



New York City Administration for Children's Services
Office of the General Counsel
150 William Street, 18th floor
New York, New York 10038

David A. Hansell
Commissioner

Joseph Cardieri, Esq.
General Counsel/Deputy Commissioner

E-MAIL DELIVERY

Carolyn Lisa Miller
Executive Director
NYC Conflicts of Interest Board
2 Lafayette Street, Suite 1010
New York, New York 10007

Re: Disclosure of Donations
November 15, 2018 Reports

Dear Ms. Miller:

In accordance with the public disclosure requirements set forth in Advisory Opinion No. 2003-4 of the NYC Conflicts of Interest Board, enclosed please find the following:

1. List of donations received by ACS, reflecting donations of \$5,000 or more for the reporting period April 1, 2018 to September 30, 2018; and
2. List of any not-for-profit organizations (on COIB spreadsheet) for which Commissioner Hansell sought private contributions and/or endorsed during the relevant reporting period.

These reports also include cumulative donation amounts of \$5,000 or more, within the past 24 months, for each listed individual or entity.

If you have any questions, please feel free to contact me at (212) 341-0927.

Sincerely,

A handwritten signature in blue ink, appearing to read "Joseph Cardieri".

Joseph Cardieri

enc.

LIST OF DONATIONS RECEIVED BY ACS

Reporting Month: April 1, 2018 –September 30, 2018

Division/Unit: ACS – All Units

Preparer: Sonia Galarza, Director of In-Kind and Pro Bono Resources

Preparer Tel./Extension/ Email: 212-442-7268/Sonia.galarza@acs.nyc.gov

NAME OF PERSON OR ENTITY MAKING THE DONATION TO ACS	TYPE OF DONATION (includes all goods, services, money received by ACS) (Specify type of donation e.g., toys, food, advertising)	PURPOSE OF DONATION (e.g., toys for the holidays, food for the Adoption Fair)	VALUE OR ESTIMATED VALUE OF DONATION	CUMULATIVE VALUE OF DONATIONS OVER PAST 24 MONTHS
Literacy for Incarcerated Teens	Books	Foster Care Teen Specialist and NSP; Back to School Events DYFJ – DCP Nursery and Visiting area	B	B
Together We Raise	Comfort Bags; bikes; 24 sweet cases	Division of Child and Family Well Being for the Young Child week Science Fair; Children Center and DCP Reunification and DCP Baby Shower; Teen Specialist Unit and Children Center	A	B

New York Mets	Baseball Major League	Children Center-NSD-NSP_Foster Care SCO	B	B
RX Plus Pharmacy	Christmas Items	DCP-NSD and Children Center	A	B
New York Yankees	Major League Baseball	NSP-NSD-Children Center Rising Ground and St. John-NSD-St John and Sharp	B	C
Jamell N.A. Henderson	80 Bags of clothing and household items	Aging Out Youth and Dorm Project	B	B
Monica Edinger	Books	ACS Baby Shower and Reunification	A	A
GLAM4GOOD	Make-up; Bags; Blankets; Arts & Crafts; Design Cups; Socks; Wraps; Backpacks; clothing; shoes; jewelry	NSD-NSP-Reunification and Getschooled events; Foster Care Teen Specialist,;Children Center	D	D
NASCAR	Backpacks	SCO Foster Care-DCP	A	A

Rent the Runway	Designer Gowns	Achievement Gala Event Foster Care and Dorm Project	A	B
Brooklyn Cyclones	Minor League Baseball Game	SCO Foster Care-Children Center-DCP- NSD-NSP	A	A
Publishers Weekly	Books	NSP Girl/Boys Group Homes and DCP nurseries	A	A
Soles4Souls	Clothing, shoes, coats	NSD Sharp girls	B	D
Melody Centeno	Backpacks	Child and Family Well-Being Community School and Children Center	A	A
Penguin Random House	Books	Back to School event in DCP-Child and Family Well-Being	A	A
Charles Infantino	Bed Frame-Dresser-Closet Desk and Junior Armoire	Housing Academy Collaborative Aging Out Youth	A	A
American Christmas	Christmas Decorations	Lobby for Central-DCP Field Office- Children Center-DYFJ Sites	B	B

***Categories for
Reporting Values:**

A = \$5,000 - \$19,999

B = \$20,000 - \$59,999

C = \$60,000 - \$99,999

D = \$100,000 - \$249,999

E = \$250,000 - \$499,999

F = \$500,000 - \$999,999

G = \$1,000,000 or more



**THE CITY OF NEW YORK
OFFICE OF ADMINISTRATIVE TAX APPEALS**

2400 Municipal Building, 1 Centre Street, New York, NY 10007

ELLEN HOFFMAN
Director
EHoffman@oata.nyc.gov

November 14, 2018

BY EMAIL AND MAIL

Carolyn Lisa Miller
Executive Director
City of New York Conflicts of Interest Board
2 Lafayette Street, Suite 1010
New York, N.Y. 10007

Re: Semiannual Fundraising Reports
April 1, 2018 to September 30, 2018

Dear Ms. Miller,

The New York City Office of Administrative Tax Appeals consisting of the New York City Tax Appeals Tribunal and the New York City Tax Commission does not have any information to report that is responsive to Advisory Opinion No. 2003-04 or Advisory Opinion No. 2008-6 for the reporting period of April 1, 2018 to September 30, 2018.

Very truly yours,

A handwritten signature in black ink, appearing to read "Ellen E. Hoffman", written over a horizontal line.

Ellen E. Hoffman
Director
Office of Administrative Tax Appeals

cc: Ethan Carrier, General Counsel
City of New York Conflicts of Interest Board



OFFICE OF THE BROOKLYN BOROUGH PRESIDENT

Tonya L. Cantlo
Acting Counsel

November 9, 2018

Mr. Ethan Carrier
General Counsel
New York City Conflicts of Interest Board
2 Lafayette Street – Suite 1010
New York, NY 10007

VIA EMAIL

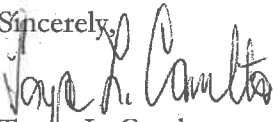
RE: Disclosures of donations to and on behalf of the Brooklyn Borough President's Office and affiliated not-for-profit organizations

Dear Mr. Carrier:

Pursuant to COIB Advisory Opinions 2003-4 and 2008-6, I am writing to provide information concerning donations made to and on behalf of the Brooklyn Borough President's Office for the period of April 1, 2018-September 30, 2018.

Enclosed is a spreadsheet detailing all donations received by this office that are greater than or equal to \$5,000. This spreadsheet also includes a list of non-profit entities that the Brooklyn Borough President's Office has offered non-financial support to, in the form of support letters for each organization's initiatives, programming, or other special projects.

I trust that this information will be sufficient to comply with all relevant COIB protocol. Should you require any additional information, please do not hesitate to contact me.

Sincerely,

Tonya L. Cantlo
Acting Counsel

Company/Donor	6 Months 4/01/18 to 9/30/18 Letter		
AETNA	A	Legend: Range:	
Brooklyn Sports & Entertainment	A	A	\$5,000 to under \$20,000
Capital On	A		
Con Edison	A	B	\$20,000 to under \$60,000
East West Bank Foundation	A	C	\$60,000 to under \$100,000
Emblem Health	A	D	\$100,000 to under \$250,000
HBO	A	E	\$250,000 to under \$500,000
HealthFirst	A	F	\$500,000 to under \$1,000,000
JP Morgan Chase	A	G	\$1,000,000 or more
Kings Plaza (In-Kind donations)	A		
NYC & Co.	C		
Office of the Brooklyn Borough President	A		
Oppenheimer Funds	A		
PC Richards & Sons	A		
Ponce Bank	A		
Target	A		
Wizard Studios (In-Kind donations)	A		



OFFICE OF THE PRESIDENT
BOROUGH OF MANHATTAN
THE CITY OF NEW YORK

1 Centre Street, 19th floor, New York, NY 10007
(212) 669-8300 p (212) 669-4306 f
431 West 125th Street, New York, NY 10027
(212) 531-1609 p (212) 531-4615 f
www.manhattanbp.nyc.gov

Gale A. Brewer, Borough President

To: New York City Conflicts of Interest Board

From: Office of the Manhattan Borough President

Re: In Kind Donations Received During Period April 1, 2018 through September 30, 2018

Dated: December 10, 2018

-
1. Waiver of space rental free from Fordham University School of Law for MBPO Creativity in Aging event held August 8, 2018. \$34,000.00
 2. Waiver of space rental fee from Schomburg Center For Research in Black Culture for MBPO African American Day Parade Launch Party, September 14, 2018. \$5,000.00

MELINDA KATZ
PRESIDENT



(718) 286-3000
web site: www.queensbp.org
e-mail: info@queensbp.org

CITY OF NEW YORK
OFFICE OF THE
PRESIDENT OF THE BOROUGH OF QUEENS
120-55 QUEENS BOULEVARD
KEW GARDENS, NEW YORK 11424-1015

To: Ethan Carrier, General Counsel, NYC Conflicts of Interests Board
From: Allan Swisher, Acting General Counsel, Queens Borough President's Office
Date: March 14, 2019
Re: Report on fundraising for non-affiliated entities for period covering April 1, 2018 – September 30, 2018 pursuant to Conflict of Interests Board Advisory Opinions 2003-4 and 2008-6

Alpha Kappa Alpha Sorority, Inc. - Epsilon Pi Omega Chapter
American Association of Bangladeshi Engineers & Architects
Apicha Community Health Center
ATI Annang Foundation International (AAFI)
Bangladesh Institute of Performing Arts, Inc.
Bangladesh Students Association of New York
Boys and Girls Clubs of Metro Queens
Cambria Heights Community Church
Chinese American Nurses Association
Christ for the World Chapel
Colombian Parade of New York
Concourse Village Branch of Key Women of America, Inc.
CPC Queens Nan-Shan Senior Citizen Center
Dominico-American Society of Queens
Dominican Day Parade
East Elmhurst-Corona Civic Association
Elmcor Youth and Adult Activities
Empire State Chapter of the Top Ladies of Distinction, Inc.
Federation of Jewish Men's Clubs - Metropolitan Region
Floral Park-Bellerose Indian Merchants Association
Flushing Hospital Medical Center
Flushing Central Lions Club
Friends of Holy Martyrs Armenian Day School
Fullness of Joy Ministries, Inc.
GallopNYC
German-American Steuben Parade
Haitian American Association of Greater New York
Havurat Yisrael
Jamaica Bangladesh Friends Society
Jewish Community Council of the Rockaway Peninsula
Jewish Community Relations Council

Kew Gardens Festival of Cinema
Korean American Association of Queens
Korean American Family Service Center
Korean American Parents Association of Greater New York
Korean American Youth Foundation
LaGuardia Community College
Laurelton Memorial Day Committee
Leverich Memorial Church
Little Flower Children and Family Services of New York
Local 338 Charities
MediSys Health Network
Metropolitan Section of the American Society of Civil Engineers (ASCE)
Michael D. Richardson Foudation, Inc.
Mount Horeb Baptist Church
Museum of Chinese in America
New American Voters Association
New York City Labor Chorus
New York Legal Assistance Group
OCA-NY
Organizing Committee for the Flushing Poetry Festival
Pakistani American Community of Long Island
Police Athletic League
Project Hope Charities
Queens Botanical Garden
Queens County Bar Association
Queens County Women's Bar Association
Rockaway Development and Revitalization Corporation
Russian American Foundation, Inc.
Saint Sarkis Armenian Apostolic Church
Self-Help for Women with Breast or Ovarian Cancer
Society of Asian Federal Officers
South Carolina State University National Alumni Association, New York Chapter
St. Mary Gate of Heaven Academy
STONEWALL Rebellion Veterans' Association
Stuyvesant High School Parents' Association
Sreemadbhagbad Gita Sangha, Inc.
The Center for the Women of New York
The Chinese Business Association of New York
The Federation of African-American Civil Service Organizations, Inc.
The International Association of Lions Clubs, District 20 K-1
The Josephine Foundation
The Presbyterian Church of St. Albans
The Rogosin Institute
Transportation Columbia Association of New York
United Adult Ministries
WellLife Network
Wheelchair Charities Inc.

Pursuant to the Conflicts of Interest Board Advisory Opinion 2003-4 requiring a listing of all donations of money, goods, or services with a value of \$5000 or more, the QBPO discloses the following donations:

Delta Airlines – sponsorship of Only in Queens Festival in conjunction with the New York City Parks and Recreation and the New York City Comptroller’s Office; donation of goods and services totaling \$20,000

Resorts World Casino – sponsorship of Only in Queens Festival in conjunction with the New York City Department of Parks and Recreation and the New York City Comptroller’s Office; donation of goods and services totaling \$15,000

December 6, 2018

By email (hammer@coib.nyc.gov)

Mr. Chris Hammer
NYC Conflicts of Interest Board
2 Lafayette Street, Suite 1010
New York, New York 10007

Re: AO 2003-4 and 2008-6 Disclosure for Donations to City Agencies
& Fundraising for Unaffiliated Not-For-Profit Organizations


Dear Mr. Hammer –

I write pursuant to the Conflict of Interest Board's request for disclosures pursuant to Advisory Opinions 2003-4 and 2008-6 for the period of April 1, 2018 to September 30, 2018.

Based on my review and consultation with relevant senior Commission staff, the New York City Commission on Human Rights did not receive any donations responsive to AO 2003-4 during the reporting period, nor did it engage in any fundraising responsive to AO 2008-6.

If you require additional information or have further questions, please do not hesitate to contact me at (212) 416-0170.

Sincerely,


Lesley Berson Mbaye
Deputy General Counsel



**Department of
Education**

Chancellor Richard A. Carranza

Samantha M. Biletsky
Ethics Officer

December 27, 2018

New York City Conflicts of Interest Board
Ethan Carrier, Esq.
2 Lafayette Street, Suite 1010
New York, NY 10007

Re: Disclosure of Donations

Dear Mr. Carrier:

I have attached the disclosure of donations reports for the Department of Education and its affiliated not-for-profit corporations, the Fund for Public Schools and VEI International, from April 1, 2018 through September 30, 2018. If you have any questions, please feel free to call me at 212-374-3438.

Sincerely,

A handwritten signature in black ink that reads "Samantha M. Biletsky".

Samantha M. Biletsky

Attachments

Grants Report

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION 04/01/2018 THROUGH 09/30/2018

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 1 Borough: Manhattan Funding Source: NYSED Grant Name: TITLE I SIG 80 8

Grant Number: 81680 Grant Type: Grant: Single Year Grant
Grant Period: 9/1/2017 - 6/30/2018 Total Amount: \$405,553.00
Title/Program: Socioeconomic Integration Program Implementation Year 2_01M015

Grant Purpose Donor Name: NYSED

The purpose of the Socioeconomic Integration Pilot Program is to increase student achievement in Priority and Focus Schools by encouraging greater socioeconomic integration in these schools.

Non-Vendor/Unallocated Amount: \$405,553.00

Tracking#: 30053
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 1 **Borough:** Manhattan **Funding Source:** NYSED **Grant Name:** COHORT 5 YR5 20 9

Grant Number: 97020 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2018 - 6/30/2019 **Total Amount:** \$225,000.00
Title/Program: Title I SIG Cohort 5 Award for 01M292

Grant Purpose **Donor Name:** NYSED

Title I SIG Cohort 5 Award for 01M292

Non-Vendor/Unallocated Amount: \$225,000.00

Tracking#: 30215
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 26 7

Grant Number: 71226 **Grant Type:** Grant No Cost Extension
Grant Period: 7/1/2016 - 6/30/2019 **Total Amount:** \$366,047.00
Title/Program: 02M006 P.T.A. of P.S. 6 (Assistant Teachers)

Grant Purpose **Donor Name:** Not Available;Not Applicable

Funds donated to the school to support supplemental assistant teachers.

Non-Vendor/Unallocated Amount: \$366,047.00

Tracking#: 30087
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 07 7

Grant Number: 79907 **Grant Type:** Grant No Cost Extension
Grant Period: 7/1/2016 - 6/30/2019 **Total Amount:** \$32,627.30
Title/Program: New York Harbor After School Programs for Students

Grant Purpose **Donor Name:** Not Available;Not Applicable

Funds will be used to support student after school programs during the 2016-17 school year.

Non-Vendor/Unallocated Amount: \$32,627.30

Tracking#: 30345
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 12 8

Grant Number: 81212 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$488,000.00
Title/Program: 02M006 Parent Teacher Association of Lillie Devereaux Blake School PS 6

Grant Purpose **Donor Name:** Not Available;Not Applicable

Funds are being donated to the school to cover supplemental cost.

Non-Vendor/Unallocated Amount: \$488,000.00

Tracking#: 29636
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 15 8

Grant Number: 81215 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$140,288.00
Title/Program: 02M033 Chelsea Prep PTA Inc

Grant Purpose **Donor Name:** Not Available;Not Applicable

Funds are being donated to the school to cover supplemental cost.

Non-Vendor/Unallocated Amount: \$140,288.00

Tracking#: 29760
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 17 8

Grant Number: 81217 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$95,333.32
Title/Program: 02M167 Wagner Middle School 167 Parents Association

Grant Purpose **Donor Name:** Not Available;Not Applicable

Funds are being donated to the school to cover supplemental cost.

Non-Vendor/Unallocated Amount: \$95,333.32

Tracking#: 29646
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 18 8

Grant Number: 81218 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$456,968.72
Title/Program: 02M077 The Lower Lab School PTA Inc

Grant Purpose **Donor Name:** Not Available;Not Applicable

Funds are being donated to the school to cover supplemental cost.

Non-Vendor/Unallocated Amount: \$456,968.72

Tracking#: 29637
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 26 8

Grant Number: 81226 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2019 **Total Amount:** \$70,000.00
Title/Program: 02M158 PS 158 Parents Association

Grant Purpose **Donor Name:** Not Available;Not Applicable

Funds are being donated to the school to cover supplemental cost.

Non-Vendor/Unallocated Amount: \$70,000.00

Tracking#: 29761
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 41 8

Grant Number: 82941 **Grant Type:** Grant No Cost Extension
Grant Period: 7/1/2017 - 6/30/2019 **Total Amount:** \$6,100.00
Title/Program: 02M520 Equal Opportunity Schools

Grant Purpose **Donor Name:** Not Available;Not Applicable

These funds must be used for a variety of projects that will enhance performance in 02M520 AP program as it serves a growing population of underrepresented students.

Non-Vendor/Unallocated Amount: \$6,100.00

Tracking#: 29888
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 45 8

Grant Number: 82945 **Grant Type:** Grant No Cost Extension
Grant Period: 7/1/2017 - 6/30/2019 **Total Amount:** \$20,800.00
Title/Program: 02M630 Equal Opportunity Schools

Grant Purpose **Donor Name:** Not Available;Not Applicable

These funds must be used for a variety of projects that will enhance performance in 02M630 AP program as it serves a growing population of underrepresented students.

Non-Vendor/Unallocated Amount: \$20,800.00

Tracking#: 29892
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 47 8

Grant Number: 82947 **Grant Type:** Grant No Cost Extension
Grant Period: 7/1/2017 - 6/30/2019 **Total Amount:** \$8,350.00
Title/Program: 02M529 Equal Opportunity Schools

Grant Purpose **Donor Name:** Not Available;Not Applicable

These funds must be used for a variety of projects that will enhance performance in 02M529 AP program as it serves a growing population of underrepresented students.

Non-Vendor/Unallocated Amount: \$8,350.00

Tracking#: 29889
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 48 8

Grant Number: 82948 **Grant Type:** Grant No Cost Extension
Grant Period: 7/1/2017 - 6/30/2019 **Total Amount:** \$11,550.00
Title/Program: 02M420 Equal Opportunity Schools

Grant Purpose **Donor Name:** Not Available;Not Applicable

These funds must be used for a variety of projects that will enhance performance in 02M420 AP program as it serves a growing population of underrepresented students.

Non-Vendor/Unallocated Amount: \$11,550.00

Tracking#: 29887
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 49 8

Grant Number: 82949 **Grant Type:** Grant No Cost Extension
Grant Period: 7/1/2017 - 6/30/2019 **Total Amount:** \$7,900.00
Title/Program: 02M298 Equal Opportunity Schools

Grant Purpose **Donor Name:** Not Available;Not Applicable

These funds must be used for a variety of projects that will enhance performance in 02M298 AP program as it serves a growing population of underrepresented students.

Non-Vendor/Unallocated Amount: \$7,900.00

Tracking#: 29886
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 66 8

Grant Number: 82966 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$30,000.00
Title/Program: 02M475 Student Union of Stuyvesant High School

Grant Purpose **Donor Name:** Not Available;Not Applicable

Student Union is donating funds to support their SING performance.

Non-Vendor/Unallocated Amount: \$30,000.00

Tracking#: 29817
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 78 8

Grant Number: 82978 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$1,626,316.88
Title/Program: New Visions Hunter FY18 Learning Partners New Teacher Prep Partnership

Grant Purpose **Donor Name:** Not Available;Not Applicable

First installment of four totaling \$1,609,197.75 was adjusted to cover the salary and fringe benefits of a new resident teacher at 28Q505. Total annual cost is now \$1,626,316.88. Funds will be used to pay the salary and fringe of 47 student residents who will be placed on the teacher apprentice line. Third installment of \$437,826.55. Will be paid via EFT,

Non-Vendor/Unallocated Amount: \$1,626,316.88

Tracking#: 29881
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 78 8

Grant Number: 82978 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$1,626,316.88
Title/Program: New Visions Hunter FY18 Learning Partners New Teacher Prep Partnership

Grant Purpose **Donor Name:** Not Available;Not Applicable

First installment of four totaling \$1,609,197.75 was adjusted to cover the salary and fringe benefits of a new resident teacher at 28Q505. Total annual cost is now \$1,626,316.88. Funds will be used to pay the salary and fringe of 47 student residents who will be placed on the teacher apprentice line. Third installment of \$437,826.55. Will be paid via EFT. Final payment in the amount of \$280,753.24. Payment will be submitted via EFT.

Non-Vendor/Unallocated Amount: \$1,626,316.88

Tracking#: 30274
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 02 8

Grant Number: 89902 **Grant Type:** Grant No Cost Extension
Grant Period: 7/1/2017 - 6/30/2019 **Total Amount:** \$400,000.00
Title/Program: Burch Family foundation

Grant Purpose **Donor Name:** Not Available;Not Applicable

At the principal's discretion funds will be used to support enrichment programs at 02M534, including additions to the school's faculty and support staff.

Non-Vendor/Unallocated Amount: \$400,000.00

Tracking#: 30266
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 03 8

Grant Number: 89903 **Grant Type:** Grant No Cost Extension
Grant Period: 7/1/2017 - 6/30/2019 **Total Amount:** \$77,496.54
Title/Program: New York Harbor Foundation

Grant Purpose **Donor Name:** Not Available;Not Applicable

Funds are to pay costs incurred by the school in FY17 to provide after school programs to students (e.g., per session, etc.). Received check # 000734 in the amount of \$11,839.95. Received check # 001069 to pay Dennis Clarke's salary.

Non-Vendor/Unallocated Amount: \$77,496.54

Tracking#: 30347
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 03 8

Grant Number: 89903 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$77,496.54
Title/Program: New York Harbor Foundation

Grant Purpose **Donor Name:** Not Available;Not Applicable

Funds are to pay costs incurred by the school in FY17 to provide after school programs to students (e.g., per session, etc.). Received check # 000734 in the amount of \$11,839.95. Received check # 001069 to pay Dennis Clarke's salary.

Non-Vendor/Unallocated Amount: \$77,496.54

Tracking#: 29714
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 05 8

Grant Number: 89905 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$65,000.00
Title/Program: New York Harbor After School and Summer Programs

Grant Purpose **Donor Name:** Not Available;Not Applicable

Funds will be used to support the school's after school and summer programs. Received check # 001060 in the amount of \$30,000.

Non-Vendor/Unallocated Amount: \$65,000.00

Tracking#: 29715
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 05 8

Grant Number: 89905 **Grant Type:** Grant No Cost Extension
Grant Period: 7/1/2017 - 6/30/2019 **Total Amount:** \$65,000.00
Title/Program: New York Harbor After School and Summer Programs

Grant Purpose **Donor Name:** Not Available;Not Applicable

Funds will be used to support the school's after school and summer programs. Received check # 001060 in the amount of \$30,000.

Non-Vendor/Unallocated Amount: \$65,000.00

Tracking#: 30346
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 01 9

Grant Number: 91201 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2018 - 6/30/2020 **Total Amount:** \$63,500.00
Title/Program: 02M059 PTA PS 59 Inc

Grant Purpose **Donor Name:** Not Available;Not Applicable

Funds are being donated to the school to cover supplemental cost.

