Account Number						Function	Aggaint				nsfer
Fund	Dept.	Project	Func	Acct	Department	Description	Account Description	FY	Purpose		ount (Decrease)
451	5274	22F112	1940	B2900	Elementary	Transfer to General	Interfund Transfers		Amended Budget for FY22 Universal Pre-K to reconcile with		
					Administration	Fund			FS-10 submission to NYSED		(6,663)
451	5505	22F112	2510	B1000	P. S. # 5	NYS Teaching Pre-K	Instruc. Salary Pre-K		Amended Budget for FY22 Universal Pre-K to reconcile with		
							, , , , , , , , , , , , , , , , , , , ,		FS-10 submission to NYSED		(275,147)
451	5507	22F112	2510	B1000	William Boyce	NYS Teaching Pre-K	Instruc. Salary Pre-K	FY22	Amended Budget for FY22 Universal Pre-K to reconcile with		
					Thompson		inistration states, yet to the		FS-10 submission to NYSED		(1,489)
451	5508	22F112	2510	B1000	DiChiaro School	NYS Teaching Pre-K	Instruc. Salary Pre-K	FY22	Amended Budget for FY22 Universal Pre-K to reconcile with		
					210mar	Trademing Fre K	moti dei saidi y i re it		FS-10 submission to NYSED		(143,660)
451	5509	22F112	2510	B1000	P. S. # 9	NYS Teaching Pre-K	Instruc. Salary Pre-K	FY22	Amended Budget for FY22 Universal Pre-K to reconcile with		
					1 . 3. 11 3	The reacting fre R	moti de. Salary i re k	1122	FS-10 submission to NYSED		(1,512)
451	5510	22F112	2510	B1000	Thomas Cornell	NYS Teaching Pre-K	Instruc. Salary Pre-K	FV22	Amended Budget for FY22 Universal Pre-K to reconcile with		
					Academy	INTO Teaching Fre K	instruct Salary Fre R	1122	FS-10 submission to NYSED	7,729	
451	5511	22F112	2510	B1000	Yonkers Montessori	NYS Teaching Pre-K	Instruc. Salary Pre-K	EV22	Amended Budget for FY22 Universal Pre-K to reconcile with		
							instruc. Salary Fre-K	1122	FS-10 submission to NYSED		(72,961)
451	5513	22F112	2510	B1000	Academy	NVS Toaching Dro V	Instruc Salary Dro V	EV22			
731	3313	221 112	2310	D1000	P. S. # 13	NYS Teaching Pre-K	Instruc. Salary Pre-K	FYZZ	Amended Budget for FY22 Universal Pre-K to reconcile with		(3,068)
451	5514	22F112	2510	B1000	Cobool 14 Docomorio	NVC Tooching Dro V	Instrue Colory Dro K	EV22	FS-10 submission to NYSED		
731	3314	221 112	2310	D1000	School 14 Rosemarie	NYS Teaching Pre-K	Instruc. Salary Pre-K	FYZZ	Amended Budget for FY22 Universal Pre-K to reconcile with	1,525	
451	5517	22F112	2510	B1000	Siragusa	NIVO Terrolitor Dec IV	Laste Cala Deal	E)/22	FS-10 submission to NYSED		
451	221/	227112	2510	P1000	P. S. # 17	NYS Teaching Pre-K	Instruc. Salary Pre-K		Amended Budget for FY22 Universal Pre-K to reconcile with		(1,489)
451	FF10	225442	2510	D1000		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		_	FS-10 submission to NYSED		
451	5518	22F112	2510	B1000	Scholastic Academy	NYS Teaching Pre-K	Instruc. Salary Pre-K	FY22	Amended Budget for FY22 Universal Pre-K to reconcile with		(2,106)
454	5540	225442	2540	D4000					FS-10 submission to NYSED		, , ,
451	5519	22F112	2510	B1000	DeHostos Microsociety	NYS Teaching Pre-K	Instruc. Salary Pre-K	FY22	Amended Budget for FY22 Universal Pre-K to reconcile with		(14,564)
	_				School				FS-10 submission to NYSED		, , ,
451	5521	22F112	2510	B1000	P. S. # 21	NYS Teaching Pre-K	Instruc. Salary Pre-K	FY22	Amended Budget for FY22 Universal Pre-K to reconcile with		(1,489)
