

Account Number					Department	Function Description	Account Description	FY	Purpose	Transfer Amount	
Fund	Dept.	Project	Func	Acct						Increase	(Decrease)
450	5303	100000	2250	B2561	District Wide Instructional Support Services	Special Education	Local Share Residential Cost	FY21	To transfer funds to cover additional students enrolled in Residential special education.	113,203	
450	5303	100000	2250	B2560	District Wide Instructional Support Services	Special Education	Tuition-Special Ed., Other	FY21	To transfer available funds in the Private Tuition- Special Ed account line due to lower than budgeted enrollment.		(113,203)
Transfer 1 Total										113,203	(113,203)
450	5120	100000	1240	B1500	Superintendent of Schools	Chief School Administrator	Cert Staff except Reg Teachers	FY21	FY21 End of Year Salary Budget Reallocation	20,162	
450	5120	100000	1240	B1600	Superintendent of Schools	Chief School Administrator	Non-Instructional Salaries	FY21	FY21 End of Year Salary Budget Reallocation		(20,978)
450	5150	100000	1620	B1600	Facilities	Operation and Maintenance	Non-Instructional Salaries	FY21	FY21 End of Year Salary Budget Reallocation		(37,914)
450	5150	100000	1620	B1750	Facilities	Operation and Maintenance	Non-Instr. Overtime	FY21	FY21 End of Year Salary Budget Reallocation	26,141	
450	5164	100000	1620	B1600	Infrastructure Support	Operation and Maintenance	Non-Instructional Salaries	FY21	FY21 End of Year Salary Budget Reallocation	11,773	
450	5505	100000	1620	B1600	P. S. # 5	Operation and Maintenance	Non-Instructional Salaries	FY21	FY21 End of Year Salary Budget Reallocation	40,317	
450	5507	100000	1620	B1600	William Boyce Thompson	Operation and Maintenance	Non-Instructional Salaries	FY21	FY21 End of Year Salary Budget Reallocation		(34,157)
450	5508	100000	1620	B1600	DiChiaro School	Operation and Maintenance	Non-Instructional Salaries	FY21	FY21 End of Year Salary Budget Reallocation	2,383	
450	5511	100000	1620	B1600	Yonkers Montessori Academy	Operation and Maintenance	Non-Instructional Salaries	FY21	FY21 End of Year Salary Budget Reallocation		(101,345)
450	5513	100000	1620	B1600	P. S. # 13	Operation and Maintenance	Non-Instructional Salaries	FY21	FY21 End of Year Salary Budget Reallocation	44,583	
450	5518	100000	1620	B1600	Scholastic Academy	Operation and Maintenance	Non-Instructional Salaries	FY21	FY21 End of Year Salary Budget Reallocation	4,978	
450	5519	100000	1620	B1600	DeHostos Microsociety School	Operation and Maintenance	Non-Instructional Salaries	FY21	FY21 End of Year Salary Budget Reallocation		(55,159)
450	5522	100000	1620	B1600	P. S. # 22	Operation and Maintenance	Non-Instructional Salaries	FY21	FY21 End of Year Salary Budget Reallocation	20,020	
450	5526	100000	1620	B1600	Pulaski School	Operation and Maintenance	Non-Instructional Salaries	FY21	FY21 End of Year Salary Budget Reallocation	4,201	
450	5527	100000	1620	B1600	Montessori School 27	Operation and Maintenance	Non-Instructional Salaries	FY21	FY21 End of Year Salary Budget Reallocation		(43,522)
450	5529	100000	1620	B1600	Westchester Hills	Operation and Maintenance	Non-Instructional Salaries	FY21	FY21 End of Year Salary Budget Reallocation		(50,556)
450	5534	100000	1620	B1600	Cross Hill Academy	Operation and Maintenance	Non-Instructional Salaries	FY21	FY21 End of Year Salary Budget Reallocation	7,783	
450	5547	100000	1620	B1600	Robert C. Dodson School	Operation and Maintenance	Non-Instructional Salaries	FY21	FY21 End of Year Salary Budget Reallocation	25,743	
450	5741	100000	1620	B1600	Palisade Preparatory School	Operation and Maintenance	Non-Instructional Salaries	FY21	FY21 End of Year Salary Budget Reallocation	107,231	
450	5751	100000	1620	B1600	Lincoln High School	Operation and Maintenance	Non-Instructional Salaries	FY21	FY21 End of Year Salary Budget Reallocation	11,365	
450	5241	100000	2010	B1600	Division of Teaching and Learning	Supervision/Curriculum Development	Non-Instructional Salaries	FY21	FY21 End of Year Salary Budget Reallocation	15,411	
450	5302	100000	2010	B1555	Salary Related	Supervision/Curriculum Development	Instruc. Sal.-Extra Pay	FY21	FY21 End of Year Salary Budget Reallocation	53,050	
450	5302	100000	2010	B1750	Salary Related	Supervision/Curriculum Development	Non-Instr. Overtime	FY21	FY21 End of Year Salary Budget Reallocation	45,130	
450	5140	100000	2020	B1555	Registration, Placement / Community Liaison	Supervision - Regular Schools	Instruc. Sal.-Extra Pay	FY21	FY21 End of Year Salary Budget Reallocation		(26,190)
450	5140	100000	2020	B1600	Registration, Placement / Community Liaison	Supervision - Regular Schools	Non-Instructional Salaries	FY21	FY21 End of Year Salary Budget Reallocation		(19,007)
450	5140	100000	2020	B1750	Registration, Placement / Community Liaison	Supervision - Regular Schools	Non-Instr. Overtime	FY21	FY21 End of Year Salary Budget Reallocation		(34,464)
450	5241	100000	2020	B1500	Division of Teaching and Learning	Supervision - Regular Schools	Cert Staff except Reg Teachers	FY21	FY21 End of Year Salary Budget Reallocation	42,958	
450	5302	100000	2020	B1660	Salary Related	Supervision - Regular Schools	Non-Instr. Sal.-Vac. Pay	FY21	FY21 End of Year Salary Budget Reallocation		(66,504)
450	5505	100000	2020	B1500	P. S. # 5	Supervision - Regular Schools	Cert Staff except Reg Teachers	FY21	FY21 End of Year Salary Budget Reallocation	190,073	
450	5508	100000	2020	B1500	DiChiaro School	Supervision - Regular Schools	Cert Staff except Reg Teachers	FY21	FY21 End of Year Salary Budget Reallocation	4,627	
450	5509	100000	2020	B1500	P. S. # 9	Supervision - Regular Schools	Cert Staff except Reg Teachers	FY21	FY21 End of Year Salary Budget Reallocation	45,931	
450	5509	100000	2020	B1600	P. S. # 9	Supervision - Regular Schools	Non-Instructional Salaries	FY21	FY21 End of Year Salary Budget Reallocation	170	
450	5510	100000	2020	B1500	Thomas Cornell Academy	Supervision - Regular Schools	Cert Staff except Reg Teachers	FY21	FY21 End of Year Salary Budget Reallocation	46,097	
