

Department of Education of the City of New York
 Reconciliation: *Increased Expense Budget due to Revenue Modifications*
 as of 2/16/11

Approved Modifications	\$1,716,354		
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Revenue Source	Amount	Mod #	Date Approved
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<u>Intra-City</u>			
Board of Elections - Permanent Poll Site Improvements to NYC schools	1,716,354	03FEB4DOE	2/4/11
Total Intra-City	\$1,716,354		
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TOTAL Approved Revenue Mods	\$1,716,354		
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