Non-Vendor/Unallocated Amount: \$63,500.00

Tracking#: 30090
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 02 9

Grant Number: 91202 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2018 - 6/30/2020 **Total Amount:** \$227,000.00
Title/Program: 02M527 PS 527 Parent Teacher Association

Grant Purpose **Donor Name:** Not Available;Not Applicable

Funds are being donated to the school to cover supplemental cost.

Non-Vendor/Unallocated Amount: \$227,000.00

Tracking#: 30433
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 03 9

Grant Number: 91203 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2018 - 6/30/2019 **Total Amount:** \$20,903.14
Title/Program: 02M297 MS 297 PTA

Grant Purpose **Donor Name:** Not Available;Not Applicable

Funds are being donated to the school to cover supplemental cost.

Non-Vendor/Unallocated Amount: \$20,903.14

Tracking#: 30558
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 03 9

Grant Number: 91203 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2018 - 6/30/2019 **Total Amount:** \$18,850.00
Title/Program: 02M297 MS 297 PTA

Grant Purpose **Donor Name:** Not Available;Not Applicable

Funds are being donated to the school to cover supplemental cost.

Non-Vendor/Unallocated Amount: \$18,850.00

Tracking#: 30194
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 07 9

Grant Number: 91207 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2018 - 6/30/2019 **Total Amount:** \$134,000.00
Title/Program: 02M183 PS 183 PTA

Grant Purpose **Donor Name:** Not Available;Not Applicable

Funds are being donated to the school to cover supplemental cost.

Non-Vendor/Unallocated Amount: \$134,000.00

Tracking#: 30192
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 10 9

Grant Number: 91210 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2018 - 6/30/2019 **Total Amount:** \$151,030.85
Title/Program: 02M116 Parents and Teachers Association of PS 116 Inc

Grant Purpose **Donor Name:** Not Available;Not Applicable

Funds are being donated to the school to cover supplemental cost.

Non-Vendor/Unallocated Amount: \$151,030.85

Tracking#: 30302
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 12 9

Grant Number: 91212 **Grant Type:** Gift: Non-monetary
Grant Period: 7/1/2018 - 6/30/2019 **Total Amount:** \$225,000.00
Title/Program: 02M040 PTA of PS 40 Manhattan Inc

Grant Purpose **Donor Name:** PTA of PS 40 Manhattan Inc

Funds are being donated to the school to cover supplemental cost.

Non-Vendor/Unallocated Amount: \$225,000.00

Tracking#: 30173
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 13 9

Grant Number: 91213 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2018 - 6/30/2019 **Total Amount:** \$148,394.00
Title/Program: 02M077 The Lower Lab School Parent Teachers Association Inc

Grant Purpose **Donor Name:** Not Available;Not Applicable

Funds are being donated to the school to cover supplemental cost.

Non-Vendor/Unallocated Amount: \$148,394.00

Tracking#: 30552
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 16 9

Grant Number: 91216 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2018 - 6/30/2019 **Total Amount:** \$160,000.00
Title/Program: 02M290 MNS PTA Inc

Grant Purpose **Donor Name:** Not Available;Not Applicable

Funds are being donated to the school to cover supplemental cost.

Non-Vendor/Unallocated Amount: \$160,000.00

Tracking#: 30362
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 19 9

Grant Number: 91219 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2018 - 6/30/2019 **Total Amount:** \$26,756.30
Title/Program: 02M281 The River School PS 281 PTA Assoc.

Grant Purpose **Donor Name:** Not Available;Not Applicable

Funds are being donated to the school to cover supplemental cost.

Non-Vendor/Unallocated Amount: \$26,756.30

Tracking#: 30557
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 25 9

Grant Number: 91225 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2018 - 6/30/2019 **Total Amount:** \$80,000.00
Title/Program: 02M033 Chelsea Prep PTA Inc

Grant Purpose **Donor Name:** Not Available;Not Applicable

Funds are being donated to the school to cover supplemental cost.

Non-Vendor/Unallocated Amount: \$80,000.00

Tracking#: 30551
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 33 9

Grant Number: 92933 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2018 - 6/30/2019 **Total Amount:** \$425,000.00
Title/Program: 02M011 Friends and Family of PS 11

Grant Purpose **Donor Name:** Friends and Family of PS 11

Funds are being donated to the school to cover supplemental cost.

Non-Vendor/Unallocated Amount: \$425,000.00

Tracking#: 30088
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** NYSED **Grant Name:** COHORT 5 YR5 21 9

Grant Number: 97021 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2018 - 6/30/2019 **Total Amount:** \$225,000.00
Title/Program: Title I SIG Cohort 5 Award for 02M139

Grant Purpose **Donor Name:** NYSED

Title I SIG Cohort 5 Award for 02M139

Non-Vendor/Unallocated Amount: \$225,000.00

Tracking#: 30214
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 02 9

Grant Number: 99902 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2018 - 6/30/2019 **Total Amount:** \$10,000.00
Title/Program: 02M297 J.P. Moran Charitable Giving Fund (Coppola Family)

Grant Purpose **Donor Name:** J.P. Moran Charitable Giving Fund

Funds are being donated to the school to cover supplemental cost.

Non-Vendor/Unallocated Amount: \$10,000.00

Tracking#: 30301
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 3 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 15 5

Grant Number: 51215 **Grant Type:** Grant No Cost Extension
Grant Period: 9/1/2014 - 6/30/2019 **Total Amount:** \$70,000.00
Title/Program: 03M479 PA Donation

Grant Purpose **Donor Name:** Not Available;Not Applicable

This is to accept a donation from 03M479's PA in support of various educational initiatives at the school.

Non-Vendor/Unallocated Amount: \$70,000.00

Tracking#: 29939
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 3 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 02 8

Grant Number: 81202 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$526,300.00
Title/Program: 03M087 PS 87 PA INC

Grant Purpose **Donor Name:** Not Available;Not Applicable

Funds are being donated to the school to cover supplemental cost.

Non-Vendor/Unallocated Amount: \$526,300.00

Tracking#: 29638
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 3 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 12 8

Grant Number: 81212 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$48,533.00
Title/Program: 03M485 LaGuardia High School Parents Association

Grant Purpose **Donor Name:** Not Available;Not Applicable

Funds are being donated to the school to cover supplemental cost.

Non-Vendor/Unallocated Amount: \$48,533.00

Tracking#: 29756
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 3 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 20 8

Grant Number: 81220 **Grant Type:** Grant No Cost Extension
Grant Period: 7/1/2017 - 6/30/2019 **Total Amount:** \$40,000.00
Title/Program: Special Programs

Grant Purpose **Donor Name:** Not Available;Not Applicable

Funds will be used for special programs.

Non-Vendor/Unallocated Amount: \$40,000.00

Tracking#: 29795
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 3 **Borough:** Manhattan **Funding Source:** NYSED **Grant Name:** TITLE I SIG 81 8

Grant Number: 81681 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/1/2017 - 6/30/2018 **Total Amount:** \$826,295.00
Title/Program: Socioeconomic Integration Program Implementation Year 2_03M860

Grant Purpose **Donor Name:** Not Available;Not Applicable

The purpose of the Socioeconomic Integration Pilot Program is to increase student achievement in Priority and Focus Schools by encouraging greater socioeconomic integration in these schools.

Non-Vendor/Unallocated Amount: \$826,295.00

Tracking#: 29810
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 3 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 44 8

Grant Number: 82944 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2019 **Total Amount:** \$10,034.35
Title/Program: 03M163 Friends of PS 163 Inc

Grant Purpose **Donor Name:** Friends of PS 163 Inc

Funds are being donated to the school to cover supplemental cost.

Non-Vendor/Unallocated Amount: \$10,034.35

Tracking#: 29763
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 3 **Borough:** Manhattan **Funding Source:** NYSED **Grant Name:** 21ST CENTURY 82 8

Grant Number: 88582 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$686,279.00
Title/Program: 21st Century Community Learning Centers (ESSA) - Round 7

Grant Purpose **Donor Name:** N/A

Provide academic enrichment, youth development and parent engagement services that supports students and families of the school community

Non-Vendor/Unallocated Amount: \$140,505.00

Tracking#: 29656
(For Internal use)

Amount

Total Allocated to Vendors \$545,774.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 3 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 01 9

Grant Number: 91201 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2018 - 6/30/2020 **Total Amount:** \$250,000.00
Title/Program: 03M054 Middle School 54 PTA

Grant Purpose **Donor Name:** Not Available;Not Applicable

Funds are being donated to the school to cover supplemental cost.

Non-Vendor/Unallocated Amount: \$250,000.00

Tracking#: 30198
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 3 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 15 9

Grant Number: 91215 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2018 - 6/30/2019 **Total Amount:** \$40,000.00
Title/Program: Art Teacher

Grant Purpose **Donor Name:** Parent Association

Funds are to be used to help cover an art teacher's salary.

Non-Vendor/Unallocated Amount: \$40,000.00

Tracking#: 30413
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 3 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 32 9

Grant Number: 92932 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2018 - 6/30/2019 **Total Amount:** \$51,276.54
Title/Program: 03M084 The Fund for PS 84 Inc

Grant Purpose **Donor Name:** Not Available;Not Applicable

Funds are being donated to the school to cover supplemental cost.

Non-Vendor/Unallocated Amount: \$51,276.54

Tracking#: 30559
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 3 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 33 9

Grant Number: 92933 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2018 - 6/30/2019 **Total Amount:** \$107,000.00
Title/Program: 03M166 Friends of PS 166 Inc

Grant Purpose **Donor Name:** Not Available;Not Applicable

Funds are being donated to the school to cover supplemental cost.

Non-Vendor/Unallocated Amount: \$107,000.00

Tracking#: 30560
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 3 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 33 9

Grant Number: 92933 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2018 - 6/30/2019 **Total Amount:** \$104,000.00
Title/Program: 03M166 Friends of PS 166 Inc

Grant Purpose **Donor Name:** Not Available;Not Applicable

Funds are being donated to the school to cover supplemental cost.

Non-Vendor/Unallocated Amount: \$104,000.00

Tracking#: 30295
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 4 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 35 8

Grant Number: 82935 **Grant Type:** Grant No Cost Extension
Grant Period: 7/1/2017 - 6/30/2019 **Total Amount:** \$11,050.00
Title/Program: 04M372 Equal Opportunity Schools

Grant Purpose **Donor Name:** Not Available;Not Applicable

These funds must be used for a variety of projects that will enhance performance in 04M372 AP program as it serves a growing population of underrepresented students.

Non-Vendor/Unallocated Amount: \$11,050.00

Tracking#: 29891
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 4 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 80 8

Grant Number: 82980 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$11,572.00
Title/Program: New Visions U.S. History Curriculum Project Teacher Advisory Board

Grant Purpose **Donor Name:** Not Available;Not Applicable

U.S. History Curriculum Project Teacher Advisory Board. Received check # 78893 in the amount of \$1,852. Received check # 79385 in the amount of \$1,852.

Non-Vendor/Unallocated Amount: \$11,572.00

Tracking#: 29919
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 4 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 30 9

Grant Number: 92930 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2018 - 6/30/2019 **Total Amount:** \$5,000.00
Title/Program: 04M155 The Carmel Hill Fund

Grant Purpose **Donor Name:** The Carmel Hill Fund

Funds are being donated to the school to cover supplemental cost.

Non-Vendor/Unallocated Amount: \$5,000.00

Tracking#: 29969
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 4 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 35 9

Grant Number: 92935 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2018 - 6/30/2019 **Total Amount:** \$6,000.00
Title/Program: Young Women's Leadership Network Summer Bridge Program

Grant Purpose **Donor Name:** Young Women's Leadership Network

Funds are to be used at the discretion of the principal.

Non-Vendor/Unallocated Amount: \$6,000.00

Tracking#: 30392
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 4 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 01 9

Grant Number: 99901 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2018 - 6/30/2019 **Total Amount:** \$64,914.20
Title/Program: 04M495 Friends of Central Park East HS (Heckscher Foundation for Children)

Grant Purpose **Donor Name:** Friends of Central Park East HS (Heckscher Foundation for Children)

Funds are being donated to the school to cover supplemental cost.

Non-Vendor/Unallocated Amount: \$64,914.20

Tracking#: 30303
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 5 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 91 8

Grant Number: 82991 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$22,875.00
Title/Program: Urban Assembly One-Time Grant

Grant Purpose **Donor Name:** The Urban Assembly

Funds are to be used for general support.

Non-Vendor/Unallocated Amount: \$22,875.00

Tracking#: 29765
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 5 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** NEW VISIONS 05 9

Grant Number: 91305 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2018 - 6/30/2019 **Total Amount:** \$23,750.00
Title/Program: New Visions Hayden Foundation The Center for Educational Innovation

Grant Purpose **Donor Name:** New Visions

Funds are to be used for teacher per session, and will be electronically fund transferred to the DOE.

Non-Vendor/Unallocated Amount: \$23,750.00

Tracking#: 30393
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 6 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 38 8

Grant Number: 82938 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$30,000.00
Title/Program: 06M173 The Carmel Hill Fund

Grant Purpose **Donor Name:** The Carmel Hill Fund

Funds are being donated to the school to cover supplemental cost.

Non-Vendor/Unallocated Amount: \$30,000.00

Tracking#: 29816
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 7 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 65 8

Grant Number: 82965 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$5,435.44
Title/Program: One-Time Grant for General Support

Grant Purpose **Donor Name:** Not Available;Not Applicable

One-Time Grant for General Support. Received additional funds for general support.

Non-Vendor/Unallocated Amount: \$5,435.44

Tracking#: 29669
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 7 **Borough:** Bronx **Funding Source:** NYSED **Grant Name:** COHORT 4 YR5 45 8

Grant Number: 87045 **Grant Type:** Grant No Cost Extension
Grant Period: 7/1/2017 - 8/30/2018 **Total Amount:** \$225,000.00
Title/Program: School Improvement Grant Cohort 4

Grant Purpose **Donor Name:** Not Available;Not Applicable

School Improvement Grant Cohort 4

Non-Vendor/Unallocated Amount: \$225,000.00

Tracking#: 29960
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 7 **Borough:** Bronx **Funding Source:** NYSED **Grant Name:** COHORT 5 YR5 22 9

Grant Number: 97022 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2018 - 6/30/2019 **Total Amount:** \$225,000.00
Title/Program: Title I SIG Cohort 5 Award for 07X369

Grant Purpose **Donor Name:** NYSED

Title I SIG Cohort 5 Award for 07X369

Non-Vendor/Unallocated Amount: \$225,000.00

Tracking#: 30213
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 7 **Borough:** Bronx **Funding Source:** NYSED **Grant Name:** COHORT 6 YR4 71 9

Grant Number: 97071 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2018 - 6/30/2019 **Total Amount:** \$225,000.00
Title/Program: Title I SIG Cohort 6 Award for 07X584

Grant Purpose **Donor Name:** NYSED

Title I SIG Cohort 6 Award for 07X584

Non-Vendor/Unallocated Amount: \$225,000.00

Tracking#: 30222
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 7 **Borough:** Bronx **Funding Source:** NYSED **Grant Name:** Not Yet Provided;Not Applicable

Grant Number: 97079 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2018 - 6/30/2019 **Total Amount:** \$450,000.00
Title/Program: Title I SIG Cohort 7 Award for 07X0298

Grant Purpose **Donor Name:** NYSED

Title I SIG Cohort 7 Award for 07X298

Non-Vendor/Unallocated Amount: \$450,000.00

Tracking#: 30233
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 7 **Borough:** Bronx **Funding Source:** NYSED **Grant Name:** COHORT 7 YR3 81 9

Grant Number: 97081 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2018 - 6/30/2019 **Total Amount:** \$450,000.00
Title/Program: Title I SIG Cohort 7 Award for 07X029

Grant Purpose **Donor Name:** NYSED

Title I SIG Cohort 7 Award for 07X029

Non-Vendor/Unallocated Amount: \$450,000.00

Tracking#: 30235
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 7 **Borough:** Bronx **Funding Source:** NYSED **Grant Name:** COHORT 7 YR3 82 9

Grant Number: 97082 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2018 - 6/30/2019 **Total Amount:** \$450,000.00
Title/Program: Title I SIG Cohort 7 Award for 07X031

Grant Purpose **Donor Name:** NYSED

Title I SIG Cohort 7 Award for 07X031

Non-Vendor/Unallocated Amount: \$450,000.00

Tracking#: 30234
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 8 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 34 8

Grant Number: 82934 **Grant Type:** Grant No Cost Extension
Grant Period: 7/1/2017 - 8/14/2018 **Total Amount:** \$5,000.00
Title/Program: Rockefeller Philanthropy Advisors award for 08X376

Grant Purpose **Donor Name:** Not Available;Not Applicable

Rockefeller Philanthropy Advisors award for 07X203

Non-Vendor/Unallocated Amount: \$5,000.00

Tracking#: 29938
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 8 **Borough:** Bronx **Funding Source:** NYSED **Grant Name:** COHORT 7 YR3 83 9

Grant Number: 97083 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2018 - 6/30/2019 **Total Amount:** \$450,000.00
Title/Program: Title I SIG Cohort 7 Award for 08X452

Grant Purpose **Donor Name:** NYSED

Title I SIG Cohort 7 Award for 08X452

Non-Vendor/Unallocated Amount: \$450,000.00

Tracking#: 30232
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 9 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 39 3

Grant Number: 32939 **Grant Type:** Grant No Cost Extension
Grant Period: 7/1/2012 - 6/30/2019 **Total Amount:** \$101,913.15
Title/Program: 09X241 – DONATION IN MEMORY OF RAFAEL MIRA Y LOPEZ

Grant Purpose **Donor Name:** Not Available;Not Applicable

09X241 received a donation from the family of Rafael Mira Y Lopez in his memory. Funds are to be used to support various educational initiatives at the school.

Non-Vendor/Unallocated Amount: \$101,913.15

Tracking#: 29796
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 9 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 01 7

Grant Number: 79901 **Grant Type:** Grant No Cost Extension
Grant Period: 7/1/2016 - 6/30/2019 **Total Amount:** \$135,800.00
Title/Program: Charles Hayden Foundation

Grant Purpose **Donor Name:** Not Available;Not Applicable

Funds will be used to support activities for the grant like per session and per diem.

Non-Vendor/Unallocated Amount: \$135,800.00

Tracking#: 30338
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 9 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 02 7

Grant Number: 79902 **Grant Type:** Grant No Cost Extension
Grant Period: 7/1/2016 - 6/30/2019 **Total Amount:** \$95,534.50
Title/Program: New Visions Grant from the Charles Hayden Foundation

Grant Purpose **Donor Name:** Not Available;Not Applicable

Funds will be used for teacher per session.

Non-Vendor/Unallocated Amount: \$95,534.50

Tracking#: 30336
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 9 **Borough:** Bronx **Funding Source:** NYSED **Grant Name:** TITLE I SIG 82 8

Grant Number: 81682 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/1/2017 - 6/30/2018 **Total Amount:** \$716,045.00
Title/Program: Socioeconomic Integration Program Implementation Year 2_09X117

Grant Purpose **Donor Name:** NYSED

The purpose of the Socioeconomic Integration Pilot Program is to increase student achievement in Priority and Focus Schools by encouraging greater socioeconomic integration in these schools.

Non-Vendor/Unallocated Amount: \$716,045.00

Tracking#: 29812
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 9 **Borough:** Bronx **Funding Source:** NYSED **Grant Name:** TITLE I SIG 83 8

Grant Number: 81683 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/1/2017 - 6/30/2018 **Total Amount:** \$941,859.00
Title/Program: Socioeconomic Integration Program Implementation Year 2_09X323

Grant Purpose **Donor Name:** Not Available;Not Applicable

The purpose of the Socioeconomic Integration Pilot Program is to increase student achievement in Priority and Focus Schools by encouraging greater socioeconomic integration in these schools.

Non-Vendor/Unallocated Amount: \$941,859.00

Tracking#: 29811
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 9 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 36 8

Grant Number: 82936 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$5,598.09
Title/Program: Funds for 09X022

Grant Purpose **Donor Name:** Not Available;Not Applicable

Funds for 09X022

Non-Vendor/Unallocated Amount: \$5,598.09

Tracking#: 29843
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 9 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 36 8

Grant Number: 82936 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$5,321.09
Title/Program: Funds for 09X022

Grant Purpose **Donor Name:** Not Available;Not Applicable

Funds for 09X022

Non-Vendor/Unallocated Amount: \$5,321.09

Tracking#: 29678
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 9 **Borough:** Bronx **Funding Source:** NYSED **Grant Name:** STATE MISC. 46 8

Grant Number: 88646 **Grant Type:** Grant No Cost Extension
Grant Period: 7/1/2017 - 6/30/2019 **Total Amount:** \$1,458,152.00
Title/Program: Persistently Struggling Schools Grant for 09X022

Grant Purpose **Donor Name:** Not Available;Not Applicable

Persistently Struggling Schools Grant for 09X022

Non-Vendor/Unallocated Amount: \$1,458,152.00

Tracking#: 29793
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 9 **Borough:** Bronx **Funding Source:** NYSED **Grant Name:** STATE MISC. 46 8

Grant Number: 88646 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2019 **Total Amount:** \$2,186,177.00
Title/Program: Persistently Struggling Schools Grant for 09X022

Grant Purpose **Donor Name:** Not Available;Not Applicable

Persistently Struggling Schools Grant for 09X022

Non-Vendor/Unallocated Amount: \$2,186,177.00

Tracking#: 30054
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 9 **Borough:** Bronx **Funding Source:** NYSED **Grant Name:** STATE MISC. 47 8

Grant Number: 88647 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2019 **Total Amount:** \$2,935,926.00
Title/Program: Persistently Struggling School Award for 09X117

Grant Purpose **Donor Name:** Not Available;Not Applicable

Persistently Struggling School Award for 09X117

Non-Vendor/Unallocated Amount: \$2,935,926.00

Tracking#: 30055
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 9 **Borough:** Bronx **Funding Source:** NYSED **Grant Name:** STATE MISC. 47 8

Grant Number: 88647 **Grant Type:** Grant No Cost Extension
Grant Period: 7/1/2017 - 6/30/2019 **Total Amount:** \$1,950,249.00
Title/Program: Persistently Struggling School Award for 09X117

Grant Purpose **Donor Name:** Not Available;Not Applicable

Persistently Struggling School Award for 09X117

Non-Vendor/Unallocated Amount: \$1,950,249.00

Tracking#: 29792
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 9 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** NEW VISIONS 02 9

Grant Number: 91302 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2018 - 6/30/2019 **Total Amount:** \$125,000.00
Title/Program: New Visions Grant from the Charles Hayden Foundation

Grant Purpose **Donor Name:** New Visions

The funds will be used for per session, and will be submitted electronically via EFT.

Non-Vendor/Unallocated Amount: \$125,000.00

Tracking#: 30052
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 9 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** NEW VISIONS 05 9

Grant Number: 91305 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2018 - 6/30/2019 **Total Amount:** \$35,000.00
Title/Program: New Visions Charles Hayden Foundation

Grant Purpose **Donor Name:** New Visions

Funds are for teacher per session for after school programming that will begin October 2018. Funds will be EFTed.

Non-Vendor/Unallocated Amount: \$35,000.00

Tracking#: 30535
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 9 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** NEW VISIONS 07 9

Grant Number: 91307 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2018 - 6/30/2019 **Total Amount:** \$18,353.00
Title/Program: New Visions Heckscher Foundation

Grant Purpose **Donor Name:** New Visions

Funds are to be used for instructional per session. Funds will be EFTed.

Non-Vendor/Unallocated Amount: \$18,353.00

Tracking#: 30545
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 9 **Borough:** Bronx **Funding Source:** NYSED **Grant Name:** COHORT 6 YR4 72 9

Grant Number: 97072 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2018 - 6/30/2019 **Total Amount:** \$225,000.00
Title/Program: Title I SIG Cohort 6 Award for 09X313

Grant Purpose **Donor Name:** NYSED

Title I SIG Cohort 6 Award for 09X313

Non-Vendor/Unallocated Amount: \$225,000.00

Tracking#: 30221
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 10 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 02 6

Grant Number: 69902 **Grant Type:** Grant No Cost Extension
Grant Period: 7/1/2015 - 6/30/2019 **Total Amount:** \$41,525.00
Title/Program: New Visions - Charles Hayden Foundation

Grant Purpose **Donor Name:** Not Available;Not Applicable

Funds will be used to pay teacher per session for the afterschool and Saturday tutoring program.

Non-Vendor/Unallocated Amount: \$41,525.00

Tracking#: 30342
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 10 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 02 7

Grant Number: 79902 **Grant Type:** Grant No Cost Extension
Grant Period: 7/1/2017 - 6/30/2019 **Total Amount:** \$43,104.00
Title/Program: New Visions Grant from the Charles Hayden Foundation

Grant Purpose **Donor Name:** Not Available;Not Applicable

Funds will be used for teacher per session.