450	5511	100000	2020	B1500	Yonkers Montessori Academy	Supervision - Regular Schools	Cert Staff except Reg Teachers	FY21	FY21 End of Year Salary Budget Reallocation		(21,169)
450	5511	100000	2020	B1600	Yonkers Montessori Academy	Supervision - Regular Schools	Non-Instructional Salaries	FY21	FY21 End of Year Salary Budget Reallocation		(25,837)
450	5514	100000	2020	B1500	School 14 Rosemarie Siragusa	Supervision - Regular Schools	Cert Staff except Reg Teachers	FY21	FY21 End of Year Salary Budget Reallocation	36,729	
450	5515	100000	2020	B1500	Paideia School 15	Supervision - Regular Schools	Cert Staff except Reg Teachers	FY21	FY21 End of Year Salary Budget Reallocation	5,102	
450	5516	100000	2020	B1500	P. S. # 16	Supervision - Regular Schools	Cert Staff except Reg Teachers	FY21	FY21 End of Year Salary Budget Reallocation	60,001	
450	5516	100000	2020	B1600	P. S. # 16	Supervision - Regular Schools	Non-Instructional Salaries	FY21	FY21 End of Year Salary Budget Reallocation		(28,290)
450	5517	100000	2020	B1500	P. S. # 17	Supervision - Regular Schools	Cert Staff except Reg Teachers	FY21	FY21 End of Year Salary Budget Reallocation	35,269	
450	5518	100000	2020	B1600	Scholastic Academy	Supervision - Regular Schools	Non-Instructional Salaries	FY21	FY21 End of Year Salary Budget Reallocation		(16,738)
450	5519	100000	2020	B1500	DeHostos Microsociety School	Supervision - Regular Schools	Cert Staff except Reg Teachers	FY21	FY21 End of Year Salary Budget Reallocation	153,633	
450	5521	100000	2020	B1500	P. S. # 21	Supervision - Regular Schools	Cert Staff except Reg Teachers	FY21	FY21 End of Year Salary Budget Reallocation		(14,271)
450	5521	100000	2020	B1600	P. S. # 21	Supervision - Regular Schools	Non-Instructional Salaries	FY21	FY21 End of Year Salary Budget Reallocation	28,984	

Account Number					Department	Function Description	Account Description	FY	Purpose	Transfer Amount	
Fund	Dept.	Project	Func	Acct						Increase	(Decrease)
450	5522	100000	2020	B1500	P. S. # 22	Supervision - Regular Schools	Cert Staff except Reg Teachers	FY21	FY21 End of Year Salary Budget Reallocation	115,931	
450	5522	100000	2020	B1600	P. S. # 22	Supervision - Regular Schools	Non-Instructional Salaries	FY21	FY21 End of Year Salary Budget Reallocation		(10,246)
450	5524	100000	2020	B1500	Paideia School 24	Supervision - Regular Schools	Cert Staff except Reg Teachers	FY21	FY21 End of Year Salary Budget Reallocation		(14,785)
450	5525	100000	2020	B1500	Museum Elementary School	Supervision - Regular Schools	Cert Staff except Reg Teachers	FY21	FY21 End of Year Salary Budget Reallocation	114,099	
450	5526	100000	2020	B1500	Pulaski School	Supervision - Regular Schools	Cert Staff except Reg Teachers	FY21	FY21 End of Year Salary Budget Reallocation	48,600	
450	5526	100000	2020	B1600	Pulaski School	Supervision - Regular Schools	Non-Instructional Salaries	FY21	FY21 End of Year Salary Budget Reallocation		(18,521)
450	5527	100000	2020	B1500	Montessori School 27	Supervision - Regular Schools	Cert Staff except Reg Teachers	FY21	FY21 End of Year Salary Budget Reallocation	118,176	
450	5528	100000	2020	B1500	Gibran Early School	Supervision - Regular Schools	Cert Staff except Reg Teachers	FY21	FY21 End of Year Salary Budget Reallocation	56,922	
450	5529	100000	2020	B1500	Westchester Hills	Supervision - Regular Schools	Cert Staff except Reg Teachers	FY21	FY21 End of Year Salary Budget Reallocation		(94,519)
450	5530	100000	2020	B1500	P. S. # 30	Supervision - Regular Schools	Cert Staff except Reg Teachers	FY21	FY21 End of Year Salary Budget Reallocation	78,770	
450	5531	100000	2020	B1500	Montessori School 31	Supervision - Regular Schools	Cert Staff except Reg Teachers	FY21	FY21 End of Year Salary Budget Reallocation	89,226	
450	5532	100000	2020	B1500	Family School 32	Supervision - Regular Schools	Cert Staff except Reg Teachers	FY21	FY21 End of Year Salary Budget Reallocation	16,668	
450	5533	100000	2020	B1500	Martin Luther King Jr.	Supervision - Regular Schools	Cert Staff except Reg Teachers	FY21	FY21 End of Year Salary Budget Reallocation	5,739	
450	5534	100000	2020	B1500	Cross Hill Academy	Supervision - Regular Schools	Cert Staff except Reg Teachers	FY21	FY21 End of Year Salary Budget Reallocation	120,483	
450	5539	100000	2020	B1500	Early Childhood Academy	Supervision - Regular Schools	Cert Staff except Reg Teachers	FY21	FY21 End of Year Salary Budget Reallocation		(139,967)
450	5540	100000	2020	B1500	Cedar Place	Supervision - Regular Schools	Cert Staff except Reg Teachers	FY21	FY21 End of Year Salary Budget Reallocation	6,108	
450	5540	100000	2020	B1600	Cedar Place	Supervision - Regular Schools	Non-Instructional Salaries	FY21	FY21 End of Year Salary Budget Reallocation		(40,404)
450	5545	100000	2020	B1600	Enrico Fermi	Supervision - Regular Schools	Non-Instructional Salaries	FY21	FY21 End of Year Salary Budget Reallocation		(36,318)
450	5546	100000	2020	B1500	PEARLS	Supervision - Regular Schools	Cert Staff except Reg Teachers	FY21	FY21 End of Year Salary Budget Reallocation		(100,286)
450	5546	100000	2020	B1600	PEARLS	Supervision - Regular Schools	Non-Instructional Salaries	FY21	FY21 End of Year Salary Budget Reallocation	33,844	
450	5547	100000	2020	B1500	Robert C. Dodson School	Supervision - Regular Schools	Cert Staff except Reg Teachers	FY21	FY21 End of Year Salary Budget Reallocation		(45,997)
450	5741	100000	2020	B1500	Palisade Preparatory School	Supervision - Regular Schools	Cert Staff except Reg Teachers	FY21	FY21 End of Year Salary Budget Reallocation		(41,839)
450	5742	100000	2020	B1500	Yonkers IB School	Supervision - Regular Schools	Cert Staff except Reg Teachers	FY21	FY21 End of Year Salary Budget Reallocation	42,057	
450	5742	100000	2020	B1600	Yonkers IB School	Supervision - Regular Schools	Non-Instructional Salaries	FY21	FY21 End of Year Salary Budget Reallocation	9,594	
