal of FY08 surplus rollover funds	3/26/2008
07	07X025	ISC-B	TL FSF General Hold Harmless	TL FSF	(53,987)	Removal of FY08 surplus rollover funds	3/26/2008
07	07X025	ISC-B	TL Fair Student Funding	TL FSF	(351,055)	Removal of FY08 surplus rollover funds	3/26/2008
07	07X029	ISC-B	TL One-Time Allocations	TL FSF	144,575	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
07	07X029	ISC-B	TL One-Time Allocations	TL FSF	(73,492)	Removal of FY08 surplus rollover funds	3/26/2008
07	07X029	ISC-B	TL FSF General Hold Harmless	TL FSF	(21,806)	Removal of FY08 surplus rollover funds	3/26/2008
07	07X029	ISC-B	TL Fair Student Funding	TL FSF	(677,000)	Removal of FY08 surplus rollover funds	3/26/2008
07	07X030	ISC-B	TL One-Time Allocations	TL FSF	6,536	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
07	07X030	ISC-B	TL One-Time Allocations	TL FSF	5,381	Allocation for CWA collective bargaining.	1/25/2008
07	07X030	ISC-B	TL Fair Student Funding	TL FSF	(67,242)	Removal of FY08 surplus rollover funds	3/26/2008
07	07X031	ISC-B	TL One-Time Allocations	TL FSF	5,535	Allocation for CWA collective bargaining.	1/25/2008
07	07X031	ISC-B	TL One-Time Allocations	TL FSF	3,694	SAM # 62 School Allocations, Amendments & Adjustments Part III - movement of funds from 07x043 to 07x031 due to transfer of a shared employee Onelio Rodriguez	4/1/2008
07	07X043	ISC-B	TL One-Time Allocations	TL FSF	44,050	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
07	07X043	ISC-B	TL One-Time Allocations	TL FSF	3,916	Allocation for CWA collective bargaining.	1/25/2008
07	07X043	ISC-B	TL Fair Student Funding	TL FSF	(147,644)	Removal of FY08 surplus rollover funds	3/26/2008
07	07X043	ISC-B	TL Fair Student Funding	TL FSF	(3,694)	SAM # 62 School Allocations, Amendments & Adjustments Part III - movement of funds from 07x043 to 07x031 due to transfer of a shared employee Onelio Rodriguez	4/1/2008
07	07X049	ISC-B	TL One-Time Allocations	TL FSF	93,200	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
07	07X049	ISC-B	TL Fair Student Funding	TL FSF	(493,506)	Removal of FY08 surplus rollover funds	3/26/2008
07	07X065	ISC-B	TL One-Time Allocations	TL FSF	1,250	SAM # 62 School Allocations, Amendments & Adjustments Part III: Time & Attendance arbitration penalties from September thru January	3/6/2008
07	07X065	ISC-B	TL Fair Student Funding	TL FSF	(100,000)	Removal of FY08 surplus rollover funds	3/26/2008
07	07X151	ISC-B	TL One-Time Allocations	TL FSF	30,000	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
07	07X151	ISC-B	TL Fair Student Funding	TL FSF	(35,000)	Removal of FY08 surplus rollover funds	3/26/2008
07	07X154	ISC-B	TL One-Time Allocations	TL FSF	295	SAM # 62 School Allocations, Amendments & Adjustments Part III: funds are being transferred from Dist 48 Arts Office for sub-coverage costs incurred due to your music teacher's participation in the Carnegie/ Julliard Program.	3/18/2008
07	07X156	ISC-B	TL One-Time Allocations	TL FSF	50,000	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
07	07X157	ISC-B	TL One-Time Allocations	TL FSF	30,000	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
07	07X157	ISC-B	TL One-Time Allocations	TL FSF	148	SAM # 62 School Allocations, Amendments & Adjustments Part III: funds are being transferred from Dist 48 Arts Office for sub-coverage costs incurred due to your music teacher's participation in the Carnegie/ Julliard Program.	3/18/2008

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

District	Location	ISC	Allocation Category	Fund Source	Amount	Comment	Entry Date
07	07X157	ISC-B	TL Fair Student Funding	TL FSF	(177,061)	Removal of FY08 surplus rollover funds	3/26/2008
07	07X161	ISC-B	TL One-Time Allocations	TL FSF	33,750	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
07	07X161	ISC-B	TL Fair Student Funding	TL FSF	(201,982)	Removal of FY08 surplus rollover funds	3/26/2008
07	07X162	ISC-B	TL One-Time Allocations	TL FSF	225,000	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
07	07X162	ISC-B	TL One-Time Allocations	TL FSF	(160,000)	Removal of FY08 surplus rollover funds	3/26/2008
07	07X162	ISC-B	TL Fair Student Funding	TL FSF	(62,000)	Removal of FY08 surplus rollover funds	3/26/2008
07	07X179	ISC-B	TL One-Time Allocations	TL FSF	15,000	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
07	07X179	ISC-B	TL Fair Student Funding	TL FSF	(40,000)	Removal of FY08 surplus rollover funds	3/26/2008
07	07X203	ISC-B	TL Fair Student Funding	TL FSF	(69,426)	Removal of FY08 surplus rollover funds	3/26/2008
07	07X221	ISC-B	TL One-Time Allocations HS	TL FSF	37,500	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
07	07X221	ISC-B	TL One-Time Allocations HS	TL FSF	9,031	School Allocations, Amendments and Adjustments, Pt.III- transfer to defray the cost of interim services of Margaret Glendis for 1/28-3/4	3/7/2008
07	07X221	ISC-B	TL Fair Student Funding HS	TL FSF	(272,842)	Removal of FY08 surplus rollover funds	4/4/2008
07	07X223	ISC-B	TL One-Time Allocations	TL FSF	25,940	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
07	07X223	ISC-B	TL Fair Student Funding	TL FSF	(133,294)	Removal of FY08 surplus rollover funds	3/26/2008
07	07X224	ISC-B	TL One-Time Allocations	TL FSF	24,366	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
07	07X224	ISC-B	TL One-Time Allocations	TL FSF	(5,891)	Removal of FY08 surplus rollover funds	3/26/2008
07	07X224	ISC-B	TL Fair Student Funding	TL FSF	(74,109)	Removal of FY08 surplus rollover funds	3/26/2008
07	07X277	ISC-B	TL One-Time Allocations	TL FSF	12,000	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
07	07X277	ISC-B	TL Fair Student Funding	TL FSF	(110,000)	Removal of FY08 surplus rollover funds	3/26/2008
07	07X296	ISC-B	TL Fair Student Funding	TL FSF	(70,713)	Removal of FY08 surplus rollover funds	3/26/2008
07	07X321	ISC-B	TL One-Time Allocations HS	TL FSF	19,288	SAM # 62 School Allocations, Amendments & Adjustments Part III: movement of funds to cover the cost of community coordination by Charles Koonce	11/8/2007
07	07X321	ISC-B	TL One-Time Allocations HS	TL FSF	(10,500)	Removal of FY08 surplus rollover funds	3/26/2008
07	07X321	ISC-B	TL Children First Funding HS	TL FSF	(5,304)	Removal of FY08 surplus rollover funds	3/26/2008
07	07X336	ISC-B	TL One-Time Allocations HS	TL FSF	17,500	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
07	07X336	ISC-B	TL One-Time Allocations HS	TL FSF	(17,500)	ONE-SHOT: Second half of FY07 surplus rollover funds.	12/17/2007
07	07X379	ISC-B	TL Fair Student Funding HS	TL FSF	(25,000)	Removal of FY08 surplus rollover funds	3/26/2008
07	07X427	ISC-B	TL One-Time Allocations HS	TL FSF	30,000	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
07	07X427	ISC-B	TL One-Time Allocations HS	TL FSF	4,603	Allocation for CWA collective bargaining.	1/25/2008
07	07X427	ISC-B	TL Fair Student Funding HS	TL FSF	(10,000)	Removal of FY08 surplus rollover funds	3/26/2008
07	07X473	ISC-B	TL Fair Student Funding HS	TL FSF	(30,000)	Removal of FY08 surplus rollover funds	3/26/2008

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

District	Location	ISC	Allocation Category	Fund Source	Amount	Comment	Entry Date
07	07X520	ISC-B	TL FSF General Hold Harmless HS	TL FSF	(12,000)	Removal of FY08 surplus rollover funds	3/26/2008
07	07X520	ISC-B	TL Fair Student Funding HS	TL FSF	(12,800)	Removal of FY08 surplus rollover funds	3/26/2008
07	07X551	ISC-B	TL One-Time Allocations HS	TL FSF	30,000	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
07	07X551	ISC-B	TL Fair Student Funding HS	TL FSF	(80,000)	Removal of FY08 surplus rollover funds	3/26/2008
07	07X600	ISC-B	TL Fair Student Funding HS	TL FSF	(2,600)	SAM # 62 School Allocations, Amendments & Adjustments Part III: movement of funds to cover the cost of shared position (Clerical Associate), Daisy Cruz	1/23/2008
07	07X600	ISC-B	TL Fair Student Funding HS	TL FSF	(381)	SAM # 62 School Allocations, Amendments & Adjustments Part III: movement of funds to cover the cost of shared position for Community Coordinator - Daisy Cruz	2/29/2008
07	07X655	ISC-B	TL Fair Student Funding HS	TL FSF	(2,600)	SAM # 62 School Allocations, Amendments & Adjustments Part III: movement of funds to cover the cost of shared position (Clerical Associate), Daisy Cruz	1/23/2008
07	07X655	ISC-B	TL Fair Student Funding HS	TL FSF	(381)	SAM # 62 School Allocations, Amendments & Adjustments Part III: movement of funds to cover the cost of shared position for Community Coordinator - Daisy Cruz	2/29/2008
07	07X655	ISC-B	TL Fair Student Funding HS	TL FSF	(10,000)	Removal of FY08 surplus rollover funds	3/26/2008
07	07X670	ISC-B	TL One-Time Allocations HS	TL FSF	25,000	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
07	07X670	ISC-B	TL Fair Student Funding HS	TL FSF	(2,599)	SAM # 62 School Allocations, Amendments & Adjustments Part III: movement of funds to cover the cost of shared position (Clerical Associate), Daisy Cruz	1/23/2008
07	07X670	ISC-B	TL Fair Student Funding HS	TL FSF	(381)	SAM # 62 School Allocations, Amendments & Adjustments Part III: movement of funds to cover the cost of shared position for Community Coordinator - Daisy Cruz	2/29/2008
07	07X670	ISC-B	TL One-Time Allocations HS	TL FSF	2,400	SAM # 62 School Allocations, Amendments & Adjustments Part III: funding provided by the ICI LSO in support of Project Reach	3/13/2008
07	07X670	ISC-B	TL Fair Student Funding HS	TL FSF	(50,000)	Removal of FY08 surplus rollover funds	3/26/2008
08	08X036	ISC-B	TL One-Time Allocations	TL FSF	18,402	SAM #62- School Allocations, Amendments, and Adjustments, Pt.III- funds are being transferred from 11X097 to 08X036 to cover the cost of a shared business manger.	12/4/2007
08	08X048	ISC-B	TL One-Time Allocations	TL FSF	1,324	SAM # 62 School Allocations, Amendments & Adjustments Part III: Time & Attendance arbitration penalties from September thru January	3/6/2008
08	08X069	ISC-B	TL One-Time Allocations	TL FSF	36,470	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
08	08X069	ISC-B	TL One-Time Allocations	TL FSF	(46,204)	Removal of FY08 surplus rollover funds	3/26/2008
08	08X069	ISC-B	TL Children First Funding	TL FSF	(4,567)	Removal of FY08 surplus rollover funds	3/26/2008
08	08X069	ISC-B	TL Fair Student Funding	TL FSF	(5,885)	Removal of FY08 surplus rollover funds	3/26/2008
08	08X072	ISC-B	TL One-Time Allocations	TL FSF	60,396	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
08	08X072	ISC-B	TL FSF General Hold Harmless	TL FSF	(12,000)	Removal of FY08 surplus rollover funds	3/26/2008
08	08X072	ISC-B	TL Children First Funding	TL FSF	(8,000)	Removal of FY08 surplus rollover funds	3/26/2008
08	08X072	ISC-B	TL Fair Student Funding	TL FSF	(80,000)	Removal of FY08 surplus rollover funds	3/26/2008
08	08X075	ISC-B	TL One-Time Allocations	TL FSF	87,775	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
08	08X075	ISC-B	TL Fair Student Funding	TL FSF	(178,000)	Removal of FY08 surplus rollover funds	3/26/2008
08	08X100	ISC-B	TL Fair Student Funding	TL FSF	(25,000)	Removal of FY08 surplus rollover funds	4/4/2008
08	08X119	ISC-B	TL Fair Student Funding	TL FSF	10,000	SAM #62 School Allocations, Amendments, and Adjustments, Pt.III- funding is being restored to 08X119 for the cost of a Bilingual Paraprofessional intern. The location was unable to identify a candidate.	10/17/2007
08	08X130	ISC-B	TL One-Time Allocations	TL FSF	35,000	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
08	08X130	ISC-B	TL Fair Student Funding	TL FSF	(65,000)	Removal of FY08 surplus rollover funds	3/26/2008

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

District	Location	ISC	Allocation Category	Fund Source	Amount	Comment	Entry Date
08	08X131	ISC-B	TL One-Time Allocations	TL FSF	66,399	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
08	08X131	ISC-B	TL Fair Student Funding	TL FSF	(158,147)	Removal of FY08 surplus rollover funds	3/26/2008
08	08X140	ISC-B	TL Fair Student Funding	TL FSF	(16,503)	Removal of FY08 surplus rollover funds	3/26/2008
08	08X140	ISC-B	TL FSF General Hold Harmless	TL FSF	(2,200)	Removal of FY08 surplus rollover funds	3/26/2008
08	08X152	ISC-B	TL Fair Student Funding	TL FSF	(31,450)	Removal of FY08 surplus rollover funds	3/26/2008
08	08X174	ISC-B	TL One-Time Allocations	TL FSF	4,868	SAM # 62 School Allocations, Amendments & Adjustments Part III: Time & Attendance arbitration penalties from September thru January	3/6/2008
08	08X174	ISC-B	TL Fair Student Funding	TL FSF	(202,193)	Removal of FY08 surplus rollover funds	3/26/2008
08	08X182	ISC-B	TL Fair Student Funding	TL FSF	(94,821)	Removal of FY08 surplus rollover funds	3/26/2008
08	08X192	ISC-B	TL One-Time Allocations	TL FSF	33,000	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
08	08X192	ISC-B	TL Fair Student Funding	TL FSF	(379,824)	Removal of FY08 surplus rollover funds	3/26/2008
08	08X201	ISC-B	TL Fair Student Funding	TL FSF	(124,551)	Removal of FY08 surplus rollover funds	3/26/2008
08	08X282	ISC-B	TL One-Time Allocations HS	TL FSF	7,220	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
08	08X282	ISC-B	TL One-Time Allocations HS	TL FSF	27,000	School Allocations, Amendments, and Adjustments, Part III - allocation to support gym facility cost	1/16/2008
08	08X282	ISC-B	TL Fair Student Funding	TL FSF	18,765	SAM #62- School Allocations, Amendments and Adjustments, Pt.III- funding is being transferred to cover deficit in TL FSF.	3/28/2008
08	08X282	ISC-B	TL Fair Student Funding HS	TL FSF	(18,765)	SAM #62- School Allocations, Amendments and Adjustments, Pt.III- funding is being transferred to cover deficit in TL FSF.	3/28/2008
08	08X295	ISC-B	TL Fair Student Funding HS	TL FSF	(17,394)	SAM #62- School Allocations, Amendments and Adjustments, Pt.III- funding is being returned to 08X312 from 08X295 for the cost of shared Principal Lidio Aviles. The locations did not share his services as expected.	1/22/2008
08	08X295	ISC-B	TL One-Time Allocations HS	TL FSF	(86,725)	SAM #62- School Allocations, Amendments and Adjustments, Pt.III- funding is being returned to 08X312 from 08X295 for the cost of shared Principal Lidio Aviles. The locations did not share his services as expected.	1/22/2008
08	08X295	ISC-B	TL Children First Funding HS	TL FSF	(395)	SAM # 62 School Allocations, Amendments & Adjustments Part III: movement of funds to cover the cost of purchasing CAASS 8	3/17/2008
08	08X304	ISC-B	TL Fair Student Funding	TL FSF	(45,764)	Removal of FY08 surplus rollover funds	3/26/2008
08	08X305	ISC-B	TL One-Time Allocations HS	TL FSF	29,739	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
08	08X305	ISC-B	TL Fair Student Funding HS	TL FSF	(5,000)	SAM # 62 School Allocations, Amendments & Adjustments Part III: movement of funds to support the cost of the administration and support of a Data portal powered by Salesforce.com and related professional development.	10/15/2007
08	08X305	ISC-B	TL Fair Student Funding HS	TL FSF	(395)	SAM # 62 School Allocations, Amendments & Adjustments Part III: movement of funds to cover the cost of purchasing CAASS 8	3/17/2008
08	08X305	ISC-B	TL One-Time Allocations HS	TL FSF	(3,449)	Removal of FY08 surplus rollover funds	3/26/2008
08	08X305	ISC-B	TL Fair Student Funding Incremental HS	TL FSF CFE	(6,880)	Removal of FY08 surplus rollover funds	3/26/2008
08	08X305	ISC-B	TL Fair Student Funding HS	TL FSF	(73,695)	Removal of FY08 surplus rollover funds	3/26/2008
08	08X312	ISC-B	TL One-Time Allocations HS	TL FSF	17,394	SAM #62- School Allocations, Amendments and Adjustments, Pt.III- funding is being returned to 08X312 from 08X295 for the cost of shared Principal Lidio Aviles. The locations did not share his services as expected.	1/22/2008
08	08X312	ISC-B	TL One-Time Allocations HS	TL FSF	86,725	SAM #62- School Allocations, Amendments and Adjustments, Pt.III- funding is being returned to 08X312 from 08X295 for the cost of shared Principal Lidio Aviles. The locations did not share his services as expected.	1/22/2008
08	08X312	ISC-B	TL Fair Student Funding HS	TL FSF	(27,193)	SAM 62- School Allocations, Amendments and Adjustments, Pt.III- funding is being transferred from 08X312 to 08X450 for the shared services of teacher, Melissa Harris.	1/24/2008
08	08X312	ISC-B	TL Fair Student Funding HS	TL FSF	(395)	SAM # 62 School Allocations, Amendments & Adjustments Part III: movement of funds to cover the cost of purchasing CAASS 8	3/12/2008

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

District	Location	ISC	Allocation Category	Fund Source	Amount	Comment	Entry Date
08	08X312	ISC-B	TL Fair Student Funding HS	TL FSF	(78,800)	Removal of FY08 surplus rollover funds	3/26/2008
08	08X312	ISC-B	TL Children First Funding HS	TL FSF	(2,425)	Removal of FY08 surplus rollover funds	3/26/2008
08	08X332	ISC-B	TL Fair Student Funding HS	TL FSF	(5,500)	SAM #62- School Allocations, Amendments, and Adjustments, Pt.III- funding is being reallocated from 08X332 to 08X686 for the shared services of Timothy Pelletreau, a gym teacher.	12/13/2007
08	08X332	ISC-B	TL One-Time Allocations HS	TL FSF	(1,382)	Removal of FY08 surplus rollover funds	3/26/2008
08	08X332	ISC-B	TL Fair Student Funding HS	TL FSF	(26,667)	Removal of FY08 surplus rollover funds	3/26/2008
08	08X332	ISC-B	TL Children First Funding HS	TL FSF	(746)	Removal of FY08 surplus rollover funds	3/26/2008
08	08X333	ISC-B	TL One-Time Allocations	TL FSF	23,103	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
08	08X333	ISC-B	TL Fair Student Funding	TL FSF	(65,340)	Removal of FY08 surplus rollover funds	3/26/2008
08	08X334	ISC-B	TL Fair Student Funding HS	TL FSF	(65,000)	Removal of FY08 surplus rollover funds	3/26/2008
08	08X335	ISC-B	TL One-Time Allocations	TL FSF	29,130	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
08	08X335	ISC-B	TL One-Time Allocations	TL FSF	(791)	Removal of FY08 surplus rollover funds	3/26/2008
08	08X335	ISC-B	TL Children First Funding	TL FSF	(12,000)	Removal of FY08 surplus rollover funds	3/26/2008
08	08X335	ISC-B	TL Fair Student Funding	TL FSF	(46,918)	Removal of FY08 surplus rollover funds	3/26/2008
08	08X337	ISC-B	TL One-Time Allocations	TL FSF	6,945	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
08	08X337	ISC-B	TL Fair Student Funding	TL FSF	(32,000)	Removal of FY08 surplus rollover funds	3/26/2008
08	08X367	ISC-B	TL Fair Student Funding	TL FSF	(741)	SAM # 62 School Allocations, Amendments & Adjustments Part III: movement of funds to cover the cost of overtime for Parent Coordinator, Ms. Appleton	3/24/2008
08	08X371	ISC-B	TL One-Time Allocations	TL FSF	(66,162)	Removal of FY08 surplus rollover funds	3/26/2008
08	08X371	ISC-B	TL Children First Funding	TL FSF	(37,637)	Removal of FY08 surplus rollover funds	3/26/2008
08	08X371	ISC-B	TL Fair Student Funding	TL FSF	(15,793)	Removal of FY08 surplus rollover funds	3/26/2008
08	08X375	ISC-B	TL Fair Student Funding	TL FSF	(20,000)	Removal of FY08 surplus rollover funds	3/26/2008
08	08X376	ISC-B	TL One-Time Allocations	TL FSF	(25,000)	Removal of FY08 surplus rollover funds	3/26/2008
08	08X377	ISC-B	TL Fair Student Funding HS	TL FSF	(60,000)	Removal of FY08 surplus rollover funds	3/26/2008
08	08X450	ISC-B	TL One-Time Allocations HS	TL FSF	75,000	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
08	08X450	ISC-B	TL One-Time Allocations HS	TL FSF	27,193	SAM 62- School Allocations, Amendments and Adjustments, Pt.III- funding is being transferred from 08X312 to 08X450 for the shared services of teacher, Melissa Harris.	1/24/2008
08	08X450	ISC-B	TL One-Time Allocations HS	TL FSF	417	SAM # 62 School Allocations, Amendments & Adjustments Part III: Time & Attendance arbitration penalties from September thru January	3/6/2008
08	08X450	ISC-B	TL One-Time Allocations HS	TL FSF	790	SAM # 62 School Allocations, Amendments & Adjustments Part III: movement of funds to cover the cost of purchasing CAASS 8	3/12/2008
08	08X450	ISC-B	TL One-Time Allocations HS	TL FSF	1,185	SAM # 62 School Allocations, Amendments & Adjustments Part III: movement of funds to cover the cost of purchasing CAASS 8	3/17/2008
08	08X450	ISC-B	TL One-Time Allocations HS	TL FSF	8,867	SAM # 62 School Allocations, Amendments & Adjustments Part III: movement of funds to cover the cost of shared computer tech (Alan Trisun)	3/19/2008
08	08X450	ISC-B	TL One-Time Allocations HS	TL FSF	(4,822)	Removal of FY08 surplus rollover funds	3/26/2008
08	08X450	ISC-B	TL FSF General Hold Harmless HS	TL FSF	(3,943)	Removal of FY08 surplus rollover funds	3/26/2008

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

District	Location	ISC	Allocation Category	Fund Source	Amount	Comment	Entry Date
08	08X450	ISC-B	TL Fair Student Funding HS	TL FSF	(19,729)	Removal of FY08 surplus rollover funds	3/26/2008
08	08X450	ISC-B	TL Children First Funding HS	TL FSF	(11,506)	Removal of FY08 surplus rollover funds	3/26/2008
08	08X452	ISC-B	TL One-Time Allocations HS	TL FSF	19,306	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
08	08X452	ISC-B	TL Fair Student Funding HS	TL FSF	(395)	SAM # 62 School Allocations, Amendments & Adjustments Part III: movement of funds to cover the cost of purchasing CAASS 8	3/17/2008
08	08X519	ISC-B	TL One-Time Allocations HS	TL FSF	14,000	SAM # 62 School Allocations, Amendments & Adjustments Part III: movement of funds to cover the cost of shared position for Librarian's salary	2/29/2008
08	08X530	ISC-B	TL One-Time Allocations HS	TL FSF	28,628	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
08	08X530	ISC-B	TL One-Time Allocations HS	TL FSF	3,546	Allocation for CWA collective bargaining.	1/25/2008
08	08X530	ISC-B	TL One-Time Allocations HS	TL FSF	(3,000)	Removal of FY08 surplus rollover funds	3/26/2008
08	08X530	ISC-B	TL Fair Student Funding HS	TL FSF	(51,000)	Removal of FY08 surplus rollover funds	3/26/2008
08	08X530	ISC-B	TL Children First Funding HS	TL FSF	(4,000)	Removal of FY08 surplus rollover funds	3/26/2008
08	08X540	ISC-B	TL One-Time Allocations HS	TL FSF	10,238	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
08	08X540	ISC-B	TL One-Time Allocations HS	TL FSF	521	SAM # 62 School Allocations, Amendments & Adjustments Part III: Time & Attendance arbitration penalties from September thru January	3/6/2008
08	08X540	ISC-B	TL Fair Student Funding HS	TL FSF	(395)	SAM # 62 School Allocations, Amendments & Adjustments Part III: movement of funds to cover the cost of purchasing CAASS 8	3/12/2008
08	08X540	ISC-B	TL Fair Student Funding HS	TL FSF	(40,000)	Removal of FY08 surplus rollover funds	3/26/2008
08	08X560	ISC-B	TL Fair Student Funding HS	TL FSF	(14,000)	SAM # 62 School Allocations, Amendments & Adjustments Part III: movement of funds to cover the cost of shared position for Librarian's salary	2/29/2008
08	08X560	ISC-B	TL Fair Student Funding HS	TL FSF	(25,000)	Removal of FY08 surplus rollover funds	3/26/2008
08	08X650	ISC-B	TL One-Time Allocations HS	TL FSF	5,232	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
08	08X650	ISC-B	TL One-Time Allocations HS	TL FSF	(13,000)	Removal of FY08 surplus rollover funds	3/26/2008
08	08X650	ISC-B	TL Fair Student Funding HS	TL FSF	(147,000)	Removal of FY08 surplus rollover funds	3/26/2008
08	08X686	ISC-B	TL One-Time Allocations HS	TL FSF	5,500	SAM #62- School Allocations, Amendments, and Adjustments, Pt.III- funding is being reallocated from 08X332 to 08X686 for the shared services of Timothy Pelletreau, a gym teacher.	12/13/2007
09	09X002	ISC-B	TL FSF General Hold Harmless	TL FSF	(52,320)	Removal of FY08 surplus rollover funds	3/26/2008
09	09X004	ISC-B	TL One-Time Allocations	TL FSF	4,227	Allocation for CWA collective bargaining.	1/25/2008
09	09X022	ISC-B	TL One-Time Allocations	TL FSF	417	SAM # 62 School Allocations, Amendments & Adjustments Part III: Time & Attendance arbitration penalties from September thru January	3/6/2008
09	09X028	ISC-B	TL One-Time Allocations	TL FSF	94,142	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
09	09X028	ISC-B	TL Fair Student Funding	TL FSF	(225,886)	Removal of FY08 surplus rollover funds	3/26/2008
09	09X035	ISC-B	TL One-Time Allocations	TL FSF	45,000	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
09	09X035	ISC-B	TL One-Time Allocations	TL FSF	1,250	SAM # 62 School Allocations, Amendments & Adjustments Part III: Time & Attendance arbitration penalties from September thru January	3/6/2008
09	09X035	ISC-B	TL Fair Student Funding	TL FSF	(53,028)	Removal of FY08 surplus rollover funds	4/4/2008
09	09X035	ISC-B	TL Children First Funding	TL FSF	(24,000)	Removal of FY08 surplus rollover funds	4/4/2008
09	09X035	ISC-B	TL FSF General Hold Harmless	TL FSF	(100,046)	Removal of FY08 surplus rollover funds	4/4/2008

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

District	Location	ISC	Allocation Category	Fund Source	Amount	Comment	Entry Date
09	09X042	ISC-B	TL Fair Student Funding	TL FSF	(99,826)	Removal of FY08 surplus rollover funds	4/4/2008
09	09X042	ISC-B	TL Children First Funding	TL FSF	(1,000)	Removal of FY08 surplus rollover funds	4/4/2008
09	09X053	ISC-B	TL One-Time Allocations	TL FSF	119,575	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
09	09X053	ISC-B	TL Fair Student Funding	TL FSF	(607,735)	Removal of FY08 surplus rollover funds	3/26/2008
09	09X055	ISC-B	TL One-Time Allocations	TL FSF	36,676	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
09	09X055	ISC-B	TL One-Time Allocations	TL FSF	3,084	Allocation for CWA collective bargaining.	1/25/2008
09	09X055	ISC-B	TL Fair Student Funding	TL FSF	(125,000)	Removal of FY08 surplus rollover funds	4/4/2008
09	09X064	ISC-B	TL One-Time Allocations	TL FSF	69,825	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
09	09X064	ISC-B	TL One-Time Allocations	TL FSF	4,603	Allocation for CWA collective bargaining.	1/25/2008
09	09X064	ISC-B	TL One-Time Allocations	TL FSF	(77,151)	Removal of FY08 surplus rollover funds	3/26/2008
09	09X064	ISC-B	TL Fair Student Funding Incremental	TL FSF CFE	(25,000)	Removal of FY08 surplus rollover funds	3/26/2008
09	09X064	ISC-B	TL Fair Student Funding	TL FSF	(56,000)	Removal of FY08 surplus rollover funds	3/26/2008
09	09X070	ISC-B	TL One-Time Allocations	TL FSF	5,000	ONE-SHOT: Second half of FY07 surplus rollover funds.	11/2/2007
09	09X070	ISC-B	TL Fair Student Funding	TL FSF	(185,000)	Removal of FY08 surplus rollover funds	3/26/2008
09	09X073	ISC-B	TL One-Time Allocations	TL FSF	50,000	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
09	09X073	ISC-B	TL One-Time Allocations	TL FSF	1,771	SAM # 62 School Allocations, Amendments & Adjustments Part III: Time & Attendance arbitration penalties from September thru January	3/6/2008
09	09X073	ISC-B	TL Children First Funding	TL FSF	(30,000)	Removal of FY08 surplus rollover funds	3/26/2008
09	09X073	ISC-B	TL Fair Student Funding	TL FSF	(150,000)	Removal of FY08 surplus rollover funds	3/26/2008
09	09X088	ISC-B	TL One-Time Allocations	TL FSF	30,000	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
09	09X088	ISC-B	TL One-Time Allocations	TL FSF	(48,000)	Removal of FY08 surplus rollover funds	3/26/2008
09	09X088	ISC-B	TL Children First Funding	TL FSF	(10,105)	Removal of FY08 surplus rollover funds	3/26/2008
09	09X088	ISC-B	TL Fair Student Funding	TL FSF	(82,653)	Removal of FY08 surplus rollover funds	3/26/2008
09	09X088	ISC-B	TL FSF General Hold Harmless	TL FSF	(23,760)	Removal of FY08 surplus rollover funds	3/26/2008
09	09X090	ISC-B	TL One-Time Allocations	TL FSF	28,758	ONE-SHOT: Second half of FY07 surplus rollover funds.	11/2/2007
09	09X110	ISC-B	TL One-Time Allocations	TL FSF	(1,132)	Removal of FY08 surplus rollover funds	3/26/2008
09	09X110	ISC-B	TL Children First Funding	TL FSF	(74,247)	Removal of FY08 surplus rollover funds	3/26/2008
09	09X110	ISC-B	TL FSF General Hold Harmless	TL FSF	(5,128)	Removal of FY08 surplus rollover funds	3/26/2008
09	09X114	ISC-B	TL One-Time Allocations	TL FSF	60,750	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
09	09X114	ISC-B	TL One-Time Allocations	TL FSF	295	SAM # 62 School Allocations, Amendments & Adjustments Part III: funds are being transferred from Dist 48 Arts Office for sub-coverage costs incurred due to your music teacher's participation in the Carnegie/ Julliard Program.	3/18/2008
09	09X114	ISC-B	TL Fair Student Funding	TL FSF	(66,000)	Removal of FY08 surplus rollover funds	3/26/2008