Non-Vendor/Unallocated Amount: \$43,104.00

Tracking#: 30337
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 10 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 01 8

Grant Number: 81201 **Grant Type:** Grant No Cost Extension
Grant Period: 7/1/2017 - 6/30/2019 **Total Amount:** \$65,000.00
Title/Program: PTA award to 10X696

Grant Purpose **Donor Name:** Not Available;Not Applicable

PTA award to 10X696

Non-Vendor/Unallocated Amount: \$65,000.00

Tracking#: 30444
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 10 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 37 8

Grant Number: 82937 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$80,000.00
Title/Program: Empire State Afterschool Program at 10X340, 10x291, 10X159, 10X054, 10X023

Grant Purpose **Donor Name:** Not Available;Not Applicable

Empire State Afterschool Program at 10X340, 10x291, 10X159, 10X054, 10X023

Non-Vendor/Unallocated Amount: \$80,000.00

Tracking#: 29753
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 10 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 37 8

Grant Number: 82937 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$117,440.00
Title/Program: Empire State Afterschool Program at 10X340, 10x291, 10X159, 10X054, 10X023

Grant Purpose **Donor Name:** Not Available;Not Applicable

Empire State Afterschool Program at 10X340, 10x291, 10X159, 10X054, 10X023

Non-Vendor/Unallocated Amount: \$117,440.00

Tracking#: 29908
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 10 **Borough:** Bronx **Funding Source:** NYSED **Grant Name:** STATE MISC. 48 8

Grant Number: 88648 **Grant Type:** Grant No Cost Extension
Grant Period: 7/1/2017 - 6/30/2019 **Total Amount:** \$3,332,790.00
Title/Program: Persistently Struggling Schools Award for 10X080

Grant Purpose **Donor Name:** Not Available;Not Applicable

Persistently Struggling School Award for 10X080

Non-Vendor/Unallocated Amount: \$3,332,790.00

Tracking#: 29791
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 10 **Borough:** Bronx **Funding Source:** NYSED **Grant Name:** STATE MISC. 48 8

Grant Number: 88648 **Grant Type:** Amendment: Change of Location
Grant Period: 7/1/2017 - 6/30/2019 **Total Amount:** \$3,332,790.00
Title/Program: Persistently Struggling Schools Award for 10X080

Grant Purpose **Donor Name:** Not Available;Not Applicable

Persistently Struggling School Award for 10X080

Non-Vendor/Unallocated Amount: \$3,332,790.00

Tracking#: 29993
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 10 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** NEW VISIONS 02 9

Grant Number: 91302 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2018 - 6/30/2019 **Total Amount:** \$7,824.00
Title/Program: New Visions Summer 2018 Bridge to College Program

Grant Purpose **Donor Name:** New Visions

Funds will be used to provide per session to Ms. Quinn for her work as supervisor for the New Visions Summer 2018 Bridge to College Program. Funds will be submitted via EFT.

Non-Vendor/Unallocated Amount: \$7,824.00

Tracking#: 30015
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 10 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** NEW VISIONS 05 9

Grant Number: 91305 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2018 - 6/30/2019 **Total Amount:** \$11,030.00
Title/Program: New Visions Grant from the Charles Hayden Foundation

Grant Purpose **Donor Name:** New Visions

Funds are to be used for teacher per session. Funds will be sent via EFT.

Non-Vendor/Unallocated Amount: \$11,030.00

Tracking#: 30120
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 10 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 30 9

Grant Number: 92930 **Grant Type:** Grant: Single Year Grant

Grant Period: 7/1/2018 - 6/30/2019 **Total Amount:** \$75,000.00

Title/Program: Global Writes Award for Afterschool Programs at 10X291, 10X159, 10X054, 10X023 and 10X340.

Grant Purpose

Donor Name: Global Writes

Global Writes Award for Afterschool Programs at 10X291, 10X159, 10X054, 10X023 and 10X340.

Non-Vendor/Unallocated Amount: \$75,000.00

Tracking#: 30427
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 10 **Borough:** Bronx **Funding Source:** NYSED **Grant Name:** COHORT 6 YR4 73 9

Grant Number: 97073 **Grant Type:** Grant: Single Year Grant

Grant Period: 7/1/2018 - 6/30/2019 **Total Amount:** \$225,000.00

Title/Program: Title I SIG Cohort 6 Award for 10X438

Grant Purpose

Donor Name: NYSED

Title I SIG Cohort 6 Award for 10X438

Non-Vendor/Unallocated Amount: \$225,000.00

Tracking#: 30220
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 10 **Borough:** Bronx **Funding Source:** NYSED **Grant Name:** COHORT 7 YR3 84 9

Grant Number: 97084 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2018 - 6/30/2019 **Total Amount:** \$450,000.00
Title/Program: Title I SIG Cohort 7 Award for 10X459

Grant Purpose **Donor Name:** NYSED

Title I SIG Cohort 7 Award for 10X459

Non-Vendor/Unallocated Amount: \$450,000.00

Tracking#: 30205
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 10 **Borough:** Bronx **Funding Source:** NYSED **Grant Name:** COHORT 7 YR3 93 9

Grant Number: 97093 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2018 - 6/30/2019 **Total Amount:** \$450,000.00
Title/Program: Title I SIG Cohort 7 Award for 10X390

Grant Purpose **Donor Name:** NYSED

Title I SIG Cohort 7 Award for 10X390

Non-Vendor/Unallocated Amount: \$450,000.00

Tracking#: 30231
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 11 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 31 8

Grant Number: 82931 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$32,843.80
Title/Program: Fordham University Award for 11X112

Grant Purpose **Donor Name:** Not Available;Not Applicable

Fordham University Award for 11X112

Non-Vendor/Unallocated Amount: \$32,843.80

Tracking#: 29907
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 11 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 31 8

Grant Number: 82931 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$26,150.20
Title/Program: Fordham University Award for 11X112

Grant Purpose **Donor Name:** Not Available;Not Applicable

Fordham University Award for 11X112

Non-Vendor/Unallocated Amount: \$26,150.20

Tracking#: 29677
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 11 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 36 8

Grant Number: 82936 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$29,180.00
Title/Program: NYU Award for 11X041

Grant Purpose **Donor Name:** Not Available;Not Applicable

NYU Award for 11X041

Non-Vendor/Unallocated Amount: \$29,180.00

Tracking#: 29642
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 11 **Borough:** Bronx **Funding Source:** NYSED **Grant Name:** STATE MISC. 52 8

Grant Number: 88652 **Grant Type:** Amendment: Change of Location
Grant Period: 9/1/2017 - 8/31/2018 **Total Amount:** \$246,527.00
Title/Program: My Brothers Keeper (MBK) Challenge Grant (District 11)

Grant Purpose **Donor Name:** Not Available;Not Applicable

My Brothers Keeper (MBK) Challenge Grant (District 11)

Non-Vendor/Unallocated Amount: \$246,527.00

Tracking#: 30352
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 11 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 31 9

Grant Number: 92931 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2018 - 6/30/2019 **Total Amount:** \$5,250.00
Title/Program: Equal Opportunity Award for 11X542

Grant Purpose **Donor Name:** Equal Opportunity Schools

Equal Opportunity Award for 11X542

Non-Vendor/Unallocated Amount: \$5,250.00

Tracking#: 30543
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 11 **Borough:** Bronx **Funding Source:** NYSED **Grant Name:** COHORT 5 YR5 24 9

Grant Number: 97024 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2018 - 6/30/2019 **Total Amount:** \$225,000.00
Title/Program: Title I SIG Cohort 5 Award for 11X370

Grant Purpose **Donor Name:** NYSED

Title I SIG Cohort 5 Award for 11X370

Non-Vendor/Unallocated Amount: \$225,000.00

Tracking#: 30212
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 11 **Borough:** Bronx **Funding Source:** NYSED **Grant Name:** COHORT 7 YR3 85 9

Grant Number: 97085 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2018 - 6/30/2019 **Total Amount:** \$450,000.00
Title/Program: Title I SIG Cohort 7 Award for 11X287

Grant Purpose **Donor Name:** NYSED

Title I SIG Cohort 7 Award for 11X287

Non-Vendor/Unallocated Amount: \$450,000.00

Tracking#: 30204
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 11 **Borough:** Bronx **Funding Source:** NYSED **Grant Name:** COHORT 7 YR3 97 9

Grant Number: 97097 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2018 - 6/30/2019 **Total Amount:** \$450,000.00
Title/Program: Title I SIG Cohort 7 Award for 11X253

Grant Purpose **Donor Name:** NYSED

Title I SIG Cohort 7 Award for 11X253

Non-Vendor/Unallocated Amount: \$450,000.00

Tracking#: 30230
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 11 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** ROTC 12 9

Grant Number: 98512 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2018 - 6/30/2019 **Total Amount:** \$121,456.00
Title/Program: US Airforce Reimbursable Allocation for 11X455

Grant Purpose **Donor Name:** US Airforce

US Airforce Reimbursable Allocation for 11X455

Non-Vendor/Unallocated Amount: \$121,456.00

Tracking#: 30569
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 12 **Borough:** Bronx **Funding Source:** NYSED **Grant Name:** COHORT 7 YR3 99 9

Grant Number: 97099 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2018 - 6/30/2019 **Total Amount:** \$450,000.00
Title/Program: Title I SIG Cohort 7 Award for 12X480

Grant Purpose **Donor Name:** NYSED

Title I SIG Cohort 7 Award for 12X480

Non-Vendor/Unallocated Amount: \$450,000.00

Tracking#: 30229
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 13 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 06 5

Grant Number: 51206 **Grant Type:** Grant No Cost Extension
Grant Period: 7/1/2014 - 6/30/2019 **Total Amount:** \$25,000.00
Title/Program: PTA of PS 133 Award for 13K133

Grant Purpose **Donor Name:** Not Available;Not Applicable

PTA of PS 133 Award for 13K133 for per session

Non-Vendor/Unallocated Amount: \$25,000.00

Tracking#: 30161
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 13 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 03 5

Grant Number: 59903 **Grant Type:** Grant No Cost Extension
Grant Period: 12/15/2014 - 6/30/2019 **Total Amount:** \$22,000.00
Title/Program: Brooklyn Tech Alumni Foundation Gift to 13K430 US First Robotics Program

Grant Purpose **Donor Name:** Not Available;Not Applicable

Funding will support the US First Robotics Prgm at 13K430.

Non-Vendor/Unallocated Amount: \$22,000.00

Tracking#: 30424
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 13 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 03 5

Grant Number: 59903 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 12/15/2014 - 6/30/2019 **Total Amount:** \$21,003.00
Title/Program: Brooklyn Tech Alumni Foundation Gift to 13K430 US First Robotics Program

Grant Purpose **Donor Name:** Not Available;Not Applicable

Funding will support the US First Robotics Prgm at 13K430. This amendment is to utilize the accrual on QC 59903 based on the claim letter, to off-set the deficit on QC 69901 as follows: - QC 69902 (\$1,111); and - QC 59903 (\$994).

Non-Vendor/Unallocated Amount: \$21,003.00

Tracking#: 30450
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 13 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 02 6

Grant Number: 69902 **Grant Type:** Grant No Cost Extension
Grant Period: 7/1/2015 - 9/30/2018 **Total Amount:** \$41,000.00
Title/Program: Bklyn Tech Alumni Foundaton STEM Grant

Grant Purpose **Donor Name:** Not Available;Not Applicable

This is to accept funds from the Brooklyn Tech Alumni Foundaton for the STEM Program. This amendment is to accept additional funds.

Non-Vendor/Unallocated Amount: \$41,000.00

Tracking#: 30423
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 13 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 02 8

Grant Number: 81202 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$127,540.00
Title/Program: 13K492 PA Donation

Grant Purpose **Donor Name:** Not Available;Not Applicable

This is to accept a donation from 13K492's Parents Association. The donation will be used to support various school initiatives, such as consultants for the early childhood program and additional family support liaisons. This amendment is to accept additional funds.

Non-Vendor/Unallocated Amount: \$127,540.00

Tracking#: 29657
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 13 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** TITLE I SIG 78 8

Grant Number: 81678 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/1/2017 - 6/30/2018 **Total Amount:** \$344,351.00
Title/Program: Socioeconomic Integration Program Implementation Year 2_13K605

Grant Purpose **Donor Name:** N/A

The purpose of the Socioeconomic Integration Pilot Program is to increase student achievement in Priority and Focus Schools by encouraging greater socioeconomic integration in these schools.

Non-Vendor/Unallocated Amount: \$344,351.00

Tracking#: 26958
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 13 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** TITLE I SIG 79 8

Grant Number: 81679 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/1/2017 - 6/30/2018 **Total Amount:** \$467,517.00
Title/Program: Socioeconomic Integration Program Implementation Year 2_13K113

Grant Purpose **Donor Name:** NYSED

The purpose of the Socioeconomic Integration Pilot Program is to increase student achievement in Priority and Focus Schools by encouraging greater socioeconomic integration in these schools.

Non-Vendor/Unallocated Amount: \$467,517.00

Tracking#: 30002
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 13 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 01 9

Grant Number: 91201 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2018 - 6/1/2019 **Total Amount:** \$410,131.00
Title/Program: 13K008 PTA Donation

Grant Purpose **Donor Name:** Not Available;Not Applicable

This is to accept a donation from 13K008 Parent Teacher Association. Funds will be used to support various school initiatives, including to cover the cost of additional supplemental staff. This is to accept additional funds.

Non-Vendor/Unallocated Amount: \$410,131.00

Tracking#: 30356
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 13 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 02 9

Grant Number: 91202 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2018 - 6/30/2019 **Total Amount:** \$116,417.00
Title/Program: 13K492 Parent Association Donation

Grant Purpose **Donor Name:** Not Available;Not Applicable

This is to accept a donation on behalf of 13K492 from the parent association. Funds will support after school programming, professional development consultants and a supplemental art teacher. This amendment is to accept additional funds.

Non-Vendor/Unallocated Amount: \$116,417.00

Tracking#: 30404
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 13 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** COHORT 7 YR3 86 9

Grant Number: 97086 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2018 - 6/30/2019 **Total Amount:** \$450,000.00
Title/Program: Title I SIG Cohort 7 Award for 13K351

Grant Purpose **Donor Name:** NYSED

Title I SIG Cohort 7 Award for 13K351

Non-Vendor/Unallocated Amount: \$450,000.00

Tracking#: 30203
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 13 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** COHORT 7 YR3 87 9

Grant Number: 97087 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2018 - 6/30/2019 **Total Amount:** \$450,000.00
Title/Program: Title I SIG Cohort 7 Award for 13K616

Grant Purpose **Donor Name:** NYSED

Title I SIG Cohort 7 Award for 13K616

Non-Vendor/Unallocated Amount: \$450,000.00

Tracking#: 30228
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 14 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 30 7

Grant Number: 72930 **Grant Type:** Grant No Cost Extension
Grant Period: 7/1/2016 - 6/30/2019 **Total Amount:** \$70,000.00
Title/Program: 14K050 - 225 Roebling, LLC Donation

Grant Purpose **Donor Name:** Not Available;Not Applicable

This is to accept funds from 225 Roebling, LLC to support various educational initiatives at 14K050, including the purchase air conditioners

Non-Vendor/Unallocated Amount: \$70,000.00

Tracking#: 30304
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 14 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 32 8

Grant Number: 82932 **Grant Type:** Grant No Cost Extension
Grant Period: 7/1/2017 - 6/30/2019 **Total Amount:** \$14,950.00
Title/Program: 14K561 - Lead Higher Grant/Advance Placement Program

Grant Purpose **Donor Name:** Not Available;Not Applicable

This is to accept Lead Higher Grant funds in support of 14K561's Advance Placement Program from Equal Opportunity Schools. This amendment is to accept additional funds.

Non-Vendor/Unallocated Amount: \$14,950.00

Tracking#: 29742
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 14 **Borough:** Brooklyn **Funding Source:** USED **Grant Name:** MISC FED GRANT 90 8

Grant Number: 88590 **Grant Type:** Amendment: Change of Location
Grant Period: 2/1/2018 - 1/31/2019 **Total Amount:** \$230,573.00
Title/Program: D.14 Professional Dev. for Arts Educators/Urban Arts Partnership Steam Lab

Grant Purpose **Donor Name:** Not Available;Not Applicable

District 14 was awarded the Professional Dev. for Arts Educators grant to work with Urban Arts Partnership on the development of a Steam Lab to provide professional development in arts instruction techniques, academic engagement and social emotional learning for teachers of leading STEM classrooms. Moving funds for the Project Director and the teacher coverage/release time.

Non-Vendor/Unallocated Amount: \$25,983.00

Tracking#: 29655
(For Internal use)

Amount

Total Allocated to Vendors \$204,590.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 14 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** STATE MISC. 50 8

Grant Number: 88650 **Grant Type:** Amendment: Change of Location
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$2,081,897.00
Title/Program: Persistently Struggling Schools Award for 14K610

Grant Purpose **Donor Name:** Not Available;Not Applicable

Persistently Struggling School Award for 14K610

Non-Vendor/Unallocated Amount: \$2,081,897.00

Tracking#: 29647
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 14 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** STATE MISC. 50 8

Grant Number: 88650 **Grant Type:** Grant No Cost Extension
Grant Period: 7/1/2017 - 6/30/2019 **Total Amount:** \$2,081,897.00
Title/Program: Persistently Struggling Schools Award for 14K610

Grant Purpose **Donor Name:** Not Available;Not Applicable

Persistently Struggling School Award for 14K610

Non-Vendor/Unallocated Amount: \$2,081,897.00

Tracking#: 29790
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 14 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 02 9

Grant Number: 91202 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2018 - 6/30/2019 **Total Amount:** \$22,080.00
Title/Program: 14K031 PTA Donation

Grant Purpose **Donor Name:** Not Available;Not Applicable

This is to accept a donation from 14K031 PTA in support of various educational initiatives, including the arts program. This amendment is to accept additional funds.

Non-Vendor/Unallocated Amount: \$22,080.00

Tracking#: 30516
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 14 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 30 9

Grant Number: 92930 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2018 - 6/30/2019 **Total Amount:** \$6,000.00
Title/Program: Young Women's Leadership Network Summer Bridge Program

Grant Purpose **Donor Name:** Young Women's Leadership Network

Funds will be used to pay per session to teachers participating in the Summer Bridge Program.

Non-Vendor/Unallocated Amount: \$6,000.00

Tracking#: 30166
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 02 4

Grant Number: 49902 **Grant Type:** Grant No Cost Extension
Grant Period: 7/1/2013 - 6/30/2019 **Total Amount:** \$35,000.00
Title/Program: Kornfielf Foundation grant to 15K015 for Library program

Grant Purpose **Donor Name:** Not Available;Not Applicable

Kornfielf Foundation grant to 15K015 for Library program

Non-Vendor/Unallocated Amount: \$35,000.00

Tracking#: 30332
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 03 7

Grant Number: 71203 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2016 - 6/30/2019 **Total Amount:** \$95,173.00
Title/Program: 15K107 PTA Donation

Grant Purpose **Donor Name:** Not Available;Not Applicable

This is to accept funds for 15K107 to support educational initiatives including per-diem coverage. This amendment is to accept additional funds. This amendment is to off-set \$1,015 deficit on PTA donation, QC 61202 with accrual on PTA doantaion, QC 71203.

Non-Vendor/Unallocated Amount: \$95,173.00

Tracking#: 30446
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 03 7

Grant Number: 71203 **Grant Type:** Grant No Cost Extension
Grant Period: 7/1/2016 - 6/30/2019 **Total Amount:** \$96,188.00
Title/Program: 15K107 PTA Donation

Grant Purpose **Donor Name:** Not Available;Not Applicable

This is to accept funds for 15K107 to support educational initiatives including per-diem coverage. This amendment is to accept additional funds.

Non-Vendor/Unallocated Amount: \$96,188.00

Tracking#: 30443
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 07 7

Grant Number: 71207 **Grant Type:** Grant No Cost Extension
Grant Period: 7/1/2016 - 6/30/2018 **Total Amount:** \$349,175.00
Title/Program: 15K029 - PTA Donation

Grant Purpose **Donor Name:** Not Available;Not Applicable

This is to accept funds from 15K029 PTA to support educational initiatives at the school. This amendment is to accept additional funds.

Non-Vendor/Unallocated Amount: \$349,175.00

Tracking#: 30547
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 10 7

Grant Number: 71210 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2016 - 6/30/2019 **Total Amount:** \$48,380.00
Title/Program: 15K261 - PTA Donation

Grant Purpose **Donor Name:** Not Available;Not Applicable

15K261 PTA provided funds to support various school initiatives included the salary of the PS 261 Librarian. This amendment is to accept additional funds. This amendment reduces the allocation in order to cover the deficit on PTA Donation, QC 61206.

Non-Vendor/Unallocated Amount: \$48,380.00

Tracking#: 30447
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 10 7

Grant Number: 71210 **Grant Type:** Grant No Cost Extension
Grant Period: 7/1/2016 - 6/30/2019 **Total Amount:** \$59,500.00
Title/Program: 15K261 - PTA Donation

Grant Purpose **Donor Name:** Not Available;Not Applicable

15K261 PTA provided funds to support various school initiatives included the salary of the PS 261 Librarian. This amendment is to accept additional funds.

Non-Vendor/Unallocated Amount: \$59,500.00

Tracking#: 30425
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 01 8

Grant Number: 81201 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$105,000.00
Title/Program: 15K010 PTA Donation

Grant Purpose **Donor Name:** Not Available;Not Applicable

This is a accept a donation from 15K010 PTA in support of educational initiatives at the school. This amendment is to accept additional funds.

Non-Vendor/Unallocated Amount: \$105,000.00

Tracking#: 29832
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 02 8

Grant Number: 81202 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$199,000.00
Title/Program: 15K146 - PTA/BNS After School

Grant Purpose **Donor Name:** Not Available;Not Applicable

This is to accept a donation from 15K146 PTA to support the Brooklyn New School After School Program. This amendment is to accept additional funds.

Non-Vendor/Unallocated Amount: \$199,000.00

Tracking#: 29833
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 05 8

Grant Number: 81205 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$97,612.00
Title/Program: 15K107 PTA Donation

Grant Purpose **Donor Name:** Not Available;Not Applicable

15K107's PTA donated funds to support educational initiatives at the school, including to cover the cost of f-status teacher positions. This amendment is to accept additional funds.

Non-Vendor/Unallocated Amount: \$97,612.00

Tracking#: 29658
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 14 8

Grant Number: 81214 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$60,000.00
Title/Program: 15K418/K372 - PTA Donation

Grant Purpose **Donor Name:** Not Available;Not Applicable

This is to accept funds from 15K418/PS 372's parents. Funds will be used to support the school's after school program. This amendment is to accept additional funds.

Non-Vendor/Unallocated Amount: \$60,000.00

Tracking#: 29645
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 14 8

Grant Number: 81214 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$85,000.00
Title/Program: 15K418/K372 - PTA Donation

Grant Purpose **Donor Name:** Not Available;Not Applicable

This is to accept funds from 15K418/PS 372's parents. Funds will be used to support the school's after school program. This amendment is to accept additional funds.

Non-Vendor/Unallocated Amount: \$85,000.00

Tracking#: 29834
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 38 8

Grant Number: 82938 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$44,500.00
Title/Program: 15K051 - Parent Donation

Grant Purpose **Donor Name:** Not Available;Not Applicable

This is to accept funds from 15K051's parents in support of after school programming. This amendment is to accept additional funds.

Non-Vendor/Unallocated Amount: \$44,500.00

Tracking#: 29847
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 71 8

Grant Number: 82971 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$5,440.00
Title/Program: **New Visions Campus Librarian Network Professional Development Sessions**

Grant Purpose **Donor Name:** Not Available;Not Applicable

Funds will be used to provide per session support to librarians that were involved in planning the New Visions Librarian Network Professional Development Sessions. Schools are receiving additional funds totaling \$1,851. Funds will be wire transferred to the schools.

Non-Vendor/Unallocated Amount: \$5,440.00

Tracking#: 29697
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 01 8

Grant Number: 89901 **Grant Type:** Grant No Cost Extension
Grant Period: 7/1/2017 - 6/30/2019 **Total Amount:** \$57,034.64
Title/Program: **15K261 Qatar Foundation - Arabic Language and Culture Program**

Grant Purpose **Donor Name:** Not Available;Not Applicable

This is to accept funds on behalf of 15K261 from the Qatar Foundation. Funds will support the school's Arabic Language and Culture Program. This amendment is to accept additional funds.

Non-Vendor/Unallocated Amount: \$57,034.64

Tracking#: 30501
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 01 9

Grant Number: 91201 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2018 - 6/30/2019 **Total Amount:** \$100,000.00
Title/Program: 15K107 PTA Donation

Grant Purpose **Donor Name:** Not Available;Not Applicable

15K107 PTA Donation in support of educational initiatives at the school. This amendment is to accept additional funds.