450	5748	100000	2020	B1500	Riverside High School	Supervision - Regular Schools	Cert Staff except Reg Teachers	FY21	FY21 End of Year Salary Budget Reallocation		(161,280)
450	5752	100000	2020	B1500	Gorton High School	Supervision - Regular Schools	Cert Staff except Reg Teachers	FY21	FY21 End of Year Salary Budget Reallocation		(137,081)
450	5755	100000	2020	B1500	Roosevelt HS	Supervision - Regular Schools	Cert Staff except Reg Teachers	FY21	FY21 End of Year Salary Budget Reallocation	6,697	
450	5764	100000	2020	B1500	Saunders Trades & Technical HS	Supervision - Regular Schools	Cert Staff except Reg Teachers	FY21	FY21 End of Year Salary Budget Reallocation		(45,508)
450	5963	100000	2020	B1500	Yonkers Pathways to Success	Supervision - Regular Schools	Cert Staff except Reg Teachers	FY21	FY21 End of Year Salary Budget Reallocation	5,384	
450	5141	100000	2021	B1600	School Security/Safety	School Based Security	Non-Instructional Salaries	FY21	FY21 End of Year Salary Budget Reallocation	24,651	
450	5510	100000	2021	B1600	Thomas Cornell Academy	School Based Security	Non-Instructional Salaries	FY21	FY21 End of Year Salary Budget Reallocation	29,348	
450	5511	100000	2021	B1600	Yonkers Montessori Academy	School Based Security	Non-Instructional Salaries	FY21	FY21 End of Year Salary Budget Reallocation		(20,639)
450	5522	100000	2021	B1600	P. S. # 22	School Based Security	Non-Instructional Salaries	FY21	FY21 End of Year Salary Budget Reallocation	8,581	
450	5525	100000	2021	B1600	Museum Elementary School	School Based Security	Non-Instructional Salaries	FY21	FY21 End of Year Salary Budget Reallocation		(66,597)
450	5528	100000	2021	B1600	Gibran Early School	School Based Security	Non-Instructional Salaries	FY21	FY21 End of Year Salary Budget Reallocation	23,502	
450	5545	100000	2021	B1600	Enrico Fermi	School Based Security	Non-Instructional Salaries	FY21	FY21 End of Year Salary Budget Reallocation	12,946	
450	5546	100000	2021	B1600	PEARLS	School Based Security	Non-Instructional Salaries	FY21	FY21 End of Year Salary Budget Reallocation		(56,056)
450	5742	100000	2021	B1600	Yonkers IB School	School Based Security	Non-Instructional Salaries	FY21	FY21 End of Year Salary Budget Reallocation	40,591	
450	5748	100000	2021	B1600	Riverside High School	School Based Security	Non-Instructional Salaries	FY21	FY21 End of Year Salary Budget Reallocation		(42,941)
450	5755	100000	2021	B1600	Roosevelt HS	School Based Security	Non-Instructional Salaries	FY21	FY21 End of Year Salary Budget Reallocation	78,168	
450	5241	100000	2110	B1500	Division of Teaching and Learning	Teaching - Regular Schools	Cert Staff except Reg Teachers	FY21	FY21 End of Year Salary Budget Reallocation		(218,467)
450	5241	100000	2110	B1555	Division of Teaching and Learning	Teaching - Regular Schools	Instruc. Sal.-Extra Pay	FY21	FY21 End of Year Salary Budget Reallocation		(55,000)
450	5241	100000	2110	B1600	Division of Teaching and Learning	Teaching - Regular Schools	Non-Instructional Salaries	FY21	FY21 End of Year Salary Budget Reallocation	8,167	
450	5273	100000	2110	B1556	Secondary Administration	Teaching - Regular Schools	Instruc. Sal.-Athletics	FY21	FY21 End of Year Salary Budget Reallocation	40,463	
450	5274	100000	2110	B1556	Elementary Administration	Teaching - Regular Schools	Instruc. Sal.-Athletics	FY21	FY21 End of Year Salary Budget Reallocation	46,611	
450	5302	100000	2110	B1555	Salary Related	Teaching - Regular Schools	Instruc. Sal.-Extra Pay	FY21	FY21 End of Year Salary Budget Reallocation	11,904	
450	5302	100000	2110	B1590	Salary Related	Teaching - Regular Schools	Substitute Teachers	FY21	FY21 End of Year Salary Budget Reallocation		(51,470)
450	5302	100000	2110	B1760	Salary Related	Teaching - Regular Schools	Non-Instr. Extra Pay	FY21	FY21 End of Year Salary Budget Reallocation	194,090	
450	5303	100000	2110	B1200	District Wide Instructional Support Services	Teaching - Regular Schools	Instruc. Salary K - 6	FY21	FY21 End of Year Salary Budget Reallocation	6,721	
450	5303	100000	2110	B1600	District Wide Instructional Support Services	Teaching - Regular Schools	Non-Instructional Salaries	FY21	FY21 End of Year Salary Budget Reallocation	54,037	
450	5505	100000	2110	B1000	P. S. # 5	Teaching - Regular Schools	Instruc. Salary Pre-K	FY21	FY21 End of Year Salary Budget Reallocation		(122,226)
450	5505	100000	2110	B1200	P. S. # 5	Teaching - Regular Schools	Instruc. Salary K - 6	FY21	FY21 End of Year Salary Budget Reallocation	6,545	
450	5505	100000	2110	B1630	P. S. # 5	Teaching - Regular Schools	Non-Instr. Aides/Monitors	FY21	FY21 End of Year Salary Budget Reallocation	5,789	

Account Number					Department	Function Description	Account Description	FY	Purpose	Transfer Amount	
Fund	Dept.	Project	Func	Acct						Increase	(Decrease)
450	5507	100000	2110	B1200	William Boyce Thompson	Teaching - Regular Schools	Instruc. Salary K - 6	FY21	FY21 End of Year Salary Budget Reallocation		(63,016)
450	5507	100000	2110	B1630	William Boyce Thompson	Teaching - Regular Schools	Non-Instr. Aides/Monitors	FY21	FY21 End of Year Salary Budget Reallocation	5,504	
450	5508	100000	2110	B1000	DiChiaro School	Teaching - Regular Schools	Instruc. Salary Pre-K	FY21	FY21 End of Year Salary Budget Reallocation		(120,352)
450	5508	100000	2110	B1200	DiChiaro School	Teaching - Regular Schools	Instruc. Salary K - 6	FY21	FY21 End of Year Salary Budget Reallocation	8,876	
450	5508	100000	2110	B1300	DiChiaro School	Teaching - Regular Schools	Instruc. Salary 7 - 12	FY21	FY21 End of Year Salary Budget Reallocation	8,233	
450	5509	100000	2110	B1200	P. S. # 9	Teaching - Regular Schools	Instruc. Salary K - 6	FY21	FY21 End of Year Salary Budget Reallocation		(27,135)
450	5509	100000	2110	B1630	P. S. # 9	Teaching - Regular Schools	Non-Instr. Aides/Monitors	FY21	FY21 End of Year Salary Budget Reallocation		(20,651)