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

District	Location	ISC	Allocation Category	Fund Source	Amount	Comment	Entry Date
09	09X117	ISC-B	TL One-Time Allocations	TL FSF	35,241	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
09	09X117	ISC-B	TL One-Time Allocations	TL FSF	13,606	ONE-SHOT: Second half of FY07 surplus rollover funds.	11/2/2007
09	09X117	ISC-B	TL One-Time Allocations	TL FSF	1,583	SAM # 62 School Allocations, Amendments & Adjustments Part III: Time & Attendance arbitration penalties from September thru January	3/6/2008
09	09X126	ISC-B	TL One-Time Allocations	TL FSF	53,266	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
09	09X126	ISC-B	TL Fair Student Funding	TL FSF	(120,000)	Removal of FY08 surplus rollover funds	3/26/2008
09	09X128	ISC-B	TL Fair Student Funding	TL FSF	(31,167)	Removal of FY08 surplus rollover funds	3/26/2008
09	09X132	ISC-B	TL One-Time Allocations	TL FSF	3,546	Allocation for CWA collective bargaining.	1/25/2008
09	09X132	ISC-B	TL FSF General Hold Harmless	TL FSF	(25,473)	Removal of FY08 surplus rollover funds	3/26/2008
09	09X145	ISC-B	TL One-Time Allocations	TL FSF	37,500	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
09	09X145	ISC-B	TL One-Time Allocations	TL FSF	(500)	Removal of FY08 surplus rollover funds	3/26/2008
09	09X145	ISC-B	TL Fair Student Funding	TL FSF	(102,399)	Removal of FY08 surplus rollover funds	3/26/2008
09	09X166	ISC-B	TL Fair Student Funding	TL FSF	(8,500)	SAM #62- School Allocations, Amendments, and Adjustments, Pt.III- a funding adjustment is being made from various Bronx locations and D.46 to 10X390 to cover the cost of shared AP, Mayo Pepin.	11/1/2007
09	09X166	ISC-B	TL One-Time Allocations	TL FSF	19,853	ONE-SHOT: Second half of FY07 surplus rollover funds.	11/2/2007
09	09X166	ISC-B	TL One-Time Allocations	TL FSF	4,914	Allocation for CWA collective bargaining.	1/25/2008
09	09X199	ISC-B	TL One-Time Allocations	TL FSF	28,348	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
09	09X199	ISC-B	TL Fair Student Funding	TL FSF	(185,105)	Removal of FY08 surplus rollover funds	3/26/2008
09	09X204	ISC-B	TL One-Time Allocations	TL FSF	30,000	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
09	09X204	ISC-B	TL Fair Student Funding	TL FSF	(150,000)	Removal of FY08 surplus rollover funds	3/26/2008
09	09X218	ISC-B	TL One-Time Allocations	TL FSF	36,089	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
09	09X218	ISC-B	TL Fair Student Funding	TL FSF	(9,000)	SAM #62- School Allocations, Amendments, and Adjustments, Pt.III- Funding is being reduced from 09X218 to cover the cost of 2 Bilingual Paras (Jose Linares and Lissette Sepulveda).	3/18/2008
09	09X218	ISC-B	TL Fair Student Funding Incremental	TL FSF CFE	(25,004)	Removal of FY08 surplus rollover funds	3/26/2008
09	09X218	ISC-B	TL Fair Student Funding	TL FSF	(262,750)	Removal of FY08 surplus rollover funds	3/26/2008
09	09X219	ISC-B	TL Children First Funding	TL FSF	(6,775)	Removal of FY08 surplus rollover funds	3/26/2008
09	09X219	ISC-B	TL Fair Student Funding	TL FSF	(40,000)	Removal of FY08 surplus rollover funds	3/26/2008
09	09X227	ISC-B	TL Fair Student Funding HS	TL FSF	(11,412)	***SAM #62: School Allocations, Amendments, and Adjustments, Part III - transfer from 09x227, 09x329 and 09x239 to 10x413 to support the extended day program.***	3/4/2008
09	09X229	ISC-B	TL Fair Student Funding	TL FSF	(8,500)	SAM #62- School Allocations, Amendments, and Adjustments, Pt.III- a funding adjustment is being made from various Bronx locations and D.46 to 10X390 to cover the cost of shared AP, Mayo Pepin.	11/1/2007
09	09X230	ISC-B	TL Fair Student Funding	TL FSF	(69,395)	Removal of FY08 surplus rollover funds	3/26/2008
09	09X230	ISC-B	TL FSF General Hold Harmless	TL FSF	(35,460)	Removal of FY08 surplus rollover funds	3/26/2008
09	09X231	ISC-B	TL One-Time Allocations HS	TL FSF	4,491	Allocation for CWA collective bargaining.	1/25/2008

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

District	Location	ISC	Allocation Category	Fund Source	Amount	Comment	Entry Date
09	09X232	ISC-B	TL One-Time Allocations	TL FSF	4,002	Allocation for CWA collective bargaining.	1/25/2008
09	09X232	ISC-B	TL One-Time Allocations	TL FSF	4,375	SAM # 62 School Allocations, Amendments & Adjustments Part III: Time & Attendance arbitration penalties from September thru January	3/6/2008
09	09X232	ISC-B	TL One-Time Allocations	TL FSF	(10,000)	Removal of FY08 surplus rollover funds	3/26/2008
09	09X232	ISC-B	TL Children First Funding	TL FSF	(20,000)	Removal of FY08 surplus rollover funds	3/26/2008
09	09X232	ISC-B	TL Fair Student Funding	TL FSF	(40,000)	Removal of FY08 surplus rollover funds	3/26/2008
09	09X236	ISC-B	TL One-Time Allocations	TL FSF	28,593	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
09	09X236	ISC-B	TL Fair Student Funding	TL FSF	(83,000)	Removal of FY08 surplus rollover funds	3/26/2008
09	09X239	ISC-B	TL Fair Student Funding HS	TL FSF	(2,594)	***SAM #62: School Allocations, Amendments, and Adjustments, Part III - transfer from 09x227, 09x329 and 09x239 to 10x413 to support the extended day program. **	3/4/2008
09	09X239	ISC-B	TL Fair Student Funding HS	TL FSF	(8,100)	SAM # 62 School Allocations, Amendments & Adjustments Part III: movement of funds to cover the cost of shared teacher salary	3/28/2008
09	09X251	ISC-B	TL One-Time Allocations HS	TL FSF	27,908	SAM # 62 School Allocations, Amendments & Adjustments Part III: transfer from ESO to help defray the ASA funded portion of John Nassivera's salary	3/13/2008
09	09X251	ISC-B	TL One-Time Allocations HS	TL FSF	20,000	SAM # 62 School Allocations, Amendments & Adjustments Part III: transfer from OYD to permit school participation in the Surplus Rollover program	3/17/2008
09	09X251	ISC-B	TL One-Time Allocations HS	TL FSF	(7,962)	Removal of FY08 surplus rollover funds	3/26/2008
09	09X251	ISC-B	TL Fair Student Funding HS	TL FSF	(77,931)	Removal of FY08 surplus rollover funds	3/26/2008
09	09X251	ISC-B	TL Children First Funding HS	TL FSF	(42,708)	Removal of FY08 surplus rollover funds	3/26/2008
09	09X260	ISC-B	TL One-Time Allocations HS	TL FSF	2,921	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
09	09X263	ISC-B	TL One-Time Allocations HS	TL FSF	20,000	SAM # 62 School Allocations, Amendments & Adjustments Part III: movement of funds to support the cost of the administration and support of a Data portal powered by Salesforce.com and related professional development.	10/15/2007
09	09X263	ISC-B	TL One-Time Allocations HS	TL FSF	5,000	SAM #62- School Allocations, Amendments, and Adjustments, Pt.III- transfer from 02M294 to 09X263 to cover the cost of the administration and support of a Data portal and related professional development	2/27/2008
09	09X263	ISC-B	TL One-Time Allocations HS	TL FSF	(8,000)	Removal of FY08 surplus rollover funds	3/26/2008
09	09X263	ISC-B	TL Fair Student Funding HS	TL FSF	(56,372)	Removal of FY08 surplus rollover funds	3/26/2008
09	09X313	ISC-B	TL Fair Student Funding	TL FSF	(8,500)	SAM #62- School Allocations, Amendments, and Adjustments, Pt.III- a funding adjustment is being made from various Bronx locations and D.46 to 10X390 to cover the cost of shared AP, Mayo Pepin.	11/1/2007
09	09X313	ISC-B	TL One-Time Allocations	TL FSF	3,546	Allocation for CWA collective bargaining.	1/25/2008
09	09X313	ISC-B	TL Fair Student Funding	TL FSF	(50,000)	Removal of FY08 surplus rollover funds	3/26/2008
09	09X323	ISC-B	TL Fair Student Funding	TL FSF	(100,000)	Removal of FY08 surplus rollover funds	3/26/2008
09	09X325	ISC-B	TL Fair Student Funding	TL FSF	(50,000)	Removal of FY08 surplus rollover funds	3/26/2008
09	09X328	ISC-B	TL Fair Student Funding	TL FSF	(38,000)	Removal of FY08 surplus rollover funds	3/26/2008
09	09X329	ISC-B	TL One-Time Allocations HS	TL FSF	10,211	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
09	09X329	ISC-B	TL Fair Student Funding HS	TL FSF	(1,686)	***SAM #62: School Allocations, Amendments, and Adjustments, Part III - transfer from 09x227, 09x329 and 09x239 to 10x413 to support the extended day program. **	3/4/2008
09	09X329	ISC-B	TL Fair Student Funding HS	TL FSF	(110,000)	Removal of FY08 surplus rollover funds	3/26/2008
09	09X329	ISC-B	TL One-Time Allocations HS	TL FSF	8,100	SAM # 62 School Allocations, Amendments & Adjustments Part III: movement of funds to cover the cost of shared teacher salary	3/28/2008

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

District	Location	ISC	Allocation Category	Fund Source	Amount	Comment	Entry Date
09	09X339	ISC-B	TL One-Time Allocations	TL FSF	45,000	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
09	09X339	ISC-B	TL Fair Student Funding	TL FSF	(150,000)	Removal of FY08 surplus rollover funds	3/26/2008
09	09X365	ISC-B	TL One-Time Allocations HS	TL FSF	3,084	Allocation for CWA collective bargaining.	1/25/2008
09	09X505	ISC-B	TL One-Time Allocations HS	TL FSF	15,000	ONE-SHOT: Second half of FY07 surplus rollover funds.	11/2/2007
09	09X505	ISC-B	TL One-Time Allocations HS	TL FSF	3,546	Allocation for CWA collective bargaining.	1/25/2008
09	09X525	ISC-B	TL Fair Student Funding HS	TL FSF	(94,605)	Removal of FY08 surplus rollover funds	3/26/2008
10	10X003	ISC-B	TL One-Time Allocations	TL FSF	29,800	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
10	10X007	ISC-B	TL One-Time Allocations	TL FSF	45,450	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
10	10X007	ISC-B	TL One-Time Allocations	TL FSF	(29,277)	Removal of FY08 surplus rollover funds	3/26/2008
10	10X007	ISC-B	TL Children First Funding	TL FSF	(18,866)	Removal of FY08 surplus rollover funds	3/26/2008
10	10X007	ISC-B	TL FSF General Hold Harmless	TL FSF	(5,419)	Removal of FY08 surplus rollover funds	3/26/2008
10	10X007	ISC-B	TL Fair Student Funding	TL FSF	(62,899)	Removal of FY08 surplus rollover funds	3/26/2008
10	10X008	ISC-B	TL One-Time Allocations	TL FSF	50,000	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
10	10X008	ISC-B	TL Fair Student Funding	TL FSF	(100,000)	Removal of FY08 surplus rollover funds	3/26/2008
10	10X009	ISC-B	TL One-Time Allocations	TL FSF	31,541	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
10	10X009	ISC-B	TL Fair Student Funding	TL FSF	(35,440)	Removal of FY08 surplus rollover funds	3/26/2008
10	10X015	ISC-B	TL One-Time Allocations	TL FSF	17,500	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
10	10X015	ISC-B	TL One-Time Allocations	TL FSF	4,934	Allocation for CWA collective bargaining.	1/25/2008
10	10X020	ISC-B	TL One-Time Allocations	TL FSF	96,295	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
10	10X020	ISC-B	TL One-Time Allocations	TL FSF	76,017	SAM # 62 School Allocations, Amendments & Adjustments Part III - Requested transfer of funds from 97X168 to 10X020 for reimbursement of coverage costs provided for District 97 Inclusion Classes	1/8/2008
10	10X020	ISC-B	TL One-Time Allocations	TL FSF	(155,000)	Removal of FY08 surplus rollover funds	3/26/2008
10	10X020	ISC-B	TL Fair Student Funding	TL FSF	(35,000)	Removal of FY08 surplus rollover funds	3/26/2008
10	10X023	ISC-B	TL One-Time Allocations	TL FSF	63,095	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
10	10X023	ISC-B	TL Fair Student Funding	TL FSF	(141,239)	Removal of FY08 surplus rollover funds	3/26/2008
10	10X024	ISC-B	TL One-Time Allocations	TL FSF	14,000	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
10	10X024	ISC-B	TL Children First Funding	TL FSF	(11,412)	Removal of FY08 surplus rollover funds	3/26/2008
10	10X024	ISC-B	TL FSF General Hold Harmless	TL FSF	(17,571)	Removal of FY08 surplus rollover funds	3/26/2008
10	10X024	ISC-B	TL Fair Student Funding	TL FSF	(33,000)	Removal of FY08 surplus rollover funds	3/26/2008
10	10X032	ISC-B	TL One-Time Allocations	TL FSF	3,976	Allocation for CWA collective bargaining.	1/25/2008
10	10X032	ISC-B	TL Fair Student Funding	TL FSF	(36,002)	Removal of FY08 surplus rollover funds	3/26/2008

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

District	Location	ISC	Allocation Category	Fund Source	Amount	Comment	Entry Date
10	10X033	ISC-B	TL One-Time Allocations	TL FSF	90,425	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
10	10X033	ISC-B	TL Fair Student Funding	TL FSF	(100,000)	Removal of FY08 surplus rollover funds	3/26/2008
10	10X037	ISC-B	TL One-Time Allocations	TL FSF	15,000	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
10	10X037	ISC-B	TL One-Time Allocations	TL FSF	(6,741)	Removal of FY08 surplus rollover funds	3/26/2008
10	10X037	ISC-B	TL Children First Funding	TL FSF	(4,613)	Removal of FY08 surplus rollover funds	3/26/2008
10	10X037	ISC-B	TL FSF General Hold Harmless	TL FSF	(19,862)	Removal of FY08 surplus rollover funds	3/26/2008
10	10X037	ISC-B	TL Fair Student Funding	TL FSF	(81,912)	Removal of FY08 surplus rollover funds	3/26/2008
10	10X045	ISC-B	TL One-Time Allocations	TL FSF	1,055	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
10	10X045	ISC-B	TL Fair Student Funding	TL FSF	(8,500)	SAM #62- School Allocations, Amendments, and Adjustments, Pt.III- a funding adjustment is being made from various Bronx locations and D.46 to 10X390 to cover the cost of shared AP, Mayo Pepin.	11/1/2007
10	10X045	ISC-B	TL One-Time Allocations	TL FSF	(10,580)	Removal of FY08 surplus rollover funds	3/26/2008
10	10X045	ISC-B	TL Fair Student Funding	TL FSF	(100,000)	Removal of FY08 surplus rollover funds	3/26/2008
10	10X046	ISC-B	TL One-Time Allocations	TL FSF	5,488	Allocation for CWA collective bargaining.	1/25/2008
10	10X046	ISC-B	TL Fair Student Funding	TL FSF	(150,000)	Removal of FY08 surplus rollover funds	3/26/2008
10	10X046	ISC-B	TL One-Time Allocations	TL FSF	2,785	SAM # 62 School Allocations, Amendments & Adjustments Part III: movement of funds to cover the cost of shared Business Manager increase	4/2/2008
10	10X054	ISC-B	TL One-Time Allocations	TL FSF	81,539	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
10	10X054	ISC-B	TL Fair Student Funding	TL FSF	(100,000)	Removal of FY08 surplus rollover funds	3/26/2008
10	10X056	ISC-B	TL Children First Funding	TL FSF	(19,331)	Removal of FY08 surplus rollover funds	3/26/2008
10	10X056	ISC-B	TL Fair Student Funding	TL FSF	(155,956)	Removal of FY08 surplus rollover funds	3/26/2008
10	10X059	ISC-B	TL One-Time Allocations	TL FSF	37,052	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
10	10X079	ISC-B	TL One-Time Allocations	TL FSF	(10,000)	Removal of FY08 surplus rollover funds	3/26/2008
10	10X079	ISC-B	TL Fair Student Funding Incremental	TL FSF CFE	(23,243)	Removal of FY08 surplus rollover funds	3/26/2008
10	10X079	ISC-B	TL Fair Student Funding	TL FSF	(118,808)	Removal of FY08 surplus rollover funds	3/26/2008
10	10X080	ISC-B	TL Fair Student Funding	TL FSF	(8,500)	SAM #62- School Allocations, Amendments, and Adjustments, Pt.III- a funding adjustment is being made from various Bronx locations and D.46 to 10X390 to cover the cost of shared AP, Mayo Pepin.	11/1/2007
10	10X080	ISC-B	TL One-Time Allocations	TL FSF	3,558	SAM # 62 School Allocations, Amendments & Adjustments Part III: Time & Attendance arbitration penalties from September thru January	3/6/2008
10	10X081	ISC-B	TL One-Time Allocations	TL FSF	60,000	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
10	10X081	ISC-B	TL FSF General Hold Harmless	TL FSF	(28,859)	Removal of FY08 surplus rollover funds	3/26/2008
10	10X081	ISC-B	TL Fair Student Funding	TL FSF	(124,946)	Removal of FY08 surplus rollover funds	3/26/2008
10	10X085	ISC-B	TL One-Time Allocations	TL FSF	12,153	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
10	10X085	ISC-B	TL Fair Student Funding	TL FSF	(30,000)	Removal of FY08 surplus rollover funds	3/26/2008

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

District	Location	ISC	Allocation Category	Fund Source	Amount	Comment	Entry Date
10	10X086	ISC-B	TL One-Time Allocations	TL FSF	119,925	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
10	10X086	ISC-B	TL One-Time Allocations	TL FSF	(51,484)	Removal of FY08 surplus rollover funds	3/26/2008
10	10X086	ISC-B	TL Fair Student Funding	TL FSF	(351,134)	Removal of FY08 surplus rollover funds	3/26/2008
10	10X091	ISC-B	TL Children First Funding	TL FSF	(1,507)	Removal of FY08 surplus rollover funds	3/26/2008
10	10X091	ISC-B	TL Fair Student Funding	TL FSF	(29,370)	Removal of FY08 surplus rollover funds	3/26/2008
10	10X094	ISC-B	TL Fair Student Funding	TL FSF	(20,000)	Removal of FY08 surplus rollover funds	3/26/2008
10	10X095	ISC-B	TL One-Time Allocations	TL FSF	(10,500)	Removal of FY08 surplus rollover funds	3/26/2008
10	10X095	ISC-B	TL Children First Funding	TL FSF	(1,001)	Removal of FY08 surplus rollover funds	3/26/2008
10	10X095	ISC-B	TL Fair Student Funding	TL FSF	(233,617)	Removal of FY08 surplus rollover funds	3/26/2008
10	10X118	ISC-B	TL Fair Student Funding	TL FSF	(25,000)	Removal of FY08 surplus rollover funds	3/26/2008
10	10X141	ISC-B	TL One-Time Allocations HS	TL FSF	92,500	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
10	10X141	ISC-B	TL FSF General Hold Harmless HS	TL FSF	(1,821)	SAM #62 Misc-TL FSF General Hold Harmless- funds are being transferred centrally to cover core curriculum materials.	10/10/2007
10	10X141	ISC-B	TL Fair Student Funding HS	TL FSF	(45,773)	Removal of FY08 surplus rollover funds	3/26/2008
10	10X159	ISC-B	TL Fair Student Funding	TL FSF	(15,148)	Removal of FY08 surplus rollover funds	3/26/2008
10	10X205	ISC-B	TL One-Time Allocations	TL FSF	4,002	Allocation for CWA collective bargaining.	1/25/2008
10	10X206	ISC-B	TL One-Time Allocations	TL FSF	31,000	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
10	10X206	ISC-B	TL One-Time Allocations	TL FSF	(25,366)	Removal of FY08 surplus rollover funds	3/26/2008
10	10X206	ISC-B	TL Fair Student Funding	TL FSF	(64,800)	Removal of FY08 surplus rollover funds	3/26/2008
10	10X207	ISC-B	TL One-Time Allocations	TL FSF	32,759	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
10	10X207	ISC-B	TL One-Time Allocations	TL FSF	3,546	Allocation for CWA collective bargaining.	1/25/2008
10	10X207	ISC-B	TL Children First Funding	TL FSF	(40,993)	Removal of FY08 surplus rollover funds	3/26/2008
10	10X207	ISC-B	TL Fair Student Funding	TL FSF	(135,848)	Removal of FY08 surplus rollover funds	3/26/2008
10	10X209	ISC-B	TL One-Time Allocations	TL FSF	20,489	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
10	10X209	ISC-B	TL One-Time Allocations	TL FSF	9,047	ONE-SHOT: Second half of FY07 surplus rollover funds.	11/2/2007
10	10X209	ISC-B	TL One-Time Allocations	TL FSF	(10,610)	Removal of FY08 surplus rollover funds	3/26/2008
10	10X209	ISC-B	TL Children First Funding	TL FSF	(5,143)	Removal of FY08 surplus rollover funds	3/26/2008
10	10X209	ISC-B	TL Fair Student Funding	TL FSF	(86,538)	Removal of FY08 surplus rollover funds	3/26/2008
10	10X226	ISC-B	TL One-Time Allocations	TL FSF	25,000	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
10	10X226	ISC-B	TL One-Time Allocations	TL FSF	1,667	SAM # 62 School Allocations, Amendments & Adjustments Part III: Time & Attendance arbitration penalties from September thru January	3/6/2008
10	10X226	ISC-B	TL Fair Student Funding	TL FSF	(119,584)	Removal of FY08 surplus rollover funds	3/26/2008

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

District	Location	ISC	Allocation Category	Fund Source	Amount	Comment	Entry Date
10	10X228	ISC-B	TL FSF General Hold Harmless	TL FSF	(25,778)	Removal of FY08 surplus rollover funds	3/26/2008
10	10X228	ISC-B	TL Fair Student Funding	TL FSF	(45,715)	Removal of FY08 surplus rollover funds	3/26/2008
10	10X237	ISC-B	TL Fair Student Funding HS	TL FSF	(70,000)	Removal of FY08 surplus rollover funds	3/26/2008
10	10X241	ISC-B	TL Fair Student Funding	TL FSF	(120,000)	Removal of FY08 surplus rollover funds	3/26/2008
10	10X243	ISC-B	TL Fair Student Funding HS	TL FSF	(35,462)	Removal of FY08 surplus rollover funds	3/26/2008
10	10X244	ISC-B	TL Fair Student Funding	TL FSF	(8,500)	SAM #62- School Allocations, Amendments, and Adjustments, Pt.III- a funding adjustment is being made from various Bronx locations and D.46 to 10X390 to cover the cost of shared AP, Mayo Pepin.	11/1/2007
10	10X246	ISC-B	TL One-Time Allocations	TL FSF	50,000	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
10	10X246	ISC-B	TL One-Time Allocations	TL FSF	5,028	School Allocations, Amendments, and Adjustments, Pt.III- funding is being transferred from 10X360 to 10X246 to cover the cost of shared family worker, Aracelis Liranzo	11/7/2007
10	10X246	ISC-B	TL One-Time Allocations	TL FSF	711	SAM #62- Funding is being transferred from 10X360 to 10X246 for the cost of a shared family worker.	12/13/2007
10	10X246	ISC-B	TL Fair Student Funding	TL FSF	(2,785)	SAM # 62 School Allocations, Amendments & Adjustments Part III: movement of funds to cover the cost of shared Business Manager increase	4/2/2008
10	10X246	ISC-B	TL Fair Student Funding	TL FSF	(150,000)	Removal of FY08 surplus rollover funds	4/4/2008
10	10X254	ISC-B	TL Fair Student Funding	TL FSF	(8,500)	SAM #62- School Allocations, Amendments, and Adjustments, Pt.III- a funding adjustment is being made from various Bronx locations and D.46 to 10X390 to cover the cost of shared AP, Mayo Pepin.	11/1/2007
10	10X276	ISC-B	TL Fair Student Funding HS	TL FSF	(50,000)	Removal of FY08 surplus rollover funds	3/26/2008
10	10X280	ISC-B	TL One-Time Allocations	TL FSF	50,000	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
10	10X280	ISC-B	TL Fair Student Funding	TL FSF	(297,474)	Removal of FY08 surplus rollover funds	3/26/2008
10	10X291	ISC-B	TL One-Time Allocations	TL FSF	30,000	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
10	10X291	ISC-B	TL Fair Student Funding	TL FSF	(100,000)	Removal of FY08 surplus rollover funds	3/26/2008
10	10X306	ISC-B	TL One-Time Allocations	TL FSF	53,025	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
10	10X306	ISC-B	TL Fair Student Funding	TL FSF	(98,397)	Removal of FY08 surplus rollover funds	4/4/2008
10	10X307	ISC-B	TL One-Time Allocations	TL FSF	50,000	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
10	10X307	ISC-B	TL Fair Student Funding	TL FSF	(166,800)	Removal of FY08 surplus rollover funds	3/26/2008
10	10X308	ISC-B	TL Fair Student Funding	TL FSF	(95,000)	Removal of FY08 surplus rollover funds	3/26/2008
10	10X310	ISC-B	TL One-Time Allocations	TL FSF	12,813	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
10	10X310	ISC-B	TL Children First Funding	TL FSF	(58,798)	Removal of FY08 surplus rollover funds	3/26/2008
10	10X310	ISC-B	TL Fair Student Funding	TL FSF	(137,317)	Removal of FY08 surplus rollover funds	3/26/2008
10	10X315	ISC-B	TL Fair Student Funding	TL FSF	(66,000)	Removal of FY08 surplus rollover funds	3/26/2008
10	10X331	ISC-B	TL One-Time Allocations	TL FSF	37,527	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
10	10X331	ISC-B	TL One-Time Allocations	TL FSF	(18,368)	Removal of FY08 surplus rollover funds	3/26/2008
10	10X331	ISC-B	TL Children First Funding	TL FSF	(1,000)	Removal of FY08 surplus rollover funds	3/26/2008

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

District	Location	ISC	Allocation Category	Fund Source	Amount	Comment	Entry Date
10	10X331	ISC-B	TL Fair Student Funding Incremental	TL FSF CFE	(43,416)	Removal of FY08 surplus rollover funds	3/26/2008
10	10X331	ISC-B	TL Fair Student Funding	TL FSF	(79,403)	Removal of FY08 surplus rollover funds	3/26/2008
10	10X340	ISC-B	TL One-Time Allocations	TL FSF	31,510	ONE-SHOT: Second half of FY07 surplus rollover funds.	11/2/2007
10	10X340	ISC-B	TL Children First Funding	TL FSF	(2,117)	Removal of FY08 surplus rollover funds	3/26/2008
10	10X340	ISC-B	TL Fair Student Funding	TL FSF	(34,014)	Removal of FY08 surplus rollover funds	3/26/2008
10	10X342	ISC-B	TL One-Time Allocations HS	TL FSF	3,546	Allocation for CWA collective bargaining.	1/25/2008
10	10X344	ISC-B	TL One-Time Allocations	TL FSF	(4,152)	Removal of FY08 surplus rollover funds	3/26/2008
10	10X344	ISC-B	TL Children First Funding	TL FSF	(1,169)	Removal of FY08 surplus rollover funds	3/26/2008
10	10X344	ISC-B	TL Fair Student Funding	TL FSF	(11,581)	Removal of FY08 surplus rollover funds	3/26/2008
10	10X360	ISC-B	TL One-Time Allocations	TL FSF	20,381	ONE-SHOT: Second half of FY07 surplus rollover funds.	11/2/2007
10	10X360	ISC-B	TL One-Time Allocations	TL FSF	(5,028)	School Allocations, Amendments, and Adjustments, Pt.III- funding is being transferred from 10X360 to 10X246 to cover the cost of shared family worker, Aracelis Liranzo	11/7/2007
10	10X360	ISC-B	TL One-Time Allocations	TL FSF	(711)	SAM #62- Funding is being transferred from 10X360 to 10X246 for the cost of a shared family worker.	12/13/2007
10	10X360	ISC-B	TL Children First Funding	TL FSF	(13,194)	Removal of FY08 surplus rollover funds	3/26/2008
10	10X360	ISC-B	TL Fair Student Funding	TL FSF	(121,483)	Removal of FY08 surplus rollover funds	3/26/2008
10	10X368	ISC-B	TL One-Time Allocations HS	TL FSF	74,700	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
10	10X368	ISC-B	TL One-Time Allocations HS	TL FSF	(21,000)	Removal of FY08 surplus rollover funds	3/26/2008
10	10X368	ISC-B	TL Fair Student Funding HS	TL FSF	(85,000)	Removal of FY08 surplus rollover funds	3/26/2008
10	10X390	ISC-B	TL One-Time Allocations	TL FSF	85,000	SAM #62- School Allocations, Amendments, and Adjustments, Pt.III- a funding adjustment is being made from various Bronx locations and D.46 to 10X390 to cover the cost of shared AP, Mayo Pepin.	11/1/2007
10	10X391	ISC-B	TL One-Time Allocations	TL FSF	6,253	ONE-SHOT: Second half of FY07 surplus rollover funds.	11/2/2007
10	10X396	ISC-B	TL One-Time Allocations	TL FSF	15,967	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
10	10X396	ISC-B	TL Children First Funding	TL FSF	(47,697)	Removal of FY08 surplus rollover funds	3/26/2008
10	10X396	ISC-B	TL FSF General Hold Harmless	TL FSF	(19,649)	Removal of FY08 surplus rollover funds	3/26/2008
10	10X399	ISC-B	TL Fair Student Funding	TL FSF	(8,500)	SAM #62- School Allocations, Amendments, and Adjustments, Pt.III- a funding adjustment is being made from various Bronx locations and D.46 to 10X390 to cover the cost of shared AP, Mayo Pepin.	11/1/2007
10	10X412	ISC-B	TL Fair Student Funding HS	TL FSF	(23,862)	SAM #62-School Allocations, Amendments, and Adjustments Pt.III- a funding adjustment is being made from 10X412 to 10X413 to help pay for the administration of the campus night school program.	11/28/2007
10	10X412	ISC-B	TL Fair Student Funding HS	TL FSF	(8,393)	SAM # 62 School Allocations, Amendments & Adjustments Part III: movement of funds to cover the cost of Extended day program	3/28/2008
10	10X413	ISC-B	TL One-Time Allocations HS	TL FSF	37,305	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
10	10X413	ISC-B	TL One-Time Allocations HS	TL FSF	23,862	SAM #62-School Allocations, Amendments, and Adjustments Pt.III- a funding adjustment is being made from 10X412 to 10X413 to help pay for the administration of the campus night school program.	11/28/2007
10	10X413	ISC-B	TL One-Time Allocations HS	TL FSF	15,692	***SAM #62: School Allocations, Amendments, and Adjustments, Part III - transfer from 09x227, 09x329 and 09x239 to 10x413 to support the extended day program. ***	3/4/2008
10	10X413	ISC-B	TL FSF General Hold Harmless HS	TL FSF	(27,869)	Removal of FY08 surplus rollover funds	3/26/2008

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

District	Location	ISC	Allocation Category	Fund Source	Amount	Comment	Entry Date
10	10X413	ISC-B	TL Fair Student Funding HS	TL FSF	(31,090)	Removal of FY08 surplus rollover funds	3/26/2008
10	10X413	ISC-B	TL One-Time Allocations HS	TL FSF	8,393	SAM # 62 School Allocations, Amendments & Adjustments Part III: movement of funds to cover the cost of Extended day program	3/28/2008
10	10X414	ISC-B	TL One-Time Allocations HS	TL FSF	50,000	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
10	10X430	ISC-B	TL One-Time Allocations HS	TL FSF	115,000	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
10	10X433	ISC-B	TL Fair Student Funding HS	TL FSF	(60,000)	Removal of FY08 surplus rollover funds	3/26/2008
10	10X434	ISC-B	TL One-Time Allocations HS	TL FSF	833	SAM # 62 School Allocations, Amendments & Adjustments Part III: Time & Attendance arbitration penalties from September thru January	3/6/2008
10	10X437	ISC-B	TL One-Time Allocations HS	TL FSF	1,250	SAM # 62 School Allocations, Amendments & Adjustments Part III: Time & Attendance arbitration penalties from September thru January	3/6/2008
10	10X437	ISC-B	TL Fair Student Funding HS	TL FSF	(62,200)	Removal of FY08 surplus rollover funds	3/26/2008
10	10X437	ISC-B	TL FSF General Hold Harmless HS	TL FSF	(87,557)	Removal of FY08 surplus rollover funds	3/26/2008
10	10X437	ISC-B	TL One-Time Allocations HS	TL FSF	(1,250)	Removal of FY08 surplus rollover funds	3/26/2008
10	10X437	ISC-B	TL Children First Funding HS	TL FSF	(4,239)	Removal of FY08 surplus rollover funds	3/26/2008
10	10X438	ISC-B	TL One-Time Allocations HS	TL FSF	16,973	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
10	10X440	ISC-B	TL One-Time Allocations HS	TL FSF	3,200	SAM # 62 School Allocations, Amendments & Adjustments Part III: funding provided by the ICI LSO in support of Project Reach	3/13/2008
10	10X442	ISC-B	TL One-Time Allocations HS	TL FSF	3,799	Allocation for CWA collective bargaining.	1/25/2008
10	10X475	ISC-B	TL One-Time Allocations HS	TL FSF	417	SAM # 62 School Allocations, Amendments & Adjustments Part III: Time & Attendance arbitration penalties from September thru January	3/6/2008
10	10X503	ISC-B	TL Instructional Programs HS	TL (ALL OTHER)	29,670	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
10	10X503	ISC-B	TL Instructional Programs HS	TL (ALL OTHER)	(102,500)	Removal of FY08 surplus rollover funds	3/26/2008
10	10X512	ISC-B	TL Instructional Programs HS	TL (ALL OTHER)	19,858	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
10	10X546	ISC-B	TL Fair Student Funding HS	TL FSF	(28,074)	Removal of FY08 surplus rollover funds	3/26/2008
10	10X546	ISC-B	TL FSF General Hold Harmless HS	TL FSF	(20,329)	Removal of FY08 surplus rollover funds	3/26/2008
10	10X549	ISC-B	TL Fair Student Funding HS	TL FSF	(251,000)	Removal of FY08 surplus rollover funds	3/26/2008
10	10X660	ISC-B	TL One-Time Allocations HS	TL FSF	60,000	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
10	10X660	ISC-B	TL Fair Student Funding HS	TL FSF	(220,000)	Removal of FY08 surplus rollover funds	3/26/2008
10	10X696	ISC-B	TL One-Time Allocations HS	TL FSF	30,000	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
10	10X696	ISC-B	TL Fair Student Funding HS	TL FSF	(26,684)	Removal of FY08 surplus rollover funds	3/26/2008
10	10X696	ISC-B	TL One-Time Allocations HS	TL FSF	(16,013)	Removal of FY08 surplus rollover funds	3/26/2008
10	10X696	ISC-B	TL FSF General Hold Harmless HS	TL FSF	(71,029)	Removal of FY08 surplus rollover funds	3/26/2008
10	10X696	ISC-B	TL Children First Funding HS	TL FSF	(35,691)	Removal of FY08 surplus rollover funds	3/26/2008
11	11X016	ISC-B	TL One-Time Allocations	TL FSF	(10,500)	Removal of FY08 surplus rollover funds	3/26/2008
11	11X016	ISC-B	TL Children First Funding	TL FSF	(1,002)	Removal of FY08 surplus rollover funds	3/26/2008