Non-Vendor/Unallocated Amount: \$100,000.00

Tracking#: 30125
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 08 9

Grant Number: 91208 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2018 - 6/30/2019 **Total Amount:** \$109,435.00
Title/Program: 15K058 PTA Donation

Grant Purpose **Donor Name:** Not Available;Not Applicable

This is to accept a donation from 15K058 Parent Teacher Association in support of various educational initiatives at the school, including F-status librarian and computer hardware. This amendment is to accept additional funds.

Non-Vendor/Unallocated Amount: \$109,435.00

Tracking#: 30539
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 30 9

Grant Number: 92930 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/1/2018 - 6/30/2019 **Total Amount:** \$55,000.00
Title/Program: 15K146 After School Program

Grant Purpose **Donor Name:** Not Available;Not Applicable

This is to accept a donation for 15K146 After School Program from parents. See Check #1017 - \$30,000 - dated 6-14-18. This amendment is to accept additional funds.

Non-Vendor/Unallocated Amount: \$55,000.00

Tracking#: 30498
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 30 9

Grant Number: 92930 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/1/2018 - 6/30/2019 **Total Amount:** \$45,000.00
Title/Program: 15K146 After School Program

Grant Purpose **Donor Name:** Not Available;Not Applicable

This is to accept a donation for 15K146 After School Program from parents. See Check #1017 - \$30,000 - dated 6-14-18. This amendment is to accept additional funds.

Non-Vendor/Unallocated Amount: \$45,000.00

Tracking#: 30308
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 32 9

Grant Number: 92932 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2018 - 6/30/2019 **Total Amount:** \$15,000.00
Title/Program: 15K118 After School Program LLC Donation

Grant Purpose **Donor Name:** Not Available;Not Applicable

This is to accept a donation from 15K118 After School Program LLC in support of educational initiatives at the school. This amendment is to accept additional funds.

Non-Vendor/Unallocated Amount: \$15,000.00

Tracking#: 30254
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 16 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** TITLE I SIG 76 8

Grant Number: 81676 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/1/2017 - 6/30/2018 **Total Amount:** \$406,503.00
Title/Program: Socioeconomic Integration Program Implementation Year 2_16K455

Grant Purpose **Donor Name:** N/A

The purpose of the Socioeconomic Integration Pilot Program is to increase student achievement in Priority and Focus Schools by encouraging greater socioeconomic integration in these schools.

Non-Vendor/Unallocated Amount: \$406,503.00

Tracking#: 26959
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 16 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 31 8

Grant Number: 82931 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/1/2017 - 6/30/2018 **Total Amount:** \$5,100.00
Title/Program: 16K309 - Parent After School Program Donation

Grant Purpose **Donor Name:** Not Available;Not Applicable

This is to accept 16K309's Parent donation to support After School Program activities. This amendment is to accept additional funds.

Non-Vendor/Unallocated Amount: \$5,100.00

Tracking#: 29771
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 16 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** COHORT 6 YR4 75 9

Grant Number: 97075 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2018 - 6/30/2019 **Total Amount:** \$225,000.00
Title/Program: Title I SIG Cohort 6 Award for 16K455

Grant Purpose **Donor Name:** NYSED

Title I SIG Cohort 6 Award for 16K455

Non-Vendor/Unallocated Amount: \$225,000.00

Tracking#: 30219
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 17 **Borough:** Staten Island **Funding Source:** NYSED **Grant Name:** TITLE I SIG 77 8

Grant Number: 81677 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/1/2017 - 6/30/2018 **Total Amount:** \$246,443.00
Title/Program: Socioeconomic Integration Program Implementation Year 2_17K528

Grant Purpose **Donor Name:** N/A

The purpose of the Socioeconomic Integration Pilot Program is to increase student achievement in Priority and Focus Schools by encouraging greater socioeconomic integration in these schools.

Non-Vendor/Unallocated Amount: \$246,443.00

Tracking#: 26960
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 17 **Borough:** Staten Island **Funding Source:** NYSED **Grant Name:** COHORT 7 YR3 88 9

Grant Number: 97088 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2018 - 6/30/2019 **Total Amount:** \$450,000.00
Title/Program: Title I SIG Cohort 7 Award for 17K722

Grant Purpose **Donor Name:** NYSED

Title I SIG Cohort 7 Award for 17K722

Non-Vendor/Unallocated Amount: \$450,000.00

Tracking#: 30202
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 18 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 36 8

Grant Number: 82936 **Grant Type:** Grant: Single Year Grant
Grant Period: 3/26/2018 - 6/30/2018 **Total Amount:** \$7,795.48
Title/Program: Morning Center for Teaching i3 Training reimbursement - 18K285

Grant Purpose **Donor Name:** Morning Center for Teaching Social Responsibility, Inc.

Morning Center for Teaching i3 Training reimbursement - 18K285

Non-Vendor/Unallocated Amount: \$7,795.48

Tracking#: 29739
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 18 **Borough:** Staten Island **Funding Source:** NYSED **Grant Name:** COHORT 4 YR5 49 8

Grant Number: 87049 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/1/2017 - 8/31/2018 **Total Amount:** \$225,000.00
Title/Program: 18K581 Title I School Improvement

Grant Purpose **Donor Name:** Not Available;Not Applicable

Funding will support the Title I School Improvement Grant at 18K581 and will be scheduled as per the approved grant application.

Non-Vendor/Unallocated Amount: \$225,000.00

Tracking#: 30175
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 19 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 92 8

Grant Number: 82992 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$6,786.00
Title/Program: **New Visions Instructional Routines Video Project**

Grant Purpose **Donor Name:** New Visions

Funds will be used to reimburse schools for per session costs associated with teachers participating in the New Visions Instructional Routines Video Project. Funds will be submitted via EFT.

Non-Vendor/Unallocated Amount: \$6,786.00

Tracking#: 29885
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 19 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** STATE MISC. 49 8

Grant Number: 88649 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$1,481,316.00
Title/Program: **Persistently Struggling Schools Award for 19K328**

Grant Purpose **Donor Name:** Not Available;Not Applicable

Persistently Struggling School Award for 19K328

Non-Vendor/Unallocated Amount: \$1,481,316.00

Tracking#: 29767
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 19 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** STATE MISC. 49 8

Grant Number: 88649 **Grant Type:** Grant No Cost Extension
Grant Period: 7/1/2017 - 6/30/2019 **Total Amount:** \$1,481,316.00
Title/Program: Persistently Struggling Schools Award for 19K328

Grant Purpose **Donor Name:** Not Available;Not Applicable

Persistently Struggling School Award for 19K328

Non-Vendor/Unallocated Amount: \$1,481,316.00

Tracking#: 29789
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 19 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 31 9

Grant Number: 92931 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2018 - 6/30/2019 **Total Amount:** \$5,000.00
Title/Program: Lowes ToolBox - College Motivation Mobile Media Center Grant

Grant Purpose **Donor Name:** Lowes Charitable and Educational Foundation (LCEF)

19K502 received the Lowes ToolBox for Education - College Motivation Mobile Media Center Grant

Non-Vendor/Unallocated Amount: \$5,000.00

Tracking#: 30157
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 19 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** COHORT 5 YR5 27 9

Grant Number: 97027 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2018 - 6/30/2019 **Total Amount:** \$225,000.00
Title/Program: Title I SIG Cohort 5 Award for 19K510

Grant Purpose **Donor Name:** NYSED

Title I SIG Cohort 5 Award for 19K510

Non-Vendor/Unallocated Amount: \$225,000.00

Tracking#: 30210
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 19 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** COHORT 5 YR5 28 9

Grant Number: 97028 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2018 - 6/30/2019 **Total Amount:** \$225,000.00
Title/Program: Title I SIG Cohort 5 Award for 19K328

Grant Purpose **Donor Name:** NYSED

Title I SIG Cohort 5 Award for 19K328

Non-Vendor/Unallocated Amount: \$225,000.00

Tracking#: 30211
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 19 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** COHORT 7 YR3 89 9

Grant Number: 97089 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2018 - 6/30/2019 **Total Amount:** \$450,000.00
Title/Program: Title I SIG Cohort 7 Award for 19K678

Grant Purpose **Donor Name:** NYSED

Title I SIG Cohort 7 Award for 19K678

Non-Vendor/Unallocated Amount: \$450,000.00

Tracking#: 30200
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 19 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** COHORT 7 YR3 90 9

Grant Number: 97090 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2018 - 6/30/2019 **Total Amount:** \$450,000.00
Title/Program: Title I SIG Cohort 7 Award for 19K325

Grant Purpose **Donor Name:** NYSED

Title I SIG Cohort 7 Award for 19K325

Non-Vendor/Unallocated Amount: \$450,000.00

Tracking#: 30201
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 20 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 10 8

Grant Number: 80110 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/18/2017 - 6/30/2018 **Total Amount:** \$94,075.00
Title/Program: Latchkey Program at 20K112

Grant Purpose **Donor Name:** Not Available;Not Applicable

Funding will support the 20K112 Self sustaining Latchkey Program

Non-Vendor/Unallocated Amount: \$94,075.00

Tracking#: 29903
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 20 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 10 8

Grant Number: 80110 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/18/2017 - 6/30/2018 **Total Amount:** \$86,242.20
Title/Program: Latchkey Program at 20K112

Grant Purpose **Donor Name:** Not Available;Not Applicable

Funding will support the 20K112 Self sustaining Latchkey Program

Non-Vendor/Unallocated Amount: \$86,242.20

Tracking#: 29805
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 20 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 10 8

Grant Number: 80110 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/18/2017 - 6/30/2018 **Total Amount:** \$79,749.40
Title/Program: Latchkey Program at 20K112

Grant Purpose **Donor Name:** Not Available;Not Applicable

Funding will support the 20K112 Self sustaining Latchkey Program

Non-Vendor/Unallocated Amount: \$79,749.40

Tracking#: 29691
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 20 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 24 8

Grant Number: 80124 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/13/2017 - 6/30/2018 **Total Amount:** \$71,400.00
Title/Program: After School Program at 20K185

Grant Purpose **Donor Name:** Not Available;Not Applicable

Funding will support the Self-Sustaining After School Program at 20K185.

Non-Vendor/Unallocated Amount: \$71,400.00

Tracking#: 29827
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 20 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 02 8

Grant Number: 81202 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$40,451.25
Title/Program: Technology Equipment at 20K187

Grant Purpose **Donor Name:** Not Available;Not Applicable

Funding will support Technology Equipment at 20K187

Non-Vendor/Unallocated Amount: \$40,451.25

Tracking#: 29830
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 20 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 43 8

Grant Number: 82943 **Grant Type:** Grant: Single Year Grant
Grant Period: 4/30/2018 - 6/30/2018 **Total Amount:** \$5,000.00
Title/Program: Lowe's Toolbox for Education at 20K127

Grant Purpose **Donor Name:** Lowe's

Lowe's Toolbox for Education at 20K127

Non-Vendor/Unallocated Amount: \$5,000.00

Tracking#: 29859
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 20 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 10 9

Grant Number: 90110 **Grant Type:** Grant: Self Sustaining
Grant Period: 9/13/2018 - 6/30/2019 **Total Amount:** \$11,460.06
Title/Program: Latchkey Program at 20K112

Grant Purpose **Donor Name:** Lefferts Park School PS 112
School Fund

Funding will support the 20K112 Self-Sustaining Latchkey Program.

Non-Vendor/Unallocated Amount: \$11,460.06

Tracking#: 30491
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 20 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 10 9

Grant Number: 90110 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/13/2018 - 6/30/2019 **Total Amount:** \$24,795.06
Title/Program: Latchkey Program at 20K112

Grant Purpose **Donor Name:** Not Available;Not Applicable

Funding will support the 20K112 Self-Sustaining Latchkey Program.

Non-Vendor/Unallocated Amount: \$24,795.06

Tracking#: 30568
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 20 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 01 9

Grant Number: 91201 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2018 - 6/30/2019 **Total Amount:** \$5,000.00
Title/Program: Air Conditioners for 20K201

Grant Purpose **Donor Name:** PTA Dyker Heights

Air Conditioners for 20K201

Non-Vendor/Unallocated Amount: \$5,000.00

Tracking#: 30077
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 22 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 10 8

Grant Number: 80110 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 12/20/2017 - 6/30/2018 **Total Amount:** \$35,000.00
Title/Program: Spring Discovery Zone Enrichment Program at 22K217

Grant Purpose **Donor Name:** Not Available;Not Applicable

Spring Discovery Zone Enrichment Program at 22K217

Non-Vendor/Unallocated Amount: \$35,000.00

Tracking#: 29652
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 22 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 11 8

Grant Number: 80111 **Grant Type:** Grant: Self Sustaining
Grant Period: 4/23/2018 - 6/30/2018 **Total Amount:** \$11,517.79
Title/Program: Spring After School Program at 22K254

Grant Purpose **Donor Name:** Parent Association of PS 254

Self-Sustaining Spring After School Program at 22K254

Non-Vendor/Unallocated Amount: \$11,517.79

Tracking#: 29750
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 23 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** 21ST CENTURY 78 8

Grant Number: 88578 **Grant Type:** Amendment: Change of Location
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$1,199,550.00
Title/Program: 21st Century Community Learning Centers (ESSA) - Round 7

Grant Purpose **Donor Name:** Not Available;Not Applicable

Provide academic enrichment, youth development and parent engagement services that supports students and families of the school community.

Non-Vendor/Unallocated Amount: \$298,172.00

Tracking#: 30084
(For Internal use)

Amount

Total Allocated to Vendors \$901,378.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 23 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** COHORT 5 YR5 29 9

Grant Number: 97029 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2018 - 6/30/2019 **Total Amount:** \$225,000.00
Title/Program: Title I SIG Cohort 5 Award for 23K668

Grant Purpose **Donor Name:** NYSED

Title I SIG Cohort 5 Award for 23K668

Non-Vendor/Unallocated Amount: \$225,000.00

Tracking#: 30209
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 23 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** COHORT 7 YR3 96 9

Grant Number: 97096 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2018 - 6/30/2019 **Total Amount:** \$450,000.00
Title/Program: Title I SIG Cohort 7 Award for 23K664

Grant Purpose **Donor Name:** NYSED

Title I SIG Cohort 7 Award for 23K664

Non-Vendor/Unallocated Amount: \$450,000.00

Tracking#: 30227
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 24 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 31 8

Grant Number: 82931 **Grant Type:** Grant No Cost Extension
Grant Period: 7/1/2017 - 6/30/2019 **Total Amount:** \$16,000.00
Title/Program: 24Q455 Lead Higher Mini grant

Grant Purpose **Donor Name:** Not Available;Not Applicable

Office of Equity and Access is collaborating with Equal Opportunity Schools.Grants are to be used to create opportunities for underrepresented students to access AP courses in the future

Non-Vendor/Unallocated Amount: \$16,000.00

Tracking#: 29818
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 24 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 34 8

Grant Number: 82934 **Grant Type:** Grant No Cost Extension
Grant Period: 7/1/2017 - 6/30/2019 **Total Amount:** \$9,050.00
Title/Program: 24q485 Equal Opportunity Schools

Grant Purpose **Donor Name:** Not Available;Not Applicable

Lead higher mini grants for underrepresented students to access ap classes at 24q485

Non-Vendor/Unallocated Amount: \$9,050.00

Tracking#: 29819
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 24 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 37 8

Grant Number: 82937 **Grant Type:** Grant No Cost Extension
Grant Period: 7/1/2017 - 6/30/2019 **Total Amount:** \$10,150.00
Title/Program: 24q585 Lead higher Mini grant

Grant Purpose **Donor Name:** Not Available;Not Applicable

This is to accept Lead Higher Grant funds in support of 28q505 Advance Placement Program from Equal Opportunity Schools.

Non-Vendor/Unallocated Amount: \$10,150.00

Tracking#: 29822
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 24 **Borough:** Queens **Funding Source:** USED **Grant Name:** MISC FED GRANT 93 8

Grant Number: 88593 **Grant Type:** Amendment: Change of Location
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$350,000.00
Title/Program: D24 Bridges Arts Connection

Grant Purpose **Donor Name:** Not Available;Not Applicable

D24 Bridges Arts Connection

Non-Vendor/Unallocated Amount: \$350,000.00

Tracking#: 29955
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 24 **Borough:** Queens **Funding Source:** NYSED **Grant Name:** STATE MISC. 31 8

Grant Number: 88631 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$350,000.00
Title/Program: NYSED Extended School Day / School Violence Prevention - District 24_Cohort 2

Grant Purpose **Donor Name:** Not Available;Not Applicable

Provide violence prevention programs in schools (especially in focus areas such as conflict resolution, counseling, mentoring and leadership)

Non-Vendor/Unallocated Amount: \$198,590.00

Tracking#: 29754
(For Internal use)

Amount

Total Allocated to Vendors \$151,410.00

District: 24 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 32 9

Grant Number: 92932 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2018 - 6/30/2019 **Total Amount:** \$5,000.00
Title/Program: 24q610 Atlantic Philanthropies

Grant Purpose **Donor Name:** Atlantic Philanthropies

24q610 Atlantic Philanthropies for OTPS

Non-Vendor/Unallocated Amount: \$5,000.00

Tracking#: 30136
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 24 **Borough:** Queens **Funding Source:** USED **Grant Name:** MISC FED GRANT 43 9

Grant Number: 98543 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2018 - 3/31/2019 **Total Amount:** \$88,220.29
Title/Program: 24q296 STARTALK Summer Hindi Language Program

Grant Purpose **Donor Name:** nsa

Startalk summer hindi program

Non-Vendor/Unallocated Amount: \$88,220.29

Tracking#: 30082
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 25 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 34 8

Grant Number: 82934 **Grant Type:** Grant No Cost Extension
Grant Period: 7/1/2017 - 6/30/2019 **Total Amount:** \$19,600.00
Title/Program: 25q425 lead higher mini grants

Grant Purpose **Donor Name:** Not Available;Not Applicable

Office of Equity and Access is collaborating with Equal Opportunity Schools.Grants are to be used to create opportunities for underrepresented students to access AP courses in the future.A second installment in the fall will be based on number of underrepresented students enrolled in AP classes at the time.

Non-Vendor/Unallocated Amount: \$19,600.00

Tracking#: 29824
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 25 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 42 8

Grant Number: 82942 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$13,028.00
Title/Program: 25q219 NYU for science and arts club

Grant Purpose **Donor Name:** Not Available;Not Applicable

funds from NYU for Maker's club.

Non-Vendor/Unallocated Amount: \$13,028.00

Tracking#: 29991
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 25 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 42 8

Grant Number: 82942 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$11,420.00
Title/Program: 25q219 NYU for science and arts club

Grant Purpose **Donor Name:** NYU

funds from NYU for Maker's club.

Non-Vendor/Unallocated Amount: \$11,420.00

Tracking#: 29708
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 25 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 30 9

Grant Number: 92930 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2018 - 6/30/2019 **Total Amount:** \$9,990.00
Title/Program: 25q185 Asia society

Grant Purpose **Donor Name:** asia society

25q185 Asia society. check no 003369 for \$9,990.

Non-Vendor/Unallocated Amount: \$9,990.00

Tracking#: 30151
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 25 **Borough:** Queens **Funding Source:** NYSED **Grant Name:** Not Yet Provided;Not Applicable

Grant Number: 92931 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2018 - 6/30/2019 **Total Amount:** \$23,286.00
Title/Program: 25q185 Queens college funds

Grant Purpose **Donor Name:** nysed

25q185 Queens college funds for teacher per session.

Non-Vendor/Unallocated Amount: \$23,286.00

Tracking#: 30374
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 25 **Borough:** Queens **Funding Source:** NYSED **Grant Name:** COHORT 6 YR4 76 9

Grant Number: 97076 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2018 - 6/30/2019 **Total Amount:** \$225,000.00
Title/Program: Title I SIG Cohort 6 Award for 25Q460

Grant Purpose **Donor Name:** NYSED

Title I SIG Cohort 6 Award for 25Q460

Non-Vendor/Unallocated Amount: \$225,000.00

Tracking#: 30218
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 25 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 01 9

Grant Number: 99901 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2018 - 6/30/2019 **Total Amount:** \$9,990.00
Title/Program: 25q021 the Oriental American Ed Foundation

Grant Purpose **Donor Name:** Oriental American Ed Foundation

25q021 the Oriental American Ed Foundation

Non-Vendor/Unallocated Amount: \$9,990.00

Tracking#: 30152
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 13 8

Grant Number: 80113 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$153,000.00
Title/Program: 26q046 self sustaining

Grant Purpose **Donor Name:** Not Available;Not Applicable

26q046 self sustaining

Non-Vendor/Unallocated Amount: \$153,000.00

Tracking#: 29704
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 14 8

Grant Number: 80114 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$131,300.00
Title/Program: 26q031 self sustaining after school

Grant Purpose **Donor Name:** Not Available;Not Applicable

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$131,300.00

Tracking#: 29705
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 15 8

Grant Number: 80115 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$80,000.00
Title/Program: 26q213 Self sustaining

Grant Purpose **Donor Name:** Not Available;Not Applicable

26q213 Self sustaining

Non-Vendor/Unallocated Amount: \$80,000.00

Tracking#: 29706
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 15 8

Grant Number: 80115 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$90,000.00
Title/Program: 26q213 Self sustaining

Grant Purpose **Donor Name:** Not Available;Not Applicable

26q213 Self sustaining

Non-Vendor/Unallocated Amount: \$90,000.00

Tracking#: 29917
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 26 8

Grant Number: 80126 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$8,700.00
Title/Program: 26q094 Self Sustaining

Grant Purpose **Donor Name:** Not Available;Not Applicable

26q094 Self Sustaining

Non-Vendor/Unallocated Amount: \$8,700.00

Tracking#: 29709
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 27 8

Grant Number: 80127 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$145,000.00
Title/Program: 26q205 self sustaining

Grant Purpose **Donor Name:** Not Available;Not Applicable

26q205 self sustaining

Non-Vendor/Unallocated Amount: \$145,000.00

Tracking#: 29776
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 40 8

Grant Number: 80140 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$208,400.00
Title/Program: 26q098 Self sustaining

Grant Purpose **Donor Name:** Not Available;Not Applicable

26q098 Self sustaining

Non-Vendor/Unallocated Amount: \$208,400.00

Tracking#: 29920
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 34 8

Grant Number: 82934 **Grant Type:** Grant No Cost Extension
Grant Period: 7/1/2017 - 6/30/2019 **Total Amount:** \$15,100.00
Title/Program: 26q430 Lead Higher Initiative Mini grant

Grant Purpose **Donor Name:** Not Available;Not Applicable

26q430 Lead Higher Initiative Mini grant

Non-Vendor/Unallocated Amount: \$15,100.00

Tracking#: 29823
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 41 8

Grant Number: 82941 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$14,670.00
Title/Program: 26q074 Play Production and AM Fitness

Grant Purpose **Donor Name:** Not Available;Not Applicable

26q074 Play Production and AM Fitness

Non-Vendor/Unallocated Amount: \$14,670.00

Tracking#: 29711
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 13 9

Grant Number: 90113 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2018 - 6/30/2019 **Total Amount:** \$7,100.00
Title/Program: 26q046 self sustaining after school

Grant Purpose **Donor Name:** school

26q046 self sustaining after school

Non-Vendor/Unallocated Amount: \$7,100.00

Tracking#: 30138
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 14 9

Grant Number: 90114 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2018 - 6/30/2019 **Total Amount:** \$13,560.00
Title/Program: 26q031 After school

Grant Purpose **Donor Name:** school

26q031 After school

Non-Vendor/Unallocated Amount: \$13,560.00

Tracking#: 30160
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 17 9

Grant Number: 90117 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2018 - 6/30/2019 **Total Amount:** \$35,000.00
Title/Program: 26Q173 FUNDS FOR SELF SUSTAINING SUMMER CAMP

Grant Purpose **Donor Name:** SCHOOL

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$35,000.00

Tracking#: 30322
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 18 9

Grant Number: 90118 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2018 - 6/30/2019 **Total Amount:** \$109,218.62
Title/Program: 26q221 SS after school program

Grant Purpose **Donor Name:** school

26q221 SS after school program

Non-Vendor/Unallocated Amount: \$109,218.62

Tracking#: 30529
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 20 9

Grant Number: 90120 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2018 - 6/30/2019 **Total Amount:** \$13,000.00
Title/Program: 26q213 self sustaining after school

Grant Purpose **Donor Name:** school

26q213 self sustaining after school

Non-Vendor/Unallocated Amount: \$13,000.00

Tracking#: 30534
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 32 9

Grant Number: 90132 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2018 - 6/30/2019 **Total Amount:** \$35,600.00
Title/Program: 26q046 summer camp

Grant Purpose **Donor Name:** school

26q046 summer camp.