									FS-10 submission to NYSED		(2) (3)
451	5522	22F112	2510	B1000	P. S. # 22	NYS Teaching Pre-K	Instruc. Salary Pre-K	FY22	Amended Budget for FY22 Universal Pre-K to reconcile with		(145,834)
									FS-10 submission to NYSED		(1.3)63.1)
451	5523	22F112	2510	B1000	P. S. # 23	NYS Teaching Pre-K	Instruc. Salary Pre-K	FY22	Amended Budget for FY22 Universal Pre-K to reconcile with		(1,512)
									FS-10 submission to NYSED		(1,312)
451	5524	22F112	2510	B1000	Paideia School 24	NYS Teaching Pre-K	Instruc. Salary Pre-K	FY22	Amended Budget for FY22 Universal Pre-K to reconcile with		(1,534)
									FS-10 submission to NYSED		(1,554)
451	5525	22F112	2510	B1000	Museum Elementary	NYS Teaching Pre-K	Instruc. Salary Pre-K	FY22	Amended Budget for FY22 Universal Pre-K to reconcile with		(006)
					School				FS-10 submission to NYSED		(996)
451	5527	22F112	2510	B1000	Montessori School 27	NYS Teaching Pre-K	Instruc. Salary Pre-K	FY22	Amended Budget for FY22 Universal Pre-K to reconcile with		(2.007)
									FS-10 submission to NYSED		(3,997)
451	5529	22F112	2510	B1000	Westchester Hills	NYS Teaching Pre-K	Instruc. Salary Pre-K	FY22	Amended Budget for FY22 Universal Pre-K to reconcile with	66.470	
									FS-10 submission to NYSED	66,473	
451	5530	22F112	2510	B1000	P. S. # 30	NYS Teaching Pre-K	Instruc. Salary Pre-K	FY22	Amended Budget for FY22 Universal Pre-K to reconcile with		(4, 222)
							,		FS-10 submission to NYSED		(1,003)
451	5531	22F112	2510	B1000	Montessori School 31	NYS Teaching Pre-K	Instruc. Salary Pre-K		Amended Budget for FY22 Universal Pre-K to reconcile with		
									FS-10 submission to NYSED	64,397	
451	5532	22F112	2510	B1000	Family School 32	NYS Teaching Pre-K	Instruc. Salary Pre-K	FY22	Amended Budget for FY22 Universal Pre-K to reconcile with		
					, 55.155152				FS-10 submission to NYSED		(2,979)

Account Number						Function	Account				nsfer ount
Fund	Dept.	Project	Func	Acct	Department	Description	Description	FY	Purpose	Increase	(Decrease)
451	5539	22F112	2510	B1000	Early Childhood	NYS Teaching Pre-K	Instruc. Salary Pre-K	FY22	Amended Budget for FY22 Universal Pre-K to reconcile with		(5.507)
					Academy				FS-10 submission to NYSED		(5,507)
451	5540	22F112	2510	B1000	Cedar Place	NYS Teaching Pre-K	Instruc. Salary Pre-K	FY22	Amended Budget for FY22 Universal Pre-K to reconcile with		(2.024)
							,		FS-10 submission to NYSED		(2,934)
451	5545	22F112	2510	B1000	Enrico Fermi	NYS Teaching Pre-K	Instruc. Salary Pre-K	FY22	Amended Budget for FY22 Universal Pre-K to reconcile with		(0.0.1)
							,		FS-10 submission to NYSED		(3,941)
451	5546	22F112	2510	B1000	PEARLS	NYS Teaching Pre-K	Instruc. Salary Pre-K	FY22	Amended Budget for FY22 Universal Pre-K to reconcile with		(2.222)
							,		FS-10 submission to NYSED		(3,032)
451	5547	22F112	2510	B1000	Robert C. Dodson	NYS Teaching Pre-K	Instruc. Salary Pre-K		Amended Budget for FY22 Universal Pre-K to reconcile with		
					School		,		FS-10 submission to NYSED	11,364	
451	5274	22F112	2510	B1500	Elementary	NYS Teaching Pre-K	Cert Staff except Reg	FY22	Amended Budget for FY22 Universal Pre-K to reconcile with		
					Administration	Teaching Fre it	Teachers		FS-10 submission to NYSED		(1,860)