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

District	Location	ISC	Allocation Category	Fund Source	Amount	Comment	Entry Date
11	11X016	ISC-B	TL Fair Student Funding	TL FSF	(7,350)	Removal of FY08 surplus rollover funds	3/26/2008
11	11X021	ISC-B	TL Fair Student Funding Incremental	TL FSF CFE	(180,457)	Removal of FY08 surplus rollover funds	3/26/2008
11	11X068	ISC-B	TL Fair Student Funding	TL FSF	(112,000)	Removal of FY08 surplus rollover funds	3/26/2008
11	11X076	ISC-B	TL One-Time Allocations	TL FSF	4,603	Allocation for CWA collective bargaining.	1/25/2008
11	11X076	ISC-B	TL Fair Student Funding	TL FSF	(135,000)	Removal of FY08 surplus rollover funds	3/26/2008
11	11X078	ISC-B	TL One-Time Allocations	TL FSF	43,791	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
11	11X078	ISC-B	TL Fair Student Funding	TL FSF	(90,000)	Removal of FY08 surplus rollover funds	3/26/2008
11	11X083	ISC-B	TL One-Time Allocations	TL FSF	47,054	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
11	11X083	ISC-B	TL Children First Funding	TL FSF	(20,000)	Removal of FY08 surplus rollover funds	3/26/2008
11	11X083	ISC-B	TL Fair Student Funding	TL FSF	(210,000)	Removal of FY08 surplus rollover funds	3/26/2008
11	11X096	ISC-B	TL One-Time Allocations	TL FSF	36,107	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
11	11X096	ISC-B	TL Fair Student Funding	TL FSF	(136,634)	Removal of FY08 surplus rollover funds	3/26/2008
11	11X097	ISC-B	TL One-Time Allocations	TL FSF	7,000	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
11	11X097	ISC-B	TL Fair Student Funding	TL FSF	(18,402)	SAM #62- School Allocations, Amendments, and Adjustments, Pt.III-funds are being transferred from 11X097 to 08X036 to cover the cost of a shared business manger.	12/4/2007
11	11X097	ISC-B	TL Fair Student Funding	TL FSF	(50,000)	Removal of FY08 surplus rollover funds	3/26/2008
11	11X103	ISC-B	TL Fair Student Funding	TL FSF	(74,582)	Removal of FY08 surplus rollover funds	3/26/2008
11	11X105	ISC-B	TL One-Time Allocations	TL FSF	97,604	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
11	11X105	ISC-B	TL Fair Student Funding	TL FSF	(100,000)	Removal of FY08 surplus rollover funds	3/26/2008
11	11X106	ISC-B	TL Fair Student Funding	TL FSF	(13,048)	SAM #62 School Allocations, Amendments and Adjustments, Pt.III- funding is being transferred from 11X106 to 11X127 to accommodate gym coverage provided by Mr. Zaug.	12/28/2007
11	11X106	ISC-B	TL Fair Student Funding Incremental	TL FSF CFE	(71,149)	Removal of FY08 surplus rollover funds	3/26/2008
11	11X106	ISC-B	TL Fair Student Funding	TL FSF	(135,000)	Removal of FY08 surplus rollover funds	3/26/2008
11	11X108	ISC-B	TL One-Time Allocations	TL FSF	35,437	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
11	11X108	ISC-B	TL One-Time Allocations	TL FSF	(7,516)	Removal of FY08 surplus rollover funds	3/26/2008
11	11X108	ISC-B	TL Children First Funding	TL FSF	(6,704)	Removal of FY08 surplus rollover funds	3/26/2008
11	11X108	ISC-B	TL Fair Student Funding	TL FSF	(87,174)	Removal of FY08 surplus rollover funds	3/26/2008
11	11X111	ISC-B	TL One-Time Allocations	TL FSF	43,575	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
11	11X112	ISC-B	TL One-Time Allocations	TL FSF	6,079	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
11	11X112	ISC-B	TL One-Time Allocations	TL FSF	(2,205)	Removal of FY08 surplus rollover funds	3/26/2008
11	11X112	ISC-B	TL Children First Funding	TL FSF	(286)	Removal of FY08 surplus rollover funds	3/26/2008
11	11X112	ISC-B	TL Fair Student Funding Incremental	TL FSF CFE	(2,803)	Removal of FY08 surplus rollover funds	3/26/2008

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

District	Location	ISC	Allocation Category	Fund Source	Amount	Comment	Entry Date
11	11X112	ISC-B	TL Fair Student Funding	TL FSF	(69,706)	Removal of FY08 surplus rollover funds	3/26/2008
11	11X127	ISC-B	TL One-Time Allocations	TL FSF	13,048	SAM #62 School Allocations, Amendments and Adjustments, Pt.III- funding is being transferred from 11X106 to 11X127 to accommodate gym coverage provided by Mr. Zaug.	12/28/2007
11	11X135	ISC-B	TL One-Time Allocations	TL FSF	85,000	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
11	11X142	ISC-B	TL Fair Student Funding	TL FSF	(221,000)	Removal of FY08 surplus rollover funds	3/26/2008
11	11X144	ISC-B	TL One-Time Allocations	TL FSF	152,686	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
11	11X144	ISC-B	TL Fair Student Funding	TL FSF	(325,000)	Removal of FY08 surplus rollover funds	3/26/2008
11	11X175	ISC-B	TL One-Time Allocations	TL FSF	19,248	ONE-SHOT: Second half of FY07 surplus rollover funds.	11/2/2007
11	11X178	ISC-B	TL One-Time Allocations	TL FSF	37,800	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
11	11X178	ISC-B	TL One-Time Allocations	TL FSF	5,246	Allocation for CWA collective bargaining.	1/25/2008
11	11X180	ISC-B	TL One-Time Allocations	TL FSF	72,082	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
11	11X180	ISC-B	TL One-Time Allocations	TL FSF	(13,777)	Removal of FY08 surplus rollover funds	3/26/2008
11	11X180	ISC-B	TL Fair Student Funding	TL FSF	(59,388)	Removal of FY08 surplus rollover funds	3/26/2008
11	11X180	ISC-B	TL FSF General Hold Harmless	TL FSF	(96,869)	Removal of FY08 surplus rollover funds	3/26/2008
11	11X181	ISC-B	TL One-Time Allocations	TL FSF	35,055	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
11	11X181	ISC-B	TL One-Time Allocations	TL FSF	(17,493)	Removal of FY08 surplus rollover funds	3/26/2008
11	11X181	ISC-B	TL Children First Funding	TL FSF	(2,633)	Removal of FY08 surplus rollover funds	3/26/2008
11	11X181	ISC-B	TL Fair Student Funding	TL FSF	(61,880)	Removal of FY08 surplus rollover funds	3/26/2008
11	11X181	ISC-B	TL FSF General Hold Harmless	TL FSF	(69,968)	Removal of FY08 surplus rollover funds	3/26/2008
11	11X189	ISC-B	TL Fair Student Funding	TL FSF	(30,000)	Removal of FY08 surplus rollover funds	3/26/2008
11	11X194	ISC-B	TL One-Time Allocations	TL FSF	4,995	Allocation for CWA collective bargaining.	1/25/2008
11	11X253	ISC-B	TL Fair Student Funding HS	TL FSF	(3,805)	Removal of FY08 surplus rollover funds	3/26/2008
11	11X265	ISC-B	TL One-Time Allocations HS	TL FSF	3,785	Allocation for CWA collective bargaining.	1/25/2008
11	11X272	ISC-B	TL Fair Student Funding	TL FSF	(50,100)	Removal of FY08 surplus rollover funds	3/26/2008
11	11X275	ISC-B	TL Fair Student Funding HS	TL FSF	(75,000)	Removal of FY08 surplus rollover funds	3/26/2008
11	11X288	ISC-B	TL One-Time Allocations HS	TL FSF	41,178	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
11	11X288	ISC-B	TL Fair Student Funding HS	TL FSF	(81,822)	Removal of FY08 surplus rollover funds	3/26/2008
11	11X288	ISC-B	TL Fair Student Funding HS	TL FSF	(15,555)	SAM # 62 School Allocations, Amendments & Adjustments Part III: movement of funds to cover the cost of shared campus services	3/26/2008
11	11X289	ISC-B	TL One-Time Allocations	TL FSF	5,264	Allocation for CWA collective bargaining.	1/25/2008
11	11X289	ISC-B	TL Fair Student Funding	TL FSF	(54,210)	Removal of FY08 surplus rollover funds	3/26/2008
11	11X290	ISC-B	TL One-Time Allocations HS	TL FSF	10,545	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007

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

District	Location	ISC	Allocation Category	Fund Source	Amount	Comment	Entry Date
11	11X299	ISC-B	TL One-Time Allocations HS	TL FSF	28,500	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
11	11X299	ISC-B	TL Fair Student Funding HS	TL FSF	(2,500)	SAM #62- School Allocations, Amendments and Adjustments, Pt.III- funding is being transferred to cover the cost of a shared Physical Ed. Teacher (Roberto Perez)	2/4/2008
11	11X299	ISC-B	TL Fair Student Funding HS	TL FSF	(1,965)	SAM #62- School Allocations, Amendments and Adjustments, Pt.III- funding is being transferred from 11x299 to 11x415 to cover the cost of a shared Dean position	3/4/2008
11	11X299	ISC-B	TL Fair Student Funding HS	TL FSF	(40,000)	Removal of FY08 surplus rollover funds	3/26/2008
11	11X299	ISC-B	TL Fair Student Funding Incremental HS	TL FSF CFE	(35,000)	Removal of FY08 surplus rollover funds	3/26/2008
11	11X299	ISC-B	TL Children First Funding HS	TL FSF	(25,000)	Removal of FY08 surplus rollover funds	3/26/2008
11	11X299	ISC-B	TL Fair Student Funding HS	TL FSF	(1,968)	SAM # 62 School Allocations, Amendments & Adjustments Part III: movement of funds to cover the cost of shared campus services	3/26/2008
11	11X322	ISC-B	TL One-Time Allocations	TL FSF	65,565	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
11	11X322	ISC-B	TL Fair Student Funding	TL FSF	(129,080)	Removal of FY08 surplus rollover funds	3/26/2008
11	11X372	ISC-B	TL Fair Student Funding	TL FSF	(22,000)	Removal of FY08 surplus rollover funds	3/26/2008
11	11X415	ISC-B	TL One-Time Allocations HS	TL FSF	2,500	SAM #62- School Allocations, Amendments and Adjustments, Pt.III- funding is being transferred to cover the cost of a shared Physical Ed. Teacher (Roberto Perez)	2/4/2008
11	11X415	ISC-B	TL One-Time Allocations HS	TL FSF	1,965	SAM #62- School Allocations, Amendments and Adjustments, Pt.III- funding is being transferred from 11x299 to 11x415 to cover the cost of a shared Dean position	3/4/2008
11	11X415	ISC-B	TL One-Time Allocations HS	TL FSF	15,500	SAM # 62 School Allocations, Amendments & Adjustments Part III: movement of funds to cover the cost of shared campus dean	3/25/2008
11	11X415	ISC-B	TL One-Time Allocations HS	TL FSF	35,928	SAM # 62 School Allocations, Amendments & Adjustments Part III: movement of funds to cover the cost of shared campus services	3/26/2008
11	11X417	ISC-B	TL Instructional Programs HS	TL (ALL OTHER)	(30,000)	Removal of FY08 surplus rollover funds	3/26/2008
11	11X418	ISC-B	TL One-Time Allocations HS	TL FSF	40,000	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
11	11X418	ISC-B	TL Fair Student Funding HS	TL FSF	(10,000)	Removal of FY08 surplus rollover funds	3/26/2008
11	11X425	ISC-B	TL One-Time Allocations HS	TL FSF	875	SAM # 62 School Allocations, Amendments & Adjustments Part III: Time & Attendance arbitration penalties from September thru January	3/6/2008
11	11X425	ISC-B	TL One-Time Allocations HS	TL FSF	741	SAM # 62 School Allocations, Amendments & Adjustments Part III: movement of funds to cover the cost of overtime for Parent Coordinator, Ms. Appleton	3/24/2008
11	11X455	ISC-B	TL Fair Student Funding HS	TL FSF	(950,000)	Removal of FY08 surplus rollover funds	3/26/2008
11	11X513	ISC-B	TL One-Time Allocations HS	TL FSF	32,145	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
11	11X513	ISC-B	TL Fair Student Funding HS	TL FSF	(48,700)	Removal of FY08 surplus rollover funds	3/26/2008
11	11X513	ISC-B	TL One-Time Allocations HS	TL FSF	(11,500)	Removal of FY08 surplus rollover funds	3/26/2008
11	11X513	ISC-B	TL Children First Funding HS	TL FSF	(2,400)	Removal of FY08 surplus rollover funds	3/26/2008
11	11X514	ISC-B	TL Fair Student Funding HS	TL FSF	(55,875)	Removal of FY08 surplus rollover funds	3/26/2008
11	11X541	ISC-B	TL Fair Student Funding HS	TL FSF	(15,500)	SAM # 62 School Allocations, Amendments & Adjustments Part III: movement of funds to cover the cost of shared campus dean	3/25/2008
11	11X541	ISC-B	TL Fair Student Funding HS	TL FSF	(50,000)	Removal of FY08 surplus rollover funds	3/26/2008
11	11X542	ISC-B	TL One-Time Allocations HS	TL FSF	24,976	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
11	11X542	ISC-B	TL Fair Student Funding HS	TL FSF	(98,000)	Removal of FY08 surplus rollover funds	3/26/2008
11	11X542	ISC-B	TL FSF General Hold Harmless HS	TL FSF	(18,405)	SAM # 62 School Allocations, Amendments & Adjustments Part III: movement of funds to cover the cost of shared campus services	3/26/2008

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

District	Location	ISC	Allocation Category	Fund Source	Amount	Comment	Entry Date
11	11X545	ISC-B	TL One-Time Allocations HS	TL FSF	4,603	Allocation for CWA collective bargaining.	1/25/2008
12	12X044	ISC-B	TL Fair Student Funding	TL FSF	(59,231)	Removal of FY08 surplus rollover funds	3/26/2008
12	12X050	ISC-B	TL One-Time Allocations	TL FSF	37,500	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
12	12X050	ISC-B	TL Fair Student Funding	TL FSF	(140,000)	Removal of FY08 surplus rollover funds	3/26/2008
12	12X057	ISC-B	TL Fair Student Funding	TL FSF	(110,000)	Removal of FY08 surplus rollover funds	3/26/2008
12	12X066	ISC-B	TL Fair Student Funding	TL FSF	(161,407)	Removal of FY08 surplus rollover funds	3/26/2008
12	12X067	ISC-B	TL Fair Student Funding	TL FSF	(58,932)	Removal of FY08 surplus rollover funds	3/26/2008
12	12X092	ISC-B	TL Fair Student Funding	TL FSF	(60,197)	Removal of FY08 surplus rollover funds	3/26/2008
12	12X098	ISC-B	TL Fair Student Funding	TL FSF	(175,000)	Removal of FY08 surplus rollover funds	3/26/2008
12	12X102	ISC-B	TL Fair Student Funding	TL FSF	(40,000)	Removal of FY08 surplus rollover funds	3/26/2008
12	12X129	ISC-B	TL One-Time Allocations	TL FSF	295	SAM # 62 School Allocations, Amendments & Adjustments Part III: funds are being transferred from Dist 48 Arts Office for sub-coverage costs incurred due to your music teacher's participation in the Carnegie/ Julliard Program.	3/18/2008
12	12X129	ISC-B	TL Fair Student Funding Incremental	TL FSF CFE	(29,900)	Removal of FY08 surplus rollover funds	3/26/2008
12	12X190	ISC-B	TL Fair Student Funding	TL FSF	(49,648)	Removal of FY08 surplus rollover funds	3/26/2008
12	12X195	ISC-B	TL One-Time Allocations	TL FSF	30,000	ONE-SHOT: Second half of FY07 surplus rollover funds.	11/2/2007
12	12X195	ISC-B	TL Children First Funding	TL FSF	(1,505)	Removal of FY08 surplus rollover funds	3/26/2008
12	12X195	ISC-B	TL Fair Student Funding	TL FSF	(185,866)	Removal of FY08 surplus rollover funds	3/26/2008
12	12X195	ISC-B	TL FSF General Hold Harmless	TL FSF	(5,425)	Removal of FY08 surplus rollover funds	3/26/2008
12	12X196	ISC-B	TL One-Time Allocations	TL FSF	333	SAM # 62 School Allocations, Amendments & Adjustments Part III: Time & Attendance arbitration penalties from September thru January	3/6/2008
12	12X196	ISC-B	TL Fair Student Funding	TL FSF	(93,363)	Removal of FY08 surplus rollover funds	3/26/2008
12	12X197	ISC-B	TL One-Time Allocations	TL FSF	4,706	ONE-SHOT: Second half of FY07 surplus rollover funds.	11/2/2007
12	12X197	ISC-B	TL One-Time Allocations	TL FSF	24,852	ONE-SHOT: Second half of FY07 surplus rollover funds.	12/17/2007
12	12X197	ISC-B	TL Children First Funding	TL FSF	(15,000)	Removal of FY08 surplus rollover funds	3/26/2008
12	12X197	ISC-B	TL Fair Student Funding	TL FSF	(250,000)	Removal of FY08 surplus rollover funds	3/26/2008
12	12X198	ISC-B	TL One-Time Allocations	TL FSF	3,796	Allocation for CWA collective bargaining.	1/25/2008
12	12X198	ISC-B	TL Children First Funding	TL FSF	(22,956)	Removal of FY08 surplus rollover funds	3/26/2008
12	12X198	ISC-B	TL Fair Student Funding	TL FSF	(36,754)	Removal of FY08 surplus rollover funds	3/26/2008
12	12X198	ISC-B	TL FSF General Hold Harmless	TL FSF	(140,261)	Removal of FY08 surplus rollover funds	3/26/2008
12	12X211	ISC-B	TL One-Time Allocations	TL FSF	42,912	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
12	12X211	ISC-B	TL Fair Student Funding	TL FSF	(30,000)	Removal of FY08 surplus rollover funds	3/26/2008
12	12X212	ISC-B	TL Fair Student Funding	TL FSF	(47,924)	Removal of FY08 surplus rollover funds	3/26/2008

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

District	Location	ISC	Allocation Category	Fund Source	Amount	Comment	Entry Date
12	12X214	ISC-B	TL One-Time Allocations	TL FSF	55,000	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
12	12X214	ISC-B	TL Fair Student Funding	TL FSF	(200,000)	Removal of FY08 surplus rollover funds	3/26/2008
12	12X216	ISC-B	TL One-Time Allocations	TL FSF	30,003	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
12	12X216	ISC-B	TL Fair Student Funding	TL FSF	(228,347)	Removal of FY08 surplus rollover funds	3/26/2008
12	12X217	ISC-B	TL Fair Student Funding	TL FSF	(16,133)	Removal of FY08 surplus rollover funds	3/26/2008
12	12X242	ISC-B	TL Fair Student Funding	TL FSF	(10,934)	Removal of FY08 surplus rollover funds	3/26/2008
12	12X245	ISC-B	TL One-Time Allocations HS	TL FSF	1,833	SAM: # 62 School Allocations, Amendments & Adjustments Part III - movement of funds to cover the cost for paid October Wilson Training.	1/30/2008
12	12X245	ISC-B	TL Fair Student Funding HS	TL FSF	(1,833)	SAM: 62 School Allocations, Amendments and Adjustments Part III - reversal of previous allocation due to error. Funds should have been removed from TL Fair Student Funding at 12X245, 12X286 and 13K439 and allocated to 25Q189 to cover the cost for paid Oct Wilson Training	2/8/2008
12	12X245	ISC-B	TL One-Time Allocations HS	TL FSF	(1,833)	SAM: 62 School Allocations, Amendments and Adjustments Part III - reversal of previous allocation due to error. Funds should have been removed from TL Fair Student Funding at 12X245, 12X286 and 13K439 and allocated to 25Q189 to cover the cost for paid Oct Wilson Training	2/8/2008
12	12X245	ISC-B	TL Fair Student Funding HS	TL FSF	(100,000)	Removal of FY08 surplus rollover funds	3/26/2008
12	12X248	ISC-B	TL Fair Student Funding HS	TL FSF	(60,000)	Removal of FY08 surplus rollover funds	3/26/2008
12	12X269	ISC-B	TL One-Time Allocations	TL FSF	21,980	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
12	12X269	ISC-B	TL Fair Student Funding	TL FSF	(80,000)	Removal of FY08 surplus rollover funds	3/26/2008
12	12X271	ISC-B	TL One-Time Allocations HS	TL FSF	29,000	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
12	12X271	ISC-B	TL One-Time Allocations HS	TL FSF	4,603	Allocation for CWA collective bargaining.	1/25/2008
12	12X286	ISC-B	TL One-Time Allocations	TL FSF	10,041	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
12	12X286	ISC-B	TL One-Time Allocations	TL FSF	5,245	Allocation for CWA collective bargaining.	1/25/2008
12	12X286	ISC-B	TL One-Time Allocations	TL FSF	611	SAM: # 62 School Allocations, Amendments & Adjustments Part III - movement of funds to cover the cost for paid October Wilson Training.	1/30/2008
12	12X286	ISC-B	TL One-Time Allocations	TL FSF	(611)	SAM: # 62 School Allocations, Amendments & Adjustments Part III - reversal of previous allocation due to error. Funds should have been removed from 12X245, 12X286 and 13K439 and allocated to 25Q189 to cover the cost for October Wilson Training.	2/8/2008
12	12X297	ISC-B	TL One-Time Allocations HS	TL FSF	13,000	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
12	12X297	ISC-B	TL Fair Student Funding HS	TL FSF	(19,500)	SAM #62-Funding is being provided to 12X404 from 12X297, 12X245, and 12X543 for the cost of a shared Business Manager, Aaron Hargrove.	10/19/2007
12	12X297	ISC-B	TL Fair Student Funding HS	TL FSF	(11,600)	SAM #62- School Allocations, Amendments, and Adjustments, Pt.III- Funding is being reduced from 12X403,12X543, 12X527, and 12X297. It will then be allocated to 12X404 for the services of a shared Community Coordinator- Raymond Garcia	12/27/2007
12	12X297	ISC-B	TL Fair Student Funding HS	TL FSF	(152,249)	Removal of FY08 surplus rollover funds	3/26/2008
12	12X300	ISC-B	TL One-Time Allocations	TL FSF	19,690	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
12	12X300	ISC-B	TL Fair Student Funding	TL FSF	(67,399)	Removal of FY08 surplus rollover funds	3/26/2008
12	12X316	ISC-B	TL Fair Student Funding	TL FSF	(35,000)	Removal of FY08 surplus rollover funds	3/26/2008
12	12X403	ISC-B	TL Fair Student Funding HS	TL FSF	(11,600)	SAM #62- School Allocations, Amendments, and Adjustments, Pt.III- Funding is being reduced from 12X403,12X543, 12X527, and 12X297. It will then be allocated to 12X404 for the services of a shared Community Coordinator- Raymond Garcia	12/27/2007
12	12X403	ISC-B	TL Fair Student Funding HS	TL FSF	(60,000)	Removal of FY08 surplus rollover funds	3/26/2008

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

District	Location	ISC	Allocation Category	Fund Source	Amount	Comment	Entry Date
12	12X404	ISC-B	TL One-Time Allocations HS	TL FSF	58,500	SAM #62-Funding is being provided to 12X404 from 12X297, 12X527, and 12X543 for the cost of a shared Business Manager, Aaron Hargrove.	10/19/2007
12	12X404	ISC-B	TL One-Time Allocations HS	TL FSF	46,400	SAM #62- School Allocations, Amendments, and Adjustments, Pt.III- Funding is being reduced from 12X403,12X543, 12X527, and 12X297. It will then be allocated to 12X404 for the services of a shared Community Coordinator- Raymond Garcia	12/27/2007
12	12X404	ISC-B	TL One-Time Allocations HS	TL FSF	5,535	Allocation for CWA collective bargaining.	1/25/2008
12	12X428	ISC-B	TL Instructional Programs HS	TL (ALL OTHER)	24,734	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
12	12X480	ISC-B	TL Fair Student Funding HS	TL FSF	(74,243)	Removal of FY08 surplus rollover funds	3/26/2008
12	12X480	ISC-B	TL One-Time Allocations HS	TL FSF	(154)	Removal of FY08 surplus rollover funds	3/26/2008
12	12X480	ISC-B	TL Fair Student Funding Incremental HS	TL FSF CFE	(12,763)	Removal of FY08 surplus rollover funds	3/26/2008
12	12X480	ISC-B	TL Children First Funding HS	TL FSF	(34,073)	Removal of FY08 surplus rollover funds	3/26/2008
12	12X527	ISC-B	TL Fair Student Funding HS	TL FSF	(19,500)	SAM #62-Funding is being provided to 12X404 from 12X297, 12X527, and 12X543 for the cost of a shared Business Manager, Aaron Hargrove.	10/19/2007
12	12X527	ISC-B	TL Fair Student Funding HS	TL FSF	(11,600)	SAM #62- School Allocations, Amendments, and Adjustments, Pt.III- Funding is being reduced from 12X403,12X543, 12X527, and 12X297. It will then be allocated to 12X404 for the services of a shared Community Coordinator- Raymond Garcia	12/27/2007
12	12X527	ISC-B	TL Fair Student Funding HS	TL FSF	(70,000)	Removal of FY08 surplus rollover funds	3/26/2008
12	12X543	ISC-B	TL Fair Student Funding HS	TL FSF	(19,500)	SAM #62-Funding is being provided to 12X404 from 12X297, 12X527, and 12X543 for the cost of a shared Business Manager, Aaron Hargrove.	10/19/2007
12	12X543	ISC-B	TL Fair Student Funding HS	TL FSF	(11,600)	SAM #62- School Allocations, Amendments, and Adjustments, Pt.III- Funding is being reduced from 12X403,12X543, 12X527, and 12X297. It will then be allocated to 12X404 for the services of a shared Community Coordinator- Raymond Garcia	12/27/2007
12	12X550	ISC-B	TL One-Time Allocations HS	TL FSF	18,000	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
12	12X682	ISC-B	TL One-Time Allocations HS	TL FSF	51,835	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
12	12X682	ISC-B	TL One-Time Allocations HS	TL FSF	21,264	SAM 62: School Allocations, Amendments and Adjustments, Pt.III - allocation is being provided to support a social worker position.	1/28/2008
12	12X682	ISC-B	TL Fair Student Funding HS	TL FSF	(95,171)	Removal of FY08 surplus rollover funds	3/26/2008
12	12X682	ISC-B	TL One-Time Allocations HS	TL FSF	(24,829)	Removal of FY08 surplus rollover funds	3/26/2008
12	12X690	ISC-B	TL One-Time Allocations HS	TL FSF	81,200	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
12	12X690	ISC-B	TL Fair Student Funding HS	TL FSF	(266,631)	Removal of FY08 surplus rollover funds	3/26/2008
12	12X691	ISC-B	TL One-Time Allocations	TL FSF	10,968	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
12	12X691	ISC-B	TL Fair Student Funding	TL FSF	(85,890)	Removal of FY08 surplus rollover funds	3/26/2008
12	12X691	ISC-B	TL FSF General Hold Harmless	TL FSF	(48,000)	Removal of FY08 surplus rollover funds	3/26/2008
12	12X692	ISC-B	TL One-Time Allocations HS	TL FSF	62,500	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
12	12X692	ISC-B	TL Fair Student Funding HS	TL FSF	(250,000)	Removal of FY08 surplus rollover funds	3/26/2008
13	13K008	ISC-C	TL One-Time Allocations	TL FSF	44,799	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
13	13K008	ISC-C	TL One-Time Allocations	TL FSF	2,430	SAM # 62 School Allocations, Amendments & Adjustments Part III: Time & Attendance arbitration penalties from September thru January	3/6/2008
13	13K008	ISC-C	TL One-Time Allocations	TL FSF	(11,882)	Removal of FY08 surplus rollover funds	3/26/2008
13	13K008	ISC-C	TL Children First Funding	TL FSF	(51,607)	Removal of FY08 surplus rollover funds	3/26/2008

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

District	Location	ISC	Allocation Category	Fund Source	Amount	Comment	Entry Date
13	13K008	ISC-C	TL Fair Student Funding	TL FSF	(109,904)	Removal of FY08 surplus rollover funds	3/26/2008
13	13K011	ISC-C	TL Fair Student Funding	TL FSF	(30,000)	Removal of FY08 surplus rollover funds	3/26/2008
13	13K020	ISC-C	TL Fair Student Funding	TL FSF	(75,000)	Removal of FY08 surplus rollover funds	3/26/2008
13	13K044	ISC-C	TL One-Time Allocations	TL FSF	15,000	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
13	13K046	ISC-C	TL One-Time Allocations	TL FSF	27,500	TL One-Time Allocations	10/23/2007
13	13K046	ISC-C	TL One-Time Allocations	TL FSF	4,002	Allocation for CWA collective bargaining.	1/25/2008
13	13K046	ISC-C	TL One-Time Allocations	TL FSF	(13,000)	Removal of FY08 surplus rollover funds	3/26/2008
13	13K046	ISC-C	TL Fair Student Funding	TL FSF	(47,600)	Removal of FY08 surplus rollover funds	3/26/2008
13	13K054	ISC-C	TL One-Time Allocations	TL FSF	2,813	SAM # 62 School Allocations, Amendments & Adjustments Part III: Time & Attendance arbitration penalties from September thru January	3/6/2008
13	13K054	ISC-C	TL One-Time Allocations	TL FSF	(25,000)	Removal of FY08 surplus rollover funds	3/26/2008
13	13K054	ISC-C	TL Fair Student Funding	TL FSF	(62,171)	Removal of FY08 surplus rollover funds	3/26/2008
13	13K054	ISC-C	TL FSF General Hold Harmless	TL FSF	(3,128)	Removal of FY08 surplus rollover funds	3/26/2008
13	13K056	ISC-C	TL One-Time Allocations	TL FSF	30,000	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
13	13K056	ISC-C	TL One-Time Allocations	TL FSF	(16,261)	Removal of FY08 surplus rollover funds	3/26/2008
13	13K056	ISC-C	TL Children First Funding	TL FSF	(45,315)	Removal of FY08 surplus rollover funds	3/26/2008
13	13K056	ISC-C	TL Fair Student Funding	TL FSF	(72,388)	Removal of FY08 surplus rollover funds	3/26/2008
13	13K056	ISC-C	TL FSF General Hold Harmless	TL FSF	(16,036)	Removal of FY08 surplus rollover funds	3/26/2008
13	13K067	ISC-C	TL One-Time Allocations	TL FSF	24,971	TL One-Time Allocations	10/23/2007
13	13K067	ISC-C	TL One-Time Allocations	TL FSF	3,546	Allocation for CWA collective bargaining.	1/25/2008
13	13K067	ISC-C	TL One-Time Allocations	TL FSF	(20,853)	Removal of FY08 surplus rollover funds	3/26/2008
13	13K103	ISC-C	TL One-Time Allocations	TL FSF	21,622	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
13	13K103	ISC-C	TL Fair Student Funding	TL FSF	(32,900)	Removal of FY08 surplus rollover funds	3/26/2008
13	13K103	ISC-C	TL FSF General Hold Harmless	TL FSF	(15,100)	Removal of FY08 surplus rollover funds	3/26/2008
13	13K117	ISC-C	TL One-Time Allocations	TL FSF	3,305	Allocation for CWA collective bargaining.	1/25/2008
13	13K117	ISC-C	TL Children First Funding	TL FSF	(5,000)	Removal of FY08 surplus rollover funds	3/26/2008
13	13K117	ISC-C	TL Host School MS	TL HOST SCHOOL	(10,000)	Removal of FY08 surplus rollover funds	3/26/2008
13	13K117	ISC-C	TL Fair Student Funding	TL FSF	(20,000)	Removal of FY08 surplus rollover funds	3/26/2008
13	13K133	ISC-C	TL One-Time Allocations	TL FSF	30,000	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
13	13K133	ISC-C	TL Fair Student Funding	TL FSF	(35,000)	Removal of FY08 surplus rollover funds	3/26/2008
13	13K256	ISC-C	TL One-Time Allocations	TL FSF	15,466	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007

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

District	Location	ISC	Allocation Category	Fund Source	Amount	Comment	Entry Date
13	13K256	ISC-C	TL Fair Student Funding	TL FSF	(77,179)	Removal of FY08 surplus rollover funds	4/4/2008
13	13K256	ISC-C	TL Children First Funding	TL FSF	(10,000)	Removal of FY08 surplus rollover funds	4/4/2008
13	13K266	ISC-C	TL Fair Student Funding	TL FSF	(54,000)	Removal of FY08 surplus rollover funds	3/26/2008
13	13K270	ISC-C	TL One-Time Allocations	TL FSF	13,062	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
13	13K282	ISC-C	TL One-Time Allocations	TL FSF	148	SAM # 62 School Allocations, Amendments & Adjustments Part III: funds are being transferred from Dist 48 Arts Office for sub-coverage costs incurred due to your music teacher's participation in the Carnegie/ Julliard Program.	3/18/2008
13	13K301	ISC-C	TL One-Time Allocations	TL FSF	42,500	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
13	13K301	ISC-C	TL One-Time Allocations	TL FSF	(65,000)	Removal of FY08 surplus rollover funds	3/26/2008
13	13K301	ISC-C	TL Fair Student Funding	TL FSF	(20,000)	Removal of FY08 surplus rollover funds	3/26/2008
13	13K305	ISC-C	TL Fair Student Funding	TL FSF	(27,500)	SAM #62: School Allocations, Amendments, and Adjustments, Part II - transfer for shared Business Services Managers	10/23/2007
13	13K307	ISC-C	TL One-Time Allocations	TL FSF	3,084	Allocation for CWA collective bargaining.	1/25/2008
13	13K313	ISC-C	TL Fair Student Funding	TL FSF	(90,000)	Removal of FY08 surplus rollover funds	3/26/2008
13	13K412	ISC-C	TL Fair Student Funding HS	TL FSF	(10,000)	Removal of FY08 surplus rollover funds	3/26/2008
13	13K430	ISC-C	TL One-Time Allocations HS	TL FSF	3,000	SAM # 62 School Allocations, Amendments & Adjustments Part III: movement of funds to cover the cost of summer school shared staff from 02M545 to 13K430	11/28/2007
13	13K439	ISC-C	TL One-Time Allocations HS	TL FSF	611	SAM: # 62 School Allocations, Amendments & Adjustments Part III - movement of funds to cover the cost for paid October Wilson Training.	1/30/2008
13	13K439	ISC-C	TL Fair Student Funding HS	TL FSF	(611)	SAM: 62 School Allocations, Amendments and Adjustments Part III - reversal of previous allocation due to error. Funds should have been removed from TL Fair Student Funding at 12X245, 12X286 and 13K439 and allocated to 25Q189 to cover the cost for paid Oct Wilson Training	2/8/2008
13	13K439	ISC-C	TL One-Time Allocations HS	TL FSF	(611)	SAM: 62 School Allocations, Amendments and Adjustments Part III - reversal of previous allocation due to error. Funds should have been removed from TL Fair Student Funding at 12X245, 12X286 and 13K439 and allocated to 25Q189 to cover the cost for paid Oct Wilson Training	2/8/2008
13	13K439	ISC-C	TL Fair Student Funding HS	TL FSF	(65,000)	Removal of FY08 surplus rollover funds	3/26/2008
13	13K483	ISC-C	TL Fair Student Funding HS	TL FSF	(100,000)	Removal of FY08 surplus rollover funds	3/26/2008
13	13K492	ISC-C	TL One-Time Allocations	TL FSF	18,760	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
13	13K492	ISC-C	TL Fair Student Funding Incremental	TL FSF CFE	(9,885)	Removal of FY08 surplus rollover funds	3/26/2008
13	13K492	ISC-C	TL Children First Funding	TL FSF	(12,397)	Removal of FY08 surplus rollover funds	3/26/2008
13	13K492	ISC-C	TL Fair Student Funding	TL FSF	(5,854)	Removal of FY08 surplus rollover funds	3/26/2008
13	13K499	ISC-C	TL One-Time Allocations HS	TL FSF	24,703	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
13	13K499	ISC-C	TL Fair Student Funding HS	TL FSF	(100,000)	Removal of FY08 surplus rollover funds	3/26/2008
13	13K509	ISC-C	TL Fair Student Funding HS	TL FSF	(132,000)	Removal of FY08 surplus rollover funds	4/4/2008
13	13K527	ISC-C	TL One-Time Allocations	TL FSF	22,891	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
13	13K527	ISC-C	TL One-Time Allocations	TL FSF	(19,325)	Removal of FY08 surplus rollover funds	3/26/2008
13	13K527	ISC-C	TL Children First Funding	TL FSF	(17,838)	Removal of FY08 surplus rollover funds	3/26/2008