Non-Vendor/Unallocated Amount: \$35,600.00

Tracking#: 30137
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 01 9

Grant Number: 91201 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2018 - 6/30/2019 **Total Amount:** \$5,002.51
Title/Program: 26q203 PTA discretionary

Grant Purpose **Donor Name:** pta

26q203 PTA discretionary

Non-Vendor/Unallocated Amount: \$5,002.51

Tracking#: 30148
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 02 9

Grant Number: 91202 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2018 - 6/30/2019 **Total Amount:** \$5,000.00
Title/Program: 26q018 PTA test prep

Grant Purpose **Donor Name:** pta

26q018 PTA test prep

Non-Vendor/Unallocated Amount: \$5,000.00

Tracking#: 30146
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 30 9

Grant Number: 92930 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2018 - 6/30/2019 **Total Amount:** \$40,000.00
Title/Program: 26q173 summer camp

Grant Purpose **Donor Name:** school

26q173 summer camp

Non-Vendor/Unallocated Amount: \$40,000.00

Tracking#: 30153
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 32 9

Grant Number: 92932 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2018 - 6/30/2019 **Total Amount:** \$6,000.00
Title/Program: 26q067 after school programs

Grant Purpose **Donor Name:** gsf

26q067 after school programs per session

Non-Vendor/Unallocated Amount: \$6,000.00

Tracking#: 30133
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 33 9

Grant Number: 92933 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2018 - 6/30/2019 **Total Amount:** \$10,000.00
Title/Program: 26q203 funds for TC

Grant Purpose **Donor Name:** school

26q203 funds for TC

Non-Vendor/Unallocated Amount: \$10,000.00

Tracking#: 30526
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 34 9

Grant Number: 92934 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2018 - 6/30/2019 **Total Amount:** \$6,300.00
Title/Program: 26q430 for officials

Grant Purpose **Donor Name:** school

26q430 for officials

Non-Vendor/Unallocated Amount: \$6,300.00

Tracking#: 30528
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** USED **Grant Name:** MISC FED GRANT 43 9

Grant Number: 98543 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2018 - 3/31/2019 **Total Amount:** \$67,365.83
Title/Program: Startalk 26q430

Grant Purpose **Donor Name:** used

Granted by NSA again through 3/31/19

Non-Vendor/Unallocated Amount: \$67,365.83

Tracking#: 30176
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 27 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 01 9

Grant Number: 91201 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2018 - 6/30/2019 **Total Amount:** \$16,600.00
Title/Program: 27q114 PTA

Grant Purpose **Donor Name:** pta

27q114 PTA for PD funds for coverage.

Non-Vendor/Unallocated Amount: \$16,600.00

Tracking#: 30324
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 27 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 02 9

Grant Number: 91202 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2018 - 6/30/2019 **Total Amount:** \$15,000.00
Title/Program: 27q207 pta fundS

Grant Purpose **Donor Name:** pta

PTA funds for q207 to cover costs for teacher's college

Non-Vendor/Unallocated Amount: \$15,000.00

Tracking#: 30321
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 27 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 03 9

Grant Number: 91203 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2018 - 6/30/2019 **Total Amount:** \$6,000.00
Title/Program: 27q317 per session from PTA

Grant Purpose **Donor Name:** pta

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$6,000.00

Tracking#: 30527
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 27 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** NEW VISIONS 02 9

Grant Number: 91302 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2018 - 6/30/2019 **Total Amount:** \$12,567.60
Title/Program: New Visions Charter High School Librarian

Grant Purpose **Donor Name:** New Visions Charter High Schools

Funds will be used to pay the cost of the librarian at Beach Channel H.S. and will be electronically fund transferred to the DOE.

Non-Vendor/Unallocated Amount: \$12,567.60

Tracking#: 30394
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 27 **Borough:** Queens **Funding Source:** NYSED **Grant Name:** COHORT 5 YR5 30 9

Grant Number: 97030 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2018 - 6/30/2019 **Total Amount:** \$225,000.00
Title/Program: Title I SIG Cohort 5 Award for 27Q475

Grant Purpose **Donor Name:** NYSED

Title I SIG Cohort 5 Award for 27Q475

Non-Vendor/Unallocated Amount: \$225,000.00

Tracking#: 30208
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 27 **Borough:** Queens **Funding Source:** NYSED **Grant Name:** COHORT 7 YR3 91 9

Grant Number: 97091 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2018 - 6/30/2019 **Total Amount:** \$450,000.00
Title/Program: Title I SIG Cohort 7 Award for 27Q183

Grant Purpose **Donor Name:** NYSED

Title I SIG Cohort 7 Award for 27Q183

Non-Vendor/Unallocated Amount: \$450,000.00

Tracking#: 30226
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 27 **Borough:** Queens **Funding Source:** NYSED **Grant Name:** COHORT 7 YR3 96 9

Grant Number: 97092 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2018 - 6/30/2019 **Total Amount:** \$450,000.00
Title/Program: Title I SIG Cohort 7 Award for 27Q260

Grant Purpose **Donor Name:** NYSED

Title I SIG Cohort 7 Award for 27Q260

Non-Vendor/Unallocated Amount: \$450,000.00

Tracking#: 30225
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 28 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 01 8

Grant Number: 81201 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$39,500.00
Title/Program: 28q174 after school

Grant Purpose **Donor Name:** Not Available;Not Applicable

28q174 after school

Non-Vendor/Unallocated Amount: \$39,500.00

Tracking#: 29915
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 28 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 04 8

Grant Number: 81204 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$35,999.00
Title/Program: 28q190 PTA after school and Sat prep

Grant Purpose **Donor Name:** Not Available;Not Applicable

28q190 PTA funds for after school and Saturday prep

Non-Vendor/Unallocated Amount: \$35,999.00

Tracking#: 29916
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 28 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 04 8

Grant Number: 81204 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$33,994.00
Title/Program: 28q190 PTA after school and Sat prep

Grant Purpose **Donor Name:** Not Available;Not Applicable

28q190 PTA funds for after school and Saturday prep

Non-Vendor/Unallocated Amount: \$33,994.00

Tracking#: 29707
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 28 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 07 8

Grant Number: 81207 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$67,500.00
Title/Program: 28q101 PTA

Grant Purpose

Donor Name: Not Available;Not Applicable

28q101 PTA

Non-Vendor/Unallocated Amount: \$67,500.00

Tracking#: 29918
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 28 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 34 8

Grant Number: 82934 **Grant Type:** Grant No Cost Extension
Grant Period: 7/1/2017 - 6/30/2019 **Total Amount:** \$6,000.00
Title/Program: 28q505 Lead higher mini grant

Grant Purpose

Donor Name: Not Available;Not Applicable

This is to accept Lead Higher Grant funds in support of 28q505 Advance Placement Program from Equal Opportunity Schools.

Non-Vendor/Unallocated Amount: \$6,000.00

Tracking#: 29821
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 28 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 41 8

Grant Number: 82941 **Grant Type:** Grant No Cost Extension
Grant Period: 7/1/2017 - 6/30/2019 **Total Amount:** \$25,000.00
Title/Program: 28q620 Lowe's

Grant Purpose

Donor Name: Not Available;Not Applicable

28q620 Lowes grant

Non-Vendor/Unallocated Amount: \$25,000.00

Tracking#: 29814
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 28 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 41 8

Grant Number: 82941 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$25,000.00
Title/Program: 28q620 Lowe's

Grant Purpose

Donor Name: Lowe's

28q620 Lowes grant

Non-Vendor/Unallocated Amount: \$25,000.00

Tracking#: 29713
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 28 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 02 9

Grant Number: 91202 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2018 - 6/30/2019 **Total Amount:** \$378,000.00
Title/Program: 28q196 PTA Afterschool

Grant Purpose **Donor Name:** pta

pta funds for afterschool

Non-Vendor/Unallocated Amount: \$378,000.00

Tracking#: 30131
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 28 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 04 9

Grant Number: 91204 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2018 - 6/30/2019 **Total Amount:** \$25,000.00
Title/Program: 28q144 after school

Grant Purpose **Donor Name:** pta

28q144 after school

Non-Vendor/Unallocated Amount: \$25,000.00

Tracking#: 30532
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 28 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 30 9

Grant Number: 92930 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2018 - 6/30/2019 **Total Amount:** \$5,067.00
Title/Program: 28q440 per session Arts festival

Grant Purpose **Donor Name:** school

28q440 per session Arts festival

Non-Vendor/Unallocated Amount: \$5,067.00

Tracking#: 30158
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 28 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 31 9

Grant Number: 92931 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2018 - 6/30/2019 **Total Amount:** \$5,783.00
Title/Program: 28q620 STEM program

Grant Purpose **Donor Name:** school funds.

STEM grant

Non-Vendor/Unallocated Amount: \$5,783.00

Tracking#: 30149
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 28 **Borough:** Queens **Funding Source:** NYSED **Grant Name:** COHORT 7 YR3 96 9

Grant Number: 97094 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2018 - 6/30/2019 **Total Amount:** \$450,000.00
Title/Program: Title I SIG Cohort 7 Award for 28Q338

Grant Purpose **Donor Name:** NYSED

Title I SIG Cohort 7 Award for 28Q338

Non-Vendor/Unallocated Amount: \$450,000.00

Tracking#: 30199
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 29 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 01 8

Grant Number: 81201 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$85,216.25
Title/Program: 29q208 After-school

Grant Purpose **Donor Name:** Not Available;Not Applicable

PTA funds for running after school program.

Non-Vendor/Unallocated Amount: \$85,216.25

Tracking#: 29913
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 29 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 01 8

Grant Number: 81201 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$101,276.25
Title/Program: 29q208 After-school

Grant Purpose **Donor Name:** Not Available;Not Applicable

PTA funds for running after school program.

Non-Vendor/Unallocated Amount: \$101,276.25

Tracking#: 29990
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 29 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 30 8

Grant Number: 82930 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$7,210.14
Title/Program: 29q268 AMNH per diem

Grant Purpose **Donor Name:** Not Available;Not Applicable

29q268 AMNH per diem

Non-Vendor/Unallocated Amount: \$7,210.14

Tracking#: 29927
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 29 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** STATE MISC. 05 8

Grant Number: 88605 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/1/2017 - 8/31/2018 **Total Amount:** \$147,465.00
Title/Program: 29Q259 SMART SCHOLARS EARLY COLLEGE HS - Proj No 0444181003

Grant Purpose **Donor Name:** NYSED

29Q259 SMART SCHOLARS EARLY COLLEGE HS. project No 0444181003

Non-Vendor/Unallocated Amount: \$147,465.00

Tracking#: 29961
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 30 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 10 8

Grant Number: 80110 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$41,425.00
Title/Program: 30q084 self sustaining

Grant Purpose **Donor Name:** Not Available;Not Applicable

30q084 self sustaining. check no 1124 for \$6280.

Non-Vendor/Unallocated Amount: \$41,425.00

Tracking#: 29914
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 30 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 10 8

Grant Number: 80110 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$36,475.00
Title/Program: 30q084 self sustaining

Grant Purpose **Donor Name:** Not Available;Not Applicable

30q084 self sustaining. check no 1124 for \$6280.

Non-Vendor/Unallocated Amount: \$36,475.00

Tracking#: 29778
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 30 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 33 8

Grant Number: 82933 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$8,100.00
Title/Program: 30q501 Equal Opportunity School

Grant Purpose **Donor Name:** Not Available;Not Applicable

These funds must be used for a variety of projects that will enhance performance in 30q501 AP program as it serves a growing population of underrepresented students.

Non-Vendor/Unallocated Amount: \$8,100.00

Tracking#: 29489
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 30 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 33 8

Grant Number: 82933 **Grant Type:** Grant No Cost Extension
Grant Period: 7/1/2017 - 6/30/2019 **Total Amount:** \$8,100.00
Title/Program: 30q501 Equal Opportunity School

Grant Purpose **Donor Name:** Not Available;Not Applicable

These funds must be used for a variety of projects that will enhance performance in 30q501 AP program as it serves a growing population of underrepresented students.

Non-Vendor/Unallocated Amount: \$8,100.00

Tracking#: 29820
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 30 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 36 8

Grant Number: 82936 **Grant Type:** Grant No Cost Extension
Grant Period: 7/1/2017 - 6/30/2019 **Total Amount:** \$14,500.00
Title/Program: Save for College Program

Grant Purpose **Donor Name:** Not Available;Not Applicable

Funds are to be used for Save for College Program related school expenses.

Non-Vendor/Unallocated Amount: \$14,500.00

Tracking#: 30030
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 30 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 89 8

Grant Number: 82989 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$13,535.00
Title/Program: **New Visions Curriculum Project Science Teacher Advisory Board**

Grant Purpose **Donor Name:** Not Available;Not Applicable

Funds will be used to support selected science teachers in their work as members of the New Visions Curriculum Project Science Teacher Advisory Board. Funds will be electronically fund transferred. Received additional funds in the amount of \$9,197 for schools participating in this program. Funds will be submitted electronically.

Non-Vendor/Unallocated Amount: \$13,535.00

Tracking#: 29936
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 30 **Borough:** Queens **Funding Source:** NYSED **Grant Name:** MISC FED GRANT 90 8

Grant Number: 88590 **Grant Type:** Amendment: Change of Location
Grant Period: 10/1/2017 - 9/30/2018 **Total Amount:** \$250,000.00
Title/Program: **Roots, Routes & Rhythms: Integrating Social studies, Community Resources and the Arts**

Grant Purpose **Donor Name:** Not Available;Not Applicable

Roots, Routes & Rhythms: Integrating Social studies, Community Resources and the Arts

Non-Vendor/Unallocated Amount: \$250,000.00

Tracking#: 29729
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 30 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 01 9

Grant Number: 91201 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2018 - 6/30/2019 **Total Amount:** \$37,894.00
Title/Program: 30q300 PTA Teaching Assistants

Grant Purpose **Donor Name:** pta

30q300 PTA Teaching Assistants

Non-Vendor/Unallocated Amount: \$37,894.00

Tracking#: 30373
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 30 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 31 9

Grant Number: 92931 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2018 - 6/30/2019 **Total Amount:** \$5,000.00
Title/Program: 30q166 lowes

Grant Purpose **Donor Name:** lowe's

funds to be used for printers.

Non-Vendor/Unallocated Amount: \$5,000.00

Tracking#: 30135
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 30 Borough: Queens Funding Source: OTHER Grant Name: PRIVATE GRANT 33 9

Grant Number: 92933 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2018 - 6/30/2019 Total Amount: \$15,000.00
Title/Program: 30q227 gift

Grant Purpose Donor Name: school

30q227 gift.

Non-Vendor/Unallocated Amount: \$15,000.00

***Tracking#: 30328
(For Internal use)***

Amount

Total Allocated to Vendors N/A

District: 30 Borough: Queens Funding Source: OTHER Grant Name: PRIVATE GRANT 35 9

Grant Number: 92935 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2018 - 6/30/2019 Total Amount: \$10,350.00
Title/Program: 30q286 YWLN Summer bridge

Grant Purpose Donor Name: young women leadership network

30q286 YWLN Summer bridge

Non-Vendor/Unallocated Amount: \$10,350.00

***Tracking#: 30323
(For Internal use)***

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 30 **Borough:** Queens **Funding Source:** NYSED **Grant Name:** COHORT 6 YR4 77 9

Grant Number: 97077 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2018 - 6/30/2019 **Total Amount:** \$225,000.00
Title/Program: Title I SIG Cohort 6 Award for 30Q111

Grant Purpose **Donor Name:** NYSED

Title I SIG Cohort 6 Award for 30Q111

Non-Vendor/Unallocated Amount: \$225,000.00

Tracking#: 30217
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 30 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 01 9

Grant Number: 99901 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2018 - 6/30/2019 **Total Amount:** \$5,000.00
Title/Program: 30q227 Luis Armstrong Edu Foundation

Grant Purpose **Donor Name:** Luis Armstrong Edu Foundation

30q227 Luis Armstrong Edu Foundation

Non-Vendor/Unallocated Amount: \$5,000.00

Tracking#: 30327
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 10 8

Grant Number: 80110 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/26/2017 - 6/30/2018 **Total Amount:** \$83,379.00
Title/Program: After School Latchkey at 31R035

Grant Purpose **Donor Name:** Not Available;Not Applicable

Funds will support the Self-Sustaining After School Latchkey Program at 31R035

Non-Vendor/Unallocated Amount: \$83,379.00

Tracking#: 29683
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 10 8

Grant Number: 80110 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/26/2017 - 6/30/2018 **Total Amount:** \$96,359.00
Title/Program: After School Latchkey at 31R035

Grant Purpose **Donor Name:** Not Available;Not Applicable

Funds will support the Self-Sustaining After School Latchkey Program at 31R035

Non-Vendor/Unallocated Amount: \$96,359.00

Tracking#: 29849
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 11 8

Grant Number: 80111 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$146,000.00
Title/Program: PAWS-ROAR Program at 31R029

Grant Purpose **Donor Name:** Not Available;Not Applicable

Funding will support the Self-Sustaining PAWS-ROAR Program at 31R029.

Non-Vendor/Unallocated Amount: \$146,000.00

Tracking#: 29904
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 11 8

Grant Number: 80111 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$141,000.00
Title/Program: PAWS-ROAR Program at 31R029

Grant Purpose **Donor Name:** Not Available;Not Applicable

Funding will support the Self-Sustaining PAWS-ROAR Program at 31R029.

Non-Vendor/Unallocated Amount: \$141,000.00

Tracking#: 29701
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 15 8

Grant Number: 80115 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$92,000.00
Title/Program: Latchkey Program at 31R006

Grant Purpose **Donor Name:** Not Available;Not Applicable

Funding will support the 31R006 Self Sustaining Latchkey Program at 31R006.

Non-Vendor/Unallocated Amount: \$92,000.00

Tracking#: 29732
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 15 8

Grant Number: 80115 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$101,000.00
Title/Program: Latchkey Program at 31R006

Grant Purpose **Donor Name:** Not Available;Not Applicable

Funding will support the 31R006 Self Sustaining Latchkey Program at 31R006.

Non-Vendor/Unallocated Amount: \$101,000.00

Tracking#: 29848
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 15 8

Grant Number: 80115 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$106,000.00
Title/Program: Latchkey Program at 31R006

Grant Purpose **Donor Name:** Not Available;Not Applicable

Funding will support the 31R006 Self Sustaining Latchkey Program at 31R006.

Non-Vendor/Unallocated Amount: \$106,000.00

Tracking#: 29896
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 20 8

Grant Number: 80120 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$304,500.00
Title/Program: Latchkey Program at 31R069

Grant Purpose **Donor Name:** Not Available;Not Applicable

After School Latchkey Program at 31R069

Non-Vendor/Unallocated Amount: \$304,500.00

Tracking#: 29861
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 21 8

Grant Number: 80121 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$177,350.00
Title/Program: Latchkey Program at 31R054

Grant Purpose **Donor Name:** Not Available;Not Applicable

Latchkey Program at 31R054

Non-Vendor/Unallocated Amount: \$177,350.00

Tracking#: 29898
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 21 8

Grant Number: 80121 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$172,350.00
Title/Program: Latchkey Program at 31R054

Grant Purpose **Donor Name:** Not Available;Not Applicable

Latchkey Program at 31R054

Non-Vendor/Unallocated Amount: \$172,350.00

Tracking#: 29857
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 21 8

Grant Number: 80121 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$194,200.00
Title/Program: Latchkey Program at 31R054

Grant Purpose **Donor Name:** Not Available;Not Applicable

Latchkey Program at 31R054

Non-Vendor/Unallocated Amount: \$194,200.00

Tracking#: 29959
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 21 8

Grant Number: 80121 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$194,200.00
Title/Program: Latchkey Program at 31R054

Grant Purpose **Donor Name:** Not Available;Not Applicable

Latchkey Program at 31R054

Non-Vendor/Unallocated Amount: \$194,200.00

Tracking#: 29985
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 21 8

Grant Number: 80121 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$149,350.00
Title/Program: Latchkey Program at 31R054

Grant Purpose **Donor Name:** Not Available;Not Applicable

Latchkey Program at 31R054

Non-Vendor/Unallocated Amount: \$149,350.00

Tracking#: 29699
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 24 8

Grant Number: 80124 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$299,475.00
Title/Program: S.T.A.R. Center at 31R042

Grant Purpose **Donor Name:** Not Available;Not Applicable

Funding will support the 31R042 Self Sustaining S.T.A.R. Center

Non-Vendor/Unallocated Amount: \$299,475.00

Tracking#: 29749
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 27 8

Grant Number: 80127 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 8/30/2017 - 6/30/2018 **Total Amount:** \$170,000.00
Title/Program: After School Care Program at 31R023

Grant Purpose **Donor Name:** Not Available;Not Applicable

Funds will support the Self-Sustaining After School Care Program at 31R023.

Non-Vendor/Unallocated Amount: \$170,000.00

Tracking#: 29825
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 28 8

Grant Number: 80128 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$26,300.00
Title/Program: Summer Day Camp at 31R023

Grant Purpose **Donor Name:** Not Available;Not Applicable

Self Sustaining Summer Day Camp at 31R023

Non-Vendor/Unallocated Amount: \$26,300.00

Tracking#: 29826
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 29 8

Grant Number: 80129 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/10/2017 - 6/30/2018 **Total Amount:** \$209,414.00
Title/Program: Latchkey Program at 31R058

Grant Purpose **Donor Name:** Not Available;Not Applicable

Funds will support the Self Sustaining Latchkey Program at 31R058

Non-Vendor/Unallocated Amount: \$209,414.00

Tracking#: 29851
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 29 8

Grant Number: 80129 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/10/2017 - 6/30/2018 **Total Amount:** \$193,094.00
Title/Program: Latchkey Program at 31R058

Grant Purpose **Donor Name:** Not Available;Not Applicable

Funds will support the Self Sustaining Latchkey Program at 31R058

Non-Vendor/Unallocated Amount: \$193,094.00

Tracking#: 29804
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 29 8

Grant Number: 80129 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/10/2017 - 6/30/2018 **Total Amount:** \$214,919.00
Title/Program: Latchkey Program at 31R058

Grant Purpose **Donor Name:** Not Available;Not Applicable

Funds will support the Self Sustaining Latchkey Program at 31R058

Non-Vendor/Unallocated Amount: \$214,919.00

Tracking#: 29899
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 29 8

Grant Number: 80129 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/10/2017 - 6/30/2018 **Total Amount:** \$187,214.00
Title/Program: Latchkey Program at 31R058

Grant Purpose **Donor Name:** Not Available;Not Applicable

Funds will support the Self Sustaining Latchkey Program at 31R058

Non-Vendor/Unallocated Amount: \$187,214.00

Tracking#: 29737
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 29 8

Grant Number: 80129 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/10/2017 - 6/30/2018 **Total Amount:** \$175,563.00
Title/Program: Latchkey Program at 31R058

Grant Purpose **Donor Name:** Not Available;Not Applicable

Funds will support the Self Sustaining Latchkey Program at 31R058

Non-Vendor/Unallocated Amount: \$175,563.00

Tracking#: 29685
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 30 8

Grant Number: 80130 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 8/7/2017 - 6/30/2018 **Total Amount:** \$181,897.66
Title/Program: After School Latchkey Program at 31R004

Grant Purpose **Donor Name:** Not Available;Not Applicable

Funding will support the After School Latchkey Program at 31R004

Non-Vendor/Unallocated Amount: \$181,897.66

Tracking#: 29798
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 30 8

Grant Number: 80130 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 8/7/2017 - 6/30/2018 **Total Amount:** \$221,897.66
Title/Program: After School Latchkey Program at 31R004

Grant Purpose **Donor Name:** Not Available;Not Applicable

Funding will support the After School Latchkey Program at 31R004

Non-Vendor/Unallocated Amount: \$221,897.66

Tracking#: 29895
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 32 8

Grant Number: 80132 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 10/5/2017 - 6/30/2018 **Total Amount:** \$18,300.00
Title/Program: After School enrichment Program at 31R001

Grant Purpose **Donor Name:** Not Available;Not Applicable

Self Sustaining After School enrichment Program at 31R001

Non-Vendor/Unallocated Amount: \$18,300.00

Tracking#: 29648
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 34 8

Grant Number: 80134 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$22,244.00
Title/Program: After School Program

Grant Purpose **Donor Name:** Not Available;Not Applicable

Funds will be used to support the school's after school program. Recvd check in the amount of \$6,195. Recvd check in the amount of \$6,949.