450	5510	100000	2110	B1000	Thomas Cornell Academy	Teaching - Regular Schools	Instruc. Salary Pre-K	FY21	FY21 End of Year Salary Budget Reallocation		(71,489)
450	5510	100000	2110	B1200	Thomas Cornell Academy	Teaching - Regular Schools	Instruc. Salary K - 6	FY21	FY21 End of Year Salary Budget Reallocation		(68,060)
450	5510	100000	2110	B1630	Thomas Cornell Academy	Teaching - Regular Schools	Non-Instr. Aides/Monitors	FY21	FY21 End of Year Salary Budget Reallocation	6,023	
450	5511	100000	2110	B1000	Yonkers Montessori Academy	Teaching - Regular Schools	Instruc. Salary Pre-K	FY21	FY21 End of Year Salary Budget Reallocation	13,764	
450	5511	100000	2110	B1200	Yonkers Montessori Academy	Teaching - Regular Schools	Instruc. Salary K - 6	FY21	FY21 End of Year Salary Budget Reallocation		(115,632)
450	5511	100000	2110	B1300	Yonkers Montessori Academy	Teaching - Regular Schools	Instruc. Salary 7 - 12	FY21	FY21 End of Year Salary Budget Reallocation	288,769	
450	5511	100000	2110	B1600	Yonkers Montessori Academy	Teaching - Regular Schools	Non-Instructional Salaries	FY21	FY21 End of Year Salary Budget Reallocation	4,141	
450	5513	100000	2110	B1200	P. S. # 13	Teaching - Regular Schools	Instruc. Salary K - 6	FY21	FY21 End of Year Salary Budget Reallocation	35,465	
450	5513	100000	2110	B1300	P. S. # 13	Teaching - Regular Schools	Instruc. Salary 7 - 12	FY21	FY21 End of Year Salary Budget Reallocation	53,075	
450	5515	100000	2110	B1200	Paideia School 15	Teaching - Regular Schools	Instruc. Salary K - 6	FY21	FY21 End of Year Salary Budget Reallocation	9,594	
450	5515	100000	2110	B1300	Paideia School 15	Teaching - Regular Schools	Instruc. Salary 7 - 12	FY21	FY21 End of Year Salary Budget Reallocation	3,932	
450	5516	100000	2110	B1300	P. S. # 16	Teaching - Regular Schools	Instruc. Salary 7 - 12	FY21	FY21 End of Year Salary Budget Reallocation	36,639	
450	5517	100000	2110	B1200	P. S. # 17	Teaching - Regular Schools	Instruc. Salary K - 6	FY21	FY21 End of Year Salary Budget Reallocation		(170,350)
450	5517	100000	2110	B1630	P. S. # 17	Teaching - Regular Schools	Non-Instr. Aides/Monitors	FY21	FY21 End of Year Salary Budget Reallocation	17,782	
450	5518	100000	2110	B1200	Scholastic Academy	Teaching - Regular Schools	Instruc. Salary K - 6	FY21	FY21 End of Year Salary Budget Reallocation	53,673	
450	5519	100000	2110	B1200	DeHostos Microsociety School	Teaching - Regular Schools	Instruc. Salary K - 6	FY21	FY21 End of Year Salary Budget Reallocation		(114,639)
450	5519	100000	2110	B1630	DeHostos Microsociety School	Teaching - Regular Schools	Non-Instr. Aides/Monitors	FY21	FY21 End of Year Salary Budget Reallocation		(25,710)
450	5521	100000	2110	B1200	P. S. # 21	Teaching - Regular Schools	Instruc. Salary K - 6	FY21	FY21 End of Year Salary Budget Reallocation	8,761	
450	5522	100000	2110	B1000	P. S. # 22	Teaching - Regular Schools	Instruc. Salary Pre-K	FY21	FY21 End of Year Salary Budget Reallocation		(142,974)
450	5522	100000	2110	B1200	P. S. # 22	Teaching - Regular Schools	Instruc. Salary K - 6	FY21	FY21 End of Year Salary Budget Reallocation	16,907	
450	5523	100000	2110	B1200	P. S. # 23	Teaching - Regular Schools	Instruc. Salary K - 6	FY21	FY21 End of Year Salary Budget Reallocation	110,695	
450	5523	100000	2110	B1300	P. S. # 23	Teaching - Regular Schools	Instruc. Salary 7 - 12	FY21	FY21 End of Year Salary Budget Reallocation	49,552	
450	5525	100000	2110	B1200	Museum Elementary School	Teaching - Regular Schools	Instruc. Salary K - 6	FY21	FY21 End of Year Salary Budget Reallocation	96,994	
450	5525	100000	2110	B1630	Museum Elementary School	Teaching - Regular Schools	Non-Instr. Aides/Monitors	FY21	FY21 End of Year Salary Budget Reallocation	5,757	
450	5526	100000	2110	B1000	Pulaski School	Teaching - Regular Schools	Instruc. Salary Pre-K	FY21	FY21 End of Year Salary Budget Reallocation	8,825	
450	5526	100000	2110	B1200	Pulaski School	Teaching - Regular Schools	Instruc. Salary K - 6	FY21	FY21 End of Year Salary Budget Reallocation	14,292	
450	5526	100000	2110	B1300	Pulaski School	Teaching - Regular Schools	Instruc. Salary 7 - 12	FY21	FY21 End of Year Salary Budget Reallocation	3,632	
450	5526	100000	2110	B1630	Pulaski School	Teaching - Regular Schools	Non-Instr. Aides/Monitors	FY21	FY21 End of Year Salary Budget Reallocation	9,308	
450	5528	100000	2110	B1630	Gibran Early School	Teaching - Regular Schools	Non-Instr. Aides/Monitors	FY21	FY21 End of Year Salary Budget Reallocation	7,214	
450	5529	100000	2110	B1000	Westchester Hills	Teaching - Regular Schools	Instruc. Salary Pre-K	FY21	FY21 End of Year Salary Budget Reallocation	6,440	
450	5529	100000	2110	B1200	Westchester Hills	Teaching - Regular Schools	Instruc. Salary K - 6	FY21	FY21 End of Year Salary Budget Reallocation	11,400	
450	5530	100000	2110	B1200	P. S. # 30	Teaching - Regular Schools	Instruc. Salary K - 6	FY21	FY21 End of Year Salary Budget Reallocation	60,569	
450	5531	100000	2110	B1000	Montessori School 31	Teaching - Regular Schools	Instruc. Salary Pre-K	FY21	FY21 End of Year Salary Budget Reallocation	25,810	
450	5532	100000	2110	B1200	Family School 32	Teaching - Regular Schools	Instruc. Salary K - 6	FY21	FY21 End of Year Salary Budget Reallocation	28,845	
450	5532	100000	2110	B1300	Family School 32	Teaching - Regular Schools	Instruc. Salary 7 - 12	FY21	FY21 End of Year Salary Budget Reallocation	84,092	
450	5533	100000	2110	B1200	Martin Luther King Jr.	Teaching - Regular Schools	Instruc. Salary K - 6	FY21	FY21 End of Year Salary Budget Reallocation	20,830	
450	5533	100000	2110	B1300	Martin Luther King Jr.	Teaching - Regular Schools	Instruc. Salary 7 - 12	FY21	FY21 End of Year Salary Budget Reallocation	30,384	
450	5534	100000	2110	B1300	Cross Hill Academy	Teaching - Regular Schools	Instruc. Salary 7 - 12	FY21	FY21 End of Year Salary Budget Reallocation	3,600	
450	5534	100000	2110	B1500	Cross Hill Academy	Teaching - Regular Schools	Cert Staff except Reg Teachers	FY21	FY21 End of Year Salary Budget Reallocation		(69,017)