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

District	Location	ISC	Allocation Category	Fund Source	Amount	Comment	Entry Date
13	13K527	ISC-C	TL Fair Student Funding	TL FSF	(30,860)	Removal of FY08 surplus rollover funds	3/26/2008
13	13K571	ISC-C	TL FSF General Hold Harmless	TL FSF	(20,000)	Removal of FY08 surplus rollover funds	3/26/2008
13	13K605	ISC-C	TL One-Time Allocations HS	TL FSF	65,000	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
13	13K605	ISC-C	TL One-Time Allocations HS	TL FSF	(9,858)	Removal of FY08 surplus rollover funds	3/26/2008
13	13K605	ISC-C	TL FSF General Hold Harmless HS	TL FSF	(32,399)	Removal of FY08 surplus rollover funds	3/26/2008
13	13K605	ISC-C	TL Children First Funding HS	TL FSF	(33,819)	Removal of FY08 surplus rollover funds	3/26/2008
14	14K016	ISC-C	TL One-Time Allocations	TL FSF	5,679	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
14	14K017	ISC-C	TL Fair Student Funding	TL FSF	(8,251)	Removal of FY08 surplus rollover funds	3/26/2008
14	14K019	ISC-C	TL Children First Funding	TL FSF	(30,000)	Removal of FY08 surplus rollover funds	3/26/2008
14	14K019	ISC-C	TL Fair Student Funding	TL FSF	(30,000)	Removal of FY08 surplus rollover funds	3/26/2008
14	14K023	ISC-C	TL One-Time Allocations	TL FSF	39,871	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
14	14K023	ISC-C	TL Fair Student Funding Incremental	TL FSF CFE	(2,732)	Removal of FY08 surplus rollover funds	3/26/2008
14	14K023	ISC-C	TL Children First Funding	TL FSF	(3,900)	Removal of FY08 surplus rollover funds	3/26/2008
14	14K023	ISC-C	TL Fair Student Funding	TL FSF	(176,000)	Removal of FY08 surplus rollover funds	3/26/2008
14	14K031	ISC-C	TL One-Time Allocations	TL FSF	26,796	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
14	14K031	ISC-C	TL One-Time Allocations	TL FSF	(43,584)	Removal of FY08 surplus rollover funds	3/26/2008
14	14K031	ISC-C	TL Fair Student Funding Incremental	TL FSF CFE	(2,030)	Removal of FY08 surplus rollover funds	3/26/2008
14	14K031	ISC-C	TL Children First Funding	TL FSF	(8,258)	Removal of FY08 surplus rollover funds	3/26/2008
14	14K031	ISC-C	TL Fair Student Funding	TL FSF	(123,731)	Removal of FY08 surplus rollover funds	3/26/2008
14	14K034	ISC-C	TL One-Time Allocations	TL FSF	32,175	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
14	14K034	ISC-C	TL Fair Student Funding Incremental	TL FSF CFE	(15,000)	Removal of FY08 surplus rollover funds	3/26/2008
14	14K034	ISC-C	TL Children First Funding	TL FSF	(10,000)	Removal of FY08 surplus rollover funds	3/26/2008
14	14K034	ISC-C	TL Fair Student Funding	TL FSF	(80,000)	Removal of FY08 surplus rollover funds	3/26/2008
14	14K049	ISC-C	TL One-Time Allocations	TL FSF	33,101	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
14	14K049	ISC-C	TL One-Time Allocations	TL FSF	4,399	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/12/2007
14	14K049	ISC-C	TL One-Time Allocations	TL FSF	3,084	Allocation for CWA collective bargaining.	1/25/2008
14	14K049	ISC-C	TL Fair Student Funding	TL FSF	(124,000)	Removal of FY08 surplus rollover funds	3/26/2008
14	14K050	ISC-C	TL One-Time Allocations	TL FSF	1,042	SAM # 62 School Allocations, Amendments & Adjustments Part III: Time & Attendance arbitration penalties from September thru January	3/6/2008
14	14K059	ISC-C	TL Fair Student Funding	TL FSF	(51,885)	Removal of FY08 surplus rollover funds	3/26/2008
14	14K071	ISC-C	TL One-Time Allocations HS	TL FSF	25,000	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007

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

District	Location	ISC	Allocation Category	Fund Source	Amount	Comment	Entry Date
14	14K071	ISC-C	TL FSF General Hold Harmless HS	TL FSF	(62,996)	Removal of FY08 surplus rollover funds	4/4/2008
14	14K071	ISC-C	TL Children First Funding HS	TL FSF	(13,532)	Removal of FY08 surplus rollover funds	4/4/2008
14	14K071	ISC-C	TL Fair Student Funding HS	TL FSF	(170,000)	Removal of FY08 surplus rollover funds	4/4/2008
14	14K084	ISC-C	TL One-Time Allocations	TL FSF	47,500	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
14	14K084	ISC-C	TL One-Time Allocations	TL FSF	2,083	SAM # 62 School Allocations, Amendments & Adjustments Part III: Time & Attendance arbitration penalties from September thru January	3/6/2008
14	14K084	ISC-C	TL One-Time Allocations	TL FSF	(24,276)	Removal of FY08 surplus rollover funds	3/26/2008
14	14K084	ISC-C	TL Children First Funding	TL FSF	(17,846)	Removal of FY08 surplus rollover funds	3/26/2008
14	14K084	ISC-C	TL Fair Student Funding	TL FSF	(25,743)	Removal of FY08 surplus rollover funds	3/26/2008
14	14K084	ISC-C	TL FSF General Hold Harmless	TL FSF	(34,135)	Removal of FY08 surplus rollover funds	3/26/2008
14	14K110	ISC-C	TL One-Time Allocations	TL FSF	30,000	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
14	14K110	ISC-C	TL Fair Student Funding	TL FSF	(71,635)	Removal of FY08 surplus rollover funds	3/26/2008
14	14K120	ISC-C	TL One-Time Allocations	TL FSF	32,925	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
14	14K120	ISC-C	TL One-Time Allocations	TL FSF	(65,850)	Removal of FY08 surplus rollover funds	3/26/2008
14	14K120	ISC-C	TL Fair Student Funding	TL FSF	(26,183)	Removal of FY08 surplus rollover funds	3/26/2008
14	14K120	ISC-C	TL FSF General Hold Harmless	TL FSF	(52,106)	Removal of FY08 surplus rollover funds	3/26/2008
14	14K126	ISC-C	TL One-Time Allocations	TL FSF	27,178	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
14	14K126	ISC-C	TL Fair Student Funding	TL FSF	(110,000)	Removal of FY08 surplus rollover funds	3/26/2008
14	14K126	ISC-C	TL FSF General Hold Harmless	TL FSF	(25,000)	Removal of FY08 surplus rollover funds	3/26/2008
14	14K132	ISC-C	TL One-Time Allocations	TL FSF	(22,154)	Removal of FY08 surplus rollover funds	3/26/2008
14	14K132	ISC-C	TL Children First Funding	TL FSF	(8,907)	Removal of FY08 surplus rollover funds	3/26/2008
14	14K132	ISC-C	TL Fair Student Funding	TL FSF	(113,201)	Removal of FY08 surplus rollover funds	3/26/2008
14	14K147	ISC-C	TL One-Time Allocations	TL FSF	333	SAM # 62 School Allocations, Amendments & Adjustments Part III: Time & Attendance arbitration penalties from September thru January	3/6/2008
14	14K147	ISC-C	TL One-Time Allocations	TL FSF	(11,000)	Removal of FY08 surplus rollover funds	3/26/2008
14	14K147	ISC-C	TL Fair Student Funding	TL FSF	(179,000)	Removal of FY08 surplus rollover funds	3/26/2008
14	14K147	ISC-C	TL FSF General Hold Harmless	TL FSF	(51,495)	Removal of FY08 surplus rollover funds	3/26/2008
14	14K157	ISC-C	TL One-Time Allocations	TL FSF	11,747	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
14	14K157	ISC-C	TL Children First Funding	TL FSF	(5,159)	Removal of FY08 surplus rollover funds	3/26/2008
14	14K157	ISC-C	TL Fair Student Funding	TL FSF	(7,072)	Removal of FY08 surplus rollover funds	3/26/2008
14	14K157	ISC-C	TL FSF General Hold Harmless	TL FSF	(20,271)	Removal of FY08 surplus rollover funds	3/26/2008
14	14K196	ISC-C	TL One-Time Allocations	TL FSF	6,881	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007

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

District	Location	ISC	Allocation Category	Fund Source	Amount	Comment	Entry Date
14	14K250	ISC-C	TL Fair Student Funding	TL FSF	(100,000)	Removal of FY08 surplus rollover funds	3/26/2008
14	14K297	ISC-C	TL One-Time Allocations	TL FSF	20,382	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
14	14K297	ISC-C	TL Fair Student Funding	TL FSF	(200,000)	Removal of FY08 surplus rollover funds	3/26/2008
14	14K318	ISC-C	TL One-Time Allocations	TL FSF	75,000	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
14	14K318	ISC-C	TL Fair Student Funding	TL FSF	(110,000)	Removal of FY08 surplus rollover funds	3/26/2008
14	14K319	ISC-C	TL One-Time Allocations	TL FSF	30,000	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
14	14K319	ISC-C	TL One-Time Allocations	TL FSF	(9,891)	Removal of FY08 surplus rollover funds	3/26/2008
14	14K319	ISC-C	TL Children First Funding	TL FSF	(23,041)	Removal of FY08 surplus rollover funds	3/26/2008
14	14K319	ISC-C	TL Fair Student Funding	TL FSF	(21,979)	Removal of FY08 surplus rollover funds	3/26/2008
14	14K319	ISC-C	TL FSF General Hold Harmless	TL FSF	(23,246)	Removal of FY08 surplus rollover funds	3/26/2008
14	14K404	ISC-C	TL Fair Student Funding HS	TL FSF	(5,000)	SAM # 62 School Allocations, Amendments & Adjustments Part III: movement of funds to support the cost of the administration and support of a Data portal powered by Salesforce.com and related professional development.	10/15/2007
14	14K404	ISC-C	TL Fair Student Funding HS	TL FSF	(10,000)	Removal of FY08 surplus rollover funds	3/26/2008
14	14K449	ISC-C	TL One-Time Allocations HS	TL FSF	50,000	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
14	14K454	ISC-C	TL Fair Student Funding HS	TL FSF	(5,000)	SAM # 62 School Allocations, Amendments & Adjustments Part III: movement of funds to support the cost of the administration and support of a Data portal powered by Salesforce.com and related professional development.	10/15/2007
14	14K474	ISC-C	TL One-Time Allocations HS	TL FSF	32,456	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
14	14K474	ISC-C	TL Fair Student Funding HS	TL FSF	(70,000)	Removal of FY08 surplus rollover funds	3/26/2008
14	14K478	ISC-C	TL One-Time Allocations HS	TL FSF	833	SAM # 62 School Allocations, Amendments & Adjustments Part III: Time & Attendance arbitration penalties from September thru January	3/6/2008
14	14K561	ISC-C	TL One-Time Allocations HS	TL FSF	28,076	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
14	14K561	ISC-C	TL Fair Student Funding HS	TL FSF	(105,780)	Removal of FY08 surplus rollover funds	3/26/2008
14	14K561	ISC-C	TL One-Time Allocations HS	TL FSF	(9,303)	Removal of FY08 surplus rollover funds	3/26/2008
14	14K561	ISC-C	TL Children First Funding HS	TL FSF	(1,300)	Removal of FY08 surplus rollover funds	3/26/2008
14	14K577	ISC-C	TL One-Time Allocations	TL FSF	30,000	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
14	14K577	ISC-C	TL One-Time Allocations	TL FSF	4,603	Allocation for CWA collective bargaining.	1/25/2008
14	14K577	ISC-C	TL One-Time Allocations	TL FSF	(54,020)	Removal of FY08 surplus rollover funds	3/26/2008
14	14K577	ISC-C	TL Fair Student Funding	TL FSF	(45,980)	Removal of FY08 surplus rollover funds	3/26/2008
14	14K582	ISC-C	TL Fair Student Funding	TL FSF	(25,000)	Removal of FY08 surplus rollover funds	3/26/2008
14	14K583	ISC-C	TL Fair Student Funding HS	TL FSF	(130,000)	Removal of FY08 surplus rollover funds	3/26/2008
14	14K610	ISC-C	TL Fair Student Funding HS	TL FSF	(40,000)	Removal of FY08 surplus rollover funds	3/26/2008
14	14K685	ISC-C	TL One-Time Allocations HS	TL FSF	30,000	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007

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

District	Location	ISC	Allocation Category	Fund Source	Amount	Comment	Entry Date
14	14K685	ISC-C	TL Fair Student Funding HS	TL FSF	(15,050)	Removal of FY08 surplus rollover funds	3/26/2008
14	14K685	ISC-C	TL FSF General Hold Harmless HS	TL FSF	(10,767)	Removal of FY08 surplus rollover funds	3/26/2008
14	14K685	ISC-C	TL Children First Funding HS	TL FSF	(17,252)	Removal of FY08 surplus rollover funds	3/26/2008
14	14K923	ISC-C	TL Instructional Programs HS	TL (ALL OTHER)	(90,000)	Removal of FY08 surplus rollover funds	3/26/2008
15	15K001	ISC-C	TL One-Time Allocations	TL FSF	37,541	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
15	15K001	ISC-C	TL Fair Student Funding	TL FSF	(59,690)	Removal of FY08 surplus rollover funds	3/26/2008
15	15K015	ISC-C	TL One-Time Allocations	TL FSF	29,980	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
15	15K015	ISC-C	TL Fair Student Funding	TL FSF	(66,034)	Removal of FY08 surplus rollover funds	3/26/2008
15	15K024	ISC-C	TL One-Time Allocations	TL FSF	44,676	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
15	15K024	ISC-C	TL One-Time Allocations	TL FSF	9,198	ONE-SHOT: Second half of FY07 surplus rollover funds.	1/24/2008
15	15K024	ISC-C	TL One-Time Allocations	TL FSF	(100,000)	Removal of FY08 surplus rollover funds	3/26/2008
15	15K024	ISC-C	TL Children First Funding	TL FSF	(50,000)	Removal of FY08 surplus rollover funds	3/26/2008
15	15K027	ISC-C	TL One-Time Allocations HS	TL FSF	3,546	Allocation for CWA collective bargaining.	1/25/2008
15	15K027	ISC-C	TL One-Time Allocations HS	TL FSF	295	SAM # 62 School Allocations, Amendments & Adjustments Part III: funds are being transferred from Dist 48 Arts Office for sub-coverage costs incurred due to your music teacher's participation in the Carnegie/ Julliard Program.	3/18/2008
15	15K027	ISC-C	TL Fair Student Funding HS	TL FSF	(135,000)	Removal of FY08 surplus rollover funds	3/26/2008
15	15K029	ISC-C	TL One-Time Allocations	TL FSF	33,643	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
15	15K029	ISC-C	TL One-Time Allocations	TL FSF	1,596	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/12/2007
15	15K029	ISC-C	TL One-Time Allocations	TL FSF	11,995	ONE-SHOT: Second half of FY07 surplus rollover funds.	1/24/2008
15	15K029	ISC-C	TL One-Time Allocations	TL FSF	(21,169)	Removal of FY08 surplus rollover funds	3/26/2008
15	15K029	ISC-C	TL Fair Student Funding	TL FSF	(15,859)	Removal of FY08 surplus rollover funds	3/26/2008
15	15K032	ISC-C	TL Fair Student Funding	TL FSF	(70,000)	Removal of FY08 surplus rollover funds	3/26/2008
15	15K038	ISC-C	TL Fair Student Funding	TL FSF	(20,000)	Removal of FY08 surplus rollover funds	3/26/2008
15	15K039	ISC-C	TL One-Time Allocations	TL FSF	29,982	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
15	15K039	ISC-C	TL Fair Student Funding	TL FSF	(40,000)	Removal of FY08 surplus rollover funds	3/26/2008
15	15K051	ISC-C	TL One-Time Allocations	TL FSF	148	SAM # 62 School Allocations, Amendments & Adjustments Part III: funds are being transferred from Dist 48 Arts Office for sub-coverage costs incurred due to your music teacher's participation in the Carnegie/ Julliard Program.	3/18/2008
15	15K051	ISC-C	TL Fair Student Funding	TL FSF	(46,000)	Removal of FY08 surplus rollover funds	3/26/2008
15	15K058	ISC-C	TL One-Time Allocations	TL FSF	30,000	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
15	15K058	ISC-C	TL One-Time Allocations	TL FSF	(16,778)	Removal of FY08 surplus rollover funds	3/26/2008
15	15K058	ISC-C	TL Children First Funding	TL FSF	(13,775)	Removal of FY08 surplus rollover funds	3/26/2008

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

District	Location	ISC	Allocation Category	Fund Source	Amount	Comment	Entry Date
15	15K058	ISC-C	TL Fair Student Funding	TL FSF	(178,802)	Removal of FY08 surplus rollover funds	3/26/2008
15	15K088	ISC-C	TL One-Time Allocations	TL FSF	10,081	TL One-Time Allocations	10/23/2007
15	15K088	ISC-C	TL One-Time Allocations	TL FSF	3,579	Allocation for CWA collective bargaining.	1/25/2008
15	15K094	ISC-C	TL Fair Student Funding	TL FSF	(249,281)	Removal of FY08 surplus rollover funds	3/26/2008
15	15K107	ISC-C	TL One-Time Allocations	TL FSF	20,000	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
15	15K107	ISC-C	TL Fair Student Funding	TL FSF	(75,000)	Removal of FY08 surplus rollover funds	3/26/2008
15	15K124	ISC-C	TL One-Time Allocations	TL FSF	10,133	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
15	15K124	ISC-C	TL Fair Student Funding	TL FSF	(10,000)	Removal of FY08 surplus rollover funds	3/26/2008
15	15K130	ISC-C	TL One-Time Allocations	TL FSF	49,000	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
15	15K130	ISC-C	TL Fair Student Funding	TL FSF	(24,971)	SAM #62: School Allocations, Amendments, and Adjustments, Part II - transfer for shared Business Services Managers	10/23/2007
15	15K130	ISC-C	TL One-Time Allocations	TL FSF		SAM # 62 School Allocations, Amendments & Adjustments Part III: funds are being transferred from Dist 48 Arts Office for sub-coverage costs incurred due to your music teacher's participation in the Carnegie/ Julliard Program.	3/18/2008
15	15K130	ISC-C	TL One-Time Allocations	TL FSF	(35,605)	Removal of FY08 surplus rollover funds	3/26/2008
15	15K130	ISC-C	TL Children First Funding	TL FSF	(14,769)	Removal of FY08 surplus rollover funds	3/26/2008
15	15K130	ISC-C	TL Fair Student Funding	TL FSF	(99,626)	Removal of FY08 surplus rollover funds	3/26/2008
15	15K131	ISC-C	TL Fair Student Funding	TL FSF	(150,000)	Removal of FY08 surplus rollover funds	3/26/2008
15	15K136	ISC-C	TL One-Time Allocations	TL FSF	35,775	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
15	15K136	ISC-C	TL One-Time Allocations	TL FSF	2,083	SAM # 62 School Allocations, Amendments & Adjustments Part III: Time & Attendance arbitration penalties from September thru January	3/6/2008
15	15K136	ISC-C	TL FSF General Hold Harmless	TL FSF	(224,000)	Removal of FY08 surplus rollover funds	3/26/2008
15	15K136	ISC-C	TL Fair Student Funding	TL FSF	(10,115)	Removal of FY08 surplus rollover funds	3/26/2008
15	15K154	ISC-C	TL Fair Student Funding	TL FSF	(105,000)	Removal of FY08 surplus rollover funds	3/26/2008
15	15K169	ISC-C	TL Fair Student Funding	TL FSF	(120,000)	Removal of FY08 surplus rollover funds	3/26/2008
15	15K172	ISC-C	TL One-Time Allocations	TL FSF	33,379	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
15	15K172	ISC-C	TL One-Time Allocations	TL FSF	3,268	ONE-SHOT: Second half of FY07 surplus rollover funds.	1/24/2008
15	15K172	ISC-C	TL Children First Funding	TL FSF	(11,336)	Removal of FY08 surplus rollover funds	3/26/2008
15	15K172	ISC-C	TL Fair Student Funding	TL FSF	(138,664)	Removal of FY08 surplus rollover funds	3/26/2008
15	15K230	ISC-C	TL One-Time Allocations	TL FSF	60,665	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
15	15K230	ISC-C	TL Fair Student Funding	TL FSF	(203,998)	Removal of FY08 surplus rollover funds	3/26/2008
15	15K261	ISC-C	TL One-Time Allocations	TL FSF	1,902	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
15	15K261	ISC-C	TL Fair Student Funding	TL FSF	(20,000)	Removal of FY08 surplus rollover funds	3/26/2008
15	15K295	ISC-C	TL Fair Student Funding	TL FSF	(25,000)	Removal of FY08 surplus rollover funds	3/26/2008

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

District	Location	ISC	Allocation Category	Fund Source	Amount	Comment	Entry Date
15	15K321	ISC-C	TL One-Time Allocations	TL FSF	49,663	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
15	15K321	ISC-C	TL Fair Student Funding	TL FSF	(45,229)	Removal of FY08 surplus rollover funds	4/4/2008
15	15K321	ISC-C	TL Children First Funding	TL FSF	(8,071)	Removal of FY08 surplus rollover funds	4/4/2008
15	15K321	ISC-C	TL FSF General Hold Harmless	TL FSF	(21,228)	Removal of FY08 surplus rollover funds	4/4/2008
15	15K418	ISC-C	TL Instructional Programs	TL (ALL OTHER)	29,518	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
15	15K418	ISC-C	TL Instructional Programs	TL (ALL OTHER)	(140,000)	Removal of FY08 surplus rollover funds	3/26/2008
15	15K429	ISC-C	TL One-Time Allocations HS	TL FSF	4,066	Allocation for CWA collective bargaining.	1/25/2008
15	15K447	ISC-C	TL One-Time Allocations	TL FSF	4,572	SAM #62- School Allocations, Amendments, and Adjustments, Pt.III- funding is being reduced from 15K592 and transferred to 15K447 for the cost of a shared PE teacher.	10/25/2007
15	15K447	ISC-C	TL Fair Student Funding	TL FSF	(32,500)	Removal of FY08 surplus rollover funds	3/26/2008
15	15K462	ISC-C	TL One-Time Allocations HS	TL FSF	44,249	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
15	15K462	ISC-C	TL Fair Student Funding HS	TL FSF	(26,711)	Removal of FY08 surplus rollover funds	3/26/2008
15	15K462	ISC-C	TL One-Time Allocations HS	TL FSF	(95,020)	Removal of FY08 surplus rollover funds	3/26/2008
15	15K497	ISC-C	TL Fair Student Funding HS	TL FSF	(5,818)	Removal of FY08 surplus rollover funds	3/26/2008
15	15K497	ISC-C	TL Children First Funding HS	TL FSF	(44,182)	Removal of FY08 surplus rollover funds	3/26/2008
15	15K519	ISC-C	TL One-Time Allocations HS	TL FSF	25,000	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
15	15K519	ISC-C	TL Fair Student Funding HS	TL FSF	(65,861)	Removal of FY08 surplus rollover funds	4/4/2008
15	15K529	ISC-C	TL One-Time Allocations HS	TL FSF	17,157	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
15	15K529	ISC-C	TL Fair Student Funding HS	TL FSF	(199,318)	Removal of FY08 surplus rollover funds	3/26/2008
15	15K529	ISC-C	TL FSF General Hold Harmless HS	TL FSF	(75,893)	Removal of FY08 surplus rollover funds	3/26/2008
15	15K592	ISC-C	TL Fair Student Funding	TL FSF	(4,572)	SAM #62- School Allocations, Amendments, and Adjustments, Pt.III- funding is being reduced from 15K592 and transferred to 15K447 for the cost of a shared PE teacher.	10/25/2007
15	15K592	ISC-C	TL Children First Funding	TL FSF	(22,993)	Removal of FY08 surplus rollover funds	3/26/2008
15	15K592	ISC-C	TL Fair Student Funding	TL FSF	(20,000)	Removal of FY08 surplus rollover funds	3/26/2008
15	15K656	ISC-C	TL One-Time Allocations HS	TL FSF	23,097	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
15	15K656	ISC-C	TL One-Time Allocations HS	TL FSF	139,284	SAM #62: School Allocations, Amendments, and Adjustments, Part III - the funds are to support 2 positions at the school. SAM #62: School Allocations, Amendments, and Adjustments, Part III - the funds are to support 2 positions at the school. SAM #62: Sc	11/21/2007
15	15K657	ISC-C	TL Instructional Programs HS	TL (ALL OTHER)	17,500	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
15	15K657	ISC-C	TL Instructional Programs HS	TL (ALL OTHER)	(30,000)	Removal of FY08 surplus rollover funds	3/26/2008
15	15K698	ISC-C	TL One-Time Allocations HS	TL FSF	16,654	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
15	15K698	ISC-C	TL Fair Student Funding HS	TL FSF	(10,324)	Removal of FY08 surplus rollover funds	3/26/2008
15	15K698	ISC-C	TL FSF General Hold Harmless HS	TL FSF	(27,904)	Removal of FY08 surplus rollover funds	3/26/2008

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

District	Location	ISC	Allocation Category	Fund Source	Amount	Comment	Entry Date
15	15K698	ISC-C	TL Children First Funding HS	TL FSF	(47,515)	Removal of FY08 surplus rollover funds	3/26/2008
15	15K821	ISC-C	TL One-Time Allocations	TL FSF	47,700	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
15	15K821	ISC-C	TL One-Time Allocations	TL FSF	(38,214)	Removal of FY08 surplus rollover funds	3/26/2008
15	15K821	ISC-C	TL Fair Student Funding	TL FSF	(101,255)	Removal of FY08 surplus rollover funds	3/26/2008
16	16K025	ISC-C	TL Fair Student Funding	TL FSF	(17,559)	Removal of FY08 surplus rollover funds	4/4/2008
16	16K025	ISC-C	TL FSF General Hold Harmless	TL FSF	(52,441)	Removal of FY08 surplus rollover funds	4/4/2008
16	16K035	ISC-C	TL One-Time Allocations	TL FSF	3,546	Allocation for CWA collective bargaining.	1/25/2008
16	16K040	ISC-C	TL One-Time Allocations	TL FSF	417	SAM # 62 School Allocations, Amendments & Adjustments Part III: Time & Attendance arbitration penalties from September thru January	3/6/2008
16	16K057	ISC-C	TL One-Time Allocations	TL FSF	208	SAM # 62 School Allocations, Amendments & Adjustments Part III: Time & Attendance arbitration penalties from September thru January	3/6/2008
16	16K081	ISC-C	TL One-Time Allocations	TL FSF	11,800	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
16	16K081	ISC-C	TL Fair Student Funding	TL FSF	(28,000)	Removal of FY08 surplus rollover funds	3/26/2008
16	16K143	ISC-C	TL Fair Student Funding	TL FSF	(10,081)	SAM #62: School Allocations, Amendments, and Adjustments, Part II - transfer for shared Business Services Managers	10/23/2007
16	16K143	ISC-C	TL One-Time Allocations	TL FSF	361	SAM # 62 School Allocations, Amendments & Adjustments Part III: Time & Attendance arbitration penalties from September thru January	3/6/2008
16	16K243	ISC-C	TL One-Time Allocations	TL FSF	1,944	SAM # 62 School Allocations, Amendments & Adjustments Part III: Time & Attendance arbitration penalties from September thru January	3/6/2008
16	16K262	ISC-C	TL Fair Student Funding	TL FSF	(100,000)	Removal of FY08 surplus rollover funds	3/26/2008
16	16K267	ISC-C	TL Fair Student Funding	TL FSF	(69,429)	Removal of FY08 surplus rollover funds	4/4/2008
16	16K267	ISC-C	TL Children First Funding	TL FSF	(15,000)	Removal of FY08 surplus rollover funds	4/4/2008
16	16K267	ISC-C	TL One-Time Allocations	TL FSF	(4,100)	Removal of FY08 surplus rollover funds	4/4/2008
16	16K335	ISC-C	TL One-Time Allocations	TL FSF	3,271	Allocation for CWA collective bargaining.	1/25/2008
16	16K393	ISC-C	TL One-Time Allocations HS	TL FSF	45,854	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
16	16K393	ISC-C	TL Fair Student Funding HS	TL FSF	(30,000)	Removal of FY08 surplus rollover funds	4/4/2008
16	16K455	ISC-C	TL One-Time Allocations HS	TL FSF	75,000	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
16	16K455	ISC-C	TL Fair Student Funding HS	TL FSF	(470,000)	Removal of FY08 surplus rollover funds	3/26/2008
16	16K534	ISC-C	TL One-Time Allocations	TL FSF	29,009	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
16	16K534	ISC-C	TL Fair Student Funding	TL FSF	(25,000)	Removal of FY08 surplus rollover funds	4/4/2008
16	16K584	ISC-C	TL One-Time Allocations	TL FSF	39,555	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
16	16K584	ISC-C	TL Fair Student Funding	TL FSF	(31,326)	Removal of FY08 surplus rollover funds	4/4/2008
17	17K091	ISC-E	TL One-Time Allocations	TL FSF	55,000	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
17	17K091	ISC-E	TL One-Time Allocations	TL FSF	165	SAM # 62 School Allocations, Amendments & Adjustments Part III: Time & Attendance arbitration penalties from September thru January	3/6/2008
17	17K091	ISC-E	TL Fair Student Funding	TL FSF	(100,000)	Removal of FY08 surplus rollover funds	3/26/2008

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

District	Location	ISC	Allocation Category	Fund Source	Amount	Comment	Entry Date
17	17K092	ISC-E	TL One-Time Allocations	TL FSF	10,350	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
17	17K092	ISC-E	TL Fair Student Funding	TL FSF	(10,000)	Removal of FY08 surplus rollover funds	3/26/2008
17	17K191	ISC-E	TL One-Time Allocations	TL FSF	10,000	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
17	17K191	ISC-E	TL Fair Student Funding	TL FSF	(17,500)	Removal of FY08 surplus rollover funds	3/26/2008
17	17K241	ISC-E	TL Children First Funding	TL FSF	(11,065)	Removal of FY08 surplus rollover funds	3/26/2008
17	17K241	ISC-E	TL Fair Student Funding	TL FSF	(51,935)	Removal of FY08 surplus rollover funds	3/26/2008
17	17K316	ISC-E	TL Fair Student Funding	TL FSF	(140,000)	Removal of FY08 surplus rollover funds	3/26/2008
17	17K334	ISC-E	TL Fair Student Funding	TL FSF	(15,800)	Removal of FY08 surplus rollover funds	3/26/2008
17	17K340	ISC-E	TL One-Time Allocations	TL FSF	13,472	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
17	17K340	ISC-E	TL Fair Student Funding	TL FSF	(33,154)	Removal of FY08 surplus rollover funds	3/26/2008
17	17K352	ISC-E	TL Fair Student Funding	TL FSF	(50,000)	Removal of FY08 surplus rollover funds	3/26/2008
17	17K382	ISC-E	TL Fair Student Funding HS	TL FSF	(30,000)	Removal of FY08 surplus rollover funds	3/26/2008
17	17K394	ISC-E	TL One-Time Allocations	TL FSF	10,000	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
17	17K394	ISC-E	TL Children First Funding	TL FSF	(25,000)	Removal of FY08 surplus rollover funds	3/26/2008
17	17K399	ISC-E	TL Fair Student Funding	TL FSF	(55,000)	Removal of FY08 surplus rollover funds	3/26/2008
17	17K484	ISC-E	TL One-Time Allocations	TL FSF	12,500	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
17	17K489	ISC-E	TL One-Time Allocations HS	TL FSF	13,475	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
17	17K524	ISC-E	TL Fair Student Funding HS	TL FSF	(110,000)	Removal of FY08 surplus rollover funds	3/26/2008
17	17K524	ISC-E	TL One-Time Allocations HS	TL FSF	(7,701)	Removal of FY08 surplus rollover funds	3/26/2008
17	17K524	ISC-E	TL Fair Student Funding Incremental HS	TL FSF CFE	(35,000)	Removal of FY08 surplus rollover funds	3/26/2008
17	17K524	ISC-E	TL Children First Funding HS	TL FSF	(52,000)	Removal of FY08 surplus rollover funds	3/26/2008
17	17K531	ISC-E	TL One-Time Allocations HS	TL FSF	1,369	School Allocations, Amendments & Adjustments Part III - transfers for shared personnel	11/15/2007
17	17K531	ISC-E	TL Fair Student Funding HS	TL FSF	(20,765)	Removal of FY08 surplus rollover funds	3/26/2008
17	17K533	ISC-E	TL One-Time Allocations HS	TL FSF	54,700	School Allocations, Amendments & Adjustments Part III - transfers for shared personnel	11/15/2007
17	17K533	ISC-E	TL One-Time Allocations HS	TL FSF		SAM #62-School Allocations, Amendments, and Adjustments Part III - transfer from 805 17K544 to 17K533 to cover shared personnel expenses at the Wingate Campus Schools	1/11/2008
17	17K533	ISC-E	TL Fair Student Funding HS	TL FSF	(35,000)	Removal of FY08 surplus rollover funds	3/26/2008
17	17K537	ISC-E	TL One-Time Allocations HS	TL FSF	15,000	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
17	17K537	ISC-E	TL Fair Student Funding HS	TL FSF	(100,000)	Removal of FY08 surplus rollover funds	3/26/2008
17	17K539	ISC-E	TL One-Time Allocations HS	TL FSF	20,000	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
17	17K539	ISC-E	TL Fair Student Funding HS	TL FSF	(154,347)	Removal of FY08 surplus rollover funds	3/26/2008