Non-Vendor/Unallocated Amount: \$22,244.00

Tracking#: 29609
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 35 8

Grant Number: 80135 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 12/6/2017 - 6/30/2018 **Total Amount:** \$18,000.00
Title/Program: After School Center Program at 31R055

Grant Purpose **Donor Name:** Not Available;Not Applicable

Funding will support the Self Sustaining ASC Program at 31R055

Non-Vendor/Unallocated Amount: \$18,000.00

Tracking#: 29766
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 35 8

Grant Number: 80135 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 12/6/2017 - 6/30/2018 **Total Amount:** \$20,000.00
Title/Program: After School Center Program at 31R055

Grant Purpose **Donor Name:** Not Available;Not Applicable

Funding will support the Self Sustaining ASC Program at 31R055

Non-Vendor/Unallocated Amount: \$20,000.00

Tracking#: 29850
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 36 8

Grant Number: 80136 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 11/1/2017 - 6/30/2018 **Total Amount:** \$5,765.00
Title/Program: Movie Making/Lady Bug Self Sustaining Program at 31R054

Grant Purpose **Donor Name:** Not Available;Not Applicable

Funding will support the Movie Making/Lady Bug Self Sustaining Program at 31R054 and will pay for per session salaries.

Non-Vendor/Unallocated Amount: \$5,765.00

Tracking#: 29856
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 40 8

Grant Number: 80140 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/28/2017 - 6/30/2018 **Total Amount:** \$79,743.00
Title/Program: Early Morning/After School Program at 31R026

Grant Purpose **Donor Name:** Not Available;Not Applicable

Funding will support the Self Sustaining Early Morning/After School Program at 31R026.

Non-Vendor/Unallocated Amount: \$79,743.00

Tracking#: 29801
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 40 8

Grant Number: 80140 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/28/2017 - 6/30/2018 **Total Amount:** \$74,258.00
Title/Program: Early Morning/After School Program at 31R026

Grant Purpose **Donor Name:** Not Available;Not Applicable

Funding will support the Self Sustaining Early Morning/After School Program at 31R026.

Non-Vendor/Unallocated Amount: \$74,258.00

Tracking#: 29733
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 41 8

Grant Number: 80141 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 10/11/2017 - 6/30/2018 **Total Amount:** \$47,425.00
Title/Program: After School Center at 31R042

Grant Purpose **Donor Name:** Not Available;Not Applicable

Self-Sustaining After School Center at 31R042

Non-Vendor/Unallocated Amount: \$47,425.00

Tracking#: 29735
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 42 8

Grant Number: 80142 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 10/3/2017 - 6/30/2018 **Total Amount:** \$27,410.00
Title/Program: Enrichment Program at 31R060

Grant Purpose **Donor Name:** Not Available;Not Applicable

Funds will support the Self-Sustaining Enrichment Program at 31R060

Non-Vendor/Unallocated Amount: \$27,410.00

Tracking#: 29696
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 43 8

Grant Number: 80143 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/1/2017 - 6/30/2018 **Total Amount:** \$58,071.00
Title/Program: After School Center at 31R075

Grant Purpose **Donor Name:** Not Available;Not Applicable

Self Sustaining After School Center is 31R075

Non-Vendor/Unallocated Amount: \$58,071.00

Tracking#: 29687
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 48 8

Grant Number: 80148 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 10/3/2017 - 6/30/2018 **Total Amount:** \$17,000.00
Title/Program: After School Center at 31R023

Grant Purpose **Donor Name:** Not Available;Not Applicable

Self Sustaining After School Center at 31R023

Non-Vendor/Unallocated Amount: \$17,000.00

Tracking#: 29681
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 49 8

Grant Number: 80149 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 11/1/2017 - 6/30/2018 **Total Amount:** \$7,500.00
Title/Program: Disney Self Sustaining Program at 31R054

Grant Purpose **Donor Name:** Not Available;Not Applicable

Funding will support the Disney Self Sustaining Program at 31R054 and pay for per session salaries.

Non-Vendor/Unallocated Amount: \$7,500.00

Tracking#: 29640
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 49 8

Grant Number: 80149 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 11/1/2017 - 6/30/2018 **Total Amount:** \$10,982.00
Title/Program: Disney Self Sustaining Program at 31R054

Grant Purpose **Donor Name:** Not Available;Not Applicable

Funding will support the Disney Self Sustaining Program at 31R054 and pay for per session salaries.

Non-Vendor/Unallocated Amount: \$10,982.00

Tracking#: 29808
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 57 8

Grant Number: 80157 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$265,000.00
Title/Program: Latchkey Program at 31R003

Grant Purpose **Donor Name:** Not Available;Not Applicable

Self Sustaining Latchkey Program at 31R003

Non-Vendor/Unallocated Amount: \$265,000.00

Tracking#: 29894
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 57 8

Grant Number: 80157 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$250,000.00
Title/Program: Latchkey Program at 31R003

Grant Purpose **Donor Name:** Not Available;Not Applicable

Self Sustaining Latchkey Program at 31R003

Non-Vendor/Unallocated Amount: \$250,000.00

Tracking#: 29649
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 59 8

Grant Number: 80159 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 8/23/2017 - 6/30/2018 **Total Amount:** \$83,170.00
Title/Program: Morning Care Program at 31R042

Grant Purpose **Donor Name:** Not Available;Not Applicable

Funding will support the Self Sustaining Morning Care Program at 31R042.

Non-Vendor/Unallocated Amount: \$83,170.00

Tracking#: 29734
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 59 8

Grant Number: 80159 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 8/23/2017 - 6/30/2018 **Total Amount:** \$86,270.00
Title/Program: Morning Care Program at 31R042

Grant Purpose **Donor Name:** Not Available;Not Applicable

Funding will support the Self Sustaining Morning Care Program at 31R042.

Non-Vendor/Unallocated Amount: \$86,270.00

Tracking#: 29802
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 60 8

Grant Number: 80160 **Grant Type:** Grant: Self Sustaining
Grant Period: 5/15/2018 - 6/30/2018 **Total Amount:** \$12,000.00
Title/Program: **Advanced Placement Testing - Proctors at 31R455**

Grant Purpose **Donor Name:** NYC Department of Education
Tottenville High School

Advanced Placement Testing - Proctors at 31R455

Non-Vendor/Unallocated Amount: \$12,000.00

Tracking#: 29868
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 62 8

Grant Number: 80162 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/7/2017 - 6/30/2018 **Total Amount:** \$80,435.68
Title/Program: **After School Center at 31R024**

Grant Purpose **Donor Name:** Not Available;Not Applicable

Self-Sustaining After School Center at 31R024

Non-Vendor/Unallocated Amount: \$80,435.68

Tracking#: 29712
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 71 8

Grant Number: 80171 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 10/17/2017 - 6/30/2018 **Total Amount:** \$24,949.48
Title/Program: After School Center at 31R004

Grant Purpose **Donor Name:** Not Available;Not Applicable

Self-Sustaining After School Center at 31R004

Non-Vendor/Unallocated Amount: \$24,949.48

Tracking#: 29799
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 73 8

Grant Number: 80173 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$220,500.00
Title/Program: After School Club at 31R060

Grant Purpose **Donor Name:** Not Available;Not Applicable

Self Sustaining After School Club at 31R060

Non-Vendor/Unallocated Amount: \$220,500.00

Tracking#: 29900
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 73 8

Grant Number: 80173 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$193,500.00
Title/Program: After School Club at 31R060

Grant Purpose **Donor Name:** Not Available;Not Applicable

Self Sustaining After School Club at 31R060

Non-Vendor/Unallocated Amount: \$193,500.00

Tracking#: 29695
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 74 8

Grant Number: 80174 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/18/2017 - 6/30/2018 **Total Amount:** \$340,346.00
Title/Program: Latchkey After School Center Program at 31R053

Grant Purpose **Donor Name:** Not Available;Not Applicable

Funding will support the Self Sustaining Latchkey After School Center Program at 31R053.

Non-Vendor/Unallocated Amount: \$340,346.00

Tracking#: 29736
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 74 8

Grant Number: 80174 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/18/2017 - 6/30/2018 **Total Amount:** \$390,346.00
Title/Program: Latchkey After School Center Program at 31R053

Grant Purpose **Donor Name:** Not Available;Not Applicable

Funding will support the Self Sustaining Latchkey After School Center Program at 31R053.

Non-Vendor/Unallocated Amount: \$390,346.00

Tracking#: 29897
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 77 8

Grant Number: 80177 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 10/23/2017 - 6/30/2018 **Total Amount:** \$27,214.00
Title/Program: After School Program at 31R068

Grant Purpose **Donor Name:** Not Available;Not Applicable

Self-Sustaining After School Program at 31R068

Non-Vendor/Unallocated Amount: \$27,214.00

Tracking#: 29882
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 77 8

Grant Number: 80177 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 10/23/2017 - 6/30/2018 **Total Amount:** \$27,214.00
Title/Program: After School Program at 31R068

Grant Purpose **Donor Name:** Not Available;Not Applicable

Self-Sustaining After School Program at 31R068

Non-Vendor/Unallocated Amount: \$27,214.00

Tracking#: 29852
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 77 8

Grant Number: 80177 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 10/23/2017 - 6/30/2018 **Total Amount:** \$19,801.00
Title/Program: After School Program at 31R068

Grant Purpose **Donor Name:** Not Available;Not Applicable

Self-Sustaining After School Program at 31R068

Non-Vendor/Unallocated Amount: \$19,801.00

Tracking#: 29651
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 87 8

Grant Number: 80187 **Grant Type:** Grant: Self Sustaining
Grant Period: 3/1/2018 - 6/30/2018 **Total Amount:** \$7,600.00
Title/Program: Test Prep Program at 31R041

Grant Purpose **Donor Name:** NYC Department of Education

Self-Sustaining Test Prep Program at 31R041

Non-Vendor/Unallocated Amount: \$7,600.00

Tracking#: 29684
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 90 8

Grant Number: 80190 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/19/2017 - 6/30/2018 **Total Amount:** \$305,000.00
Title/Program: Latchkey Program at 31R050

Grant Purpose **Donor Name:** Not Available;Not Applicable

Funding will support the Self-Sustaining Latchkey Program at 31R050

Non-Vendor/Unallocated Amount: \$305,000.00

Tracking#: 29809
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 01 8

Grant Number: 81201 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$7,000.00
Title/Program: Zumba Instructor - Kindergarten and 1st Grade for 31R005

Grant Purpose **Donor Name:** Not Available;Not Applicable

PTA gift to 31R005 for Zumba Instructor- Kindergarten and 1st Grade.

Non-Vendor/Unallocated Amount: \$7,000.00

Tracking#: 29650
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 42 8

Grant Number: 82942 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$25,000.00
Title/Program: Per Session for Staff of the 31R455 Marching Band

Grant Purpose **Donor Name:** Not Available;Not Applicable

Funding will support Per Session for Staff of the 31R455 Marching Band.

Non-Vendor/Unallocated Amount: \$25,000.00

Tracking#: 29703
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 63 8

Grant Number: 82963 **Grant Type:** Grant: Single Year Grant
Grant Period: 3/8/2017 - 6/30/2018 **Total Amount:** \$5,900.00
Title/Program: Referees and Officials for 31R455

Grant Purpose **Donor Name:** NYC Department of Education
Tottenville High School

Funds will cover cost for Referees and Officials for 31R455

Non-Vendor/Unallocated Amount: \$5,900.00

Tracking#: 29702
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** NYSED **Grant Name:** MISC FED GRANT 90 8

Grant Number: 88590 **Grant Type:** Amendment: Change of Location
Grant Period: 10/1/2017 - 9/30/2018 **Total Amount:** \$374,507.00
Title/Program: CONNECTED LEARNING COMMUNITIES

Grant Purpose **Donor Name:** Not Available;Not Applicable

CONNECTED LEARNING COMMUNITIES: SUPPORTING TEACHER EFFECTIVENESS AND STUDENT ACHIEVEMENT IN THE ARTS

Non-Vendor/Unallocated Amount: \$324,507.00

Tracking#: 30174
(For Internal use)

Amount

Total Allocated to Vendors \$50,000.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 01 8

Grant Number: 89901 **Grant Type:** Grant No Cost Extension
Grant Period: 7/25/2017 - 6/30/2019 **Total Amount:** \$50,000.00
Title/Program: Staten Island Foundation Grant for 31RS31

Grant Purpose **Donor Name:** Not Available;Not Applicable

Staten Island Foundation Grant for 31RS31

Non-Vendor/Unallocated Amount: \$50,000.00

Tracking#: 29957
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 10 9

Grant Number: 90110 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2018 - 6/30/2019 **Total Amount:** \$8,000.00
Title/Program: After School Latchkey Program at 31R035

Grant Purpose **Donor Name:** NYC DEPARTMENT OF EDUCATION THE CLOVE VALLEY SCHOOL - PS 35

Funds will support the Self-Sustaining After School Latchkey Program at 31R035. Please assign the same A/C number of last year 080110. The FY 19 A/C should be 090110

Non-Vendor/Unallocated Amount: \$8,000.00

Tracking#: 30067
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 10 9

Grant Number: 90110 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2018 - 6/30/2019 **Total Amount:** \$15,175.00
Title/Program: After School Latchkey Program at 31R035

Grant Purpose **Donor Name:** Not Available;Not Applicable

Funds will support the Self-Sustaining After School Latchkey Program at 31R035. Please assign the same A/C number of last year 080110. The FY 19 A/C should be 090110

Non-Vendor/Unallocated Amount: \$15,175.00

Tracking#: 30486
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 11 9

Grant Number: 90111 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2018 - 6/30/2019 **Total Amount:** \$35,000.00
Title/Program: PAWS-ROAR Program at 31R029

Grant Purpose **Donor Name:** Not Available;Not Applicable

Funding will support the Self-Sustaining PAWS-ROAR Program at 31R029.

Non-Vendor/Unallocated Amount: \$35,000.00

Tracking#: 30508
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 11 9

Grant Number: 90111 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2018 - 6/30/2019 **Total Amount:** \$20,000.00
Title/Program: PAWS-ROAR Program at 31R029

Grant Purpose **Donor Name:** NYC BOARD OF EDUCATION PS 29 PAWS-ROAR

Funding will support the Self-Sustaining PAWS-ROAR Program at 31R029.

Non-Vendor/Unallocated Amount: \$20,000.00

Tracking#: 30063
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 12 9

Grant Number: 90112 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2018 - 6/30/2019 **Total Amount:** \$103,000.00
Title/Program: Summer Camp at 31R042

Grant Purpose **Donor Name:** NYC DEPARTMENT OF EDUCATION
PS 42 GENERAL SCHOOL FUND ACCOUNT

Funding will support the Self-Sustaining Summer Camp at 31R042.

Non-Vendor/Unallocated Amount: \$103,000.00

Tracking#: 30066
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 13 9

Grant Number: 90113 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2018 - 6/30/2019 **Total Amount:** \$23,940.00
Title/Program: Summer Camp at 31R050

Grant Purpose **Donor Name:** THE CITY OF NEW YORK DEPARTMENT OF EDUCATION PS 50 GENERAL SCHOOL FUND

Funding will support the Self-Sustaining Summer Camp at 31R050

Non-Vendor/Unallocated Amount: \$23,940.00

Tracking#: 30069
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 13 9

Grant Number: 90113 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2018 - 6/30/2019 **Total Amount:** \$28,940.00
Title/Program: Summer Camp at 31R050

Grant Purpose **Donor Name:** Not Available;Not Applicable

Funding will support the Self-Sustaining Summer Camp at 31R050

Non-Vendor/Unallocated Amount: \$28,940.00

Tracking#: 30287
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 15 9

Grant Number: 90115 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2018 - 6/30/2019 **Total Amount:** \$7,500.00
Title/Program: Latchkey Program at 31R006

Grant Purpose **Donor Name:** PS 6 Latchkey Program

Self Sustaining Latchkey Program at 31R006.

Non-Vendor/Unallocated Amount: \$7,500.00

Tracking#: 30112
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 15 9

Grant Number: 90115 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2018 - 6/30/2019 **Total Amount:** \$19,500.00
Title/Program: Latchkey Program at 31R006

Grant Purpose **Donor Name:** Not Available;Not Applicable

Self Sustaining Latchkey Program at 31R006.

Non-Vendor/Unallocated Amount: \$19,500.00

Tracking#: 30480
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 16 9

Grant Number: 90116 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2018 - 6/30/2019 **Total Amount:** \$185,000.00
Title/Program: Vacation Day Camp Program at 31R006

Grant Purpose **Donor Name:** Not Available;Not Applicable

Funding will support the Self Sustaining Vacation Day Camp Program at 31R006.

Non-Vendor/Unallocated Amount: \$185,000.00

Tracking#: 30147
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 16 9

Grant Number: 90116 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2018 - 6/30/2019 **Total Amount:** \$150,000.00
Title/Program: Vacation Day Camp Program at 31R006

Grant Purpose **Donor Name:** PS 6 VACATION DAY CAMP

Funding will support the Self Sustaining Vacation Day Camp Program at 31R006.

Non-Vendor/Unallocated Amount: \$150,000.00

Tracking#: 30057
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 19 9

Grant Number: 90119 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2018 - 6/30/2019 **Total Amount:** \$9,700.00
Title/Program: Self-Funded Summer Bridge Program

Grant Purpose **Donor Name:** 31R064

Funds will be used for the summer bridge program for incoming freshman.

Non-Vendor/Unallocated Amount: \$9,700.00

Tracking#: 30185
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 20 9

Grant Number: 90120 **Grant Type:** Grant: Self Sustaining
Grant Period: 9/5/2018 - 6/30/2019 **Total Amount:** \$75,000.00
Title/Program: Funding will support the Latchkey Program at 31R069.

Grant Purpose **Donor Name:** NYC Department of Education
PS 69 After School Latchkey Account

Funding will support the After School Latchkey Program at 31R069.

Non-Vendor/Unallocated Amount: \$75,000.00

Tracking#: 30419
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 21 9

Grant Number: 90121 **Grant Type:** Grant: Self Sustaining
Grant Period: 9/12/2018 - 6/30/2019 **Total Amount:** \$18,000.00
Title/Program: Latchkey Program at 31R054

Grant Purpose

Donor Name: NYC Department of Education
PS 54 Charles W. Leng
Latchkey Account

Funding will support the 31R054 Self-Sustaining Latchkey Program.

Non-Vendor/Unallocated Amount: \$18,000.00

Tracking#: 30490
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 23 9

Grant Number: 90123 **Grant Type:** Grant: Self Sustaining
Grant Period: 9/17/2018 - 6/30/2019 **Total Amount:** \$18,000.00
Title/Program: 31R050 After School Center

Grant Purpose

Donor Name: The City of New York Department of Education
PS 50 General School Fund

31R050 Self Sustaining After School Center.

Non-Vendor/Unallocated Amount: \$18,000.00

Tracking#: 30489
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 24 9

Grant Number: 90124 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2018 - 6/30/2019 **Total Amount:** \$58,000.00
Title/Program: S.T.A.R. Center at 31R042

Grant Purpose **Donor Name:** NYC DEPT OF EDUCATION
PS 42 GENERAL SCHOOL FUND ACCOUNT

Funding will support the 31R042 Self Sustaining S.T.A.R. Center

Non-Vendor/Unallocated Amount: \$58,000.00

Tracking#: 30065
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 27 9

Grant Number: 90127 **Grant Type:** Grant: Self Sustaining
Grant Period: 9/5/2018 - 6/30/2019 **Total Amount:** \$50,000.00
Title/Program: After School Care Program at 31R023.

Grant Purpose **Donor Name:** PS 23 After School Care Program

Funds will support the Self-Sustaining After School Care Program at 31R023.

Non-Vendor/Unallocated Amount: \$50,000.00

Tracking#: 30482
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 28 9

Grant Number: 90128 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2018 - 6/30/2019 **Total Amount:** \$23,000.00
Title/Program: Summer Day Camp at 31R023

Grant Purpose **Donor Name:** PS 23 Summer Day Camp

Self-Sustaining Summer Day Camp at 31R023

Non-Vendor/Unallocated Amount: \$23,000.00

Tracking#: 30061
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 29 9

Grant Number: 90129 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/17/2018 - 6/30/2019 **Total Amount:** \$21,400.00
Title/Program: Latchkey Program at 31R058

Grant Purpose **Donor Name:** Not Available;Not Applicable

Self Sustaining Latchkey Program at 31R058

Non-Vendor/Unallocated Amount: \$21,400.00

Tracking#: 30487
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 29 9

Grant Number: 90129 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/17/2018 - 6/30/2019 **Total Amount:** \$24,400.00
Title/Program: Latchkey Program at 31R058

Grant Purpose **Donor Name:** Not Available;Not Applicable

Self Sustaining Latchkey Program at 31R058

Non-Vendor/Unallocated Amount: \$24,400.00

Tracking#: 30566
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 29 9

Grant Number: 90129 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/17/2018 - 6/30/2019 **Total Amount:** \$5,000.00
Title/Program: Latchkey Program at 31R058

Grant Purpose **Donor Name:** NYC Department of Education

Self Sustaining Latchkey Program at 31R058

Non-Vendor/Unallocated Amount: \$5,000.00

Tracking#: 30280
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 30 9

Grant Number: 90130 **Grant Type:** Grant: Self Sustaining
Grant Period: 9/18/2018 - 6/30/2019 **Total Amount:** \$40,000.00
Title/Program: After School Latchkey Program at 31R004

Grant Purpose **Donor Name:** Department of Education
PS 4 - General School Fund

Funding will support the After School Latchkey Program at 31R004

Non-Vendor/Unallocated Amount: \$40,000.00

Tracking#: 30512
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 31 9

Grant Number: 90131 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2018 - 6/30/2019 **Total Amount:** \$30,000.00
Title/Program: Vacation Day Camp Program at 31R004

Grant Purpose **Donor Name:** The City of New York Department of Education

Self-Sustaining Vacation Day Camp Program at 31R004

Non-Vendor/Unallocated Amount: \$30,000.00

Tracking#: 30064
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 40 9

Grant Number: 90140 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 8/1/2018 - 6/30/2019 **Total Amount:** \$15,181.00
Title/Program: Early Morning/After School Program at 31R026

Grant Purpose **Donor Name:** Not Available;Not Applicable

Self Sustaining Early Morning/After School Program at 31R026.

Non-Vendor/Unallocated Amount: \$15,181.00

Tracking#: 30507
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 40 9

Grant Number: 90140 **Grant Type:** Grant: Self Sustaining
Grant Period: 8/1/2018 - 6/30/2019 **Total Amount:** \$9,860.00
Title/Program: Early Morning/After School Program at 31R026

Grant Purpose **Donor Name:** NYC DEPARTMENT OF EDUCATION - PS 26R
GENERAL SCHOOL FUND

Self Sustaining Early Morning/After School Program at 31R026.

Non-Vendor/Unallocated Amount: \$9,860.00

Tracking#: 30387
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 48 9

Grant Number: 90148 **Grant Type:** Grant: Self Sustaining
Grant Period: 9/21/2018 - 6/30/2019 **Total Amount:** \$5,000.00
Title/Program: 31R023 After School Center

Grant Purpose **Donor Name:** PS 23 After School Activities
Public school 23
The Richmondtown School

Self Sustaining After School Center at 31R023

Non-Vendor/Unallocated Amount: \$5,000.00

Tracking#: 30565
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 57 9

Grant Number: 90157 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2018 - 6/30/2019 **Total Amount:** \$70,000.00
Title/Program: Latchkey Program at 31R006

Grant Purpose **Donor Name:** NYC Department of Education PS3
Self Sustaining Latchkey

Self-Sustaining Latchkey Program at 31R006

Non-Vendor/Unallocated Amount: \$70,000.00

Tracking#: 30278
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 61 9

Grant Number: 90161 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2018 - 6/30/2019 **Total Amount:** \$6,250.00
Title/Program: Freshman Summer Academy and Educational Initiatives at 31R047

Grant Purpose

Donor Name: THE CITY OF NEW YORK DEPARTMENT OF EDUCATION CSI HS FOR INTL STUDIES

Freshman Summer Academy and Educational Initiatives at 31R047

Non-Vendor/Unallocated Amount: \$6,250.00

Tracking#: 30072
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 62 9

Grant Number: 90162 **Grant Type:** Grant: Self Sustaining
Grant Period: 9/7/2018 - 6/30/2019 **Total Amount:** \$10,449.27
Title/Program: Self-Sustaining After School Center at 31R024.

Grant Purpose

Donor Name: IS 24 After School Program

Self-Sustaining After School Center at 31R024.