451	5274	22F112	2510	B1555	Elementary	NYS Teaching Pre-K	Instruc. SalExtra Pay	FY22	Amended Budget for FY22 Universal Pre-K to reconcile with		
					Administration	ivis reaching ric K	mstrae. San. Extra ray		FS-10 submission to NYSED		(121,394)
451	5507	22F112	2510	B1630	William Boyce	NYS Teaching Pre-K	Non-Instr.		Amended Budget for FY22 Universal Pre-K to reconcile with		
					· ·	INTO TEaching The K	Aides/Monitors	1122	FS-10 submission to NYSED	15,530	
451	5508	22F112	2510	B1630	Thompson DiChiaro School	NYS Teaching Pre-K	Non-Instr.	EV22	Amended Budget for FY22 Universal Pre-K to reconcile with		
										7,874	
451	5516	22F112	2510	B1630	D C #16	NVC Tooching Dro V	Aides/Monitors	LV33	FS-10 submission to NYSED		
731	3310	221 112	2310	D1030	P. S. # 16	NYS Teaching Pre-K	Non-Instr.		Amended Budget for FY22 Universal Pre-K to reconcile with	7,874	
451	5518	22F112	2510	B1630	Calcalastic Assalass	NIVO Tarada'aa Daa K	Aides/Monitors		FS-10 submission to NYSED		
431	3310	227112	2310	D1030	Scholastic Academy	NYS Teaching Pre-K	Non-Instr.	FY22	Amended Budget for FY22 Universal Pre-K to reconcile with	6,797	
454	FF10	225112	2510	B1630	5	1110 = 11	Aides/Monitors	5) (0.0	FS-10 submission to NYSED		
451	5519	22F112	2510	B1030	DeHostos Microsociety	NYS Teaching Pre-K	Non-Instr.	FY22	Amended Budget for FY22 Universal Pre-K to reconcile with	14,204	
454	5524	225442	2540	D4.620	School		Aides/Monitors		FS-10 submission to NYSED		
451	5521	22F112	2510	B1630	P. S. # 21	NYS Teaching Pre-K	Non-Instr.	FY22	Amended Budget for FY22 Universal Pre-K to reconcile with	7,874	
			0=10				Aides/Monitors		FS-10 submission to NYSED	,	
451	5522	22F112	2510	B1630	P. S. # 22	NYS Teaching Pre-K	Non-Instr.	FY22	Amended Budget for FY22 Universal Pre-K to reconcile with	3,350	
							Aides/Monitors		FS-10 submission to NYSED		
451	5523	22F112	2510	B1630	P. S. # 23	NYS Teaching Pre-K	Non-Instr.	FY22	Amended Budget for FY22 Universal Pre-K to reconcile with	7,874	
							Aides/Monitors		FS-10 submission to NYSED		
451	5524	22F112	2510	B1630	Paideia School 24	NYS Teaching Pre-K	Non-Instr.	FY22	Amended Budget for FY22 Universal Pre-K to reconcile with	15,748	
							Aides/Monitors		FS-10 submission to NYSED	13,740	
451	5525	22F112	2510	B1630	Museum Elementary	NYS Teaching Pre-K	Non-Instr.	FY22	Amended Budget for FY22 Universal Pre-K to reconcile with	6,330	
					School		Aides/Monitors		FS-10 submission to NYSED	0,330	
451	5526	22F112	2510	B1630	Pulaski School	NYS Teaching Pre-K	Non-Instr.	FY22	Amended Budget for FY22 Universal Pre-K to reconcile with	15 740	
							Aides/Monitors		FS-10 submission to NYSED	15,748	
451	5527	22F112	2510	B1630	Montessori School 27	NYS Teaching Pre-K	Non-Instr.	FY22	Amended Budget for FY22 Universal Pre-K to reconcile with	7.074	
							Aides/Monitors		FS-10 submission to NYSED	7,874	
451	5528	22F112	2510	B1630	Gibran Early School	NYS Teaching Pre-K	Non-Instr.	FY22	Amended Budget for FY22 Universal Pre-K to reconcile with	7.074	
					,		Aides/Monitors		FS-10 submission to NYSED	7,874	
451	5530	22F112	2510	B1630	P. S. # 30	NYS Teaching Pre-K	Non-Instr.	FY22	Amended Budget for FY22 Universal Pre-K to reconcile with		
							Aides/Monitors		FS-10 submission to NYSED	14,672	