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

District	Location	ISC	Allocation Category	Fund Source	Amount	Comment	Entry Date
17	17K544	ISC-E	TL One-Time Allocations HS	TL FSF	30,000	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
17	17K544	ISC-E	TL Fair Student Funding HS	TL FSF	(64,317)	School Allocations, Amendments & Adjustments Part III - transfers for shared personnel	11/15/2007
17	17K544	ISC-E	TL Fair Student Funding HS	TL FSF	(805)	SAM #62-School Allocations, Amendments, and Adjustments Part III - transfer from 17K544 to 17K533 to cover shared personnel expenses at the Wingate Campus Schools	1/11/2008
17	17K546	ISC-E	TL One-Time Allocations HS	TL FSF	18,259	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
17	17K546	ISC-E	TL One-Time Allocations HS	TL FSF	8,248	School Allocations, Amendments & Adjustments Part III - transfers for shared personnel	11/15/2007
17	17K546	ISC-E	TL Fair Student Funding HS	TL FSF	(50,000)	Removal of FY08 surplus rollover funds	3/26/2008
17	17K548	ISC-E	TL Fair Student Funding HS	TL FSF	(27,000)	Removal of FY08 surplus rollover funds	3/26/2008
17	17K568	ISC-E	TL Fair Student Funding HS	TL FSF	(33,000)	Removal of FY08 surplus rollover funds	3/26/2008
17	17K600	ISC-E	TL One-Time Allocations HS	TL FSF	25,000	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
17	17K600	ISC-E	TL One-Time Allocations HS	TL FSF	2,400	SAM # 62 School Allocations, Amendments & Adjustments Part III: funding provided by the ICI LSO in support of Project Reach	3/13/2008
17	17K625	ISC-E	TL One-Time Allocations HS	TL FSF	4,934	Allocation for CWA collective bargaining.	1/25/2008
18	18K066	ISC-E	TL One-Time Allocations	TL FSF	99,000	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
18	18K066	ISC-E	TL Fair Student Funding	TL FSF	(185,995)	Removal of FY08 surplus rollover funds	4/4/2008
18	18K068	ISC-E	TL One-Time Allocations	TL FSF	8,835	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
18	18K068	ISC-E	TL Fair Student Funding	TL FSF	(238,431)	Removal of FY08 surplus rollover funds	3/26/2008
18	18K115	ISC-E	TL One-Time Allocations	TL FSF	84,956	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
18	18K115	ISC-E	TL Fair Student Funding	TL FSF	(162,225)	Removal of FY08 surplus rollover funds	3/26/2008
18	18K135	ISC-E	TL One-Time Allocations	TL FSF	34,165	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
18	18K135	ISC-E	TL One-Time Allocations	TL FSF	295	SAM # 62 School Allocations, Amendments & Adjustments Part III: funds are being transferred from Dist 48 Arts Office for sub-coverage costs incurred due to your music teacher's participation in the Carnegie/ Julliard Program.	3/18/2008
18	18K135	ISC-E	TL Fair Student Funding	TL FSF	(42,741)	Removal of FY08 surplus rollover funds	3/26/2008
18	18K211	ISC-E	TL One-Time Allocations	TL FSF	4,491	Allocation for CWA collective bargaining.	1/25/2008
18	18K211	ISC-E	TL Children First Funding	TL FSF	(1)	Removal of FY08 surplus rollover funds	3/26/2008
18	18K211	ISC-E	TL Fair Student Funding	TL FSF	(50,000)	Removal of FY08 surplus rollover funds	3/26/2008
18	18K219	ISC-E	TL One-Time Allocations	TL FSF	2,849	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
18	18K219	ISC-E	TL Fair Student Funding	TL FSF	(50,000)	Removal of FY08 surplus rollover funds	3/26/2008
18	18K232	ISC-E	TL Fair Student Funding	TL FSF	(8,500)	SAM #62- School Allocations, Amendments, and Adjustments, Pt.III- a funding adjustment is being made from various Bronx locations and D.46 to 10X390 to cover the cost of shared AP, Mayo Pepin.	11/1/2007
18	18K232	ISC-E	TL One-Time Allocations	TL FSF	3,174	SAM #62-School Allocations, Amendments, and Adjustments Part III - transfer from 18K589 to 18K232 for shared School Aide	12/10/2007
18	18K233	ISC-E	TL Fair Student Funding	TL FSF	(50,000)	Removal of FY08 surplus rollover funds	3/26/2008
18	18K235	ISC-E	TL One-Time Allocations	TL FSF	100,664	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007

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

District	Location	ISC	Allocation Category	Fund Source	Amount	Comment	Entry Date
18	18K244	ISC-E	TL One-Time Allocations	TL FSF	52,442	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
18	18K244	ISC-E	TL Fair Student Funding	TL FSF	(75,159)	Removal of FY08 surplus rollover funds	3/26/2008
18	18K252	ISC-E	TL One-Time Allocations	TL FSF	43,630	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
18	18K252	ISC-E	TL One-Time Allocations	TL FSF	4,000	SAM #62- School Allocations, Amendments and Adjustments, Pt.III- funding is being transferred from 18K588 to 18K252 for the cost sharing measure of the SAVE room.	3/11/2008
18	18K252	ISC-E	TL Fair Student Funding	TL FSF	(140,000)	Removal of FY08 surplus rollover funds	3/26/2008
18	18K268	ISC-E	TL One-Time Allocations	TL FSF	15,720	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
18	18K268	ISC-E	TL Children First Funding	TL FSF	(12,085)	Removal of FY08 surplus rollover funds	3/26/2008
18	18K276	ISC-E	TL One-Time Allocations	TL FSF	333	SAM # 62 School Allocations, Amendments & Adjustments Part III: Time & Attendance arbitration penalties from September thru January	3/6/2008
18	18K279	ISC-E	TL One-Time Allocations	TL FSF	2,500	SAM # 62 School Allocations, Amendments & Adjustments Part III: Time & Attendance arbitration penalties from September thru January	3/6/2008
18	18K415	ISC-E	TL One-Time Allocations HS	TL FSF	72,949	SAM #62- School Allocations, Amendments and Adjustments, Pt.III- initial allocation for the UFT Retirement Board.	10/12/2007
18	18K415	ISC-E	TL Fair Student Funding HS	TL FSF	(134,499)	Removal of FY08 surplus rollover funds	3/26/2008
18	18K563	ISC-E	TL Fair Student Funding HS	TL FSF	(10,000)	Removal of FY08 surplus rollover funds	3/26/2008
18	18K569	ISC-E	TL Fair Student Funding HS	TL FSF	(10,000)	Removal of FY08 surplus rollover funds	3/26/2008
18	18K578	ISC-E	TL Fair Student Funding HS	TL FSF	(80,000)	Removal of FY08 surplus rollover funds	3/26/2008
18	18K581	ISC-E	TL Fair Student Funding	TL FSF	(85,000)	Removal of FY08 surplus rollover funds	3/26/2008
18	18K588	ISC-E	TL Fair Student Funding	TL FSF	(4,000)	SAM #62- School Allocations, Amendments and Adjustments, Pt.III- funding is being transferred from 18K588 to 18K252 for the cost sharing measure of the SAVE room.	3/11/2008
18	18K589	ISC-E	TL One-Time Allocations HS	TL FSF	(3,174)	SAM #62-School Allocations, Amendments, and Adjustments Part III - transfer from 18K589 to 18K232 for shared School Aide	12/10/2007
18	18K589	ISC-E	TL Fair Student Funding HS	TL FSF	(9,996)	Removal of FY08 surplus rollover funds	3/26/2008
18	18K589	ISC-E	TL One-Time Allocations HS	TL FSF	(13,610)	Removal of FY08 surplus rollover funds	3/26/2008
18	18K589	ISC-E	TL Children First Funding HS	TL FSF	(7,360)	Removal of FY08 surplus rollover funds	3/26/2008
18	18K598	ISC-E	TL Fair Student Funding	TL FSF	(15,000)	Removal of FY08 surplus rollover funds	3/26/2008
18	18K922	ISC-E	TL Instructional Programs HS	TL (ALL OTHER)	(182,000)	Removal of FY08 surplus rollover funds	3/26/2008
19	19K007	ISC-C	TL Fair Student Funding	TL FSF	(10,000)	Removal of FY08 surplus rollover funds	4/4/2008
19	19K013	ISC-C	TL Children First Funding	TL FSF	(55,000)	Removal of FY08 surplus rollover funds	3/26/2008
19	19K013	ISC-C	TL Fair Student Funding	TL FSF	(60,000)	Removal of FY08 surplus rollover funds	3/26/2008
19	19K065	ISC-C	TL Fair Student Funding	TL FSF	(150,394)	Removal of FY08 surplus rollover funds	3/26/2008
19	19K072	ISC-C	TL One-Time Allocations	TL FSF	14,721	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
19	19K072	ISC-C	TL Fair Student Funding	TL FSF	(50,000)	Removal of FY08 surplus rollover funds	3/26/2008
19	19K108	ISC-C	TL One-Time Allocations	TL FSF	2,083	SAM # 62 School Allocations, Amendments & Adjustments Part III: Time & Attendance arbitration penalties from September thru January	3/6/2008
19	19K158	ISC-C	TL One-Time Allocations	TL FSF	25,284	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007

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

District	Location	ISC	Allocation Category	Fund Source	Amount	Comment	Entry Date
19	19K158	ISC-C	TL Fair Student Funding	TL FSF	(100,000)	Removal of FY08 surplus rollover funds	3/26/2008
19	19K159	ISC-C	TL One-Time Allocations	TL FSF	20,000	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
19	19K159	ISC-C	TL One-Time Allocations HS	TL FSF	5,545	SAM # 62 School Allocations, Amendments & Adjustments Part III: movement of funds to cover their share of the salary of Itinerant teacher John Cortese.	10/18/2007
19	19K159	ISC-C	TL One-Time Allocations	TL FSF	5,545	SAM # 62 School Allocations, Amendments & Adjustments Part III: movement of funds to cover their share of the salary of Itinerant teacher John Cortese. Allocation category correction	10/19/2007
19	19K159	ISC-C	TL One-Time Allocations HS	TL FSF	(5,545)	SAM # 62 School Allocations, Amendments & Adjustments Part III: movement of funds to cover their share of the salary of Itinerant teacher John Cortese. Allocation category correction	10/19/2007
19	19K159	ISC-C	TL Fair Student Funding	TL FSF	(38,097)	Removal of FY08 surplus rollover funds	4/4/2008
19	19K166	ISC-C	TL Fair Student Funding	TL FSF	(5,545)	SAM # 62 School Allocations, Amendments & Adjustments Part III: movement of funds to cover their share of the salary of Itinerant teacher John Cortese. Allocation category correction	10/19/2007
19	19K166	ISC-C	TL One-Time Allocations	TL FSF	750	SAM # 62 School Allocations, Amendments & Adjustments Part III: Time & Attendance arbitration penalties from September thru January	3/6/2008
19	19K171	ISC-C	TL Fair Student Funding	TL FSF	(90,000)	Removal of FY08 surplus rollover funds	3/26/2008
19	19K174	ISC-C	TL One-Time Allocations	TL FSF	25,000	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
19	19K213	ISC-C	TL One-Time Allocations	TL FSF	3,546	Allocation for CWA collective bargaining.	1/25/2008
19	19K214	ISC-C	TL Fair Student Funding	TL FSF	(50,000)	Removal of FY08 surplus rollover funds	4/4/2008
19	19K218	ISC-C	TL Fair Student Funding	TL FSF	(150,000)	Removal of FY08 surplus rollover funds	4/4/2008
19	19K292	ISC-C	TL One-Time Allocations	TL FSF	3,546	Allocation for CWA collective bargaining.	1/25/2008
19	19K292	ISC-C	TL One-Time Allocations	TL FSF	833	SAM # 62 School Allocations, Amendments & Adjustments Part III: Time & Attendance arbitration penalties from September thru January	3/6/2008
19	19K302	ISC-C	TL One-Time Allocations	TL FSF	20,000	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
19	19K306	ISC-C	TL One-Time Allocations	TL FSF	3,994	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
19	19K311	ISC-C	TL One-Time Allocations	TL FSF	(10,000)	Removal of FY08 surplus rollover funds	3/26/2008
19	19K328	ISC-C	TL One-Time Allocations	TL FSF	783	SAM # 62 School Allocations, Amendments & Adjustments Part III: Time & Attendance arbitration penalties from September thru January	3/6/2008
19	19K345	ISC-C	TL One-Time Allocations	TL FSF	15,000	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
19	19K345	ISC-C	TL Fair Student Funding	TL FSF	(135,865)	Removal of FY08 surplus rollover funds	3/26/2008
19	19K346	ISC-C	TL One-Time Allocations	TL FSF	47,799	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
19	19K346	ISC-C	TL Fair Student Funding	TL FSF	(75,000)	Removal of FY08 surplus rollover funds	4/4/2008
19	19K409	ISC-C	TL FSF General Hold Harmless HS	TL FSF	(30,000)	Removal of FY08 surplus rollover funds	3/26/2008
19	19K420	ISC-C	TL One-Time Allocations HS	TL FSF	60,000	SAM #62 School Allocations, Amendments, and Adjustments, Pt.III- funds are being provided for the school's Success Center.	1/29/2008
19	19K420	ISC-C	TL One-Time Allocations HS	TL FSF	125	SAM # 62 School Allocations, Amendments & Adjustments Part III: Time & Attendance arbitration penalties from September thru January	3/6/2008
19	19K452	ISC-C	TL Children First Funding	TL FSF	(8,890)	Removal of FY08 surplus rollover funds	3/26/2008
19	19K452	ISC-C	TL Fair Student Funding	TL FSF	(10,922)	Removal of FY08 surplus rollover funds	3/26/2008
19	19K502	ISC-C	TL Fair Student Funding HS	TL FSF	(6,098)	SAM # 62 School Allocations, Amendments & Adjustments Part III: movement of funds to cover the cost of a School Aide.	10/19/2007

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

District	Location	ISC	Allocation Category	Fund Source	Amount	Comment	Entry Date
19	19K502	ISC-C	TL Fair Student Funding HS	TL FSF	(127,544)	Removal of FY08 surplus rollover funds	3/26/2008
19	19K504	ISC-C	TL One-Time Allocations HS	TL FSF	10,000	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
19	19K504	ISC-C	TL Fair Student Funding HS	TL FSF	(6,098)	SAM # 62 School Allocations, Amendments & Adjustments Part III: movement of funds to cover the cost of a School Aide.	10/19/2007
19	19K507	ISC-C	TL Fair Student Funding HS	TL FSF	(6,098)	SAM # 62 School Allocations, Amendments & Adjustments Part III: movement of funds to cover the cost of a School Aide.	10/19/2007
19	19K510	ISC-C	TL One-Time Allocations HS	TL FSF	18,294	SAM # 62 School Allocations, Amendments & Adjustments Part III: movement of funds to cover the cost of a School Aide.	10/19/2007
20	20K062	ISC-E	TL One-Time Allocations	TL FSF	295	SAM # 62 School Allocations, Amendments & Adjustments Part III: funds are being transferred from Dist 48 Arts Office for sub-coverage costs incurred due to your music teacher's participation in the Carnegie/ Julliard Program.	3/18/2008
20	20K069	ISC-E	TL One-Time Allocations	TL FSF	295	SAM # 62 School Allocations, Amendments & Adjustments Part III: funds are being transferred from Dist 48 Arts Office for sub-coverage costs incurred due to your music teacher's participation in the Carnegie/ Julliard Program.	3/18/2008
20	20K069	ISC-E	TL Fair Student Funding	TL FSF	(191,136)	Removal of FY08 surplus rollover funds	3/26/2008
20	20K102	ISC-E	TL Fair Student Funding	TL FSF	(100,000)	Removal of FY08 surplus rollover funds	3/26/2008
20	20K104	ISC-E	TL One-Time Allocations	TL FSF	27,500	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
20	20K104	ISC-E	TL Fair Student Funding	TL FSF	(105,000)	Removal of FY08 surplus rollover funds	3/26/2008
20	20K105	ISC-E	TL One-Time Allocations	TL FSF	40,000	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
20	20K105	ISC-E	TL Fair Student Funding	TL FSF	(150,000)	Removal of FY08 surplus rollover funds	3/26/2008
20	20K112	ISC-E	TL Fair Student Funding	TL FSF	(50,000)	Removal of FY08 surplus rollover funds	3/26/2008
20	20K160	ISC-E	TL Fair Student Funding	TL FSF	(80,000)	Removal of FY08 surplus rollover funds	3/26/2008
20	20K164	ISC-E	TL Fair Student Funding	TL FSF	(90,000)	Removal of FY08 surplus rollover funds	3/26/2008
20	20K176	ISC-E	TL Fair Student Funding	TL FSF	(200,000)	Removal of FY08 surplus rollover funds	3/26/2008
20	20K179	ISC-E	TL Children First Funding	TL FSF	(8,699)	Removal of FY08 surplus rollover funds	3/26/2008
20	20K179	ISC-E	TL Fair Student Funding	TL FSF	(194,457)	Removal of FY08 surplus rollover funds	3/26/2008
20	20K180	ISC-E	TL One-Time Allocations	TL FSF	295	SAM # 62 School Allocations, Amendments & Adjustments Part III: funds are being transferred from Dist 48 Arts Office for sub-coverage costs incurred due to your music teacher's participation in the Carnegie/ Julliard Program.	3/18/2008
20	20K185	ISC-E	TL One-Time Allocations	TL FSF	28,085	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
20	20K185	ISC-E	TL One-Time Allocations	TL FSF	1,167	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/12/2007
20	20K185	ISC-E	TL One-Time Allocations	TL FSF	(30,126)	Removal of FY08 surplus rollover funds	3/26/2008
20	20K185	ISC-E	TL Children First Funding	TL FSF	(9,909)	Removal of FY08 surplus rollover funds	3/26/2008
20	20K185	ISC-E	TL Fair Student Funding	TL FSF	(110,000)	Removal of FY08 surplus rollover funds	3/26/2008
20	20K186	ISC-E	TL One-Time Allocations	TL FSF	(5,079)	Removal of FY08 surplus rollover funds	3/26/2008
20	20K186	ISC-E	TL Fair Student Funding	TL FSF	(184,000)	Removal of FY08 surplus rollover funds	3/26/2008
20	20K192	ISC-E	TL Fair Student Funding	TL FSF	(260,630)	Removal of FY08 surplus rollover funds	3/26/2008
20	20K200	ISC-E	TL Children First Funding	TL FSF	(8,997)	Removal of FY08 surplus rollover funds	3/26/2008

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

District	Location	ISC	Allocation Category	Fund Source	Amount	Comment	Entry Date
20	20K200	ISC-E	TL Fair Student Funding	TL FSF	(239,133)	Removal of FY08 surplus rollover funds	3/26/2008
20	20K201	ISC-E	TL One-Time Allocations	TL FSF	65,000	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
20	20K201	ISC-E	TL One-Time Allocations	TL FSF	(65,003)	Removal of FY08 surplus rollover funds	3/26/2008
20	20K201	ISC-E	TL Children First Funding	TL FSF	(24,263)	Removal of FY08 surplus rollover funds	3/26/2008
20	20K201	ISC-E	TL Fair Student Funding	TL FSF	(346,675)	Removal of FY08 surplus rollover funds	3/26/2008
20	20K204	ISC-E	TL Fair Student Funding	TL FSF	(75,000)	Removal of FY08 surplus rollover funds	3/26/2008
20	20K220	ISC-E	TL Fair Student Funding	TL FSF	(1,500)	SAM # 62 School Allocations, Amendments & Adjustments Part III: movement of funds to reimburse D.48 for Disney Broadway ticket purchase	2/11/2008
20	20K220	ISC-E	TL One-Time Allocations	TL FSF	750	SAM # 62 School Allocations, Amendments & Adjustments Part III: Time & Attendance arbitration penalties from September thru January	3/6/2008
20	20K220	ISC-E	TL Fair Student Funding	TL FSF	(290,000)	Removal of FY08 surplus rollover funds	3/26/2008
20	20K223	ISC-E	TL FSF General Hold Harmless	TL FSF	(157,737)	Removal of FY08 surplus rollover funds	3/26/2008
20	20K223	ISC-E	TL Fair Student Funding	TL FSF	(117,263)	Removal of FY08 surplus rollover funds	3/26/2008
20	20K227	ISC-E	TL One-Time Allocations	TL FSF	29,416	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
20	20K229	ISC-E	TL One-Time Allocations	TL FSF	26,082	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
20	20K229	ISC-E	TL Fair Student Funding	TL FSF	(44,539)	Removal of FY08 surplus rollover funds	3/26/2008
20	20K247	ISC-E	TL Fair Student Funding	TL FSF	(50,000)	Removal of FY08 surplus rollover funds	3/26/2008
20	20K259	ISC-E	TL Children First Funding	TL FSF	(49,864)	Removal of FY08 surplus rollover funds	3/26/2008
20	20K259	ISC-E	TL Fair Student Funding	TL FSF	(186,777)	Removal of FY08 surplus rollover funds	3/26/2008
20	20K485	ISC-E	TL One-Time Allocations HS	TL FSF	90,300	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
20	20K485	ISC-E	TL Fair Student Funding HS	TL FSF	(299,305)	Removal of FY08 surplus rollover funds	3/26/2008
20	20K490	ISC-E	TL Fair Student Funding HS	TL FSF	(60,000)	Removal of FY08 surplus rollover funds	3/26/2008
20	20K503	ISC-E	TL One-Time Allocations	TL FSF	13,234	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
20	20K503	ISC-E	TL One-Time Allocations	TL FSF	3,268	ONE-SHOT: Second half of FY07 surplus rollover funds.	1/24/2008
20	20K503	ISC-E	TL Fair Student Funding	TL FSF	(30,000)	Removal of FY08 surplus rollover funds	4/4/2008
20	20K505	ISC-E	TL One-Time Allocations HS	TL FSF	70,000	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
20	20K505	ISC-E	TL Fair Student Funding HS	TL FSF	(220,000)	Removal of FY08 surplus rollover funds	3/26/2008
20	20K506	ISC-E	TL Fair Student Funding	TL FSF	(63,000)	Removal of FY08 surplus rollover funds	4/4/2008
21	21K096	ISC-E	TL One-Time Allocations	TL FSF	62,500	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
21	21K096	ISC-E	TL Fair Student Funding	TL FSF	(30,775)	Removal of FY08 surplus rollover funds	3/26/2008
21	21K098	ISC-E	TL One-Time Allocations	TL FSF	12,500	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
21	21K098	ISC-E	TL Fair Student Funding	TL FSF	(30,000)	Removal of FY08 surplus rollover funds	3/26/2008

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

District	Location	ISC	Allocation Category	Fund Source	Amount	Comment	Entry Date
21	21K099	ISC-E	TL One-Time Allocations	TL FSF	5,000	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
21	21K099	ISC-E	TL Fair Student Funding	TL FSF	(160,000)	Removal of FY08 surplus rollover funds	3/26/2008
21	21K101	ISC-E	TL One-Time Allocations	TL FSF	19,500	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
21	21K101	ISC-E	TL Fair Student Funding	TL FSF	(140,000)	Removal of FY08 surplus rollover funds	3/26/2008
21	21K121	ISC-E	TL One-Time Allocations	TL FSF	20,000	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
21	21K128	ISC-E	TL One-Time Allocations	TL FSF	15,000	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
21	21K128	ISC-E	TL Fair Student Funding	TL FSF	(220,000)	Removal of FY08 surplus rollover funds	3/26/2008
21	21K153	ISC-E	TL One-Time Allocations	TL FSF	23,624	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
21	21K153	ISC-E	TL Fair Student Funding	TL FSF	(112,030)	Removal of FY08 surplus rollover funds	3/26/2008
21	21K177	ISC-E	TL One-Time Allocations	TL FSF	2,083	SAM # 62 School Allocations, Amendments & Adjustments Part III: Time & Attendance arbitration penalties from September thru January	3/6/2008
21	21K177	ISC-E	TL Fair Student Funding	TL FSF	(168,000)	Removal of FY08 surplus rollover funds	3/26/2008
21	21K188	ISC-E	TL Fair Student Funding	TL FSF	(22,000)	Removal of FY08 surplus rollover funds	3/26/2008
21	21K199	ISC-E	TL FSF General Hold Harmless	TL FSF	(12,375)	Removal of FY08 surplus rollover funds	3/26/2008
21	21K199	ISC-E	TL Fair Student Funding	TL FSF	(81,699)	Removal of FY08 surplus rollover funds	3/26/2008
21	21K209	ISC-E	TL Fair Student Funding	TL FSF	(40,000)	Removal of FY08 surplus rollover funds	3/26/2008
21	21K215	ISC-E	TL Fair Student Funding	TL FSF	(89,000)	Removal of FY08 surplus rollover funds	3/26/2008
21	21K225	ISC-E	TL One-Time Allocations	TL FSF	4,002	Allocation for CWA collective bargaining.	1/25/2008
21	21K226	ISC-E	TL Fair Student Funding	TL FSF	(16,331)	Removal of FY08 surplus rollover funds	3/26/2008
21	21K228	ISC-E	TL One-Time Allocations	TL FSF	13,983	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
21	21K239	ISC-E	TL One-Time Allocations	TL FSF	67,500	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
21	21K239	ISC-E	TL Fair Student Funding	TL FSF	(248,162)	Removal of FY08 surplus rollover funds	3/26/2008
21	21K281	ISC-E	TL One-Time Allocations	TL FSF	41,626	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
21	21K281	ISC-E	TL One-Time Allocations	TL FSF	417	SAM # 62 School Allocations, Amendments & Adjustments Part III: Time & Attendance arbitration penalties from September thru January	3/6/2008
21	21K281	ISC-E	TL Fair Student Funding	TL FSF	(53,200)	Removal of FY08 surplus rollover funds	3/26/2008
21	21K303	ISC-E	TL One-Time Allocations	TL FSF	60,000	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
21	21K303	ISC-E	TL Fair Student Funding	TL FSF	(215,000)	Removal of FY08 surplus rollover funds	3/26/2008
21	21K344	ISC-E	TL One-Time Allocations HS	TL FSF	400	SAM #62-School Allocations, Amendments & Adjustments Part III: funding provided by the ICI LSO in support of Project Reach	3/13/2008
21	21K344	ISC-E	TL Fair Student Funding HS	TL FSF	(100,077)	Removal of FY08 surplus rollover funds	3/26/2008
21	21K348	ISC-E	TL One-Time Allocations HS	TL FSF	61,933	SAM #62-School Allocations, Amendments, and Adjustments Part III - transfer from 21K559, 21K400 and 21K572 to 21K348 to cover Assistant Principal	12/6/2007
21	21K400	ISC-E	TL Fair Student Funding HS	TL FSF	(54,515)	SAM #62-School Allocations, Amendments, and Adjustments Part III - transfer from 21K559, 21K400 and 21K572 to 21K348 to cover Assistant Principal	12/6/2007

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

District	Location	ISC	Allocation Category	Fund Source	Amount	Comment	Entry Date
21	21K400	ISC-E	TL Fair Student Funding HS	TL FSF	(275,000)	Removal of FY08 surplus rollover funds	3/26/2008
21	21K410	ISC-E	TL One-Time Allocations HS	TL FSF	112,500	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
21	21K410	ISC-E	TL Fair Student Funding HS	TL FSF	(170,000)	Removal of FY08 surplus rollover funds	3/26/2008
21	21K525	ISC-E	TL One-Time Allocations HS	TL FSF	417	SAM # 62 School Allocations, Amendments & Adjustments Part III: Time & Attendance arbitration penalties from September thru January	3/6/2008
21	21K525	ISC-E	TL Fair Student Funding HS	TL FSF	(150,000)	Removal of FY08 surplus rollover funds	4/4/2008
21	21K540	ISC-E	TL One-Time Allocations HS	TL FSF	1,167	SAM # 62 School Allocations, Amendments & Adjustments Part III: Time & Attendance arbitration penalties from September thru January	3/6/2008
21	21K540	ISC-E	TL Fair Student Funding HS	TL FSF	(185,525)	Removal of FY08 surplus rollover funds	3/26/2008
21	21K559	ISC-E	TL Fair Student Funding HS	TL FSF	(3,935)	SAM #62-School Allocations, Amendments, and Adjustments Part III - transfer from 21K559, 21K400 and 21K572 to 21K348 to cover Assistant Principal	12/6/2007
21	21K572	ISC-E	TL Fair Student Funding HS	TL FSF	(3,483)	SAM #62-School Allocations, Amendments, and Adjustments Part III - transfer from 21K559, 21K400 and 21K572 to 21K348 to cover Assistant Principal	12/6/2007
21	21K620	ISC-E	TL One-Time Allocations HS	TL FSF	8,984	SAM # 62 School Allocations, Amendments & Adjustments Part III: Time & Attendance arbitration penalties from September thru January	3/6/2008
21	21K620	ISC-E	TL Fair Student Funding HS	TL FSF	(259,336)	Removal of FY08 surplus rollover funds	3/26/2008
21	21K728	ISC-E	TL Fair Student Funding HS	TL FSF	(97,000)	Removal of FY08 surplus rollover funds	3/26/2008
22	22K078	ISC-E	TL One-Time Allocations	TL FSF	1,042	SAM # 62 School Allocations, Amendments & Adjustments Part III: Time & Attendance arbitration penalties from September thru January	3/6/2008
22	22K109	ISC-E	TL Fair Student Funding	TL FSF	(80,000)	Removal of FY08 surplus rollover funds	3/26/2008
22	22K139	ISC-E	TL One-Time Allocations	TL FSF	16,237	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
22	22K139	ISC-E	TL One-Time Allocations	TL FSF	263	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/12/2007
22	22K139	ISC-E	TL One-Time Allocations	TL FSF	3,546	Allocation for CWA collective bargaining.	1/25/2008
22	22K152	ISC-E	TL One-Time Allocations	TL FSF	7,500	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
22	22K193	ISC-E	TL One-Time Allocations	TL FSF	8,738	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
22	22K195	ISC-E	TL Fair Student Funding	TL FSF	(12,000)	Removal of FY08 surplus rollover funds	3/26/2008
22	22K203	ISC-E	TL One-Time Allocations	TL FSF	50,262	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
22	22K203	ISC-E	TL Fair Student Funding	TL FSF	(119,940)	Removal of FY08 surplus rollover funds	3/26/2008
22	22K206	ISC-E	TL One-Time Allocations	TL FSF	5,000	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
22	22K206	ISC-E	TL One-Time Allocations	TL FSF	3,084	Allocation for CWA collective bargaining.	1/25/2008
22	22K206	ISC-E	TL Fair Student Funding	TL FSF	(200,000)	Removal of FY08 surplus rollover funds	3/26/2008
22	22K207	ISC-E	TL One-Time Allocations	TL FSF	11,000	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
22	22K207	ISC-E	TL Fair Student Funding	TL FSF	(50,000)	Removal of FY08 surplus rollover funds	3/26/2008
22	22K217	ISC-E	TL One-Time Allocations	TL FSF	2,126	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
22	22K217	ISC-E	TL One-Time Allocations	TL FSF	1,000	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/12/2007
22	22K217	ISC-E	TL Fair Student Funding	TL FSF	(9,000)	Removal of FY08 surplus rollover funds	3/26/2008