450	5539	100000	2110	B1200	Early Childhood Academy	Teaching - Regular Schools	Instruc. Salary K - 6	FY21	FY21 End of Year Salary Budget Reallocation		(85,599)
450	5540	100000	2110	B1200	Cedar Place	Teaching - Regular Schools	Instruc. Salary K - 6	FY21	FY21 End of Year Salary Budget Reallocation		(161,151)
450	5540	100000	2110	B1300	Cedar Place	Teaching - Regular Schools	Instruc. Salary 7 - 12	FY21	FY21 End of Year Salary Budget Reallocation	13,033	
450	5540	100000	2110	B1630	Cedar Place	Teaching - Regular Schools	Non-Instr. Aides/Monitors	FY21	FY21 End of Year Salary Budget Reallocation	4,894	
450	5545	100000	2110	B1300	Enrico Fermi	Teaching - Regular Schools	Instruc. Salary 7 - 12	FY21	FY21 End of Year Salary Budget Reallocation	86,092	
450	5545	100000	2110	B1630	Enrico Fermi	Teaching - Regular Schools	Non-Instr. Aides/Monitors	FY21	FY21 End of Year Salary Budget Reallocation	6,878	
450	5547	100000	2110	B1200	Robert C. Dodson School	Teaching - Regular Schools	Instruc. Salary K - 6	FY21	FY21 End of Year Salary Budget Reallocation		(187,235)

Account Number					Department	Function Description	Account Description	FY	Purpose	Transfer Amount	
Fund	Dept.	Project	Func	Acct						Increase	(Decrease)
450	5547	100000	2110	B1300	Robert C. Dodson School	Teaching - Regular Schools	Instruc. Salary 7 - 12	FY21	FY21 End of Year Salary Budget Reallocation	54,568	
450	5741	100000	2110	B1300	Palisade Preparatory School	Teaching - Regular Schools	Instruc. Salary 7 - 12	FY21	FY21 End of Year Salary Budget Reallocation	65,337	
450	5742	100000	2110	B1300	Yonkers IB School	Teaching - Regular Schools	Instruc. Salary 7 - 12	FY21	FY21 End of Year Salary Budget Reallocation		(33,011)
450	5748	100000	2110	B1300	Riverside High School	Teaching - Regular Schools	Instruc. Salary 7 - 12	FY21	FY21 End of Year Salary Budget Reallocation		(31,414)
450	5751	100000	2110	B1300	Lincoln High School	Teaching - Regular Schools	Instruc. Salary 7 - 12	FY21	FY21 End of Year Salary Budget Reallocation		(33,952)
450	5752	100000	2110	B1300	Gorton High School	Teaching - Regular Schools	Instruc. Salary 7 - 12	FY21	FY21 End of Year Salary Budget Reallocation	122,413	
450	5755	100000	2110	B1300	Roosevelt HS	Teaching - Regular Schools	Instruc. Salary 7 - 12	FY21	FY21 End of Year Salary Budget Reallocation	10,862	
450	5755	100000	2110	B1630	Roosevelt HS	Teaching - Regular Schools	Non-Instr. Aides/Monitors	FY21	FY21 End of Year Salary Budget Reallocation	18,141	
450	5764	100000	2110	B1300	Saunders Trades & Technical HS	Teaching - Regular Schools	Instruc. Salary 7 - 12	FY21	FY21 End of Year Salary Budget Reallocation	130,034	
450	5963	100000	2110	B1630	Yonkers Pathways to Success	Teaching - Regular Schools	Non-Instr. Aides/Monitors	FY21	FY21 End of Year Salary Budget Reallocation		(23,669)
450	5241	100000	2118	B1760	Division of Teaching and Learning	Summer School	Non-Instr. Extra Pay	FY21	FY21 End of Year Salary Budget Reallocation		(16,975)
450	5271	100000	2118	B1555	Special Education	Summer School	Instruc. Sal.-Extra Pay	FY21	FY21 End of Year Salary Budget Reallocation	16,975	
450	5241	100000	2141	B1555	Division of Teaching and Learning	Gifted and Talented	Instruc. Sal.-Extra Pay	FY21	FY21 End of Year Salary Budget Reallocation		(12,775)
450	5270	100000	2141	B1750	Pupil Support Services	Gifted and Talented	Non-Instr. Overtime	FY21	FY21 End of Year Salary Budget Reallocation	12,775	
450	5516	100000	2180	B1200	P. S. # 16	Language Other Than English	Instruc. Salary K - 6	FY21	FY21 End of Year Salary Budget Reallocation	4,033	
450	5519	100000	2180	B1200	DeHostos Microsociety School	Language Other Than English	Instruc. Salary K - 6	FY21	FY21 End of Year Salary Budget Reallocation		(52,377)
450	5528	100000	2180	B1200	Gibran Early School	Language Other Than English	Instruc. Salary K - 6	FY21	FY21 End of Year Salary Budget Reallocation	36,666	
450	5531	100000	2180	B1200	Montessori School 31	Language Other Than English	Instruc. Salary K - 6	FY21	FY21 End of Year Salary Budget Reallocation		(65,440)
450	5741	100000	2180	B1300	Palisade Preparatory School	Language Other Than English	Instruc. Salary 7 - 12	FY21	FY21 End of Year Salary Budget Reallocation	67,014	
450	5241	100000	2183	B1555	Division of Teaching and Learning	Curric Align - Classroom Materials	Instruc. Sal.-Extra Pay	FY21	FY21 End of Year Salary Budget Reallocation		(19,238)
450	5241	100000	2183	B1750	Division of Teaching and Learning	Curric Align - Classroom Materials	Non-Instr. Overtime	FY21	FY21 End of Year Salary Budget Reallocation	19,238	
450	5271	100000	2250	B1500	Special Education	Special Education	Cert Staff except Reg Teachers	FY21	FY21 End of Year Salary Budget Reallocation		(98,061)
450	5271	100000	2250	B1555	Special Education	Special Education	Instruc. Sal.-Extra Pay	FY21	FY21 End of Year Salary Budget Reallocation		(261,996)
450	5271	100000	2250	B1600	Special Education	Special Education	Non-Instructional Salaries	FY21	FY21 End of Year Salary Budget Reallocation		(70,458)
450	5505	100000	2250	B1500	P. S. # 5	Special Education	Cert Staff except Reg Teachers	FY21	FY21 End of Year Salary Budget Reallocation		(75,426)
450	5505	100000	2250	B1630	P. S. # 5	Special Education	Non-Instr. Aides/Monitors	FY21	FY21 End of Year Salary Budget Reallocation		(39,661)
450	5507	100000	2250	B1500	William Boyce Thompson	Special Education	Cert Staff except Reg Teachers	FY21	FY21 End of Year Salary Budget Reallocation	28,447	
450	5507	100000	2250	B1630	William Boyce Thompson	Special Education	Non-Instr. Aides/Monitors	FY21	FY21 End of Year Salary Budget Reallocation		(35,069)
450	5508	100000	2250	B1500	DiChiaro School	Special Education	Cert Staff except Reg Teachers	FY21	FY21 End of Year Salary Budget Reallocation		(46,886)
450	5508	100000	2250	B1630	DiChiaro School	Special Education	Non-Instr. Aides/Monitors	FY21	FY21 End of Year Salary Budget Reallocation	7,811	