451	5531	22F112	2510	B1630	Montessori School 31	NYS Teaching Pre-K	Non-Instr.	FY22	Amended Budget for FY22 Universal Pre-K to reconcile with		
							Aides/Monitors		FS-10 submission to NYSED		(24,605)

Account Number							_			Transfer				
und	Dept.	Project	Func	Acct	Department	Function Description	Account Description	FY	Purpose		ount (Decrease)			
451	5532	22F112	2510	B1630	Family School 32	NYS Teaching Pre-K	Non-Instr.	FY22	Amended Budget for FY22 Universal Pre-K to reconcile with		/24.60			
								FS-10 submission to NYSED		(24,605)				
451 554	5545	22F112	2510	B1630	Enrico Fermi	NYS Teaching Pre-K	Non-Instr.	FY22	Amended Budget for FY22 Universal Pre-K to reconcile with		/25.00			
						_	Aides/Monitors		FS-10 submission to NYSED		(25,89			
451	5546	22F112	2510	B1630	PEARLS	NYS Teaching Pre-K	Non-Instr.	FY22	Amended Budget for FY22 Universal Pre-K to reconcile with	1.5	/22.00			
							Aides/Monitors		FS-10 submission to NYSED		(23,9			
451	5274	22F112	2510	B1760	Elementary	NYS Teaching Pre-K	Non-Instr. Extra Pay	FY22	Amended Budget for FY22 Universal Pre-K to reconcile with	F 4C0				
					Administration				FS-10 submission to NYSED	5,460				
451	5274	22F112	2510	B2300	Elementary Administration	NYS Teaching Pre-K	Contractual Expense-	FY22	Amended Budget for FY22 Universal Pre-K to reconcile with	688,176				
							Purchased Services		FS-10 submission to NYSED	000,170				
451	5274	22F112	2510	B2315	Elementary	NYS Teaching Pre-K	Travel	FY22	Amended Budget for FY22 Universal Pre-K to reconcile with		(3,000			
					Administration				FS-10 submission to NYSED		(3,00			
451 527	5274	22F112	2510	B2520	Elementary	NYS Teaching Pre-K	Materials & Supplies	FY22	Amended Budget for FY22 Universal Pre-K to reconcile with	42,388				
					Administration				FS-10 submission to NYSED	42,388				
451 530	5301	22F112	9010	B2800	800 Employee Benefits	Civil Service	Employee Benefits	mployee Benefits FY22 Amended Budget for FY22 Universal Pre-K to reconcile v	Amended Budget for FY22 Universal Pre-K to reconcile with	7,692				
						Retirement			FS-10 submission to NYSED	7,692				
451	5301	22F112	9020	B2800	Employee Benefits Teachers' Retir	Teachers' Retirement	nt Employee Benefits	FY22	Amended Budget for FY22 Universal Pre-K to reconcile with		(10,098			
									FS-10 submission to NYSED		(10,030			
451	5301	22F112	9030	B2800	Employee Benefits	Social Security	Employee Benefits	FY22	Amended Budget for FY22 Universal Pre-K to reconcile with		(19,37			
									FS-10 submission to NYSED		(19,577			
451 5	5301		9045	B2800	Employee Benefits	efits Dental, Life & Vision	Employee Benefits	FY22	Amended Budget for FY22 Universal Pre-K to reconcile with	1,188				
										FS-10 submission to NYSED	1,100			
451 530	5301		9060	B2800	Employee Benefits	Health Insurance	Employee Benefits	FY22	Amended Budget for FY22 Universal Pre-K to reconcile with		(106,38			
														FS-10 submission to NYSED
451 53	5301	22F112	9070	B2800	Employee Benefits	Welfare Fund	Employee Benefits	FY22	Amended Budget for FY22 Universal Pre-K to reconcile with	22,523				
						Contribution			FS-10 submission to NYSED	·				
									Transfer 1 Total	1,058,538	(1,058,538			
									Total	1,058,538	(1,058,538			