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

District	Location	ISC	Allocation Category	Fund Source	Amount	Comment	Entry Date
22	22K222	ISC-E	TL One-Time Allocations	TL FSF	27,991	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
22	22K222	ISC-E	TL Fair Student Funding	TL FSF	(53,000)	Removal of FY08 surplus rollover funds	3/26/2008
22	22K236	ISC-E	TL Fair Student Funding	TL FSF	(112,827)	Removal of FY08 surplus rollover funds	3/26/2008
22	22K245	ISC-E	TL One-Time Allocations	TL FSF	5,000	ONE-SHOT: Second half of FY07 surplus rollover funds.	11/2/2007
22	22K251	ISC-E	TL Fair Student Funding	TL FSF	(70,000)	Removal of FY08 surplus rollover funds	3/26/2008
22	22K255	ISC-E	TL One-Time Allocations	TL FSF	125	SAM # 62 School Allocations, Amendments & Adjustments Part III: Time & Attendance arbitration penalties from September thru January	3/6/2008
22	22K269	ISC-E	TL One-Time Allocations	TL FSF	5,000	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
22	22K269	ISC-E	TL Fair Student Funding	TL FSF	(30,000)	Removal of FY08 surplus rollover funds	3/26/2008
22	22K277	ISC-E	TL Fair Student Funding	TL FSF	(17,946)	Removal of FY08 surplus rollover funds	3/26/2008
22	22K312	ISC-E	TL FSF General Hold Harmless	TL FSF	(51,816)	Removal of FY08 surplus rollover funds	3/26/2008
22	22K315	ISC-E	TL One-Time Allocations	TL FSF	590	SAM # 62 School Allocations, Amendments & Adjustments Part III: funds are being transferred from Dist 48 Arts Office for sub-coverage costs incurred due to your music teacher's participation in the Carnegie/ Julliard Program.	3/18/2008
22	22K337	ISC-E	TL Fair Student Funding HS	TL FSF	(8,563)	SAM # 62 School Allocations, Amendments & Adjustments Part III: movement of funds to pay for the cost of Lona Jack-Vilmar	3/4/2008
22	22K337	ISC-E	TL Fair Student Funding HS	TL FSF	(102,000)	Removal of FY08 surplus rollover funds	3/26/2008
22	22K361	ISC-E	TL One-Time Allocations	TL FSF	10,000	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
22	22K361	ISC-E	TL One-Time Allocations	TL FSF	4,934	Allocation for CWA collective bargaining.	1/25/2008
22	22K361	ISC-E	TL Fair Student Funding	TL FSF	(30,000)	Removal of FY08 surplus rollover funds	3/26/2008
22	22K405	ISC-E	TL One-Time Allocations HS	TL FSF	75,000	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
22	22K405	ISC-E	TL Fair Student Funding HS	TL FSF	(275,000)	Removal of FY08 surplus rollover funds	3/26/2008
22	22K495	ISC-E	TL One-Time Allocations HS	TL FSF	1,250	SAM # 62 School Allocations, Amendments & Adjustments Part III: Time & Attendance arbitration penalties from September thru January	3/6/2008
22	22K555	ISC-E	TL One-Time Allocations HS	TL FSF	12,500	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
23	23K041	ISC-C	TL One-Time Allocations	TL FSF	729	SAM # 62 School Allocations, Amendments & Adjustments Part III: Time & Attendance arbitration penalties from September thru January	3/6/2008
23	23K073	ISC-C	TL One-Time Allocations	TL FSF	44,250	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
23	23K150	ISC-C	TL Fair Student Funding	TL FSF	(175,000)	Removal of FY08 surplus rollover funds	4/4/2008
23	23K156	ISC-C	TL One-Time Allocations	TL FSF	50,000	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
23	23K156	ISC-C	TL Fair Student Funding	TL FSF	(75,697)	Removal of FY08 surplus rollover funds	4/4/2008
23	23K178	ISC-C	TL One-Time Allocations	TL FSF	(10,500)	Removal of FY08 surplus rollover funds	3/26/2008
23	23K178	ISC-C	TL Children First Funding	TL FSF	(9,615)	Removal of FY08 surplus rollover funds	3/26/2008
23	23K178	ISC-C	TL Fair Student Funding	TL FSF	(56,000)	Removal of FY08 surplus rollover funds	3/26/2008
23	23K332	ISC-C	TL Fair Student Funding	TL FSF	(180,000)	Removal of FY08 surplus rollover funds	4/4/2008
23	23K493	ISC-C	TL Fair Student Funding HS	TL FSF	(65,000)	Removal of FY08 surplus rollover funds	3/26/2008

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

District	Location	ISC	Allocation Category	Fund Source	Amount	Comment	Entry Date
23	23K522	ISC-C	TL Fair Student Funding	TL FSF	(60,000)	Removal of FY08 surplus rollover funds	3/26/2008
23	23K645	ISC-C	TL One-Time Allocations HS	TL FSF	39,123	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
23	23K645	ISC-C	TL Fair Student Funding HS	TL FSF	(101,463)	Removal of FY08 surplus rollover funds	3/26/2008
23	23K645	ISC-C	TL Children First Funding HS	TL FSF	(10,563)	Removal of FY08 surplus rollover funds	3/26/2008
23	23K697	ISC-C	TL One-Time Allocations HS	TL FSF	42,500	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
23	23K697	ISC-C	TL Fair Student Funding HS	TL FSF	(150,000)	Removal of FY08 surplus rollover funds	3/26/2008
24	24Q005	ISC-D	TL One-Time Allocations	TL FSF	35,000	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
24	24Q005	ISC-D	TL One-Time Allocations	TL FSF	417	SAM # 62 School Allocations, Amendments & Adjustments Part III: Time & Attendance arbitration penalties from September thru January	3/6/2008
24	24Q005	ISC-D	TL One-Time Allocations	TL FSF	(8,185)	Removal of FY08 surplus rollover funds	3/26/2008
24	24Q005	ISC-D	TL Fair Student Funding	TL FSF	(132,644)	Removal of FY08 surplus rollover funds	3/26/2008
24	24Q005	ISC-D	TL Fair Student Funding Incremental	TL FSF CFE	(137,422)	Removal of FY08 surplus rollover funds	3/26/2008
24	24Q007	ISC-D	TL One-Time Allocations	TL FSF	22,047	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
24	24Q007	ISC-D	TL Fair Student Funding	TL FSF	(183,198)	Removal of FY08 surplus rollover funds	3/26/2008
24	24Q012	ISC-D	TL One-Time Allocations	TL FSF	15,294	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
24	24Q012	ISC-D	TL Fair Student Funding	TL FSF	(100,000)	Removal of FY08 surplus rollover funds	3/26/2008
24	24Q013	ISC-D	TL One-Time Allocations	TL FSF	16,500	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
24	24Q013	ISC-D	TL Fair Student Funding	TL FSF	(30,000)	Removal of FY08 surplus rollover funds	3/26/2008
24	24Q014	ISC-D	TL One-Time Allocations	TL FSF	26,646	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
24	24Q014	ISC-D	TL Fair Student Funding	TL FSF	(46,219)	Removal of FY08 surplus rollover funds	3/26/2008
24	24Q016	ISC-D	TL Fair Student Funding	TL FSF	(310,000)	Removal of FY08 surplus rollover funds	3/26/2008
24	24Q019	ISC-D	TL One-Time Allocations	TL FSF	72,500	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
24	24Q019	ISC-D	TL Fair Student Funding	TL FSF	(404,600)	Removal of FY08 surplus rollover funds	3/26/2008
24	24Q028	ISC-D	TL One-Time Allocations	TL FSF	35,000	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
24	24Q028	ISC-D	TL One-Time Allocations	TL FSF	(5,750)	Removal of FY08 surplus rollover funds	3/26/2008
24	24Q028	ISC-D	TL Children First Funding	TL FSF	(4,518)	Removal of FY08 surplus rollover funds	3/26/2008
24	24Q028	ISC-D	TL Fair Student Funding	TL FSF	(150,722)	Removal of FY08 surplus rollover funds	3/26/2008
24	24Q049	ISC-D	TL One-Time Allocations	TL FSF	70,000	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
24	24Q049	ISC-D	TL One-Time Allocations	TL FSF	(55,000)	Removal of FY08 surplus rollover funds	3/26/2008
24	24Q049	ISC-D	TL Children First Funding	TL FSF	(4,124)	Removal of FY08 surplus rollover funds	3/26/2008
24	24Q049	ISC-D	TL Fair Student Funding	TL FSF	(90,000)	Removal of FY08 surplus rollover funds	3/26/2008

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

District	Location	ISC	Allocation Category	Fund Source	Amount	Comment	Entry Date
24	24Q058	ISC-D	TL One-Time Allocations	TL FSF	5,561	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
24	24Q058	ISC-D	TL Fair Student Funding	TL FSF	(40,000)	Removal of FY08 surplus rollover funds	3/26/2008
24	24Q061	ISC-D	TL One-Time Allocations	TL FSF	938	SAM # 62 School Allocations, Amendments & Adjustments Part III: Time & Attendance arbitration penalties from September thru January	3/6/2008
24	24Q061	ISC-D	TL Fair Student Funding	TL FSF	(200,000)	Removal of FY08 surplus rollover funds	3/26/2008
24	24Q068	ISC-D	TL One-Time Allocations	TL FSF	38,752	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
24	24Q068	ISC-D	TL Fair Student Funding	TL FSF	(110,000)	Removal of FY08 surplus rollover funds	3/26/2008
24	24Q071	ISC-D	TL One-Time Allocations	TL FSF	69,401	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
24	24Q071	ISC-D	TL Fair Student Funding	TL FSF	(500,000)	Removal of FY08 surplus rollover funds	3/26/2008
24	24Q081	ISC-D	TL One-Time Allocations	TL FSF	45,000	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
24	24Q081	ISC-D	TL Fair Student Funding	TL FSF	(150,000)	Removal of FY08 surplus rollover funds	3/26/2008
24	24Q088	ISC-D	TL One-Time Allocations	TL FSF	10,984	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
24	24Q089	ISC-D	TL One-Time Allocations	TL FSF	250	SAM # 62 School Allocations, Amendments & Adjustments Part III: Time & Attendance arbitration penalties from September thru January	3/6/2008
24	24Q093	ISC-D	TL One-Time Allocations	TL FSF	(45,649)	Removal of FY08 surplus rollover funds	3/26/2008
24	24Q093	ISC-D	TL Fair Student Funding	TL FSF	(172,598)	Removal of FY08 surplus rollover funds	3/26/2008
24	24Q102	ISC-D	TL One-Time Allocations	TL FSF	23,776	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
24	24Q102	ISC-D	TL One-Time Allocations	TL FSF	1,214	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/12/2007
24	24Q102	ISC-D	TL Fair Student Funding	TL FSF	(155,000)	Removal of FY08 surplus rollover funds	3/26/2008
24	24Q113	ISC-D	TL One-Time Allocations	TL FSF	73,557	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
24	24Q113	ISC-D	TL One-Time Allocations	TL FSF	1,443	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/12/2007
24	24Q113	ISC-D	TL FSF General Hold Harmless	TL FSF	(6,737)	Removal of FY08 surplus rollover funds	3/26/2008
24	24Q113	ISC-D	TL Children First Funding	TL FSF	(20,868)	Removal of FY08 surplus rollover funds	3/26/2008
24	24Q113	ISC-D	TL Fair Student Funding	TL FSF	(146,395)	Removal of FY08 surplus rollover funds	3/26/2008
24	24Q119	ISC-D	TL One-Time Allocations	TL FSF	50,000	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
24	24Q119	ISC-D	TL One-Time Allocations	TL FSF	(12,190)	Removal of FY08 surplus rollover funds	3/26/2008
24	24Q119	ISC-D	TL Children First Funding	TL FSF	(29,919)	Removal of FY08 surplus rollover funds	3/26/2008
24	24Q119	ISC-D	TL Fair Student Funding	TL FSF	(47,891)	Removal of FY08 surplus rollover funds	3/26/2008
24	24Q128	ISC-D	TL One-Time Allocations	TL FSF	120,481	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
24	24Q128	ISC-D	TL One-Time Allocations	TL FSF	11	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/12/2007
24	24Q128	ISC-D	TL One-Time Allocations	TL FSF	(106,301)	Removal of FY08 surplus rollover funds	3/26/2008
24	24Q128	ISC-D	TL FSF General Hold Harmless	TL FSF	(6,558)	Removal of FY08 surplus rollover funds	3/26/2008

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

District	Location	ISC	Allocation Category	Fund Source	Amount	Comment	Entry Date
24	24Q128	ISC-D	TL Children First Funding	TL FSF	(1,000)	Removal of FY08 surplus rollover funds	3/26/2008
24	24Q128	ISC-D	TL Fair Student Funding	TL FSF	(19,868)	Removal of FY08 surplus rollover funds	3/26/2008
24	24Q143	ISC-D	TL Fair Student Funding	TL FSF	(225,000)	Removal of FY08 surplus rollover funds	3/26/2008
24	24Q153	ISC-D	TL One-Time Allocations	TL FSF	54,928	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
24	24Q153	ISC-D	TL Fair Student Funding	TL FSF	(100,000)	Removal of FY08 surplus rollover funds	3/26/2008
24	24Q199	ISC-D	TL One-Time Allocations	TL FSF	42,500	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
24	24Q199	ISC-D	TL Fair Student Funding	TL FSF	(170,000)	Removal of FY08 surplus rollover funds	3/26/2008
24	24Q229	ISC-D	TL One-Time Allocations	TL FSF	20,000	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
24	24Q229	ISC-D	TL Fair Student Funding	TL FSF	(252,993)	Removal of FY08 surplus rollover funds	3/26/2008
24	24Q239	ISC-D	TL One-Time Allocations	TL FSF	69,000	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
24	24Q239	ISC-D	TL Fair Student Funding	TL FSF	(125,000)	Removal of FY08 surplus rollover funds	3/26/2008
24	24Q267	ISC-D	TL Fair Student Funding HS	TL FSF	(5,001)	Removal of FY08 surplus rollover funds	3/26/2008
24	24Q267	ISC-D	TL One-Time Allocations HS	TL FSF	(6,500)	Removal of FY08 surplus rollover funds	3/26/2008
24	24Q267	ISC-D	TL Children First Funding HS	TL FSF	(3,001)	Removal of FY08 surplus rollover funds	3/26/2008
24	24Q455	ISC-D	TL One-Time Allocations HS	TL FSF	94,120	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
24	24Q455	ISC-D	TL One-Time Allocations HS	TL FSF	4,167	SAM # 62 School Allocations, Amendments & Adjustments Part III: Time & Attendance arbitration penalties from September thru January	3/6/2008
24	24Q455	ISC-D	TL One-Time Allocations HS	TL FSF	2,100	SAM # 62 School Allocations, Amendments & Adjustments Part III: funding provided by the ICI LSO in support of Project Reach	3/13/2008
24	24Q455	ISC-D	TL Fair Student Funding HS	TL FSF	(399,932)	Removal of FY08 surplus rollover funds	3/26/2008
24	24Q455	ISC-D	TL One-Time Allocations HS	TL FSF	(80,060)	Removal of FY08 surplus rollover funds	3/26/2008
24	24Q455	ISC-D	TL Children First Funding HS	TL FSF	(36,235)	Removal of FY08 surplus rollover funds	3/26/2008
24	24Q485	ISC-D	TL One-Time Allocations HS	TL FSF	211,341	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
24	24Q485	ISC-D	TL One-Time Allocations HS	TL FSF	1,159	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/12/2007
24	24Q485	ISC-D	TL One-Time Allocations HS	TL FSF	2,000	SAM # 62 School Allocations, Amendments & Adjustments Part III: funding provided by the ICI LSO in support of Project Reach	3/13/2008
24	24Q485	ISC-D	TL Fair Student Funding HS	TL FSF	(350,000)	Removal of FY08 surplus rollover funds	3/26/2008
24	24Q485	ISC-D	TL One-Time Allocations HS	TL FSF	(200,000)	Removal of FY08 surplus rollover funds	3/26/2008
24	24Q520	ISC-D	TL One-Time Allocations HS	TL FSF	32,139	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
24	24Q520	ISC-D	TL Fair Student Funding HS	TL FSF	(65,160)	Removal of FY08 surplus rollover funds	3/26/2008
24	24Q530	ISC-D	TL Fair Student Funding HS	TL FSF	(90,000)	Removal of FY08 surplus rollover funds	3/26/2008
24	24Q550	ISC-D	TL One-Time Allocations HS	TL FSF	2,400	SAM # 62 School Allocations, Amendments & Adjustments Part III: funding provided by the ICI LSO in support of Project Reach	3/13/2008
24	24Q550	ISC-D	TL Fair Student Funding HS	TL FSF	(157,233)	Removal of FY08 surplus rollover funds	3/26/2008

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

District	Location	ISC	Allocation Category	Fund Source	Amount	Comment	Entry Date
24	24Q560	ISC-D	TL Fair Student Funding HS	TL FSF	(100,000)	Removal of FY08 surplus rollover funds	3/26/2008
24	24Q610	ISC-D	TL One-Time Allocations HS	TL FSF	115,000	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
24	24Q610	ISC-D	TL One-Time Allocations HS	TL FSF	2,500	SAM # 62 School Allocations, Amendments & Adjustments Part III: Time & Attendance arbitration penalties from September thru January	3/6/2008
24	24Q610	ISC-D	TL Fair Student Funding HS	TL FSF	(135,967)	Removal of FY08 surplus rollover funds	3/26/2008
24	24Q610	ISC-D	TL One-Time Allocations HS	TL FSF	(95,832)	Removal of FY08 surplus rollover funds	3/26/2008
24	24Q610	ISC-D	TL FSF General Hold Harmless HS	TL FSF	(68,000)	Removal of FY08 surplus rollover funds	3/26/2008
24	24Q610	ISC-D	TL Children First Funding HS	TL FSF	(9,000)	Removal of FY08 surplus rollover funds	3/26/2008
24	24Q877	ISC-D	TL Children First Funding	TL FSF	(1,016)	Removal of FY08 surplus rollover funds	3/26/2008
24	24Q877	ISC-D	TL Fair Student Funding	TL FSF	(20,507)	Removal of FY08 surplus rollover funds	3/26/2008
25	25Q020	ISC-D	TL Fair Student Funding	TL FSF	(30,000)	Removal of FY08 surplus rollover funds	3/26/2008
25	25Q021	ISC-D	TL One-Time Allocations	TL FSF	61,712	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
25	25Q021	ISC-D	TL Fair Student Funding	TL FSF	(111,906)	Removal of FY08 surplus rollover funds	3/26/2008
25	25Q022	ISC-D	TL Fair Student Funding	TL FSF	(93,141)	Removal of FY08 surplus rollover funds	3/26/2008
25	25Q024	ISC-D	TL One-Time Allocations	TL FSF	17,890	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
25	25Q024	ISC-D	TL One-Time Allocations	TL FSF	(7,842)	Removal of FY08 surplus rollover funds	3/26/2008
25	25Q024	ISC-D	TL Children First Funding	TL FSF	(23,020)	Removal of FY08 surplus rollover funds	3/26/2008
25	25Q024	ISC-D	TL Fair Student Funding	TL FSF	(37,162)	Removal of FY08 surplus rollover funds	3/26/2008
25	25Q025	ISC-D	TL One-Time Allocations	TL FSF	16,207	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
25	25Q029	ISC-D	TL One-Time Allocations	TL FSF	36,397	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
25	25Q029	ISC-D	TL Fair Student Funding	TL FSF	(90,000)	Removal of FY08 surplus rollover funds	3/26/2008
25	25Q032	ISC-D	TL One-Time Allocations	TL FSF	23,665	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
25	25Q032	ISC-D	TL Fair Student Funding	TL FSF	(100,000)	Removal of FY08 surplus rollover funds	3/26/2008
25	25Q079	ISC-D	TL One-Time Allocations	TL FSF	24,327	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
25	25Q107	ISC-D	TL One-Time Allocations	TL FSF	33,452	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
25	25Q107	ISC-D	TL One-Time Allocations	TL FSF	52,392	School Allocations, Amendments, and Adjustments, Part III - transfer from 25Q194 to 25Q107 to cover the cost of the district UFT Rep. Joseph Kessler	1/16/2008
25	25Q107	ISC-D	TL One-Time Allocations	TL FSF	(16,360)	Removal of FY08 surplus rollover funds	3/26/2008
25	25Q107	ISC-D	TL FSF General Hold Harmless	TL FSF	(64,640)	Removal of FY08 surplus rollover funds	3/26/2008
25	25Q107	ISC-D	TL Children First Funding	TL FSF	(6,089)	Removal of FY08 surplus rollover funds	3/26/2008
25	25Q107	ISC-D	TL Fair Student Funding	TL FSF	(46,700)	Removal of FY08 surplus rollover funds	3/26/2008
25	25Q120	ISC-D	TL Children First Funding	TL FSF	(24,986)	Removal of FY08 surplus rollover funds	3/26/2008

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

District	Location	ISC	Allocation Category	Fund Source	Amount	Comment	Entry Date
25	25Q120	ISC-D	TL Fair Student Funding	TL FSF	(65,949)	Removal of FY08 surplus rollover funds	3/26/2008
25	25Q129	ISC-D	TL One-Time Allocations	TL FSF	76,962	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
25	25Q129	ISC-D	TL Fair Student Funding	TL FSF	(310,000)	Removal of FY08 surplus rollover funds	3/26/2008
25	25Q130	ISC-D	TL One-Time Allocations	TL FSF	30,000	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
25	25Q130	ISC-D	TL One-Time Allocations	TL FSF	(10,000)	Removal of FY08 surplus rollover funds	3/26/2008
25	25Q130	ISC-D	TL Children First Funding	TL FSF	(29,247)	Removal of FY08 surplus rollover funds	3/26/2008
25	25Q130	ISC-D	TL Fair Student Funding	TL FSF	(60,693)	Removal of FY08 surplus rollover funds	3/26/2008
25	25Q154	ISC-D	TL One-Time Allocations	TL FSF	32,981	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
25	25Q154	ISC-D	TL One-Time Allocations	TL FSF	6,931	ONE-SHOT: Second half of FY07 surplus rollover funds.	11/2/2007
25	25Q154	ISC-D	TL One-Time Allocations	TL FSF	(33,416)	Removal of FY08 surplus rollover funds	3/26/2008
25	25Q154	ISC-D	TL Fair Student Funding	TL FSF	(176,584)	Removal of FY08 surplus rollover funds	3/26/2008
25	25Q163	ISC-D	TL One-Time Allocations	TL FSF	10,000	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
25	25Q163	ISC-D	TL One-Time Allocations	TL FSF	(7,171)	Removal of FY08 surplus rollover funds	3/26/2008
25	25Q163	ISC-D	TL FSF General Hold Harmless	TL FSF	(8,252)	Removal of FY08 surplus rollover funds	3/26/2008
25	25Q163	ISC-D	TL Children First Funding	TL FSF	(7,834)	Removal of FY08 surplus rollover funds	3/26/2008
25	25Q163	ISC-D	TL Fair Student Funding	TL FSF	(26,743)	Removal of FY08 surplus rollover funds	3/26/2008
25	25Q164	ISC-D	TL One-Time Allocations	TL FSF	60,000	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
25	25Q164	ISC-D	TL One-Time Allocations	TL FSF	(2,400)	Removal of FY08 surplus rollover funds	3/26/2008
25	25Q164	ISC-D	TL FSF General Hold Harmless	TL FSF	(12,673)	Removal of FY08 surplus rollover funds	3/26/2008
25	25Q164	ISC-D	TL Children First Funding	TL FSF	(17,150)	Removal of FY08 surplus rollover funds	3/26/2008
25	25Q164	ISC-D	TL Fair Student Funding	TL FSF	(44,624)	Removal of FY08 surplus rollover funds	3/26/2008
25	25Q165	ISC-D	TL FSF General Hold Harmless	TL FSF	(5,910)	Removal of FY08 surplus rollover funds	3/26/2008
25	25Q165	ISC-D	TL Children First Funding	TL FSF	(4,835)	Removal of FY08 surplus rollover funds	3/26/2008
25	25Q165	ISC-D	TL Fair Student Funding	TL FSF	(167,351)	Removal of FY08 surplus rollover funds	3/26/2008
25	25Q169	ISC-D	TL FSF General Hold Harmless	TL FSF	(16,095)	Removal of FY08 surplus rollover funds	3/26/2008
25	25Q169	ISC-D	TL Fair Student Funding	TL FSF	(165,655)	Removal of FY08 surplus rollover funds	3/26/2008
25	25Q184	ISC-D	TL One-Time Allocations	TL FSF	32,168	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
25	25Q184	ISC-D	TL One-Time Allocations	TL FSF	(18,026)	Removal of FY08 surplus rollover funds	3/26/2008
25	25Q184	ISC-D	TL FSF General Hold Harmless	TL FSF	(1,680)	Removal of FY08 surplus rollover funds	3/26/2008
25	25Q184	ISC-D	TL Children First Funding	TL FSF	(42,902)	Removal of FY08 surplus rollover funds	3/26/2008

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

District	Location	ISC	Allocation Category	Fund Source	Amount	Comment	Entry Date
25	25Q184	ISC-D	TL Fair Student Funding	TL FSF	(128,862)	Removal of FY08 surplus rollover funds	3/26/2008
25	25Q185	ISC-D	TL Fair Student Funding	TL FSF	(150,000)	Removal of FY08 surplus rollover funds	3/26/2008
25	25Q189	ISC-D	TL One-Time Allocations	TL FSF	3,055	SAM: # 62 School Allocations, Amendments & Adjustments Part III - movement of funds from 12X245, 12X286 and 13K439 to cover the cost for paid October Wilson Training.	2/8/2008
25	25Q193	ISC-D	TL Fair Student Funding	TL FSF	(33,420)	Removal of FY08 surplus rollover funds	3/26/2008
25	25Q194	ISC-D	TL One-Time Allocations	TL FSF	30,000	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
25	25Q194	ISC-D	TL Fair Student Funding	TL FSF	(52,392)	School Allocations, Amendments, and Adjustments, Part III - transfer from 25Q194 to 25Q107 to cover the cost of the district UFT Rep. Joseph Kessler	1/16/2008
25	25Q194	ISC-D	TL Fair Student Funding	TL FSF	(30,000)	Removal of FY08 surplus rollover funds	3/26/2008
25	25Q200	ISC-D	TL One-Time Allocations	TL FSF	10,000	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
25	25Q200	ISC-D	TL Children First Funding	TL FSF	(5,000)	Removal of FY08 surplus rollover funds	3/26/2008
25	25Q200	ISC-D	TL Fair Student Funding	TL FSF	(111,793)	Removal of FY08 surplus rollover funds	3/26/2008
25	25Q201	ISC-D	TL One-Time Allocations	TL FSF	29,239	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
25	25Q201	ISC-D	TL One-Time Allocations	TL FSF	761	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/12/2007
25	25Q201	ISC-D	TL Fair Student Funding	TL FSF	(45,000)	Removal of FY08 surplus rollover funds	3/26/2008
25	25Q209	ISC-D	TL One-Time Allocations	TL FSF	(15,000)	Removal of FY08 surplus rollover funds	3/26/2008
25	25Q209	ISC-D	TL Fair Student Funding	TL FSF	(50,000)	Removal of FY08 surplus rollover funds	3/26/2008
25	25Q214	ISC-D	TL One-Time Allocations	TL FSF	34,956	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
25	25Q214	ISC-D	TL Special Ed Non Public	TL SPED NON PUBS	70,542	SAM # 62 School Allocations, Amendments & Adjustments Part III: A one-time allocation is being provided for 1 SETSS teacher to service NPS students in Queens	10/17/2007
25	25Q214	ISC-D	TL One-Time Allocations	TL FSF	(4,038)	Removal of FY08 surplus rollover funds	3/26/2008
25	25Q214	ISC-D	TL Children First Funding	TL FSF	(9,296)	Removal of FY08 surplus rollover funds	3/26/2008
25	25Q214	ISC-D	TL Fair Student Funding	TL FSF	(81,878)	Removal of FY08 surplus rollover funds	3/26/2008
25	25Q219	ISC-D	TL One-Time Allocations	TL FSF	72,000	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
25	25Q219	ISC-D	TL One-Time Allocations	TL FSF	(22,591)	Removal of FY08 surplus rollover funds	3/26/2008
25	25Q219	ISC-D	TL FSF General Hold Harmless	TL FSF	(33,358)	Removal of FY08 surplus rollover funds	3/26/2008
25	25Q219	ISC-D	TL Children First Funding	TL FSF	(2,401)	Removal of FY08 surplus rollover funds	3/26/2008
25	25Q219	ISC-D	TL Fair Student Funding	TL FSF	(150,354)	Removal of FY08 surplus rollover funds	3/26/2008
25	25Q237	ISC-D	TL One-Time Allocations	TL FSF	(6,707)	Removal of FY08 surplus rollover funds	3/26/2008
25	25Q237	ISC-D	TL FSF General Hold Harmless	TL FSF	(7,880)	Removal of FY08 surplus rollover funds	3/26/2008
25	25Q237	ISC-D	TL Children First Funding	TL FSF	(57,499)	Removal of FY08 surplus rollover funds	3/26/2008
25	25Q237	ISC-D	TL Fair Student Funding	TL FSF	(105,024)	Removal of FY08 surplus rollover funds	3/26/2008
25	25Q242	ISC-D	TL One-Time Allocations	TL FSF	50,000	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007

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

District	Location	ISC	Allocation Category	Fund Source	Amount	Comment	Entry Date
25	25Q242	ISC-D	TL One-Time Allocations	TL FSF	(21,220)	Removal of FY08 surplus rollover funds	3/26/2008
25	25Q242	ISC-D	TL FSF General Hold Harmless	TL FSF	(272,093)	Removal of FY08 surplus rollover funds	3/26/2008
25	25Q242	ISC-D	TL Children First Funding	TL FSF	(11,667)	Removal of FY08 surplus rollover funds	3/26/2008
25	25Q242	ISC-D	TL Fair Student Funding	TL FSF	(7,918)	Removal of FY08 surplus rollover funds	3/26/2008
25	25Q250	ISC-D	TL One-Time Allocations	TL FSF	24,082	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
25	25Q250	ISC-D	TL Fair Student Funding	TL FSF	(139,761)	Removal of FY08 surplus rollover funds	3/26/2008
25	25Q252	ISC-D	TL One-Time Allocations	TL FSF	8,193	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
25	25Q252	ISC-D	TL Children First Funding	TL FSF	(15,000)	Removal of FY08 surplus rollover funds	3/26/2008
25	25Q252	ISC-D	TL Fair Student Funding	TL FSF	(5,000)	Removal of FY08 surplus rollover funds	3/26/2008
25	25Q263	ISC-D	TL One-Time Allocations HS	TL FSF	30,000	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
25	25Q263	ISC-D	TL Fair Student Funding HS	TL FSF	(70,000)	Removal of FY08 surplus rollover funds	3/26/2008
25	25Q285	ISC-D	TL One-Time Allocations HS	TL FSF	5,000	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
25	25Q425	ISC-D	TL Fair Student Funding HS	TL FSF	(250,000)	Removal of FY08 surplus rollover funds	3/26/2008
25	25Q460	ISC-D	TL One-Time Allocations HS	TL FSF	110,285	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
25	25Q460	ISC-D	TL One-Time Allocations HS	TL FSF	44,800	ONE-SHOT: Second half of FY07 surplus rollover funds.	11/2/2007
25	25Q460	ISC-D	TL One-Time Allocations HS	TL FSF	2,400	SAM # 62 School Allocations, Amendments & Adjustments Part III: funding provided by the ICI LSO in support of Project Reach	3/13/2008
25	25Q460	ISC-D	TL Fair Student Funding HS	TL FSF	(350,000)	Removal of FY08 surplus rollover funds	3/26/2008
25	25Q467	ISC-D	TL Instructional Programs HS	TL (ALL OTHER)	1,963	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
25	25Q467	ISC-D	TL Instructional Programs HS	TL (ALL OTHER)	(50,000)	Removal of FY08 surplus rollover funds	3/26/2008
25	25Q499	ISC-D	TL One-Time Allocations	TL FSF	29,878	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
25	25Q499	ISC-D	TL Fair Student Funding	TL FSF	(55,000)	Removal of FY08 surplus rollover funds	3/26/2008
25	25Q525	ISC-D	TL One-Time Allocations HS	TL FSF	(10,571)	Removal of FY08 surplus rollover funds	3/26/2008
25	25Q525	ISC-D	TL Children First Funding HS	TL FSF	(4,000)	Removal of FY08 surplus rollover funds	3/26/2008
25	25Q670	ISC-D	TL One-Time Allocations HS	TL FSF	34,050	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
25	25Q670	ISC-D	TL Fair Student Funding HS	TL FSF	(250,000)	Removal of FY08 surplus rollover funds	3/26/2008
25	25Q792	ISC-D	TL Fair Student Funding HS	TL FSF	(54,703)	Removal of FY08 surplus rollover funds	3/26/2008
25	25Q792	ISC-D	TL Children First Funding HS	TL FSF	(26,186)	Removal of FY08 surplus rollover funds	3/26/2008
26	26Q018	ISC-D	TL One-Time Allocations	TL FSF	32,305	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
26	26Q018	ISC-D	TL One-Time Allocations	TL FSF	(18,778)	Removal of FY08 surplus rollover funds	3/26/2008
26	26Q018	ISC-D	TL Fair Student Funding	TL FSF	(71,222)	Removal of FY08 surplus rollover funds	3/26/2008

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

District	Location	ISC	Allocation Category	Fund Source	Amount	Comment	Entry Date
26	26Q031	ISC-D	TL One-Time Allocations	TL FSF	29,546	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
26	26Q041	ISC-D	TL One-Time Allocations	TL FSF	30,644	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
26	26Q041	ISC-D	TL One-Time Allocations	TL FSF	410	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/12/2007
26	26Q041	ISC-D	TL Fair Student Funding	TL FSF	(131,432)	Removal of FY08 surplus rollover funds	4/4/2008
26	26Q041	ISC-D	TL One-Time Allocations	TL FSF	(24,766)	Removal of FY08 surplus rollover funds	4/4/2008
26	26Q041	ISC-D	TL FSF General Hold Harmless	TL FSF	(9,398)	Removal of FY08 surplus rollover funds	4/4/2008
26	26Q046	ISC-D	TL One-Time Allocations	TL FSF	44,390	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
26	26Q046	ISC-D	TL One-Time Allocations	TL FSF	(1,500)	Removal of FY08 surplus rollover funds	3/26/2008
26	26Q046	ISC-D	TL FSF General Hold Harmless	TL FSF	(48,149)	Removal of FY08 surplus rollover funds	3/26/2008
26	26Q046	ISC-D	TL Children First Funding	TL FSF	(3,000)	Removal of FY08 surplus rollover funds	3/26/2008
26	26Q046	ISC-D	TL Fair Student Funding	TL FSF	(68,130)	Removal of FY08 surplus rollover funds	3/26/2008
26	26Q067	ISC-D	TL One-Time Allocations	TL FSF	31,500	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
26	26Q074	ISC-D	TL One-Time Allocations	TL FSF	35,000	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
26	26Q074	ISC-D	TL One-Time Allocations	TL FSF	(22,120)	Removal of FY08 surplus rollover funds	3/26/2008
26	26Q074	ISC-D	TL FSF General Hold Harmless	TL FSF	(44,913)	Removal of FY08 surplus rollover funds	3/26/2008
26	26Q074	ISC-D	TL Children First Funding	TL FSF	(140,092)	Removal of FY08 surplus rollover funds	3/26/2008
26	26Q074	ISC-D	TL Fair Student Funding	TL FSF	(43,270)	Removal of FY08 surplus rollover funds	3/26/2008
26	26Q094	ISC-D	TL One-Time Allocations	TL FSF	31,275	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
26	26Q094	ISC-D	TL One-Time Allocations	TL FSF	(22,680)	Removal of FY08 surplus rollover funds	3/26/2008
26	26Q094	ISC-D	TL FSF General Hold Harmless	TL FSF	(6,642)	Removal of FY08 surplus rollover funds	3/26/2008
26	26Q094	ISC-D	TL Children First Funding	TL FSF	(4,401)	Removal of FY08 surplus rollover funds	3/26/2008
26	26Q094	ISC-D	TL Fair Student Funding	TL FSF	(18,019)	Removal of FY08 surplus rollover funds	3/26/2008
26	26Q098	ISC-D	TL FSF General Hold Harmless	TL FSF	(477)	Removal of FY08 surplus rollover funds	3/26/2008
26	26Q098	ISC-D	TL Children First Funding	TL FSF	(9,144)	Removal of FY08 surplus rollover funds	3/26/2008
26	26Q098	ISC-D	TL Fair Student Funding	TL FSF	(6,533)	Removal of FY08 surplus rollover funds	3/26/2008
26	26Q115	ISC-D	TL One-Time Allocations	TL FSF	31,840	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
26	26Q115	ISC-D	TL One-Time Allocations	TL FSF	1,461	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/12/2007
26	26Q115	ISC-D	TL One-Time Allocations	TL FSF	(7,271)	Removal of FY08 surplus rollover funds	3/26/2008
26	26Q115	ISC-D	TL Children First Funding	TL FSF	(8,505)	Removal of FY08 surplus rollover funds	3/26/2008
26	26Q115	ISC-D	TL Fair Student Funding	TL FSF	(4,224)	Removal of FY08 surplus rollover funds	3/26/2008