450	5509	100000	2250	B1500	P. S. # 9	Special Education	Cert Staff except Reg Teachers	FY21	FY21 End of Year Salary Budget Reallocation		(157,922)
450	5509	100000	2250	B1630	P. S. # 9	Special Education	Non-Instr. Aides/Monitors	FY21	FY21 End of Year Salary Budget Reallocation		(28,025)
450	5510	100000	2250	B1500	Thomas Cornell Academy	Special Education	Cert Staff except Reg Teachers	FY21	FY21 End of Year Salary Budget Reallocation		(31,974)
450	5510	100000	2250	B1630	Thomas Cornell Academy	Special Education	Non-Instr. Aides/Monitors	FY21	FY21 End of Year Salary Budget Reallocation		(19,266)
450	5511	100000	2250	B1500	Yonkers Montessori Academy	Special Education	Cert Staff except Reg Teachers	FY21	FY21 End of Year Salary Budget Reallocation		(108,736)
450	5511	100000	2250	B1630	Yonkers Montessori Academy	Special Education	Non-Instr. Aides/Monitors	FY21	FY21 End of Year Salary Budget Reallocation		(147,406)
450	5513	100000	2250	B1500	P. S. # 13	Special Education	Cert Staff except Reg Teachers	FY21	FY21 End of Year Salary Budget Reallocation	11,100	
450	5513	100000	2250	B1630	P. S. # 13	Special Education	Non-Instr. Aides/Monitors	FY21	FY21 End of Year Salary Budget Reallocation		(14,290)
450	5515	100000	2250	B1500	Paideia School 15	Special Education	Cert Staff except Reg Teachers	FY21	FY21 End of Year Salary Budget Reallocation	61,488	
450	5515	100000	2250	B1630	Paideia School 15	Special Education	Non-Instr. Aides/Monitors	FY21	FY21 End of Year Salary Budget Reallocation		(70,034)
450	5516	100000	2250	B1500	P. S. # 16	Special Education	Cert Staff except Reg Teachers	FY21	FY21 End of Year Salary Budget Reallocation		(10,914)
450	5517	100000	2250	B1500	P. S. # 17	Special Education	Cert Staff except Reg Teachers	FY21	FY21 End of Year Salary Budget Reallocation		(66,861)
450	5518	100000	2250	B1500	Scholastic Academy	Special Education	Cert Staff except Reg Teachers	FY21	FY21 End of Year Salary Budget Reallocation		(20,868)
450	5518	100000	2250	B1630	Scholastic Academy	Special Education	Non-Instr. Aides/Monitors	FY21	FY21 End of Year Salary Budget Reallocation		(20,063)
450	5519	100000	2250	B1500	DeHostos Microsociety School	Special Education	Cert Staff except Reg Teachers	FY21	FY21 End of Year Salary Budget Reallocation		(81,918)
450	5519	100000	2250	B1630	DeHostos Microsociety School	Special Education	Non-Instr. Aides/Monitors	FY21	FY21 End of Year Salary Budget Reallocation	49,819	
450	5521	100000	2250	B1500	P. S. # 21	Special Education	Cert Staff except Reg Teachers	FY21	FY21 End of Year Salary Budget Reallocation	56,367	
450	5521	100000	2250	B1630	P. S. # 21	Special Education	Non-Instr. Aides/Monitors	FY21	FY21 End of Year Salary Budget Reallocation		(20,368)
450	5522	100000	2250	B1500	P. S. # 22	Special Education	Cert Staff except Reg Teachers	FY21	FY21 End of Year Salary Budget Reallocation		(29,916)
450	5522	100000	2250	B1630	P. S. # 22	Special Education	Non-Instr. Aides/Monitors	FY21	FY21 End of Year Salary Budget Reallocation		(39,157)
450	5523	100000	2250	B1500	P. S. # 23	Special Education	Cert Staff except Reg Teachers	FY21	FY21 End of Year Salary Budget Reallocation		(57,030)
450	5523	100000	2250	B1630	P. S. # 23	Special Education	Non-Instr. Aides/Monitors	FY21	FY21 End of Year Salary Budget Reallocation	29,840	
450	5524	100000	2250	B1500	Paideia School 24	Special Education	Cert Staff except Reg Teachers	FY21	FY21 End of Year Salary Budget Reallocation		(11,082)

Account Number					Department	Function Description	Account Description	FY	Purpose	Transfer Amount	
Fund	Dept.	Project	Func	Acct						Increase	(Decrease)
450	5524	100000	2250	B1630	Paideia School 24	Special Education	Non-Instr. Aides/Monitors	FY21	FY21 End of Year Salary Budget Reallocation		(16,796)
450	5525	100000	2250	B1500	Museum Elementary School	Special Education	Cert Staff except Reg Teachers	FY21	FY21 End of Year Salary Budget Reallocation		(11,334)
450	5525	100000	2250	B1630	Museum Elementary School	Special Education	Non-Instr. Aides/Monitors	FY21	FY21 End of Year Salary Budget Reallocation		(20,047)
450	5526	100000	2250	B1500	Pulaski School	Special Education	Cert Staff except Reg Teachers	FY21	FY21 End of Year Salary Budget Reallocation	19,895	
450	5526	100000	2250	B1630	Pulaski School	Special Education	Non-Instr. Aides/Monitors	FY21	FY21 End of Year Salary Budget Reallocation		(17,978)
450	5528	100000	2250	B1630	Gibran Early School	Special Education	Non-Instr. Aides/Monitors	FY21	FY21 End of Year Salary Budget Reallocation	21,788	
450	5529	100000	2250	B1600	Westchester Hills	Special Education	Non-Instructional Salaries	FY21	FY21 End of Year Salary Budget Reallocation	13,168	
450	5529	100000	2250	B1630	Westchester Hills	Special Education	Non-Instr. Aides/Monitors	FY21	FY21 End of Year Salary Budget Reallocation	26,230	
450	5530	100000	2250	B1500	P. S. # 30	Special Education	Cert Staff except Reg Teachers	FY21	FY21 End of Year Salary Budget Reallocation	69,244	
450	5530	100000	2250	B1630	P. S. # 30	Special Education	Non-Instr. Aides/Monitors	FY21	FY21 End of Year Salary Budget Reallocation		(14,683)
450	5531	100000	2250	B1500	Montessori School 31	Special Education	Cert Staff except Reg Teachers	FY21	FY21 End of Year Salary Budget Reallocation		(50,076)
450	5532	100000	2250	B1500	Family School 32	Special Education	Cert Staff except Reg Teachers	FY21	FY21 End of Year Salary Budget Reallocation	103,688	
450	5533	100000	2250	B1500	Martin Luther King Jr.	Special Education	Cert Staff except Reg Teachers	FY21	FY21 End of Year Salary Budget Reallocation		(34,688)
450	5534	100000	2250	B1500	Cross Hill Academy	Special Education	Cert Staff except Reg Teachers	FY21	FY21 End of Year Salary Budget Reallocation		(38,859)
450	5534	100000	2250	B1630	Cross Hill Academy	Special Education	Non-Instr. Aides/Monitors	FY21	FY21 End of Year Salary Budget Reallocation		(20,609)
450	5539	100000	2250	B1500	Early Childhood Academy	Special Education	Cert Staff except Reg Teachers	FY21	FY21 End of Year Salary Budget Reallocation	95,081	
