

**Office of the Deputy Mayor for Education
Intra District Transferrers for FY14**

Q27. Provide complete accounting of all intra-district transfers received by or transferred from DME during FY14 and to date in FY15. For each, please provide a narrative description as to the purpose of the transfer and which programs, activities, and services within DME the transfer affected.

Doc Agy	Document Agency Title	Primary Doc Key	Amount
AA0	OFFICE OF THE MAYOR	IEAA1432	6,000.00
AA0 Total			6,000.00
GD0	OFFICE OF STATE SUPERINTENDENT OF	IE14EF14	127,500.00
		IE14EF32	19,499.00
		IE14JC09	25,000.00
GD0 Total			171,999.00
JR0	OFFICE OF DISABILITY RIGHTS	IE4CS106	460.00
JR0 Total			460.00
KTO	DEPARTMENT OF PUBLIC WORKS	IEKT4336	36.00
		IEKTCC44	45.00
		IEKTST24	202.50
		IEKTTY36	85.50
KTO Total			369.00
PO0	OFFICE OF CONTRACTING AND PROCUREMENT	IEGOW004	2,219.18
		IEGOW005	307.74
		IEGOW006	2,625.13
		IEGOW007	1,881.88
		IEGOW008	1,374.99
		IEGOW009	3,118.32
		IEGOW010	2,287.57
		IEGOW011	2,535.18
		IEGOW012	1,032.69
		IEGOW013	2,984.84
		IEGOW014	1,186.41
		IEGOW015	30,236.94
PO0 Total			51,790.87
TO0	OFFICE OF CHIEF TECHNOLOGY OFFICER	IEAS0124	2,966.78
		IEGAZ001	8,024.92
		IEGAZ002	14,745.78
		IEGWQ003	11,921.86
TO0 Total			37,659.34
Grand Total			268,278.21

**Office of the Deputy Mayor for Education
Intra District Transfers FY15**

Sum of Total Expenditures

Doc Agy	Document Agency Title	Primary Doc Key	Total
KTO	DEPARTMENT OF PUBLIC WORKS	IEKT3137	36.00
KTO Total			36.00
PO0	OFFICE OF CONTRACTING AND PROCUREMENT	IEGOW016 IEPO1231	5,316.24 3,644.22
PO0 Total			8,960.46
Grand Total			8,996.46