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

District	Location	ISC	Allocation Category	Fund Source	Amount	Comment	Entry Date
26	26Q133	ISC-D	TL One-Time Allocations	TL FSF	45,000	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
26	26Q133	ISC-D	TL Fair Student Funding	TL FSF	(190,000)	Removal of FY08 surplus rollover funds	3/26/2008
26	26Q158	ISC-D	TL One-Time Allocations	TL FSF	20,608	ONE-SHOT: Second half of FY07 surplus rollover funds.	11/2/2007
26	26Q159	ISC-D	TL One-Time Allocations	TL FSF	48,994	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
26	26Q159	ISC-D	TL Children First Funding	TL FSF	(1,500)	Removal of FY08 surplus rollover funds	3/26/2008
26	26Q159	ISC-D	TL Fair Student Funding	TL FSF	(211,203)	Removal of FY08 surplus rollover funds	3/26/2008
26	26Q172	ISC-D	TL One-Time Allocations	TL FSF	29,029	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
26	26Q172	ISC-D	TL One-Time Allocations	TL FSF	(20,373)	Removal of FY08 surplus rollover funds	3/26/2008
26	26Q172	ISC-D	TL FSF General Hold Harmless	TL FSF	(4,273)	Removal of FY08 surplus rollover funds	3/26/2008
26	26Q172	ISC-D	TL Children First Funding	TL FSF	(58,479)	Removal of FY08 surplus rollover funds	3/26/2008
26	26Q172	ISC-D	TL Fair Student Funding	TL FSF	(35,657)	Removal of FY08 surplus rollover funds	3/26/2008
26	26Q173	ISC-D	TL One-Time Allocations	TL FSF	22,500	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
26	26Q173	ISC-D	TL FSF General Hold Harmless	TL FSF	(30,000)	Removal of FY08 surplus rollover funds	3/26/2008
26	26Q173	ISC-D	TL Children First Funding	TL FSF	(20,656)	Removal of FY08 surplus rollover funds	3/26/2008
26	26Q173	ISC-D	TL Fair Student Funding	TL FSF	(30,151)	Removal of FY08 surplus rollover funds	3/26/2008
26	26Q178	ISC-D	TL One-Time Allocations	TL FSF	74,096	SAM #62- School Allocations, Amendments and Adjustments, Pt.III- initial allocation for the UFT Retirement Board.	10/12/2007
26	26Q178	ISC-D	TL Fair Student Funding	TL FSF	(120,000)	Removal of FY08 surplus rollover funds	3/26/2008
26	26Q186	ISC-D	TL One-Time Allocations	TL FSF	22,940	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
26	26Q186	ISC-D	TL One-Time Allocations	TL FSF	(20,000)	Removal of FY08 surplus rollover funds	3/26/2008
26	26Q186	ISC-D	TL FSF General Hold Harmless	TL FSF	(16,836)	Removal of FY08 surplus rollover funds	3/26/2008
26	26Q186	ISC-D	TL Children First Funding	TL FSF	(13,042)	Removal of FY08 surplus rollover funds	3/26/2008
26	26Q186	ISC-D	TL Fair Student Funding	TL FSF	(20,325)	Removal of FY08 surplus rollover funds	3/26/2008
26	26Q191	ISC-D	TL One-Time Allocations	TL FSF	21,000	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
26	26Q191	ISC-D	TL One-Time Allocations	TL FSF	(5,965)	Removal of FY08 surplus rollover funds	3/26/2008
26	26Q191	ISC-D	TL FSF General Hold Harmless	TL FSF	(51,512)	Removal of FY08 surplus rollover funds	3/26/2008
26	26Q191	ISC-D	TL Fair Student Funding	TL FSF	(25,023)	Removal of FY08 surplus rollover funds	3/26/2008
26	26Q213	ISC-D	TL One-Time Allocations	TL FSF	25,000	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
26	26Q213	ISC-D	TL One-Time Allocations	TL FSF	(30,911)	Removal of FY08 surplus rollover funds	3/26/2008
26	26Q213	ISC-D	TL FSF General Hold Harmless	TL FSF	(5,712)	Removal of FY08 surplus rollover funds	3/26/2008
26	26Q213	ISC-D	TL Children First Funding	TL FSF	(20,811)	Removal of FY08 surplus rollover funds	3/26/2008

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

District	Location	ISC	Allocation Category	Fund Source	Amount	Comment	Entry Date
26	26Q213	ISC-D	TL Fair Student Funding	TL FSF	(90,920)	Removal of FY08 surplus rollover funds	3/26/2008
26	26Q216	ISC-D	TL One-Time Allocations	TL FSF	2,444	SAM # 62 School Allocations, Amendments & Adjustments Part III: Time & Attendance arbitration penalties from September thru January	3/6/2008
26	26Q216	ISC-D	TL Fair Student Funding	TL FSF	(48,000)	Removal of FY08 surplus rollover funds	3/26/2008
26	26Q221	ISC-D	TL Fair Student Funding	TL FSF	(50,000)	Removal of FY08 surplus rollover funds	3/26/2008
26	26Q266	ISC-D	TL One-Time Allocations	TL FSF	(6,991)	Removal of FY08 surplus rollover funds	3/26/2008
26	26Q266	ISC-D	TL Children First Funding	TL FSF	(29,443)	Removal of FY08 surplus rollover funds	3/26/2008
26	26Q266	ISC-D	TL Fair Student Funding	TL FSF	(23,713)	Removal of FY08 surplus rollover funds	3/26/2008
26	26Q415	ISC-D	TL One-Time Allocations HS	TL FSF	40,000	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
26	26Q430	ISC-D	TL Fair Student Funding HS	TL FSF	(48,510)	SAM # 62: School Allocations, Amendments & Adjustments Part III - transfer for shared instruction.	11/8/2007
26	26Q430	ISC-D	TL One-Time Allocations HS	TL FSF	3,482	Allocation for CWA collective bargaining.	1/25/2008
26	26Q430	ISC-D	TL Fair Student Funding HS	TL FSF	(8,867)	SAM # 62 School Allocations, Amendments & Adjustments Part III: movement of funds to cover the cost of shared computer tech (Alan Trisun)	3/19/2008
26	26Q430	ISC-D	TL Fair Student Funding HS	TL FSF	(2,602)	SAM # 62 School Allocations, Amendments & Adjustments Part III: transfer of funds to pay for printing services	3/19/2008
26	26Q430	ISC-D	TL Fair Student Funding HS	TL FSF	(260,000)	Removal of FY08 surplus rollover funds	3/26/2008
26	26Q435	ISC-D	TL Fair Student Funding HS	TL FSF	(400,000)	Removal of FY08 surplus rollover funds	3/26/2008
26	26Q435	ISC-D	TL Children First Funding HS	TL FSF	(100,000)	Removal of FY08 surplus rollover funds	3/26/2008
26	26Q495	ISC-D	TL One-Time Allocations HS	TL FSF	30,857	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
26	26Q495	ISC-D	TL Fair Student Funding HS	TL FSF	(875,000)	Removal of FY08 surplus rollover funds	3/26/2008
26	26Q566	ISC-D	TL One-Time Allocations HS	TL FSF	74,800	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
27	27Q042	ISC-D	TL One-Time Allocations	TL FSF	49,374	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
27	27Q042	ISC-D	TL Fair Student Funding	TL FSF	(290,206)	Removal of FY08 surplus rollover funds	3/26/2008
27	27Q043	ISC-D	TL One-Time Allocations	TL FSF	1,009	SAM # 62 School Allocations, Amendments & Adjustments Part III: Time & Attendance arbitration penalties from September thru January	3/6/2008
27	27Q045	ISC-D	TL One-Time Allocations	TL FSF	32,689	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
27	27Q045	ISC-D	TL FSF General Hold Harmless	TL FSF	(12,074)	Removal of FY08 surplus rollover funds	3/26/2008
27	27Q045	ISC-D	TL Children First Funding	TL FSF	(16,700)	Removal of FY08 surplus rollover funds	3/26/2008
27	27Q045	ISC-D	TL Fair Student Funding	TL FSF	(41,647)	Removal of FY08 surplus rollover funds	3/26/2008
27	27Q047	ISC-D	TL One-Time Allocations	TL FSF	8,746	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
27	27Q047	ISC-D	TL Fair Student Funding	TL FSF	(40,000)	Removal of FY08 surplus rollover funds	3/26/2008
27	27Q053	ISC-D	TL One-Time Allocations	TL FSF	57,750	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
27	27Q053	ISC-D	TL Fair Student Funding	TL FSF	(30,000)	Removal of FY08 surplus rollover funds	3/26/2008
27	27Q056	ISC-D	TL One-Time Allocations	TL FSF	29,745	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007

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

District	Location	ISC	Allocation Category	Fund Source	Amount	Comment	Entry Date
27	27Q056	ISC-D	TL Fair Student Funding	TL FSF	(70,000)	Removal of FY08 surplus rollover funds	3/26/2008
27	27Q060	ISC-D	TL Fair Student Funding	TL FSF	(57,631)	Removal of FY08 surplus rollover funds	3/26/2008
27	27Q062	ISC-D	TL One-Time Allocations	TL FSF		SAM # 62 School Allocations, Amendments & Adjustments Part III: funds are being transferred from Dist 48 Arts Office for sub-coverage costs incurred due to your music teacher's participation in the Carnegie/ Julliard Program.	3/18/2008
27	27Q063	ISC-D	TL Fair Student Funding Incremental	TL FSF CFE	(35,377)	Removal of FY08 surplus rollover funds	3/26/2008
27	27Q064	ISC-D	TL One-Time Allocations	TL FSF	51,750	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
27	27Q064	ISC-D	TL Fair Student Funding	TL FSF	(200,360)	Removal of FY08 surplus rollover funds	3/26/2008
27	27Q065	ISC-D	TL Fair Student Funding	TL FSF	(114,588)	Removal of FY08 surplus rollover funds	3/26/2008
27	27Q066	ISC-D	TL One-Time Allocations	TL FSF	62,500	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
27	27Q066	ISC-D	TL Fair Student Funding	TL FSF	(280,782)	Removal of FY08 surplus rollover funds	3/26/2008
27	27Q097	ISC-D	TL One-Time Allocations	TL FSF	48,600	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
27	27Q097	ISC-D	TL One-Time Allocations	TL FSF	(64,498)	Removal of FY08 surplus rollover funds	3/26/2008
27	27Q097	ISC-D	TL Fair Student Funding	TL FSF	(48,054)	Removal of FY08 surplus rollover funds	3/26/2008
27	27Q104	ISC-D	TL Fair Student Funding	TL FSF	(100,000)	Removal of FY08 surplus rollover funds	3/26/2008
27	27Q105	ISC-D	TL One-Time Allocations	TL FSF	62,700	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
27	27Q105	ISC-D	TL FSF General Hold Harmless	TL FSF	(8,349)	Removal of FY08 surplus rollover funds	3/26/2008
27	27Q114	ISC-D	TL Fair Student Funding	TL FSF	(50,000)	Removal of FY08 surplus rollover funds	3/26/2008
27	27Q123	ISC-D	TL One-Time Allocations	TL FSF	20,136	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
27	27Q123	ISC-D	TL Fair Student Funding	TL FSF	(114,827)	Removal of FY08 surplus rollover funds	3/26/2008
27	27Q124	ISC-D	TL Fair Student Funding	TL FSF	(100,018)	Removal of FY08 surplus rollover funds	3/26/2008
27	27Q137	ISC-D	TL One-Time Allocations	TL FSF	134,298	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
27	27Q137	ISC-D	TL One-Time Allocations	TL FSF	148	SAM # 62 School Allocations, Amendments & Adjustments Part III: funds are being transferred from Dist 48 Arts Office for sub-coverage costs incurred due to your music teacher's participation in the Carnegie/ Julliard Program.	3/18/2008
27	27Q137	ISC-D	TL Fair Student Funding	TL FSF	(250,000)	Removal of FY08 surplus rollover funds	3/26/2008
27	27Q146	ISC-D	TL Fair Student Funding	TL FSF	(60,000)	Removal of FY08 surplus rollover funds	3/26/2008
27	27Q155	ISC-D	TL One-Time Allocations	TL FSF	20,000	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
27	27Q155	ISC-D	TL Fair Student Funding	TL FSF	(90,000)	Removal of FY08 surplus rollover funds	3/26/2008
27	27Q202	ISC-D	TL One-Time Allocations	TL FSF	77,238	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
27	27Q210	ISC-D	TL One-Time Allocations	TL FSF	35,000	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
27	27Q210	ISC-D	TL Fair Student Funding	TL FSF	(160,000)	Removal of FY08 surplus rollover funds	3/26/2008
27	27Q215	ISC-D	TL Fair Student Funding	TL FSF	(100,000)	Removal of FY08 surplus rollover funds	3/26/2008

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

District	Location	ISC	Allocation Category	Fund Source	Amount	Comment	Entry Date
27	27Q223	ISC-D	TL FSF General Hold Harmless	TL FSF	(27,326)	Removal of FY08 surplus rollover funds	3/26/2008
27	27Q223	ISC-D	TL Fair Student Funding	TL FSF	(20,000)	Removal of FY08 surplus rollover funds	3/26/2008
27	27Q225	ISC-D	TL One-Time Allocations	TL FSF	48,525	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
27	27Q225	ISC-D	TL Fair Student Funding	TL FSF	(40,000)	Removal of FY08 surplus rollover funds	3/26/2008
27	27Q226	ISC-D	TL One-Time Allocations	TL FSF	45,752	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
27	27Q226	ISC-D	TL One-Time Allocations	TL FSF		SAM # 62 School Allocations, Amendments & Adjustments Part III: Time & Attendance arbitration penalties from September thru January	3/6/2008
27	27Q226	ISC-D	TL Fair Student Funding	TL FSF	(189,721)	Removal of FY08 surplus rollover funds	3/26/2008
27	27Q232	ISC-D	TL One-Time Allocations	TL FSF	46,296	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
27	27Q232	ISC-D	TL Fair Student Funding	TL FSF	(208,217)	Removal of FY08 surplus rollover funds	3/26/2008
27	27Q253	ISC-D	TL One-Time Allocations	TL FSF	19,000	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
27	27Q254	ISC-D	TL Fair Student Funding	TL FSF	(54,527)	Removal of FY08 surplus rollover funds	3/26/2008
27	27Q260	ISC-D	TL One-Time Allocations HS	TL FSF	26,759	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
27	27Q260	ISC-D	TL Fair Student Funding HS	TL FSF	(31,639)	Removal of FY08 surplus rollover funds	3/26/2008
27	27Q260	ISC-D	TL One-Time Allocations HS	TL FSF	(12,553)	Removal of FY08 surplus rollover funds	3/26/2008
27	27Q262	ISC-D	TL One-Time Allocations HS	TL FSF	20,000	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
27	27Q262	ISC-D	TL Fair Student Funding HS	TL FSF	(25,000)	Removal of FY08 surplus rollover funds	3/26/2008
27	27Q262	ISC-D	TL Children First Funding HS	TL FSF	(10,000)	Removal of FY08 surplus rollover funds	3/26/2008
27	27Q279	ISC-D	TL One-Time Allocations HS	TL FSF	30,000	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
27	27Q279	ISC-D	TL Fair Student Funding HS	TL FSF	(148,100)	Removal of FY08 surplus rollover funds	3/26/2008
27	27Q323	ISC-D	TL One-Time Allocations	TL FSF	295	SAM # 62 School Allocations, Amendments & Adjustments Part III: funds are being transferred from Dist 48 Arts Office for sub-coverage costs incurred due to your music teacher's participation in the Carnegie/ Julliard Program.	3/18/2008
27	27Q410	ISC-D	TL One-Time Allocations HS	TL FSF	37,207	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
27	27Q465	ISC-D	TL Fair Student Funding HS	TL FSF	(180,000)	Removal of FY08 surplus rollover funds	3/26/2008
27	27Q475	ISC-D	TL One-Time Allocations HS	TL FSF	162,500	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
27	27Q475	ISC-D	TL Fair Student Funding HS	TL FSF	(766,791)	Removal of FY08 surplus rollover funds	3/26/2008
27	27Q475	ISC-D	TL One-Time Allocations HS	TL FSF	(6,096)	Removal of FY08 surplus rollover funds	3/26/2008
27	27Q475	ISC-D	TL Children First Funding HS	TL FSF	(5,479)	Removal of FY08 surplus rollover funds	3/26/2008
27	27Q480	ISC-D	TL One-Time Allocations HS	TL FSF	1,250	SAM # 62 School Allocations, Amendments & Adjustments Part III: Time & Attendance arbitration penalties from September thru January	3/6/2008
27	27Q650	ISC-D	TL One-Time Allocations HS	TL FSF	45,000	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
27	27Q650	ISC-D	TL Fair Student Funding HS	TL FSF	(240,000)	Removal of FY08 surplus rollover funds	3/26/2008
28	28Q008	ISC-D	TL One-Time Allocations	TL FSF	40,773	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007

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

District	Location	ISC	Allocation Category	Fund Source	Amount	Comment	Entry Date
28	28Q008	ISC-D	TL Fair Student Funding	TL FSF	(94,637)	Removal of FY08 surplus rollover funds	3/26/2008
28	28Q030	ISC-D	TL Fair Student Funding	TL FSF	(35,000)	Removal of FY08 surplus rollover funds	3/26/2008
28	28Q040	ISC-D	TL Fair Student Funding	TL FSF	(125,000)	Removal of FY08 surplus rollover funds	3/26/2008
28	28Q048	ISC-D	TL Fair Student Funding	TL FSF	(24,003)	Removal of FY08 surplus rollover funds	3/26/2008
28	28Q050	ISC-D	TL Fair Student Funding	TL FSF	(50,000)	Removal of FY08 surplus rollover funds	3/26/2008
28	28Q054	ISC-D	TL One-Time Allocations	TL FSF	10,000	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
28	28Q054	ISC-D	TL Fair Student Funding	TL FSF	(150,000)	Removal of FY08 surplus rollover funds	3/26/2008
28	28Q055	ISC-D	TL Fair Student Funding	TL FSF	(40,402)	Removal of FY08 surplus rollover funds	3/26/2008
28	28Q072	ISC-D	TL One-Time Allocations	TL FSF		SAM # 62 School Allocations, Amendments & Adjustments Part III: funds are being transferred from Dist 48 Arts Office for sub-coverage costs incurred due to your music teacher's participation in the Carnegie/ Julliard Program.	3/18/2008
28	28Q072	ISC-D	TL One-Time Allocations	TL FSF	(502)	Removal of FY08 surplus rollover funds	3/26/2008
28	28Q072	ISC-D	TL Fair Student Funding	TL FSF	(102,215)	Removal of FY08 surplus rollover funds	3/26/2008
28	28Q080	ISC-D	TL One-Time Allocations	TL FSF	50,000	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
28	28Q080	ISC-D	TL FSF General Hold Harmless	TL FSF	(41,891)	Removal of FY08 surplus rollover funds	3/26/2008
28	28Q080	ISC-D	TL Fair Student Funding	TL FSF	(8,109)	Removal of FY08 surplus rollover funds	3/26/2008
28	28Q082	ISC-D	TL One-Time Allocations	TL FSF	(18,000)	Removal of FY08 surplus rollover funds	3/26/2008
28	28Q086	ISC-D	TL One-Time Allocations	TL FSF	20,594	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
28	28Q086	ISC-D	TL Children First Funding	TL FSF	(2,998)	Removal of FY08 surplus rollover funds	3/26/2008
28	28Q086	ISC-D	TL Fair Student Funding	TL FSF	(12,044)	Removal of FY08 surplus rollover funds	3/26/2008
28	28Q101	ISC-D	TL One-Time Allocations	TL FSF	1,165	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
28	28Q101	ISC-D	TL One-Time Allocations	TL FSF	2,764	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/12/2007
28	28Q101	ISC-D	TL FSF General Hold Harmless	TL FSF	(21,500)	Removal of FY08 surplus rollover funds	3/26/2008
28	28Q101	ISC-D	TL Children First Funding	TL FSF	(10,950)	Removal of FY08 surplus rollover funds	3/26/2008
28	28Q101	ISC-D	TL Fair Student Funding	TL FSF	(49,200)	Removal of FY08 surplus rollover funds	3/26/2008
28	28Q117	ISC-D	TL One-Time Allocations	TL FSF	38,310	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
28	28Q117	ISC-D	TL Fair Student Funding	TL FSF	(96,690)	Removal of FY08 surplus rollover funds	4/4/2008
28	28Q117	ISC-D	TL Children First Funding	TL FSF	(29,824)	Removal of FY08 surplus rollover funds	4/4/2008
28	28Q117	ISC-D	TL One-Time Allocations	TL FSF	(31,327)	Removal of FY08 surplus rollover funds	4/4/2008
28	28Q121	ISC-D	TL One-Time Allocations	TL FSF		SAM # 62 School Allocations, Amendments & Adjustments Part III: Time & Attendance arbitration penalties from September thru January	3/6/2008
28	28Q139	ISC-D	TL One-Time Allocations	TL FSF	(6,401)	Removal of FY08 surplus rollover funds	3/26/2008
28	28Q139	ISC-D	TL Fair Student Funding	TL FSF	(111,832)	Removal of FY08 surplus rollover funds	3/26/2008

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

District	Location	ISC	Allocation Category	Fund Source	Amount	Comment	Entry Date
28	28Q140	ISC-D	TL Fair Student Funding	TL FSF	(76,000)	Removal of FY08 surplus rollover funds	3/26/2008
28	28Q144	ISC-D	TL One-Time Allocations	TL FSF	79,042	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
28	28Q160	ISC-D	TL One-Time Allocations	TL FSF	33,387	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
28	28Q160	ISC-D	TL Fair Student Funding	TL FSF	(175,000)	Removal of FY08 surplus rollover funds	3/26/2008
28	28Q161	ISC-D	TL One-Time Allocations	TL FSF	19,350	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
28	28Q161	ISC-D	TL Fair Student Funding	TL FSF	(50,000)	Removal of FY08 surplus rollover funds	3/26/2008
28	28Q175	ISC-D	TL One-Time Allocations	TL FSF	41,083	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
28	28Q175	ISC-D	TL Fair Student Funding	TL FSF	(148,429)	Removal of FY08 surplus rollover funds	3/26/2008
28	28Q196	ISC-D	TL One-Time Allocations	TL FSF	27,500	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
28	28Q196	ISC-D	TL One-Time Allocations	TL FSF	(37,098)	Removal of FY08 surplus rollover funds	3/26/2008
28	28Q196	ISC-D	TL Children First Funding	TL FSF	(53,661)	Removal of FY08 surplus rollover funds	3/26/2008
28	28Q196	ISC-D	TL FSF General Hold Harmless	TL FSF	(22,204)	Removal of FY08 surplus rollover funds	3/26/2008
28	28Q196	ISC-D	TL Fair Student Funding	TL FSF	(119,180)	Removal of FY08 surplus rollover funds	3/26/2008
28	28Q217	ISC-D	TL One-Time Allocations	TL FSF	20,000	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
28	28Q217	ISC-D	TL One-Time Allocations	TL FSF	4,934	Allocation for CWA collective bargaining.	1/25/2008
28	28Q217	ISC-D	TL Fair Student Funding	TL FSF	(104,000)	Removal of FY08 surplus rollover funds	3/26/2008
28	28Q220	ISC-D	TL One-Time Allocations	TL FSF	33,351	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
28	28Q284	ISC-D	TL One-Time Allocations	TL FSF	7,830	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
28	28Q440	ISC-D	TL One-Time Allocations HS	TL FSF	70,203	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
28	28Q505	ISC-D	TL One-Time Allocations HS	TL FSF	90,000	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
28	28Q505	ISC-D	TL Fair Student Funding HS	TL FSF	(140,000)	Removal of FY08 surplus rollover funds	3/26/2008
28	28Q540	ISC-D	TL One-Time Allocations HS	TL FSF	(8,600)	Removal of FY08 surplus rollover funds	3/26/2008
28	28Q540	ISC-D	TL Fair Student Funding HS	TL FSF	(50,286)	Removal of FY08 surplus rollover funds	3/26/2008
28	28Q540	ISC-D	TL Children First Funding HS	TL FSF	(13,581)	Removal of FY08 surplus rollover funds	3/26/2008
28	28Q620	ISC-D	TL One-Time Allocations HS	TL FSF	98,145	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
28	28Q620	ISC-D	TL One-Time Allocations HS	TL FSF	48,510	SAM # 62: School Allocations, Amendments & Adjustments Part III - transfer for shared instruction.	11/8/2007
28	28Q620	ISC-D	TL One-Time Allocations HS	TL FSF	2,602	SAM # 62 School Allocations, Amendments & Adjustments Part III: transfer of funds to pay for printing services	3/19/2008
28	28Q620	ISC-D	TL Fair Student Funding HS	TL FSF	(290,000)	Removal of FY08 surplus rollover funds	3/26/2008
28	28Q687	ISC-D	TL One-Time Allocations HS	TL FSF	45,500	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
28	28Q687	ISC-D	TL FSF General Hold Harmless HS	TL FSF	(180,000)	Removal of FY08 surplus rollover funds	3/26/2008

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

District	Location	ISC	Allocation Category	Fund Source	Amount	Comment	Entry Date
28	28Q690	ISC-D	TL One-Time Allocations HS	TL FSF	50,000	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
28	28Q690	ISC-D	TL One-Time Allocations HS	TL FSF	(55,000)	Removal of FY08 surplus rollover funds	3/26/2008
28	28Q690	ISC-D	TL Fair Student Funding HS	TL FSF	(80,000)	Removal of FY08 surplus rollover funds	3/26/2008
28	28Q690	ISC-D	TL Children First Funding HS	TL FSF	(5,000)	Removal of FY08 surplus rollover funds	3/26/2008
28	28Q896	ISC-D	TL One-Time Allocations	TL FSF	10,288	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
29	29Q015	ISC-D	TL One-Time Allocations	TL FSF	15,402	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
29	29Q015	ISC-D	TL Fair Student Funding	TL FSF	(50,000)	Removal of FY08 surplus rollover funds	3/26/2008
29	29Q034	ISC-D	TL One-Time Allocations	TL FSF	39,749	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
29	29Q035	ISC-D	TL Fair Student Funding	TL FSF	(60,000)	Removal of FY08 surplus rollover funds	3/26/2008
29	29Q036	ISC-D	TL One-Time Allocations	TL FSF	30,000	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
29	29Q036	ISC-D	TL Fair Student Funding	TL FSF	(100,000)	Removal of FY08 surplus rollover funds	3/26/2008
29	29Q052	ISC-D	TL One-Time Allocations	TL FSF	17,500	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
29	29Q059	ISC-D	TL One-Time Allocations	TL FSF	44,132	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
29	29Q059	ISC-D	TL Fair Student Funding	TL FSF	(82,000)	Removal of FY08 surplus rollover funds	3/26/2008
29	29Q095	ISC-D	TL One-Time Allocations	TL FSF	117,500	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
29	29Q095	ISC-D	TL Fair Student Funding	TL FSF	(120,000)	Removal of FY08 surplus rollover funds	3/26/2008
29	29Q116	ISC-D	TL One-Time Allocations	TL FSF	25,000	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
29	29Q116	ISC-D	TL Fair Student Funding	TL FSF	(50,000)	Removal of FY08 surplus rollover funds	3/26/2008
29	29Q118	ISC-D	TL One-Time Allocations	TL FSF	32,500	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
29	29Q118	ISC-D	TL Fair Student Funding	TL FSF	(25,000)	Removal of FY08 surplus rollover funds	3/26/2008
29	29Q131	ISC-D	TL One-Time Allocations	TL FSF	29,593	ONE-SHOT: Second half of FY07 surplus rollover funds.	11/2/2007
29	29Q131	ISC-D	TL One-Time Allocations	TL FSF	295	SAM # 62 School Allocations, Amendments & Adjustments Part III: funds are being transferred from Dist 48 Arts Office for sub-coverage costs incurred due to your music teacher's participation in the Carnegie/ Julliard Program.	3/18/2008
29	29Q132	ISC-D	TL Children First Funding	TL FSF	(13,098)	Removal of FY08 surplus rollover funds	3/26/2008
29	29Q134	ISC-D	TL Fair Student Funding	TL FSF	(88,000)	Removal of FY08 surplus rollover funds	3/26/2008
29	29Q138	ISC-D	TL Children First Funding	TL FSF	(10,999)	Removal of FY08 surplus rollover funds	3/26/2008
29	29Q138	ISC-D	TL FSF General Hold Harmless	TL FSF	(23,145)	Removal of FY08 surplus rollover funds	3/26/2008
29	29Q138	ISC-D	TL Fair Student Funding	TL FSF	(46,049)	Removal of FY08 surplus rollover funds	3/26/2008
29	29Q147	ISC-D	TL Fair Student Funding	TL FSF	(85,000)	Removal of FY08 surplus rollover funds	3/26/2008
29	29Q156	ISC-D	TL Fair Student Funding	TL FSF	(100,000)	Removal of FY08 surplus rollover funds	3/26/2008
29	29Q176	ISC-D	TL One-Time Allocations	TL FSF	43,811	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007

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

District	Location	ISC	Allocation Category	Fund Source	Amount	Comment	Entry Date
29	29Q176	ISC-D	TL One-Time Allocations	TL FSF	(5,900)	Removal of FY08 surplus rollover funds	3/26/2008
29	29Q176	ISC-D	TL Fair Student Funding	TL FSF	(92,897)	Removal of FY08 surplus rollover funds	3/26/2008
29	29Q181	ISC-D	TL One-Time Allocations	TL FSF	10,000	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
29	29Q181	ISC-D	TL Fair Student Funding	TL FSF	(14,000)	Removal of FY08 surplus rollover funds	3/26/2008
29	29Q192	ISC-D	TL One-Time Allocations	TL FSF	(10,500)	Removal of FY08 surplus rollover funds	3/26/2008
29	29Q192	ISC-D	TL Fair Student Funding	TL FSF	(24,609)	Removal of FY08 surplus rollover funds	3/26/2008
29	29Q195	ISC-D	TL Fair Student Funding	TL FSF	(50,000)	Removal of FY08 surplus rollover funds	3/26/2008
29	29Q208	ISC-D	TL Fair Student Funding	TL FSF	(104,602)	Removal of FY08 surplus rollover funds	4/4/2008
29	29Q231	ISC-D	TL One-Time Allocations	TL FSF	17,717	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
29	29Q238	ISC-D	TL One-Time Allocations	TL FSF	1,021	SAM # 62 School Allocations, Amendments & Adjustments Part III: Time & Attendance arbitration penalties from September thru January	3/6/2008
29	29Q248	ISC-D	TL Fair Student Funding HS	TL FSF	(25,000)	Removal of FY08 surplus rollover funds	3/26/2008
29	29Q251	ISC-D	TL One-Time Allocations	TL FSF	19,477	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
29	29Q259	ISC-D	TL One-Time Allocations HS	TL FSF	8,018	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
29	29Q259	ISC-D	TL One-Time Allocations HS	TL FSF	3,000	Allocation for CWA collective bargaining.	1/25/2008
29	29Q259	ISC-D	TL Fair Student Funding HS	TL FSF	(80,000)	Removal of FY08 surplus rollover funds	3/26/2008
29	29Q268	ISC-D	TL Fair Student Funding	TL FSF	(24,000)	Removal of FY08 surplus rollover funds	3/26/2008
29	29Q270	ISC-D	TL One-Time Allocations	TL FSF	19,621	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
29	29Q270	ISC-D	TL Fair Student Funding	TL FSF	(170,000)	Removal of FY08 surplus rollover funds	3/26/2008
29	29Q272	ISC-D	TL One-Time Allocations HS	TL FSF	161,167	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
29	29Q272	ISC-D	TL One-Time Allocations HS	TL FSF	(130,000)	Removal of FY08 surplus rollover funds	3/26/2008
29	29Q272	ISC-D	TL Fair Student Funding HS	TL FSF	(108,000)	Removal of FY08 surplus rollover funds	3/26/2008
29	29Q272	ISC-D	TL Children First Funding HS	TL FSF	(6,000)	Removal of FY08 surplus rollover funds	3/26/2008
29	29Q283	ISC-D	TL One-Time Allocations HS	TL FSF	78,395	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
29	29Q283	ISC-D	TL One-Time Allocations HS	TL FSF	(2,301)	Removal of FY08 surplus rollover funds	3/26/2008
29	29Q490	ISC-D	Campus Magnet HS	CAMPUS MAGNET HS 8	3,568	SAM #62 Misc-Campus Magnet Schools- funding is being transferred from 29Q492,29Q494,29Q496, and 29Q498 to 29Q490 to cover the cost of a salary increase for shared Business Mgr. Krystal Blyth.	10/5/2007
29	29Q492	ISC-D	Campus Magnet HS	CAMPUS MAGNET HS 8	(892)	SAM #62 Misc-Campus Magnet Schools- funding is being transferred from 29Q492,29Q494,29Q496, and 29Q498 to 29Q490 to cover the cost of a salary increase for shared Business Mgr. Krystal Blyth.	10/5/2007
29	29Q492	ISC-D	TL Fair Student Funding HS	TL FSF	(25,736)	SAM # 62: School Allocations, Amendments & Adjustments Part III - transfer from 29Q492, 29Q494 and 29Q496 to 29Q498 for shared AP Supervision - Deborah Joyce	11/7/2007
29	29Q492	ISC-D	TL One-Time Allocations HS	TL FSF	72,948	SAM # 62: School Allocations, Amendments & Adjustments Part III - transfer to 29Q492 from 29Q494, 29Q496 and 29Q498 for shared AP Supervision - Ervina Mcsween	11/7/2007
29	29Q492	ISC-D	TL Fair Student Funding HS	TL FSF	(5,228)	SAM # 62: School Allocations, Amendments & Adjustments Part III - transfer to 29Q496 from 29Q492, 29Q494 and 29Q498 for shared Health Service Aide - Justina Eshun	11/7/2007