Non-Vendor/Unallocated Amount: \$10,449.27

Tracking#: 30485
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 63 9

Grant Number: 90164 **Grant Type:** Grant: Self Sustaining
Grant Period: 9/6/2018 - 6/30/2019 **Total Amount:** \$20,000.00
Title/Program: Band Program at 31R023

Grant Purpose **Donor Name:** PS 23 School Fund
Public School 23

Self-Sustaining Band Program at 31R023

Non-Vendor/Unallocated Amount: \$20,000.00

Tracking#: 30483
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 66 9

Grant Number: 90166 **Grant Type:** Grant: Self Sustaining
Grant Period: 9/7/2018 - 6/30/2018 **Total Amount:** \$8,085.00
Title/Program: Tiger Paws Academy at 31R039

Grant Purpose **Donor Name:** NYC Department of Education
PS 39
General School Fund

Self-Sustaining Tiger Paws Academy at 31R039

Non-Vendor/Unallocated Amount: \$8,085.00

Tracking#: 30417
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 73 9

Grant Number: 90173 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2018 - 6/30/2019 **Total Amount:** \$37,500.00
Title/Program: After School Club at 31R060

Grant Purpose **Donor Name:** Not Available;Not Applicable

After School Club at 31R060

Non-Vendor/Unallocated Amount: \$37,500.00

Tracking#: 30567
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 73 9

Grant Number: 90173 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2018 - 6/30/2019 **Total Amount:** \$12,500.00
Title/Program: After School Club at 31R060

Grant Purpose **Donor Name:** Public School 60
After School Club

After School Club at 31R060

Non-Vendor/Unallocated Amount: \$12,500.00

Tracking#: 30283
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 74 9

Grant Number: 90174 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/17/2018 - 6/30/2019 **Total Amount:** \$55,000.00
Title/Program: Latchkey After School Center Program at 31R053

Grant Purpose **Donor Name:** Not Available;Not Applicable

Funding will support the Self Sustaining Latchkey After School Center Program at 31R053.

Non-Vendor/Unallocated Amount: \$55,000.00

Tracking#: 30510
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 74 9

Grant Number: 90174 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/17/2018 - 6/30/2019 **Total Amount:** \$15,000.00
Title/Program: Latchkey After School Center Program at 31R053

Grant Purpose **Donor Name:** The City of New York Department of Education
PS 52 After School Center Account

Funding will support the Self Sustaining Latchkey After School Center Program at 31R053.

Non-Vendor/Unallocated Amount: \$15,000.00

Tracking#: 30279
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 87 9

Grant Number: 90190 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2018 - 6/30/2019 **Total Amount:** \$50,000.00
Title/Program: Latchkey Program at 31R050

Grant Purpose **Donor Name:** THE CITY OF NEW YORK DEPARTMENT OF EDUCATION
PS 50 GENERAL SCHOOL FUND

Funding will support the Self-Sustaining Latchkey Program at 31R05. Please assign the same A/C number as last year 080190. The FY 19 A/C should be 090190

Non-Vendor/Unallocated Amount: \$50,000.00

Tracking#: 30068
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 90 9

Grant Number: 90190 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2018 - 6/30/2019 **Total Amount:** \$75,000.00
Title/Program: Latchkey Program at 31R050

Grant Purpose **Donor Name:** Not Available;Not Applicable

Funding will support the Self-Sustaining Latchkey Program at 31R050. Please assign the same A/C number as last year 080190. The FY 19 A/C should be 090190

Non-Vendor/Unallocated Amount: \$75,000.00

Tracking#: 30418
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 95 9

Grant Number: 90195 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2018 - 6/30/2019 **Total Amount:** \$35,000.00
Title/Program: Vacation Day Camp at 31R058

Grant Purpose **Donor Name:** NYC DEPARTMENT OF EDUCATION
PS VACATION DAY CAMP FUND ACCOUNT

Funding will support the Self Sustaining Vacation Day Camp at 31R058

Non-Vendor/Unallocated Amount: \$35,000.00

Tracking#: 30071
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 95 9

Grant Number: 90195 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2018 - 6/30/2019 **Total Amount:** \$70,000.00
Title/Program: Vacation Day Camp at 31R058

Grant Purpose **Donor Name:** Not Available;Not Applicable

Funding will support the Self Sustaining Vacation Day Camp at 31R058

Non-Vendor/Unallocated Amount: \$70,000.00

Tracking#: 30145
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 03 9

Grant Number: 91203 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2018 - 6/30/2019 **Total Amount:** \$25,000.00
Title/Program: Music Teacher at 31R005

Grant Purpose **Donor Name:** PTA of PS 5 Corp.

Music Teacher at 31R005

Non-Vendor/Unallocated Amount: \$25,000.00

Tracking#: 30109
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 04 9

Grant Number: 91204 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2018 - 6/30/2019 **Total Amount:** \$7,000.00
Title/Program: Zumba Instructor - Kindergarten and 1st Grade for 31R005

Grant Purpose **Donor Name:** PTA of PS 5 Corp.

Funding will support Zumba Instructor - Kindergarten and 1st Grade for 31R005

Non-Vendor/Unallocated Amount: \$7,000.00

Tracking#: 30108
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 06 9

Grant Number: 91206 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2018 - 6/30/2019 **Total Amount:** \$17,700.00
Title/Program: Educational Initiatives at 31R056

Grant Purpose **Donor Name:** PS 56 - PTA

Educational Initiatives at 31R056

Non-Vendor/Unallocated Amount: \$17,700.00

Tracking#: 30113
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 09 9

Grant Number: 91209 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2018 - 6/30/2019 **Total Amount:** \$20,000.00
Title/Program: Chromebook at 31R080

Grant Purpose **Donor Name:** PTA of the Michael J. Petrides School

Chromebook at 31R080

Non-Vendor/Unallocated Amount: \$20,000.00

Tracking#: 30282
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 10 9

Grant Number: 91210 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/7/2018 - 6/30/2019 **Total Amount:** \$35,000.00
Title/Program: Educational Initiatives at 31R062

Grant Purpose **Donor Name:** PS 62 PTA

Educational Initiatives at 31R062

Non-Vendor/Unallocated Amount: \$35,000.00

Tracking#: 30488
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 11 9

Grant Number: 91211 **Grant Type:** Grant: Single Year Grant
Grant Period: 8/30/2018 - 6/30/2019 **Total Amount:** \$6,127.50
Title/Program: Classroom Library at 31R026

Grant Purpose **Donor Name:** PTA PS 26

Funding will support the purchase of a Classroom Library at 31R026

Non-Vendor/Unallocated Amount: \$6,127.50

Tracking#: 30493
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 31 **Borough:** Staten Island **Funding Source:** NYSED **Grant Name:** LEG. GRANT 02 9

Grant Number: 92302 **Grant Type:** Grant: Multiple Year with Total Upfront Cost
Grant Period: 7/1/2018 - 6/30/2019 **Total Amount:** \$15,000.00
Title/Program: Special Legislative Grant for the Staten Island HS League

Grant Purpose **Donor Name:** NYSED

Funds will support the in-state championship tournament, including the cost of facility rental, officials, balls, programs and awards. Participants are from every high school in Staten Island - Public, Private and Catholic. This program is non-sectarian and open to all.

Non-Vendor/Unallocated Amount: \$15,000.00

Tracking#: 30083
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 32 9

Grant Number: 92932 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2018 - 6/30/2019 **Total Amount:** \$19,000.00
Title/Program: Summer Band Program at 31R075

Grant Purpose **Donor Name:** Not Available;Not Applicable

Summer Band Program at 31R075

Non-Vendor/Unallocated Amount: \$19,000.00

Tracking#: 30281
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 32 9

Grant Number: 92932 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2018 - 6/30/2019 **Total Amount:** \$10,000.00
Title/Program: Summer Band Program at 31R075

Grant Purpose **Donor Name:** The City of New York DOE
IS 75 Summer Band

Summer Band Program at 31R075

Non-Vendor/Unallocated Amount: \$10,000.00

Tracking#: 30074
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 36 9

Grant Number: 92936 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/17/2018 - 6/30/2019 **Total Amount:** \$5,000.00
Title/Program: Round 20 Watershed Education at 31R057

Grant Purpose **Donor Name:** Catskill Watershed Corporation

Round 20 Watershed Education at 31R057

Non-Vendor/Unallocated Amount: \$5,000.00

Tracking#: 30562
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 31 **Borough:** Staten Island **Funding Source:** NYSED **Grant Name:** STATE MISC. 40 9

Grant Number: 98640 **Grant Type:** Grant: Single Year Grant

Grant Period: 7/1/2018 - 6/30/2019 **Total Amount:** \$350,000.00

Title/Program: NYSED Extended School Day / School Violence Prevention - District 31_Cohort 3

Grant Purpose

Donor Name: N/A

SED Project # 0640-19-3045

Non-Vendor/Unallocated Amount: \$133,300.00

Tracking#: 30497
(For Internal use)

Amount

Total Allocated to Vendors \$216,700.00

District: 32 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 30 7

Grant Number: 72930 **Grant Type:** Grant No Cost Extension

Grant Period: 7/1/2016 - 6/30/2019 **Total Amount:** \$13,000.00

Title/Program: 32K299 Warner Bros. Picture Donation

Grant Purpose

Donor Name: Not Available;Not Applicable

This is to accept funds from Warner Bros. Pictures to support educational initiatives at 32K299. This amendment is to accept additional funds.

Non-Vendor/Unallocated Amount: \$13,000.00

Tracking#: 30442
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 32 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 67 8

Grant Number: 82967 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$15,380.00
Title/Program: New Visions Science Teacher Advisory Board

Grant Purpose **Donor Name:** Not Available;Not Applicable

Funds will be used to support teachers who participated in New Vision's Science Teacher Advisory Board during school year 2017-18. Received letter indicating additional funds will be wire transferred.

Non-Vendor/Unallocated Amount: \$15,380.00

Tracking#: 29608
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 32 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** COHORT 7 YR3 96 9

Grant Number: 97095 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2018 - 6/30/2019 **Total Amount:** \$450,000.00
Title/Program: Title I SIG Cohort 7 Award for 32K151

Grant Purpose **Donor Name:** NYSED

Title I SIG Cohort 7 Award for 32K151

Non-Vendor/Unallocated Amount: \$450,000.00

Tracking#: 30224
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 39 **Borough:** **Funding Source:** OTHER **Grant Name:** INTRA CITY 53 8

Grant Number: 89053 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$368,611.00
Title/Program: DHS Shelter Support

Grant Purpose **Donor Name:** DHS MOD

IC mod to D79 for staff to support students in shelters. See attached MOU.

Non-Vendor/Unallocated Amount: \$368,611.00

Tracking#: 29668
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 39 **Borough:** **Funding Source:** OTHER **Grant Name:** INTRA-CITY-20 9

Grant Number: 99020 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2018 - 6/30/2019 **Total Amount:** \$19,000.00
Title/Program: Zero Waste Schools Awards

Grant Purpose **Donor Name:** DSNY

The New York City Department of Sanitation (DSNY) has announced that 18 schools from across New York City's five boroughs have been named winners of this year's Zero Waste Schools Awards. Recipients of the awards, which recognize public schools that have created outstanding programs in recycling, sustainability, gardening or cleanup, will receive up to \$1,000 in cash prizes for their schools

Non-Vendor/Unallocated Amount: \$19,000.00

Tracking#: 30524
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 40 **Borough:** **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 33 5

Grant Number: 52933 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 1/1/2015 - 11/30/2019 **Total Amount:** \$1,735,731.00
Title/Program: Beauty and Joy of Computing (BJC)

Grant Purpose **Donor Name:** Not Available;Not Applicable

Subgrant between Education Development Center (EDC) and NYC DOE
NYC DOE will recruit teachers to participate in the research and development, design and coordination of professional development activities, identify master teachers and coaches, facilitate the implementation and testing of Beauty and Joy of Computing (BJC) curriculum in NYC schools and classrooms.

Non-Vendor/Unallocated Amount: \$1,735,731.00

Tracking#: 30284
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 40 **Borough:** **Funding Source:** USED **Grant Name:** PRIVATE GRANT 31 7

Grant Number: 72931 **Grant Type:** Grant No Cost Extension
Grant Period: 1/20/2017 - 6/30/2018 **Total Amount:** \$88,600.00
Title/Program: James Madison Legacy Program

Grant Purpose **Donor Name:** Not Available;Not Applicable

James Madison Legacy Program

Non-Vendor/Unallocated Amount: \$88,600.00

Tracking#: 30341
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 40 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 10 8

Grant Number: 80110 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$73,000.00
Title/Program: Core Curriculum Program Showcase

Grant Purpose **Donor Name:** Not Available;Not Applicable

Payment for Vendor Booth

Non-Vendor/Unallocated Amount: \$73,000.00

Tracking#: 29719
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 40 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 40 8

Grant Number: 80140 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$37,163.00
Title/Program: Helmsey Reading Recovery Charter Schools; Girls Preparatory Charter School of The Bronx

Grant Purpose **Donor Name:** Not Available;Not Applicable

Helmsey Reading Recovery Charter Schools; Funds for the Reading Recovery Program

Non-Vendor/Unallocated Amount: \$37,163.00

Tracking#: 29722
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 40 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 40 8

Grant Number: 80140 **Grant Type:** Amendment: Funding Adjustment

Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$39,081.00

Title/Program: Helmsey Reading Recovery Charter Schools; Girls Preparatory Charter School of The Bronx

Grant Purpose

Donor Name: Not Available;Not Applicable

Helmsey Reading Recovery Charter Schools; Funds for the Reading Recovery Program

Non-Vendor/Unallocated Amount: \$39,081.00

Tracking#: 29972
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 40 **Borough:** **Funding Source:** NYSED **Grant Name:** TITLE IIB 70 9

Grant Number: 91570 **Grant Type:** Grant: Single Year Grant

Grant Period: 7/1/2018 - 9/30/2019 **Total Amount:** \$1,880,345.00

Title/Program: ESEA Title II, Part B Mathematics and Science Partnerships Program

Grant Purpose

Donor Name: SED/OFFICE OF CURRICULUM AND INSTRUCTION

ESEA Title II, Part B Mathematics and Science Partnerships Program

Non-Vendor/Unallocated Amount: \$1,880,345.00

Tracking#: 30371
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 40 **Borough:** **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 31 9

Grant Number: 92931 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2018 - 6/30/2019 **Total Amount:** \$25,000.00
Title/Program: JAMES MADISON LEGACY PROGRAM/JUSTICE RESOURCE CENTER

Grant Purpose **Donor Name:** JUSTICE RESOURCE CENTER

PROFESSIONAL DEVELOPMENT FOR TEACHERS FOR FY2019

Non-Vendor/Unallocated Amount: \$25,000.00

Tracking#: 30188
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 40 **Borough:** **Funding Source:** NYSED **Grant Name:** TITLE IV 09 9

Grant Number: 95109 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2018 - 6/30/2019 **Total Amount:** \$1,563,539.00
Title/Program: Title IV- Student Support and Academic Enrichment(SSAE)

Grant Purpose **Donor Name:** Not Available;Not Applicable

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$1,563,539.00

Tracking#: 30372
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 40 Borough: Funding Source: NYSED Grant Name: TITLE IV 09 9

Grant Number: 95109 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2018 - 6/30/2019 Total Amount: \$142,637.00
Title/Program: Title IV- Student Support and Academic Enrichment(SSAE)

Grant Purpose Donor Name: NYSED

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$142,637.00

Tracking#: 30262
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 40 Borough: Funding Source: NYSED Grant Name: STATE MISC. 08 9

Grant Number: 98608 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2018 - 6/30/2019 Total Amount: \$1,226,621.00
Title/Program: School Library Systems Aid

Grant Purpose Donor Name: NYSED

School Library Systems Aid

Non-Vendor/Unallocated Amount: \$1,226,621.00

Tracking#: 30277
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 40 Borough: Funding Source: NYSED Grant Name: STATE MISC. 09 9

Grant Number: 98609 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2018 - 6/30/2019 Total Amount: \$171,065.00
Title/Program: School Library Sys Supplemental Aid

Grant Purpose Donor Name: NYSED

School Library System Supplemental Aid

Non-Vendor/Unallocated Amount: \$171,065.00

Tracking#: 30276
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 40 Borough: Funding Source: NYSED Grant Name: STATE MISC. 10 9

Grant Number: 98610 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2018 - 6/30/2019 Total Amount: \$122,662.00
Title/Program: SLS Aid for Automation

Grant Purpose Donor Name: NYSED

SLS Aid for Automation

Non-Vendor/Unallocated Amount: \$122,662.00

Tracking#: 30275
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 45 **Borough:** **Funding Source:** NYSED **Grant Name:** PRE-K DEVELOPMENT 9

Grant Number: 99307 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2018 - 6/30/2019 **Total Amount:** \$9,990,000.00
Title/Program: FULL DAY/EXPANDED PRIORITY UPK GRANT

Grant Purpose **Donor Name:** NYSED

Finance approved an early allocation of the UPK grant. As before, we will send the GAN as soon as we receive it. Please auto-schedule in OC 670.

Non-Vendor/Unallocated Amount: \$9,990,000.00

Tracking#: 30403
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 46 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 10 8

Grant Number: 80110 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$12,463,395.00
Title/Program: Ds 46 Teaching Fellows

Grant Purpose **Donor Name:** Not Available;Not Applicable

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$12,463,395.00

Tracking#: 29813
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 46 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 10 8

Grant Number: 80110 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$11,420,158.00
Title/Program: Ds 46 Teaching Fellows

Grant Purpose **Donor Name:** Not Available;Not Applicable

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$11,420,158.00

Tracking#: 29673
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 46 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 12 8

Grant Number: 80112 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$4,644,156.00
Title/Program: Fingerprinting

Grant Purpose **Donor Name:** Not Available;Not Applicable

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$4,644,156.00

Tracking#: 29935
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 46 **Borough:** **Funding Source:** NYSED **Grant Name:** TEACHER OF TMRRW 8

Grant Number: 88250 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$15,000,000.00
Title/Program: Teachers of Tomorrow

Grant Purpose **Donor Name:** N/A

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$15,000,000.00

Tracking#: 29674
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 46 **Borough:** **Funding Source:** NYSED **Grant Name:** LGRMIF 8

Grant Number: 88260 **Grant Type:** Grant No Cost Extension
Grant Period: 7/1/2018 - 9/30/2018 **Total Amount:** \$75,000.00
Title/Program: Local Government Records Management Improvement Fund (LGRMIF)

Grant Purpose **Donor Name:** Not Available;Not Applicable

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$75,000.00

Tracking#: 30130
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 46 Borough: Funding Source: USED Grant Name: MISC FED GRANT 17 8

Grant Number: 88517 Grant Type: Grant: Multiple Year with Incremental Cost
Grant Period: 5/15/2018 - 6/30/2018 Total Amount: \$378,055.00
Title/Program: Troops to Teachers Grant

Grant Purpose Donor Name: Defense Human Resources Activity (DHRA)

The total agreement is \$1,890,275 for 5 years. The annual award amount is #378,055.00.

Non-Vendor/Unallocated Amount: \$378,055.00

Tracking#: 29906
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 46 Borough: Funding Source: NYSED Grant Name: MISC FED GRANT 98 8

Grant Number: 88598 Grant Type: Grant: Multiple Year with Incremental Cost
Grant Period: 10/1/2018 - 9/30/2019 Total Amount: \$940,250.00
Title/Program: Teacher and School Leader

Grant Purpose Donor Name: USED

Funds to be moved from QC - 88597 to new QC - 88598

Non-Vendor/Unallocated Amount: \$940,250.00

Tracking#: 30410
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 46 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 10 9

Grant Number: 90110 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2018 - 6/30/2019 Total Amount: \$2,640,483.00
Title/Program: Ds 46 Teaching Fellows

Grant Purpose Donor Name: N/A

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$2,640,483.00

Tracking#: 30239
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 46 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 10 9

Grant Number: 90110 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2018 - 6/30/2019 Total Amount: \$3,757,466.00
Title/Program: Ds 46 Teaching Fellows

Grant Purpose Donor Name: Not Available;Not Applicable

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$3,757,466.00

Tracking#: 30377
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 46 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 10 9

Grant Number: 90110 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2018 - 6/30/2019 **Total Amount:** \$4,115,319.00
Title/Program: Ds 46 Teaching Fellows

Grant Purpose **Donor Name:** Not Available;Not Applicable

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$4,115,319.00

Tracking#: 30426
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 46 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 10 9

Grant Number: 90110 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2018 - 6/30/2019 **Total Amount:** \$3,199,065.00
Title/Program: Ds 46 Teaching Fellows

Grant Purpose **Donor Name:** Not Available;Not Applicable

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$3,199,065.00

Tracking#: 30307
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 46 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 10 9

Grant Number: 90110 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2018 - 6/30/2019 **Total Amount:** \$4,446,460.00
Title/Program: Ds 46 Teaching Fellows

Grant Purpose **Donor Name:** Not Available;Not Applicable

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$4,446,460.00

Tracking#: 30571
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 46 **Borough:** **Funding Source:** NYSED **Grant Name:** SELF SUSTAINING 12 9

Grant Number: 90112 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2018 - 6/30/2019 **Total Amount:** \$4,600,000.00
Title/Program: Fingerprinting

Grant Purpose **Donor Name:** N/A

Initial Budget Allocation

Non-Vendor/Unallocated Amount: \$4,600,000.00

Tracking#: 30123
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 46 **Borough:** **Funding Source:** NYSED **Grant Name:** SELF SUSTAINING 15 9

Grant Number: 90115 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2018 - 6/30/2019 **Total Amount:** \$1,270,000.00
Title/Program: Sub Para Unit

Grant Purpose **Donor Name:** n/a

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$1,270,000.00

Tracking#: 30165
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 46 **Borough:** **Funding Source:** NYSED **Grant Name:** TEACHER OF TMRRW 9

Grant Number: 98250 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2018 - 6/30/2019 **Total Amount:** \$15,000,000.00
Title/Program: Teachers of Tomorrow

Grant Purpose **Donor Name:** NA

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$15,000,000.00

Tracking#: 30335
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 47 **Borough:** **Funding Source:** USED **Grant Name:** STATE MISC. 78 3

Grant Number: 38678 **Grant Type:** Grant No Cost Extension
Grant Period: 1/15/2013 - 3/27/2021 **Total Amount:** \$125,000.00
Title/Program: CCAP-Renovation of Kitchen Lab and Purchase of Equipment at I.S. 145Q

Grant Purpose **Donor Name:** Not Available;Not Applicable

CCAP-Renovation of Kitchen Lab and Purchase of Equipment at I.S. 145Q

Non-Vendor/Unallocated Amount: \$125,000.00

Tracking#: 29666
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 47 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 15 8

Grant Number: 80115 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$5,362.11
Title/Program: VARIOUS WIRELESS CHECKS

Grant Purpose **Donor Name:** Not Available;Not Applicable

VARIOUS WIRELESS CHECKS

Non-Vendor/Unallocated Amount: \$5,362.11

Tracking#: 29925
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 47 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 15 8

Grant Number: 80115 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$5,572.10
Title/Program: VARIOUS WIRELESS CHECKS

Grant Purpose **Donor Name:** Not Available;Not Applicable

VARIOUS WIRELESS CHECKS

Non-Vendor/Unallocated Amount: \$5,572.10

Tracking#: 29984
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 47 **Borough:** **Funding Source:** NYSED **Grant Name:** STATE MISC. 701 9

Grant Number: 98701 **Grant Type:** Grant: Multiple Year with Total Upfront Cost
Grant Period: 7/1/2018 - 6/30/2019 **Total Amount:** \$100,000.00
Title/Program: SAM- Purchase and Installation of a Sound System at PS69Q (30Q069)\$100k

Grant Purpose **Donor Name:** N/A

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$100,000.00

Tracking#: 30255
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 47 **Borough:** **Funding Source:** NYSED **Grant Name:** STATE MISC. 702 9

Grant Number: 98702 **Grant Type:** Grant: Multiple Year with Total Upfront Cost
Grant Period: 7/1/2018 - 6/30/2019 **Total Amount:** \$50,000.00
Title/Program: SAM- Purchase & Installation of Smartboards at PS 83 - \$50k

Grant Purpose **Donor Name:** n/a

SAM- Purchase & Installation of Smartboards at PS 83 - \$50k
Project ID: 8988

Non-Vendor/Unallocated Amount: \$50,000.00

Tracking#: 30256
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 47 **Borough:** **Funding Source:** NYSED **Grant Name:** STATE MISC. 703 9

Grant Number: 98703 **Grant Type:** Grant: Multiple Year with Total Upfront Cost
Grant Period: 7/1/2018 - 6/30/2019 **Total Amount:** \$500,000.00
Title/Program: NYSCAP-Purchase of Computers 4 Bronx schools: 09X365, 09X443, 09X361, 09X229

Grant Purpose **Donor Name:** n/a

NYS CAP-Purchase of Computers for the Academy of Language & technology, the family School, the Highbridge School & I.S.229. Project I.D #8845

Non-Vendor/Unallocated Amount: \$500,000.00

Tracking#: 30257
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 47 **Borough:** **Funding Source:** NYSED **Grant Name:** STATE MISC. 704 9

Grant Number: 98704 **Grant Type:** Grant: Multiple Year with Total Upfront Cost

Grant Period: 7/1/2018 - 6/30/2019 **Total Amount:** \$500,000.00

Title/Program: NYS TAD-Purchase of Tech Equipment: P.S 138M, P.S 79M, P811M, P169M & P226M Project ID: 9405

Grant Purpose **Donor Name:** n/a

NYS TAD-Purchase of Tech Equipment: P.S 138M, P.S 79M, P811M, P169M & P226M
Project ID: 9405 \$500k

Non-Vendor/Unallocated Amount: \$500,000.00

Tracking#: 30258
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 47 **Borough:** **Funding Source:** NYSED **Grant Name:** STATE MISC. 705 9

Grant Number: 98705 **Grant Type:** Grant: Multiple Year with Total Upfront Cost

Grant Period: 7/1/2018 - 6/30/2019 **Total Amount:** \$225,000.00

Title/Program: SAM- Upgrades to the Library at PS 222 Project ID:7548 \$225k

Grant Purpose **Donor Name:** n/a

SAM- Upgrades to the Library at PS 222 Project ID:7548 \$225k

Non-Vendor/Unallocated Amount: \$225,000.00

Tracking#: 30259
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 47 Borough: Funding Source: NYSED Grant Name: STATE MISC. 705 9

Grant Number: 98705 Grant Type: Amendment: Change of Location
Grant Period: 7/1/2018 - 6/30/2019 Total Amount: \$225,000.00
Title/Program: SAM- Upgrades to the Library at PS 222 Project ID:7548 \$225k

Grant Purpose Donor Name: Not Available;Not Applicable

SAM- Upgrades to the Library at PS 222 Project ID:7548 \$225k

Non-Vendor/Unallocated Amount: \$225,000.00

Tracking#: 30519
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 47 Borough: Funding Source: NYSED Grant Name: STATE MISC. 706 9

Grant Number: 98706 Grant Type: Grant: Multiple Year with Total Upfront Cost
Grant Period: 7/1/2018 - 6/30/2019 Total Amount: \$54,000.00
Title/Program: SAM- Replacement of Air Conditioners at PS 32Q- State Street School

Grant Purpose Donor Name: n/a

SAM- Replacement of Air Conditioners at PS 32Q- State Street School
Project ID: 8760

Non-Vendor/Unallocated Amount: \$54,000.00

Tracking#: 30260
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 47 Borough: Funding Source: NYSED Grant Name: STATE MISC. 707 9

Grant Number: 98707 Grant Type: Grant: Multiple Year with Total Upfront Cost

Grant Period: 7/1/2018 - 6/30/2019 Total Amount: \$750,000.00

Title/Program: SAM- Purchase & Installation of SmartBoards at Various Middle schools in District 6. Project ID:9140

Grant Purpose

Donor Name: N/A

SAM- Purchase & Installation of Smart Boards at Various Middle schools in District 6. Project ID:9140 \$750k

Non-Vendor/Unallocated Amount: \$750,000.00

Tracking#: 30261
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 50 Borough: Funding Source: NYSED Grant Name: STATE MISC. 11 6

Grant Number: 68611 Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2017 - 6/30/2019 Total Amount: \$46,313,507.00

Title/Program: Technical Assistance Support Center - Regional Special Education

Grant Purpose

Donor Name: Not Available;Not Applicable

Joint NYCDOR / SED agreement for Technical Assistance Support Center and Regional Vocational Rehabilitation Community Employment Specialists

Non-Vendor/Unallocated Amount: \$46,313,507.00

Tracking#: 30271
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 51 **Borough:** **Funding Source:** NYSED **Grant Name:** TEACHER CENTERS 9

Grant Number: 98205 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2018 - 6/30/2019 **Total Amount:** \$6,013,055.00
Title/Program: D51 - UFT TEACHER CENTER GRANT FOR FY19

Grant Purpose **Donor Name:** NYS

D51 - UFT TEACHER CENTER GRANT FOR FY19

Non-Vendor/Unallocated Amount: \$6,013,055.00

Tracking#: 30186
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 52 **Borough:** **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 99 7

Grant Number: 72999 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$1,068,044.00
Title/Program: Demand Response program

Grant Purpose **Donor Name:** Not Available;Not Applicable

Managed by School Facilities.