450	5539	100000	2250	B1630	Early Childhood Academy	Special Education	Non-Instr. Aides/Monitors	FY21	FY21 End of Year Salary Budget Reallocation		(61,337)
450	5540	100000	2250	B1500	Cedar Place	Special Education	Cert Staff except Reg Teachers	FY21	FY21 End of Year Salary Budget Reallocation		(98,066)
450	5540	100000	2250	B1630	Cedar Place	Special Education	Non-Instr. Aides/Monitors	FY21	FY21 End of Year Salary Budget Reallocation		(19,030)
450	5545	100000	2250	B1500	Enrico Fermi	Special Education	Cert Staff except Reg Teachers	FY21	FY21 End of Year Salary Budget Reallocation	43,285	
450	5545	100000	2250	B1630	Enrico Fermi	Special Education	Non-Instr. Aides/Monitors	FY21	FY21 End of Year Salary Budget Reallocation		(18,044)
450	5546	100000	2250	B1500	PEARLS	Special Education	Cert Staff except Reg Teachers	FY21	FY21 End of Year Salary Budget Reallocation	261,548	
450	5546	100000	2250	B1630	PEARLS	Special Education	Non-Instr. Aides/Monitors	FY21	FY21 End of Year Salary Budget Reallocation	145,183	
450	5547	100000	2250	B1500	Robert C. Dodson School	Special Education	Cert Staff except Reg Teachers	FY21	FY21 End of Year Salary Budget Reallocation		(55,184)
450	5741	100000	2250	B1500	Palisade Preparatory School	Special Education	Cert Staff except Reg Teachers	FY21	FY21 End of Year Salary Budget Reallocation		(205,885)
450	5741	100000	2250	B1630	Palisade Preparatory School	Special Education	Non-Instr. Aides/Monitors	FY21	FY21 End of Year Salary Budget Reallocation		(42,249)
450	5748	100000	2250	B1500	Riverside High School	Special Education	Cert Staff except Reg Teachers	FY21	FY21 End of Year Salary Budget Reallocation	9,156	
450	5751	100000	2250	B1500	Lincoln High School	Special Education	Cert Staff except Reg Teachers	FY21	FY21 End of Year Salary Budget Reallocation	149,272	
450	5752	100000	2250	B1630	Gorton High School	Special Education	Non-Instr. Aides/Monitors	FY21	FY21 End of Year Salary Budget Reallocation	11,347	
450	5764	100000	2250	B1500	Saunders Trades & Technical HS	Special Education	Cert Staff except Reg Teachers	FY21	FY21 End of Year Salary Budget Reallocation	21,496	
450	5748	100000	2280	B1500	Riverside High School	Occupational Education	Cert Staff except Reg Teachers	FY21	FY21 End of Year Salary Budget Reallocation	39,776	
450	5752	100000	2280	B1500	Gorton High School	Occupational Education	Cert Staff except Reg Teachers	FY21	FY21 End of Year Salary Budget Reallocation	42,545	
450	5764	100000	2280	B1500	Saunders Trades & Technical HS	Occupational Education	Cert Staff except Reg Teachers	FY21	FY21 End of Year Salary Budget Reallocation	9,677	
450	5511	100000	2510	B1630	Yonkers Montessori Academy	NYS Teaching Pre-K	Non-Instr. Aides/Monitors	FY21	FY21 End of Year Salary Budget Reallocation	5,439	
450	5514	100000	2510	B1630	School 14 Rosemarie Siragusa	NYS Teaching Pre-K	Non-Instr. Aides/Monitors	FY21	FY21 End of Year Salary Budget Reallocation	12,721	
450	5531	100000	2510	B1630	Montessori School 31	NYS Teaching Pre-K	Non-Instr. Aides/Monitors	FY21	FY21 End of Year Salary Budget Reallocation	14,295	
450	5532	100000	2510	B1630	Family School 32	NYS Teaching Pre-K	Non-Instr. Aides/Monitors	FY21	FY21 End of Year Salary Budget Reallocation	12,048	
450	5533	100000	2510	B1630	Martin Luther King Jr.	NYS Teaching Pre-K	Non-Instr. Aides/Monitors	FY21	FY21 End of Year Salary Budget Reallocation	23,085	
450	5534	100000	2510	B1630	Cross Hill Academy	NYS Teaching Pre-K	Non-Instr. Aides/Monitors	FY21	FY21 End of Year Salary Budget Reallocation	46,860	
450	5540	100000	2510	B1630	Cedar Place	NYS Teaching Pre-K	Non-Instr. Aides/Monitors	FY21	FY21 End of Year Salary Budget Reallocation	6,701	
450	5545	100000	2510	B1630	Enrico Fermi	NYS Teaching Pre-K	Non-Instr. Aides/Monitors	FY21	FY21 End of Year Salary Budget Reallocation	11,175	
450	5547	100000	2510	B1630	Robert C. Dodson School	NYS Teaching Pre-K	Non-Instr. Aides/Monitors	FY21	FY21 End of Year Salary Budget Reallocation	28,106	
450	5534	100000	2610	B1500	Cross Hill Academy	School Library & AV	Cert Staff except Reg Teachers	FY21	FY21 End of Year Salary Budget Reallocation	5,871	
450	5164	100000	2630	B1600	Infrastructure Support	Computer Assisted Instruction	Non-Instructional Salaries	FY21	FY21 End of Year Salary Budget Reallocation	10,222	
450	5164	100000	2630	B1750	Infrastructure Support	Computer Assisted Instruction	Non-Instr. Overtime	FY21	FY21 End of Year Salary Budget Reallocation	12,916	
450	5164	100000	2630	B1790	Infrastructure Support	Computer Assisted Instruction	Student Trainees	FY21	FY21 End of Year Salary Budget Reallocation	13,361	
450	5741	100000	2810	B1500	Palisade Preparatory School	Guidance	Cert Staff except Reg Teachers	FY21	FY21 End of Year Salary Budget Reallocation	67,037	
450	5742	100000	2810	B1500	Yonkers IB School	Guidance	Cert Staff except Reg Teachers	FY21	FY21 End of Year Salary Budget Reallocation	13,673	
450	5748	100000	2810	B1500	Riverside High School	Guidance	Cert Staff except Reg Teachers	FY21	FY21 End of Year Salary Budget Reallocation		(133,588)
450	5752	100000	2810	B1500	Gorton High School	Guidance	Cert Staff except Reg Teachers	FY21	FY21 End of Year Salary Budget Reallocation	6,206	
450	5752	100000	2810	B1600	Gorton High School	Guidance	Non-Instructional Salaries	FY21	FY21 End of Year Salary Budget Reallocation	8,563	
450	5764	100000	2810	B1500	Saunders Trades & Technical HS	Guidance	Cert Staff except Reg Teachers	FY21	FY21 End of Year Salary Budget Reallocation	42,397	
450	5270	100000	2830	B1600	Pupil Support Services	Health Services	Non-Instructional Salaries	FY21	FY21 End of Year Salary Budget Reallocation	304,196	

Account Number					Department	Function Description	Account Description	FY	Purpose	Transfer Amount	
Fund	Dept.	Project	Func	Acct						Increase	(Decrease)
450	5270	100000	2830	B1760	Pupil Support Services	Health Services	Non-Instr. Extra Pay	FY21	FY21 End of Year Salary Budget Reallocation	12,331	