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

District	Location	ISC	Allocation Category	Fund Source	Amount	Comment	Entry Date
29	29Q492	ISC-D	TL Fair Student Funding HS	TL FSF	(16,068)	SAM # 62: School Allocations, Amendments & Adjustments Part III - transfer to 29Q496 from 29Q492, 29Q494 and 29Q498 for shared Computer Associate - Ron Terrangi	11/7/2007
29	29Q494	ISC-D	Campus Magnet HS	CAMPUS MAGNET HS 8	(892)	SAM #62 Misc-Campus Magnet Schools- funding is being transferred from 29Q492,29Q494,29Q496, and 29Q498 to 29Q490 to cover the cost of a salary increase for shared Business Mgr. Krystal Blyth.	10/5/2007
29	29Q494	ISC-D	TL Fair Student Funding HS	TL FSF	(25,736)	SAM # 62: School Allocations, Amendments & Adjustments Part III - transfer from 29Q492, 29Q494 and 29Q496 to 29Q498 for shared AP Supervision - Deborah Joyce	11/7/2007
29	29Q494	ISC-D	TL Fair Student Funding HS	TL FSF	(24,316)	SAM # 62: School Allocations, Amendments & Adjustments Part III - transfer to 29Q492 from 29Q494, 29Q496 and 29Q498 for shared AP Supervision - Ervina Mcsween	11/7/2007
29	29Q494	ISC-D	TL Fair Student Funding HS	TL FSF	(5,228)	SAM # 62: School Allocations, Amendments & Adjustments Part III - transfer to 29Q496 from 29Q492, 29Q494 and 29Q498 for shared Health Service Aide - Justina Eshun	11/7/2007
29	29Q494	ISC-D	TL Fair Student Funding HS	TL FSF	(16,068)	SAM # 62: School Allocations, Amendments & Adjustments Part III - transfer to 29Q496 from 29Q492, 29Q494 and 29Q498 for shared Computer Associate - Ron Terrangi	11/7/2007
29	29Q494	ISC-D	TL Fair Student Funding HS	TL FSF	(80,000)	Removal of FY08 surplus rollover funds	3/26/2008
29	29Q496	ISC-D	Campus Magnet HS	CAMPUS MAGNET HS 8	(892)	SAM #62 Misc-Campus Magnet Schools- funding is being transferred from 29Q492,29Q494,29Q496, and 29Q498 to 29Q490 to cover the cost of a salary increase for shared Business Mgr. Krystal Blyth.	10/5/2007
29	29Q496	ISC-D	TL Fair Student Funding HS	TL FSF	(25,736)	SAM # 62: School Allocations, Amendments & Adjustments Part III - transfer from 29Q492, 29Q494 and 29Q496 to 29Q498 for shared AP Supervision - Deborah Joyce	11/7/2007
29	29Q496	ISC-D	TL Fair Student Funding HS	TL FSF	(24,316)	SAM # 62: School Allocations, Amendments & Adjustments Part III - transfer to 29Q492 from 29Q494, 29Q496 and 29Q498 for shared AP Supervision - Ervina Mcsween	11/7/2007
29	29Q496	ISC-D	TL One-Time Allocations HS	TL FSF	15,684	SAM # 62: School Allocations, Amendments & Adjustments Part III - transfer to 29Q496 from 29Q492, 29Q494 and 29Q498 for shared Health Service Aide - Justina Eshun	11/7/2007
29	29Q496	ISC-D	TL One-Time Allocations HS	TL FSF	48,204	SAM # 62: School Allocations, Amendments & Adjustments Part III - transfer to 29Q496 from 29Q492, 29Q494 and 29Q498 for shared Computer Associate - Ron Terrangi	11/7/2007
29	29Q498	ISC-D	TL One-Time Allocations HS	TL FSF	35,000	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
29	29Q498	ISC-D	Campus Magnet HS	CAMPUS MAGNET HS 8	(892)	SAM #62 Misc-Campus Magnet Schools- funding is being transferred from 29Q492,29Q494,29Q496, and 29Q498 to 29Q490 to cover the cost of a salary increase for shared Business Mgr. Krystal Blyth.	10/5/2007
29	29Q498	ISC-D	TL One-Time Allocations HS	TL FSF	77,208	SAM # 62: School Allocations, Amendments & Adjustments Part III - transfer from 29Q492, 29Q494 and 29Q496 to 29Q498 for shared AP Supervision - Deborah Joyce	11/7/2007
29	29Q498	ISC-D	TL Fair Student Funding HS	TL FSF	(24,316)	SAM # 62: School Allocations, Amendments & Adjustments Part III - transfer to 29Q492 from 29Q494, 29Q496 and 29Q498 for shared AP Supervision - Ervina Mcsween	11/7/2007
29	29Q498	ISC-D	TL Fair Student Funding HS	TL FSF	(5,228)	SAM # 62: School Allocations, Amendments & Adjustments Part III - transfer to 29Q496 from 29Q492, 29Q494 and 29Q498 for shared Health Service Aide - Justina Eshun	11/7/2007
29	29Q498	ISC-D	TL Fair Student Funding HS	TL FSF	(16,068)	SAM # 62: School Allocations, Amendments & Adjustments Part III - transfer to 29Q496 from 29Q492, 29Q494 and 29Q498 for shared Computer Associate - Ron Terrangi	11/7/2007
29	29Q498	ISC-D	TL Fair Student Funding HS	TL FSF	(118,000)	Removal of FY08 surplus rollover funds	3/26/2008
30	30Q002	ISC-D	TL One-Time Allocations	TL FSF	3,738	Allocation for CWA collective bargaining.	1/25/2008
30	30Q002	ISC-D	TL Children First Funding	TL FSF	(10,813)	Removal of FY08 surplus rollover funds	3/26/2008
30	30Q002	ISC-D	TL FSF General Hold Harmless	TL FSF	(9,000)	Removal of FY08 surplus rollover funds	3/26/2008
30	30Q002	ISC-D	TL Fair Student Funding	TL FSF	(8,605)	Removal of FY08 surplus rollover funds	3/26/2008
30	30Q010	ISC-D	TL One-Time Allocations	TL FSF	(10,000)	Removal of FY08 surplus rollover funds	3/26/2008
30	30Q010	ISC-D	TL Fair Student Funding	TL FSF	(120,000)	Removal of FY08 surplus rollover funds	3/26/2008
30	30Q011	ISC-D	TL Children First Funding	TL FSF	(7,500)	Removal of FY08 surplus rollover funds	3/26/2008
30	30Q069	ISC-D	TL One-Time Allocations	TL FSF	85,050	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007

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

District	Location	ISC	Allocation Category	Fund Source	Amount	Comment	Entry Date
30	30Q069	ISC-D	TL Fair Student Funding	TL FSF	(292,440)	Removal of FY08 surplus rollover funds	3/26/2008
30	30Q076	ISC-D	TL One-Time Allocations	TL FSF	50,000	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
30	30Q076	ISC-D	TL Children First Funding	TL FSF	(3,004)	Removal of FY08 surplus rollover funds	3/26/2008
30	30Q076	ISC-D	TL Fair Student Funding	TL FSF	(77,000)	Removal of FY08 surplus rollover funds	3/26/2008
30	30Q078	ISC-D	TL One-Time Allocations	TL FSF	4,934	Allocation for CWA collective bargaining.	1/25/2008
30	30Q078	ISC-D	TL Fair Student Funding	TL FSF	(13,000)	Removal of FY08 surplus rollover funds	3/26/2008
30	30Q084	ISC-D	TL One-Time Allocations	TL FSF	25,905	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
30	30Q084	ISC-D	TL Children First Funding	TL FSF	(1,898)	Removal of FY08 surplus rollover funds	3/26/2008
30	30Q084	ISC-D	TL Fair Student Funding	TL FSF	(40,000)	Removal of FY08 surplus rollover funds	3/26/2008
30	30Q085	ISC-D	TL One-Time Allocations	TL FSF	295	SAM # 62 School Allocations, Amendments & Adjustments Part III: funds are being transferred from Dist 48 Arts Office for sub-coverage costs incurred due to your music teacher's participation in the Carnegie/ Julliard Program.	3/18/2008
30	30Q092	ISC-D	TL Fair Student Funding	TL FSF	(235,000)	Removal of FY08 surplus rollover funds	3/26/2008
30	30Q111	ISC-D	TL One-Time Allocations	TL FSF	10,000	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
30	30Q111	ISC-D	TL Fair Student Funding	TL FSF	(50,000)	Removal of FY08 surplus rollover funds	3/26/2008
30	30Q122	ISC-D	TL One-Time Allocations	TL FSF	75,000	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
30	30Q122	ISC-D	TL Fair Student Funding	TL FSF	(150,000)	Removal of FY08 surplus rollover funds	3/26/2008
30	30Q127	ISC-D	TL One-Time Allocations	TL FSF	4,934	Allocation for CWA collective bargaining.	1/25/2008
30	30Q127	ISC-D	TL Fair Student Funding	TL FSF	(253,000)	Removal of FY08 surplus rollover funds	3/26/2008
30	30Q141	ISC-D	TL One-Time Allocations	TL FSF	15,000	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
30	30Q141	ISC-D	TL One-Time Allocations	TL FSF	3,125	SAM # 62 School Allocations, Amendments & Adjustments Part III: Time & Attendance arbitration penalties from September thru January	3/6/2008
30	30Q145	ISC-D	TL One-Time Allocations	TL FSF	1,815	SAM # 62 School Allocations, Amendments & Adjustments Part III: Time & Attendance arbitration penalties from September thru January	3/6/2008
30	30Q148	ISC-D	TL Fair Student Funding	TL FSF	(27,303)	Removal of FY08 surplus rollover funds	3/26/2008
30	30Q149	ISC-D	TL One-Time Allocations	TL FSF	14,704	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
30	30Q149	ISC-D	TL One-Time Allocations	TL FSF	1,166	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/12/2007
30	30Q149	ISC-D	TL Fair Student Funding	TL FSF	(200,000)	Removal of FY08 surplus rollover funds	4/4/2008
30	30Q150	ISC-D	TL One-Time Allocations	TL FSF	4,002	Allocation for CWA collective bargaining.	1/25/2008
30	30Q151	ISC-D	TL One-Time Allocations	TL FSF	5,861	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
30	30Q152	ISC-D	TL One-Time Allocations	TL FSF	88,275	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
30	30Q152	ISC-D	TL Fair Student Funding	TL FSF	(410,000)	Removal of FY08 surplus rollover funds	3/26/2008
30	30Q166	ISC-D	TL One-Time Allocations	TL FSF	12,312	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
30	30Q171	ISC-D	TL One-Time Allocations	TL FSF	48,825	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007

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

District	Location	ISC	Allocation Category	Fund Source	Amount	Comment	Entry Date
30	30Q171	ISC-D	TL Children First Funding	TL FSF	(40,015)	Removal of FY08 surplus rollover funds	3/26/2008
30	30Q171	ISC-D	TL Fair Student Funding	TL FSF	(136,339)	Removal of FY08 surplus rollover funds	3/26/2008
30	30Q204	ISC-D	TL One-Time Allocations	TL FSF	50,000	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
30	30Q204	ISC-D	TL One-Time Allocations	TL FSF	295	SAM # 62 School Allocations, Amendments & Adjustments Part III: funds are being transferred from Dist 48 Arts Office for sub-coverage costs incurred due to your music teacher's participation in the Carnegie/ Julliard Program.	3/18/2008
30	30Q204	ISC-D	TL Fair Student Funding	TL FSF	(325,000)	Removal of FY08 surplus rollover funds	3/26/2008
30	30Q212	ISC-D	TL One-Time Allocations	TL FSF	9,836	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
30	30Q212	ISC-D	TL Fair Student Funding	TL FSF	(195,000)	Removal of FY08 surplus rollover funds	3/26/2008
30	30Q222	ISC-D	TL One-Time Allocations	TL FSF	11,420	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
30	30Q222	ISC-D	TL Fair Student Funding	TL FSF	(80,001)	Removal of FY08 surplus rollover funds	4/4/2008
30	30Q227	ISC-D	TL One-Time Allocations	TL FSF	37,300	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
30	30Q227	ISC-D	TL One-Time Allocations	TL FSF	1,647	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/12/2007
30	30Q227	ISC-D	TL One-Time Allocations	TL FSF	(4,048)	Removal of FY08 surplus rollover funds	3/26/2008
30	30Q227	ISC-D	TL Children First Funding	TL FSF	(24,747)	Removal of FY08 surplus rollover funds	3/26/2008
30	30Q227	ISC-D	TL Fair Student Funding	TL FSF	(96,205)	Removal of FY08 surplus rollover funds	3/26/2008
30	30Q230	ISC-D	TL Fair Student Funding	TL FSF	(100,000)	Removal of FY08 surplus rollover funds	3/26/2008
30	30Q235	ISC-D	TL One-Time Allocations	TL FSF	29,987	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
30	30Q235	ISC-D	TL One-Time Allocations	TL FSF	(19,700)	Removal of FY08 surplus rollover funds	3/26/2008
30	30Q286	ISC-D	TL One-Time Allocations	TL FSF	29,721	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
30	30Q286	ISC-D	TL Fair Student Funding	TL FSF	(25,000)	Removal of FY08 surplus rollover funds	3/26/2008
30	30Q445	ISC-D	TL One-Time Allocations HS	TL FSF	130,782	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
30	30Q445	ISC-D	TL One-Time Allocations HS	TL FSF	500	SAM # 62 School Allocations, Amendments & Adjustments Part III: funding from the central Arts office to Bryant HS (30Q445)	10/23/2007
30	30Q450	ISC-D	TL One-Time Allocations HS	TL FSF	90,253	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
30	30Q450	ISC-D	TL One-Time Allocations HS	TL FSF	1,511	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/12/2007
30	30Q450	ISC-D	TL One-Time Allocations HS	TL FSF	2,400	SAM # 62 School Allocations, Amendments & Adjustments Part III: funding provided by the ICI LSO in support of Project Reach	3/13/2008
30	30Q450	ISC-D	TL One-Time Allocations HS	TL FSF	148	SAM # 62 School Allocations, Amendments & Adjustments Part III: funds are being transferred from Dist 48 Arts Office for sub-coverage costs incurred due to your music teacher's participation in the Carnegie/ Julliard Program.	3/18/2008
30	30Q450	ISC-D	TL Fair Student Funding HS	TL FSF	(400,000)	Removal of FY08 surplus rollover funds	3/26/2008
30	30Q555	ISC-D	TL One-Time Allocations HS	TL FSF	75,000	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
30	30Q555	ISC-D	TL One-Time Allocations HS	TL FSF	2,400	SAM # 62 School Allocations, Amendments & Adjustments Part III: funding provided by the ICI LSO in support of Project Reach	3/13/2008
30	30Q555	ISC-D	TL One-Time Allocations HS	TL FSF	(22,585)	Removal of FY08 surplus rollover funds	3/26/2008

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

District	Location	ISC	Allocation Category	Fund Source	Amount	Comment	Entry Date
30	30Q555	ISC-D	TL Fair Student Funding Incremental HS	TL FSF CFE	(38,969)	Removal of FY08 surplus rollover funds	3/26/2008
30	30Q555	ISC-D	TL Children First Funding HS	TL FSF	(35,659)	Removal of FY08 surplus rollover funds	3/26/2008
30	30Q555	ISC-D	TL Fair Student Funding HS	TL FSF	(153,270)	Removal of FY08 surplus rollover funds	3/26/2008
30	30Q575	ISC-D	TL Fair Student Funding HS	TL FSF	(70,000)	Removal of FY08 surplus rollover funds	3/26/2008
31	31R002	ISC-E	TL Fair Student Funding	TL FSF	(108,645)	Removal of FY08 surplus rollover funds	3/26/2008
31	31R004	ISC-E	TL One-Time Allocations	TL FSF	54,850	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
31	31R004	ISC-E	TL Fair Student Funding	TL FSF	(300,000)	Removal of FY08 surplus rollover funds	3/26/2008
31	31R005	ISC-E	TL Fair Student Funding	TL FSF	(41,945)	Removal of FY08 surplus rollover funds	3/26/2008
31	31R006	ISC-E	TL One-Time Allocations	TL FSF	12,500	ONE-SHOT: Second half of FY07 surplus rollover funds.	11/2/2007
31	31R006	ISC-E	TL Fair Student Funding	TL FSF	(35,000)	Removal of FY08 surplus rollover funds	3/26/2008
31	31R007	ISC-E	TL One-Time Allocations	TL FSF	45,000	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
31	31R007	ISC-E	TL Fair Student Funding	TL FSF	(25,000)	SAM #62 School Allocations, Amendments, and Adjustments, Pt.III- a funding adjustment is being made from 31R007 and 31R024 for a cluster SAVE room at 31R072.	10/15/2007
31	31R007	ISC-E	TL Fair Student Funding	TL FSF	(170,000)	Removal of FY08 surplus rollover funds	3/26/2008
31	31R013	ISC-E	TL Children First Funding	TL FSF	(5,001)	Removal of FY08 surplus rollover funds	3/26/2008
31	31R013	ISC-E	TL Fair Student Funding	TL FSF	(15,336)	Removal of FY08 surplus rollover funds	3/26/2008
31	31R018	ISC-E	TL Fair Student Funding	TL FSF	(64,998)	Removal of FY08 surplus rollover funds	3/26/2008
31	31R019	ISC-E	TL One-Time Allocations	TL FSF	24,000	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
31	31R019	ISC-E	TL Fair Student Funding	TL FSF	(200,000)	Removal of FY08 surplus rollover funds	4/4/2008
31	31R020	ISC-E	TL Children First Funding	TL FSF	(40,000)	Removal of FY08 surplus rollover funds	3/26/2008
31	31R020	ISC-E	TL Fair Student Funding	TL FSF	(100,000)	Removal of FY08 surplus rollover funds	3/26/2008
31	31R022	ISC-E	TL Fair Student Funding	TL FSF	(109,000)	Removal of FY08 surplus rollover funds	3/26/2008
31	31R023	ISC-E	TL One-Time Allocations	TL FSF	13,000	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
31	31R023	ISC-E	TL Fair Student Funding	TL FSF	(70,000)	Removal of FY08 surplus rollover funds	3/26/2008
31	31R024	ISC-E	TL Fair Student Funding	TL FSF	(25,000)	SAM #62 School Allocations, Amendments, and Adjustments, Pt.III- a funding adjustment is being made from 31R007 and 31R024 for a cluster SAVE room at 31R072.	10/15/2007
31	31R027	ISC-E	TL One-Time Allocations	TL FSF	49,900	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
31	31R027	ISC-E	TL Fair Student Funding	TL FSF	(156,000)	Removal of FY08 surplus rollover funds	3/26/2008
31	31R029	ISC-E	TL One-Time Allocations	TL FSF	(15,912)	Removal of FY08 surplus rollover funds	3/26/2008
31	31R029	ISC-E	TL Fair Student Funding	TL FSF	(120,000)	Removal of FY08 surplus rollover funds	3/26/2008
31	31R032	ISC-E	TL One-Time Allocations	TL FSF	36,940	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007

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

District	Location	ISC	Allocation Category	Fund Source	Amount	Comment	Entry Date
31	31R032	ISC-E	TL One-Time Allocations	TL FSF	3,009	ONE-SHOT: Second half of FY07 surplus rollover funds.	11/2/2007
31	31R032	ISC-E	TL One-Time Allocations	TL FSF	13,598	ONE-SHOT: Second half of FY07 surplus rollover funds.	11/26/2007
31	31R032	ISC-E	TL Fair Student Funding	TL FSF	(111,675)	Removal of FY08 surplus rollover funds	3/26/2008
31	31R034	ISC-E	TL One-Time Allocations	TL FSF	35,000	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
31	31R034	ISC-E	TL One-Time Allocations	TL FSF	(2,444)	Removal of FY08 surplus rollover funds	3/26/2008
31	31R034	ISC-E	TL Children First Funding	TL FSF	(14,999)	Removal of FY08 surplus rollover funds	3/26/2008
31	31R034	ISC-E	TL Fair Student Funding	TL FSF	(28,865)	Removal of FY08 surplus rollover funds	3/26/2008
31	31R034	ISC-E	TL FSF General Hold Harmless	TL FSF	(654)	Removal of FY08 surplus rollover funds	3/26/2008
31	31R036	ISC-E	TL Children First Funding	TL FSF	(38,401)	Removal of FY08 surplus rollover funds	3/26/2008
31	31R036	ISC-E	TL Fair Student Funding	TL FSF	(16,968)	Removal of FY08 surplus rollover funds	3/26/2008
31	31R038	ISC-E	TL Fair Student Funding	TL FSF	(20,000)	Removal of FY08 surplus rollover funds	3/26/2008
31	31R039	ISC-E	TL Fair Student Funding	TL FSF	(110,000)	Removal of FY08 surplus rollover funds	3/26/2008
31	31R042	ISC-E	TL Children First Funding	TL FSF	(1,930)	Removal of FY08 surplus rollover funds	3/26/2008
31	31R042	ISC-E	TL Fair Student Funding	TL FSF	(13,126)	Removal of FY08 surplus rollover funds	3/26/2008
31	31R042	ISC-E	TL FSF General Hold Harmless	TL FSF	(27,733)	Removal of FY08 surplus rollover funds	3/26/2008
31	31R045	ISC-E	TL Children First Funding	TL FSF	(30,000)	Removal of FY08 surplus rollover funds	3/26/2008
31	31R045	ISC-E	TL Fair Student Funding	TL FSF	(100,000)	Removal of FY08 surplus rollover funds	3/26/2008
31	31R048	ISC-E	TL Fair Student Funding	TL FSF	(66,035)	Removal of FY08 surplus rollover funds	3/26/2008
31	31R049	ISC-E	TL One-Time Allocations	TL FSF	2,083	SAM # 62 School Allocations, Amendments & Adjustments Part III: Time & Attendance arbitration penalties from September thru January	3/6/2008
31	31R050	ISC-E	TL Children First Funding	TL FSF	(3,000)	Removal of FY08 surplus rollover funds	3/26/2008
31	31R050	ISC-E	TL Fair Student Funding	TL FSF	(44,683)	Removal of FY08 surplus rollover funds	3/26/2008
31	31R052	ISC-E	TL One-Time Allocations	TL FSF	37,500	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
31	31R052	ISC-E	TL Fair Student Funding	TL FSF	(90,000)	Removal of FY08 surplus rollover funds	3/26/2008
31	31R053	ISC-E	TL One-Time Allocations	TL FSF	6,942	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
31	31R055	ISC-E	TL Children First Funding	TL FSF	(5,000)	Removal of FY08 surplus rollover funds	3/26/2008
31	31R055	ISC-E	TL Fair Student Funding	TL FSF	(71,068)	Removal of FY08 surplus rollover funds	3/26/2008
31	31R055	ISC-E	TL FSF General Hold Harmless	TL FSF	(18,932)	Removal of FY08 surplus rollover funds	3/26/2008
31	31R056	ISC-E	TL Children First Funding	TL FSF	(12,740)	Removal of FY08 surplus rollover funds	4/4/2008
31	31R057	ISC-E	TL FSF General Hold Harmless	TL FSF	(17,001)	Removal of FY08 surplus rollover funds	3/26/2008
31	31R057	ISC-E	TL Fair Student Funding	TL FSF	(33,750)	Removal of FY08 surplus rollover funds	3/26/2008

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

District	Location	ISC	Allocation Category	Fund Source	Amount	Comment	Entry Date
31	31R058	ISC-E	TL Fair Student Funding	TL FSF	(46,660)	Removal of FY08 surplus rollover funds	3/26/2008
31	31R060	ISC-E	TL One-Time Allocations	TL FSF	10,000	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
31	31R060	ISC-E	TL FSF General Hold Harmless	TL FSF	(90,000)	Removal of FY08 surplus rollover funds	3/26/2008
31	31R060	ISC-E	TL Children First Funding	TL FSF	(10,000)	Removal of FY08 surplus rollover funds	3/26/2008
31	31R061	ISC-E	TL One-Time Allocations	TL FSF	4,788	Allocation for CWA collective bargaining.	1/25/2008
31	31R061	ISC-E	TL One-Time Allocations	TL FSF	295	SAM # 62 School Allocations, Amendments & Adjustments Part III: funds are being transferred from Dist 48 Arts Office for sub-coverage costs incurred due to your music teacher's participation in the Carnegie/ Julliard Program.	3/18/2008
31	31R061	ISC-E	TL Fair Student Funding	TL FSF	(100,000)	Removal of FY08 surplus rollover funds	3/26/2008
31	31R072	ISC-E	TL One-Time Allocations	TL FSF	36,633	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
31	31R072	ISC-E	TL One-Time Allocations	TL FSF	50,000	SAM #62 School Allocations, Amendments, and Adjustments, Pt.III- a funding adjustment is being made from 31R007 and 31R024 for a cluster SAVE room at 31R072.	10/15/2007
31	31R072	ISC-E	TL Fair Student Funding	TL FSF	(200,000)	Removal of FY08 surplus rollover funds	3/26/2008
31	31R440	ISC-E	TL One-Time Allocations HS	TL FSF	2,250	SAM # 62 School Allocations, Amendments & Adjustments Part III: Time & Attendance arbitration penalties from September thru January	3/6/2008
31	31R455	ISC-E	TL One-Time Allocations HS	TL FSF	210,000	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
31	31R455	ISC-E	TL One-Time Allocations HS	TL FSF	2,083	SAM # 62 School Allocations, Amendments & Adjustments Part III: Time & Attendance arbitration penalties from September thru January	3/6/2008
31	31R455	ISC-E	TL Fair Student Funding HS	TL FSF	(350,000)	Removal of FY08 surplus rollover funds	3/26/2008
31	31R470	ISC-E	TL One-Time Allocations HS	TL FSF	5,672	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
31	31R470	ISC-E	TL One-Time Allocations HS	TL FSF	2,144	ONE-SHOT: Second half of FY07 surplus rollover funds.	11/2/2007
31	31R470	ISC-E	TL Fair Student Funding HS	TL FSF	(16,870)	Removal of FY08 surplus rollover funds	3/26/2008
32	32K045	ISC-C	TL One-Time Allocations	TL FSF	40,302	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
32	32K045	ISC-C	TL One-Time Allocations	TL FSF	1,638	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/12/2007
32	32K045	ISC-C	TL One-Time Allocations	TL FSF	(31,170)	Removal of FY08 surplus rollover funds	3/26/2008
32	32K045	ISC-C	TL FSF General Hold Harmless	TL FSF	(10,000)	Removal of FY08 surplus rollover funds	3/26/2008
32	32K045	ISC-C	TL Children First Funding	TL FSF	(37,400)	Removal of FY08 surplus rollover funds	3/26/2008
32	32K045	ISC-C	TL Fair Student Funding	TL FSF	(88,075)	Removal of FY08 surplus rollover funds	3/26/2008
32	32K075	ISC-C	TL One-Time Allocations	TL FSF	30,000	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
32	32K075	ISC-C	TL One-Time Allocations	TL FSF	1,250	SAM # 62 School Allocations, Amendments & Adjustments Part III: Time & Attendance arbitration penalties from September thru January	3/6/2008
32	32K086	ISC-C	TL Fair Student Funding	TL FSF	(30,000)	Removal of FY08 surplus rollover funds	3/26/2008
32	32K106	ISC-C	TL One-Time Allocations	TL FSF	44,250	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
32	32K106	ISC-C	TL One-Time Allocations	TL FSF	(100,000)	Removal of FY08 surplus rollover funds	3/26/2008
32	32K106	ISC-C	TL Fair Student Funding	TL FSF	(60,000)	Removal of FY08 surplus rollover funds	3/26/2008
32	32K116	ISC-C	TL Fair Student Funding	TL FSF	(35,000)	Removal of FY08 surplus rollover funds	3/26/2008

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

District	Location	ISC	Allocation Category	Fund Source	Amount	Comment	Entry Date
32	32K123	ISC-C	TL Fair Student Funding	TL FSF	(16,358)	SAM #62: School Allocations, Amendments, and Adjustments, Part II - transfer for shared Business Services Managers	10/23/2007
32	32K123	ISC-C	TL Fair Student Funding	TL FSF	(31,294)	Removal of FY08 surplus rollover funds	3/26/2008
32	32K145	ISC-C	TL One-Time Allocations	TL FSF	71,853	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
32	32K145	ISC-C	TL One-Time Allocations	TL FSF	(23,090)	Removal of FY08 surplus rollover funds	3/26/2008
32	32K145	ISC-C	TL Children First Funding	TL FSF	(12,474)	Removal of FY08 surplus rollover funds	3/26/2008
32	32K145	ISC-C	TL Fair Student Funding	TL FSF	(105,314)	Removal of FY08 surplus rollover funds	3/26/2008
32	32K162	ISC-C	TL One-Time Allocations	TL FSF	45,000	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
32	32K162	ISC-C	TL Children First Funding	TL FSF	(15,000)	Removal of FY08 surplus rollover funds	3/26/2008
32	32K162	ISC-C	TL Fair Student Funding	TL FSF	(80,000)	Removal of FY08 surplus rollover funds	3/26/2008
32	32K274	ISC-C	TL One-Time Allocations	TL FSF	45,000	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
32	32K274	ISC-C	TL Fair Student Funding	TL FSF	(45,000)	Removal of FY08 surplus rollover funds	3/26/2008
32	32K296	ISC-C	TL One-Time Allocations	TL FSF	28,700	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
32	32K296	ISC-C	TL One-Time Allocations	TL FSF	1,391	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/12/2007
32	32K299	ISC-C	TL Fair Student Funding	TL FSF	(100,000)	Removal of FY08 surplus rollover funds	3/26/2008
32	32K347	ISC-C	TL One-Time Allocations	TL FSF	4,176	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
32	32K347	ISC-C	TL FSF General Hold Harmless	TL FSF	(12,000)	Removal of FY08 surplus rollover funds	3/26/2008
32	32K347	ISC-C	TL Fair Student Funding	TL FSF	(23,000)	Removal of FY08 surplus rollover funds	3/26/2008
32	32K349	ISC-C	TL One-Time Allocations	TL FSF	24,726	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
32	32K376	ISC-C	TL One-Time Allocations	TL FSF	34,005	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
32	32K376	ISC-C	TL One-Time Allocations	TL FSF	16,358	TL One-Time Allocations	10/23/2007
32	32K376	ISC-C	TL Fair Student Funding	TL FSF	(50,000)	Removal of FY08 surplus rollover funds	4/4/2008
32	32K377	ISC-C	TL One-Time Allocations	TL FSF	5,246	Allocation for CWA collective bargaining.	1/25/2008
32	32K554	ISC-C	TL One-Time Allocations HS	TL FSF	23,320	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
32	32K554	ISC-C	TL Fair Student Funding HS	TL FSF	(10,000)	Removal of FY08 surplus rollover funds	3/26/2008
32	32K556	ISC-C	TL One-Time Allocations HS	TL FSF	2,083	SAM # 62 School Allocations, Amendments & Adjustments Part III: Time & Attendance arbitration penalties from September thru January	3/6/2008
32	32K556	ISC-C	TL Fair Student Funding HS	TL FSF	(20,000)	Removal of FY08 surplus rollover funds	3/26/2008
32	32K564	ISC-C	TL One-Time Allocations HS	TL FSF	28,949	ONE-SHOT: Second half of FY07 surplus rollover funds.	10/5/2007
32	32K564	ISC-C	TL Fair Student Funding HS	TL FSF	(100,000)	Removal of FY08 surplus rollover funds	3/26/2008
79	79M585	ISC-C	TL One-Time Allocations HS	TL FSF	(81)	SAM #62 School Allocations, Amendments, and Adjustments, Pt.III- funding for the Coastal Storm Plan is being reallocated from 79M585, a closed location to 79Q950	10/15/2007
79	79Q950	ISC-C	TL One-Time Allocations HS	TL FSF	81	SAM #62 School Allocations, Amendments, and Adjustments, Pt.III- funding for the Coastal Storm Plan is being reallocated from 79M585, a closed location to 79Q950	10/15/2007

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

District	Location	ISC	Allocation Category	Fund Source	Amount	Comment	Entry Date
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TOTAL (70,076,830)

Table 2: Summary of Allocations by ISC

Allocation Category	Fund Source	ISC-A	ISC-B	ISC-C	ISC-D	ISC-E	Grand Total
Campus Magnet HS	CAMPUS MAGNET HS 8				0		0
TL Children First Funding	TL FSF	(432,899)	(574,793)	(523,591)	(853,651)	(310,954)	(2,695,888)
TL Children First Funding HS	TL FSF	(82,977)	(168,487)	(168,163)	(254,141)	(59,360)	(733,128)
TL Fair Student Funding	TL FSF	(9,475,310)	(16,115,226)	(6,769,568)	(16,145,736)	(9,744,214)	(58,250,054)
TL Fair Student Funding HS	TL FSF	(4,993,372)	(5,221,862)	(2,493,774)	(7,073,105)	(3,500,338)	(23,282,451)
TL Fair Student Funding Incremental	TL FSF CFE	(222,211)	(400,972)	(29,647)	(172,799)		(825,629)
TL Fair Student Funding Incremental HS	TL FSF CFE	(10,098)	(54,643)		(38,969)	(35,000)	(138,710)
TL FSF General Hold Harmless	TL FSF	(119,168)	(809,841)	(580,186)	(819,277)	(376,248)	(2,704,720)
TL FSF General Hold Harmless HS	TL FSF	(536,300)	(242,953)	(239,959)	(248,000)		(1,267,212)
TL Host School MS	TL HOST SCHOOL			(10,000)			(10,000)
TL Instructional Programs	TL (ALL OTHER)	34,934		(110,482)			(75,548)
TL Instructional Programs HS	TL (ALL OTHER)	(13,011)	(58,238)	(102,500)	(48,037)	(182,000)	(403,786)
TL One-Time Allocations	TL FSF	2,497,891	3,845,139	1,326,679	3,902,626	1,632,575	13,204,910
TL One-Time Allocations HS	TL FSF	2,023,449	1,605,546	763,483	1,743,112	899,254	7,034,844
TL Special Ed Non Public	TL SPED NON PUBS				70,542		70,542
Grand Total		(11,329,072)	(18,196,330)	(8,937,708)	(19,937,435)	(11,676,285)	(70,076,830)