450	5271	100000	2830	B1600	Special Education	Health Services	Non-Instructional Salaries	FY21	FY21 End of Year Salary Budget Reallocation		(262,736)
450	5514	100000	2830	B1600	School 14 Rosemarie Siragusa	Health Services	Non-Instructional Salaries	FY21	FY21 End of Year Salary Budget Reallocation	18,800	
450	5524	100000	2830	B1600	Paideia School 24	Health Services	Non-Instructional Salaries	FY21	FY21 End of Year Salary Budget Reallocation	7,021	
450	5748	100000	2830	B1600	Riverside High School	Health Services	Non-Instructional Salaries	FY21	FY21 End of Year Salary Budget Reallocation		(56,554)
450	5752	100000	2830	B1600	Gorton High School	Health Services	Non-Instructional Salaries	FY21	FY21 End of Year Salary Budget Reallocation		(47,888)
450	5873	100000	2830	B1600	Non Public Schools	Health Services	Non-Instructional Salaries	FY21	FY21 End of Year Salary Budget Reallocation	13,456	
450	5889	100000	2830	B1600	Non Public Schools	Health Services	Non-Instructional Salaries	FY21	FY21 End of Year Salary Budget Reallocation	6,728	
450	5270	100000	2870	B1500	Pupil Support Services	Psychological Services	Cert Staff except Reg Teachers	FY21	FY21 End of Year Salary Budget Reallocation	200,659	
450	5270	100000	2870	B1555	Pupil Support Services	Psychological Services	Instruc. Sal.-Extra Pay	FY21	FY21 End of Year Salary Budget Reallocation		(77,148)
450	5511	100000	2870	B1500	Yonkers Montessori Academy	Psychological Services	Cert Staff except Reg Teachers	FY21	FY21 End of Year Salary Budget Reallocation	16,313	
450	5513	100000	2870	B1500	P. S. # 13	Psychological Services	Cert Staff except Reg Teachers	FY21	FY21 End of Year Salary Budget Reallocation		(28,618)
450	5514	100000	2870	B1500	School 14 Rosemarie Siragusa	Psychological Services	Cert Staff except Reg Teachers	FY21	FY21 End of Year Salary Budget Reallocation	43,158	
450	5521	100000	2870	B1500	P. S. # 21	Psychological Services	Cert Staff except Reg Teachers	FY21	FY21 End of Year Salary Budget Reallocation	26,577	
450	5523	100000	2870	B1500	P. S. # 23	Psychological Services	Cert Staff except Reg Teachers	FY21	FY21 End of Year Salary Budget Reallocation	29,814	
450	5527	100000	2870	B1500	Montessori School 27	Psychological Services	Cert Staff except Reg Teachers	FY21	FY21 End of Year Salary Budget Reallocation	19,015	
450	5531	100000	2870	B1500	Montessori School 31	Psychological Services	Cert Staff except Reg Teachers	FY21	FY21 End of Year Salary Budget Reallocation	29,493	
450	5532	100000	2870	B1500	Family School 32	Psychological Services	Cert Staff except Reg Teachers	FY21	FY21 End of Year Salary Budget Reallocation	16,845	
450	5546	100000	2870	B1500	PEARLS	Psychological Services	Cert Staff except Reg Teachers	FY21	FY21 End of Year Salary Budget Reallocation	28,714	
450	5547	100000	2870	B1500	Robert C. Dodson School	Psychological Services	Cert Staff except Reg Teachers	FY21	FY21 End of Year Salary Budget Reallocation		(19,478)
450	5742	100000	2870	B1500	Yonkers IB School	Psychological Services	Cert Staff except Reg Teachers	FY21	FY21 End of Year Salary Budget Reallocation	4,066	
450	5748	100000	2870	B1500	Riverside High School	Psychological Services	Cert Staff except Reg Teachers	FY21	FY21 End of Year Salary Budget Reallocation	10,719	
450	5751	100000	2870	B1500	Lincoln High School	Psychological Services	Cert Staff except Reg Teachers	FY21	FY21 End of Year Salary Budget Reallocation		(101,561)
450	5755	100000	2870	B1500	Roosevelt HS	Psychological Services	Cert Staff except Reg Teachers	FY21	FY21 End of Year Salary Budget Reallocation		(100,386)
450	5505	100000	2880	B1500	P. S. # 5	Social Work	Cert Staff except Reg Teachers	FY21	FY21 End of Year Salary Budget Reallocation	22,012	
450	5509	100000	2880	B1500	P. S. # 9	Social Work	Cert Staff except Reg Teachers	FY21	FY21 End of Year Salary Budget Reallocation		(32,709)
450	5525	100000	2880	B1500	Museum Elementary School	Social Work	Cert Staff except Reg Teachers	FY21	FY21 End of Year Salary Budget Reallocation	13,214	
450	5527	100000	2880	B1500	Montessori School 27	Social Work	Cert Staff except Reg Teachers	FY21	FY21 End of Year Salary Budget Reallocation	8,306	
450	5529	100000	2880	B1500	Westchester Hills	Social Work	Cert Staff except Reg Teachers	FY21	FY21 End of Year Salary Budget Reallocation	35,812	
450	5531	100000	2880	B1500	Montessori School 31	Social Work	Cert Staff except Reg Teachers	FY21	FY21 End of Year Salary Budget Reallocation	26,150	
450	5532	100000	2880	B1500	Family School 32	Social Work	Cert Staff except Reg Teachers	FY21	FY21 End of Year Salary Budget Reallocation	21,799	
450	5540	100000	2880	B1500	Cedar Place	Social Work	Cert Staff except Reg Teachers	FY21	FY21 End of Year Salary Budget Reallocation	22,012	
450	5547	100000	2880	B1500	Robert C. Dodson School	Social Work	Cert Staff except Reg Teachers	FY21	FY21 End of Year Salary Budget Reallocation	16,612	
450	5741	100000	2880	B1500	Palisade Preparatory School	Social Work	Cert Staff except Reg Teachers	FY21	FY21 End of Year Salary Budget Reallocation	30,502	
450	5748	100000	2880	B1500	Riverside High School	Social Work	Cert Staff except Reg Teachers	FY21	FY21 End of Year Salary Budget Reallocation		(27,550)
450	5751	100000	2880	B1500	Lincoln High School	Social Work	Cert Staff except Reg Teachers	FY21	FY21 End of Year Salary Budget Reallocation	27,923	
450	5755	100000	2880	B1500	Roosevelt HS	Social Work	Cert Staff except Reg Teachers	FY21	FY21 End of Year Salary Budget Reallocation		(35,811)
450	5129	100000	2010	B1600	Service Quality Management	Teaching - Regular Schools	Non-Instructional Salaries	FY21	FY21 End of Year Salary Budget Reallocation	10,389	
450	5233	100000	2900	B1500	Health / Phys Ed & Interscholastic	Athletics & Extra Curricular	Cert Staff except Reg Teachers	FY21	FY21 End of Year Salary Budget Reallocation	4,008	
									Transfer 2 Total	7,060,158	(7,060,158)
									Total	7,173,361	(7,173,361)