Non-Vendor/Unallocated Amount: \$1,068,044.00

Tracking#: 29721
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 52 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 70 9

Grant Number: 90170 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2018 - 6/30/2019 Total Amount: \$278,112.00
Title/Program: Miscellaneous Facilities Projects

Grant Purpose Donor Name: Various Sources

Private funds from various external sources (Charter Schools, Alumni Associations, PTAs) for DSF to perform facilities related projects on their behalf.

Non-Vendor/Unallocated Amount: \$278,112.00

Tracking#: 30319
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 52 Borough: Funding Source: OTHER Grant Name: PRIVATE GRANT 99 9

Grant Number: 92999 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2018 - 6/30/2019 Total Amount: \$2,361,912.00
Title/Program: Demand Response Revenue

Grant Purpose Donor Name: DCAS

Demand Response FY19 Revenue

Non-Vendor/Unallocated Amount: \$2,361,912.00

Tracking#: 30306
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 52 Borough: Funding Source: OTHER Grant Name: INTRA-CITY-21 9

Grant Number: 99021 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2018 - 6/30/2019 Total Amount: \$972,848.00
Title/Program: IC DSNY Recycling Champions

Grant Purpose Donor Name: IC MOD

As part of this Recycling Initiative DOE will conduct outreach activities at the school level to increase awareness on behalf of DSNY's and NYC's recycling programs, activities, laws, and regulations. All funding must be used in the Current Year.

Non-Vendor/Unallocated Amount: \$972,848.00

Tracking#: 30140
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 02 8

Grant Number: 80202 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 Total Amount: \$745,416.00
Title/Program: CS4All

Grant Purpose Donor Name: Not Available;Not Applicable

Computer science initiative

Non-Vendor/Unallocated Amount: \$745,416.00

Tracking#: 29997
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 02 8

Grant Number: 80202 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$745,417.00
Title/Program: CS4All

Grant Purpose **Donor Name:** Not Available;Not Applicable

Computer science initiative

Non-Vendor/Unallocated Amount: \$745,417.00

Tracking#: 30024
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 07 8

Grant Number: 80207 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$199,024.00
Title/Program: Turnaround Arts

Grant Purpose **Donor Name:** Not Available;Not Applicable

Based on the premise that high-quality and integrated arts education can strengthen school reform

Non-Vendor/Unallocated Amount: \$199,024.00

Tracking#: 29872
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 07 8

Grant Number: 80207 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$196,020.00
Title/Program: Turnaround Arts

Grant Purpose **Donor Name:** Not Available;Not Applicable

Based on the premise that high-quality and integrated arts education can strengthen school reform

Non-Vendor/Unallocated Amount: \$196,020.00

Tracking#: 30020
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 08 8

Grant Number: 80208 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$140,979.00
Title/Program: SAT & College Readiness

Grant Purpose **Donor Name:** Not Available;Not Applicable

College prep

Non-Vendor/Unallocated Amount: \$140,979.00

Tracking#: 29630
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 09 8

Grant Number: 80209 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$326,729.00
Title/Program: iZone

Grant Purpose **Donor Name:** Not Available;Not Applicable

iZone matches school teacher teams with edtech companies to pilot new products that address the needs of their students

Non-Vendor/Unallocated Amount: \$326,729.00

Tracking#: 29974
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 09 8

Grant Number: 80209 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$311,611.00
Title/Program: iZone

Grant Purpose **Donor Name:** Not Available;Not Applicable

iZone matches school teacher teams with edtech companies to pilot new products that address the needs of their students

Non-Vendor/Unallocated Amount: \$311,611.00

Tracking#: 30017
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 09 8

Grant Number: 80209 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$311,613.00
Title/Program: iZone

Grant Purpose

Donor Name: Not Available;Not Applicable

iZone matches school teacher teams with edtech companies to pilot new products that address the needs of their students

Non-Vendor/Unallocated Amount: \$311,613.00

Tracking#: 30027
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 10 8

Grant Number: 80210 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$28,390.00
Title/Program: PS 671K - HONY

Grant Purpose

Donor Name: Not Available;Not Applicable

Summer Enrichment program

Non-Vendor/Unallocated Amount: \$28,390.00

Tracking#: 29865
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 11 8

Grant Number: 80211 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$37,683.00
Title/Program: Reading Rescue

Grant Purpose **Donor Name:** Not Available;Not Applicable

Reading program

Non-Vendor/Unallocated Amount: \$37,683.00

Tracking#: 29700
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 11 8

Grant Number: 80211 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$20,906.00
Title/Program: Reading Rescue

Grant Purpose **Donor Name:** Not Available;Not Applicable

Reading program

Non-Vendor/Unallocated Amount: \$20,906.00

Tracking#: 30028
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 12 8

Grant Number: 80212 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 Total Amount: \$336,538.00
Title/Program: PSAL

Grant Purpose Donor Name: Not Available;Not Applicable

FY'18 Football season

Non-Vendor/Unallocated Amount: \$336,538.00

Tracking#: 29631
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 15 8

Grant Number: 80215 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 Total Amount: \$85,547.00
Title/Program: QFI

Grant Purpose Donor Name: Not Available;Not Applicable

staff support

Non-Vendor/Unallocated Amount: \$85,547.00

Tracking#: 30037
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 19 8

Grant Number: 80219 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$72,000.00
Title/Program: Curtis HS Nursing Program

Grant Purpose **Donor Name:** Not Available;Not Applicable

nursing certifications after passing state exams

Non-Vendor/Unallocated Amount: \$72,000.00

Tracking#: 29725
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 19 8

Grant Number: 80219 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$82,000.00
Title/Program: Curtis HS Nursing Program

Grant Purpose **Donor Name:** Not Available;Not Applicable

nursing certifications after passing state exams

Non-Vendor/Unallocated Amount: \$82,000.00

Tracking#: 29878
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 25 8

Grant Number: 80225 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$78,387.00
Title/Program: Skills Lab

Grant Purpose **Donor Name:** Not Available;Not Applicable

AP support for planning and coaching sessions

Non-Vendor/Unallocated Amount: \$78,387.00

Tracking#: 29869
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 25 8

Grant Number: 80225 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$90,245.00
Title/Program: Skills Lab

Grant Purpose **Donor Name:** Not Available;Not Applicable

AP support for planning and coaching sessions

Non-Vendor/Unallocated Amount: \$90,245.00

Tracking#: 29633
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 25 8

Grant Number: 80225 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$77,062.00
Title/Program: Skills Lab

Grant Purpose **Donor Name:** Not Available;Not Applicable

AP support for planning and coaching sessions

Non-Vendor/Unallocated Amount: \$77,062.00

Tracking#: 30080
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 26 8

Grant Number: 80226 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$22,549.00
Title/Program: PS 307K - Walentas

Grant Purpose **Donor Name:** Not Available;Not Applicable

Guidance Counselor at PS 307K

Non-Vendor/Unallocated Amount: \$22,549.00

Tracking#: 30022
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 26 8

Grant Number: 80226 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 Total Amount: \$22,550.00
Title/Program: PS 307K - Walentas

Grant Purpose Donor Name: Not Available;Not Applicable

Guidance Counselor at PS 307K

Non-Vendor/Unallocated Amount: \$22,550.00

Tracking#: 30026
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 27 8

Grant Number: 80227 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 Total Amount: \$5,845.00
Title/Program: PS 687Q

Grant Purpose Donor Name: Not Available;Not Applicable

afterschool program support

Non-Vendor/Unallocated Amount: \$5,845.00

Tracking#: 29975
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 28 8

Grant Number: 80228 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$11,902.00
Title/Program: PS 258M

Grant Purpose **Donor Name:** Not Available;Not Applicable

Afterschool program at CAS

Non-Vendor/Unallocated Amount: \$11,902.00

Tracking#: 29996
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 29 8

Grant Number: 80229 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$60,000.00
Title/Program: FPS - iZone

Grant Purpose **Donor Name:** Not Available;Not Applicable

School Professionals hire

Non-Vendor/Unallocated Amount: \$60,000.00

Tracking#: 29654
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 35 8

Grant Number: 80235 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$15,588.00
Title/Program: Sophie Gerson Healthy Youth

Grant Purpose **Donor Name:** Not Available;Not Applicable

volley ball for Middle School students

Non-Vendor/Unallocated Amount: \$15,588.00

Tracking#: 29994
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 35 8

Grant Number: 80235 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$13,188.00
Title/Program: Sophie Gerson Healthy Youth

Grant Purpose **Donor Name:** Not Available;Not Applicable

volley ball for Middle School students

Non-Vendor/Unallocated Amount: \$13,188.00

Tracking#: 30081
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 44 8

Grant Number: 80244 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$18,264.00
Title/Program: PS 291Q

Grant Purpose

Donor Name: Not Available;Not Applicable

Theater program

Non-Vendor/Unallocated Amount: \$18,264.00

Tracking#: 29694
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 45 8

Grant Number: 80245 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$152,001.00
Title/Program: Walentas Neighborhood Grants

Grant Purpose

Donor Name: Not Available;Not Applicable

school grants

Non-Vendor/Unallocated Amount: \$152,001.00

Tracking#: 30023
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 46 8

Grant Number: 80246 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$11,055.00
Title/Program: Big Apple Awards

Grant Purpose **Donor Name:** Not Available;Not Applicable

Teacher excellence

Non-Vendor/Unallocated Amount: \$11,055.00

Tracking#: 29783
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 46 8

Grant Number: 80246 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$11,145.00
Title/Program: Big Apple Awards

Grant Purpose **Donor Name:** Not Available;Not Applicable

Teacher excellence

Non-Vendor/Unallocated Amount: \$11,145.00

Tracking#: 29752
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 46 8

Grant Number: 80246 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$11,942.00
Title/Program: Big Apple Awards

Grant Purpose **Donor Name:** Not Available;Not Applicable

Teacher excellence

Non-Vendor/Unallocated Amount: \$11,942.00

Tracking#: 29629
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 57 8

Grant Number: 80257 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$103,212.00
Title/Program: CDA

Grant Purpose **Donor Name:** Not Available;Not Applicable

Child development programming

Non-Vendor/Unallocated Amount: \$103,212.00

Tracking#: 29692
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 61 8

Grant Number: 80261 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$201,640.00
Title/Program: Next Jump @ X119

Grant Purpose **Donor Name:** Not Available;Not Applicable

After school program

Non-Vendor/Unallocated Amount: \$201,640.00

Tracking#: 29995
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 62 8

Grant Number: 80262 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$99,435.00
Title/Program: Pre-K Explore

Grant Purpose **Donor Name:** Not Available;Not Applicable

Pre-k teacher resources and support

Non-Vendor/Unallocated Amount: \$99,435.00

Tracking#: 29664
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 62 8

Grant Number: 80262 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$303,435.00
Title/Program: Pre-K Explore

Grant Purpose **Donor Name:** Not Available;Not Applicable

Pre-k teacher resources and support

Non-Vendor/Unallocated Amount: \$303,435.00

Tracking#: 29726
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 62 8

Grant Number: 80262 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$303,395.00
Title/Program: Pre-K Explore

Grant Purpose **Donor Name:** Not Available;Not Applicable

Pre-k teacher resources and support

Non-Vendor/Unallocated Amount: \$303,395.00

Tracking#: 29976
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 64 8

Grant Number: 80264 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$60,876.00
Title/Program: Computational Thinking

Grant Purpose **Donor Name:** Not Available;Not Applicable

Computation thinking program @ PS 516

Non-Vendor/Unallocated Amount: \$60,876.00

Tracking#: 30029
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 65 8

Grant Number: 80265 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$15,889.00
Title/Program: BOSS - FPS

Grant Purpose **Donor Name:** Not Available;Not Applicable

after school program expenses

Non-Vendor/Unallocated Amount: \$15,889.00

Tracking#: 29953
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 72 8

Grant Number: 80272 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$200,000.00
Title/Program: PS 517M - FPS

Grant Purpose **Donor Name:** Not Available;Not Applicable

School support

Non-Vendor/Unallocated Amount: \$200,000.00

Tracking#: 29730
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 80 8

Grant Number: 80280 **Grant Type:** Fund for Public Schools
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$28,293.00
Title/Program: Continuous Learning

Grant Purpose **Donor Name:** various

Building the capacity of school teams to engage in continuous improvement work in D.21 and D.22

Non-Vendor/Unallocated Amount: \$28,293.00

Tracking#: 29653
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 82 8

Grant Number: 80282 Grant Type: Fund for Public Schools
Grant Period: 7/1/2017 - 6/30/2018 Total Amount: \$15,000.00
Title/Program: PS 440R

Grant Purpose Donor Name: Gilder Lehrman

Saturday academy

Non-Vendor/Unallocated Amount: \$15,000.00

***Tracking#: 29688
(For Internal use)***

Amount

Total Allocated to Vendors N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 83 8

Grant Number: 80283 Grant Type: Fund for Public Schools
Grant Period: 7/1/2017 - 6/30/2018 Total Amount: \$15,000.00
Title/Program: PS 410K - FPS

Grant Purpose Donor Name: various

Saturday academy

Non-Vendor/Unallocated Amount: \$15,000.00

***Tracking#: 29724
(For Internal use)***

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 83 8

Grant Number: 80283 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$6,280.00
Title/Program: PS 410K - FPS

Grant Purpose

Donor Name: Not Available;Not Applicable

Saturday academy

Non-Vendor/Unallocated Amount: \$6,280.00

Tracking#: 30050
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 84 8

Grant Number: 80284 **Grant Type:** Fund for Public Schools
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$5,320.00
Title/Program: PS 169Q

Grant Purpose

Donor Name: various

Arts partnership

Non-Vendor/Unallocated Amount: \$5,320.00

Tracking#: 29794
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 85 8

Grant Number: 80285 Grant Type: Fund for Public Schools
Grant Period: 7/1/2017 - 6/30/2018 Total Amount: \$6,900.00
Title/Program: Community Schools Operations

Grant Purpose Donor Name: various

after school enrichment clubs

Non-Vendor/Unallocated Amount: \$6,900.00

Tracking#: 29911
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 86 8

Grant Number: 80286 Grant Type: Fund for Public Schools
Grant Period: 7/1/2017 - 6/30/2018 Total Amount: \$21,771.00
Title/Program: Chancellor's Innovation Fund

Grant Purpose Donor Name: various

program support

Non-Vendor/Unallocated Amount: \$21,771.00

Tracking#: 29912
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 88 8

Grant Number: 80288 Grant Type: Fund for Public Schools
Grant Period: 7/1/2017 - 6/30/2018 Total Amount: \$11,592.00
Title/Program: PS 563K

Grant Purpose Donor Name: various

training for retroactive practices for the i3 project

Non-Vendor/Unallocated Amount: \$11,592.00

Tracking#: 29989
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 89 8

Grant Number: 80289 Grant Type: Fund for Public Schools
Grant Period: 7/1/2017 - 6/30/2018 Total Amount: \$60,000.00
Title/Program: PS 13K

Grant Purpose Donor Name: various

music program

Non-Vendor/Unallocated Amount: \$60,000.00

Tracking#: 29992
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 01 9

Grant Number: 90201 **Grant Type:** Fund for Public Schools
Grant Period: 7/1/2018 - 6/30/2019 **Total Amount:** \$66,032.00
Title/Program: Continuous Learning

Grant Purpose **Donor Name:** various

Building capacity of school teams in continuous improvement work

Non-Vendor/Unallocated Amount: \$66,032.00

Tracking#: 29979
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 01 9

Grant Number: 90201 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2018 - 6/30/2019 **Total Amount:** \$82,790.00
Title/Program: Continuous Learning

Grant Purpose **Donor Name:** Not Available;Not Applicable

Building capacity of school teams in continuous improvement work

Non-Vendor/Unallocated Amount: \$82,790.00

Tracking#: 30076
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 01 9

Grant Number: 90201 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2018 - 6/30/2019 Total Amount: \$131,263.00
Title/Program: Continuous Learning

Grant Purpose Donor Name: Not Available;Not Applicable

Building capacity of school teams in continuous improvement work

Non-Vendor/Unallocated Amount: \$131,263.00

Tracking#: 30315
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 01 9

Grant Number: 90201 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2018 - 6/30/2019 Total Amount: \$298,462.00
Title/Program: Continuous Learning

Grant Purpose Donor Name: Not Available;Not Applicable

Building capacity of school teams in continuous improvement work

Non-Vendor/Unallocated Amount: \$298,462.00

Tracking#: 30383
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 01 9

Grant Number: 90201 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2018 - 6/30/2019 Total Amount: \$219,834.00
Title/Program: Continuous Learning

Grant Purpose Donor Name: Not Available;Not Applicable

Building capacity of school teams in continuous improvement work

Non-Vendor/Unallocated Amount: \$219,834.00

Tracking#: 30330
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 02 9

Grant Number: 90202 Grant Type: Fund for Public Schools
Grant Period: 7/1/2018 - 6/30/2019 Total Amount: \$31,591.00
Title/Program: B.O.S.S

Grant Purpose Donor Name: various

After school programming

Non-Vendor/Unallocated Amount: \$31,591.00

Tracking#: 29980
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 05 9

Grant Number: 90205 Grant Type: Fund for Public Schools
Grant Period: 7/1/2018 - 6/30/2019 Total Amount: \$222,036.00
Title/Program: NYC Mentoring

Grant Purpose Donor Name: various

mentoring program

Non-Vendor/Unallocated Amount: \$222,036.00

Tracking#: 30038
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 06 9

Grant Number: 90206 Grant Type: Fund for Public Schools
Grant Period: 7/1/2018 - 6/30/2019 Total Amount: \$28,058.00
Title/Program: Reading Rescue

Grant Purpose Donor Name: various

Early Literacy

Non-Vendor/Unallocated Amount: \$28,058.00

Tracking#: 30039
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 06 9

Grant Number: 90206 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2018 - 6/30/2019 **Total Amount:** \$68,224.00
Title/Program: Reading Rescue

Grant Purpose **Donor Name:** Not Available;Not Applicable

Early Literacy

Non-Vendor/Unallocated Amount: \$68,224.00

Tracking#: 30183
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 07 9

Grant Number: 90207 **Grant Type:** Fund for Public Schools
Grant Period: 7/1/2018 - 6/30/2019 **Total Amount:** \$60,000.00
Title/Program: PS 13K

Grant Purpose **Donor Name:** various

music program

Non-Vendor/Unallocated Amount: \$60,000.00

Tracking#: 30040
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 08 9

Grant Number: 90208 Grant Type: Fund for Public Schools
Grant Period: 7/1/2018 - 6/30/2019 Total Amount: \$29,116.00
Title/Program: Humans of NY

Grant Purpose Donor Name: various

summer stem

Non-Vendor/Unallocated Amount: \$29,116.00

Tracking#: 30041
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 08 9

Grant Number: 90208 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2018 - 6/30/2019 Total Amount: \$34,585.00
Title/Program: Humans of NY

Grant Purpose Donor Name: Not Available;Not Applicable

summer stem

Non-Vendor/Unallocated Amount: \$34,585.00

Tracking#: 30379
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 09 9

Grant Number: 90209 Grant Type: Fund for Public Schools
Grant Period: 7/1/2018 - 6/30/2019 Total Amount: \$20,648.00
Title/Program: PS 258M

Grant Purpose Donor Name: various

afterschool program

Non-Vendor/Unallocated Amount: \$20,648.00

Tracking#: 30042
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 10 9

Grant Number: 90210 Grant Type: Fund for Public Schools
Grant Period: 7/1/2018 - 6/30/2019 Total Amount: \$5,351.00
Title/Program: PS 307K

Grant Purpose Donor Name: various

general support

Non-Vendor/Unallocated Amount: \$5,351.00

Tracking#: 30043
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 11 9

Grant Number: 90211 Grant Type: Fund for Public Schools
Grant Period: 7/1/2018 - 6/30/2019 Total Amount: \$15,000.00
Title/Program: PS K266 - Walentas

Grant Purpose Donor Name: various

general support

Non-Vendor/Unallocated Amount: \$15,000.00

Tracking#: 30044
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 12 9

Grant Number: 90212 Grant Type: Fund for Public Schools
Grant Period: 7/1/2018 - 6/30/2019 Total Amount: \$20,000.00
Title/Program: PS 670M

Grant Purpose Donor Name: various

after school program

Non-Vendor/Unallocated Amount: \$20,000.00

Tracking#: 30045
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 13 9

Grant Number: 90213 Grant Type: Fund for Public Schools
Grant Period: 7/1/2018 - 6/30/2019 Total Amount: \$6,655.00
Title/Program: PS 687Q

Grant Purpose Donor Name: various

after school program

Non-Vendor/Unallocated Amount: \$6,655.00

***Tracking#: 30046
(For Internal use)***

Amount

Total Allocated to Vendors N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 14 9

Grant Number: 90214 Grant Type: Fund for Public Schools
Grant Period: 7/1/2018 - 6/30/2019 Total Amount: \$58,380.00
Title/Program: PS 119X

Grant Purpose Donor Name: various

after school program

Non-Vendor/Unallocated Amount: \$58,380.00

***Tracking#: 30047
(For Internal use)***

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 16 9

Grant Number: 90216 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2018 - 6/30/2019 **Total Amount:** \$83,333.00
Title/Program: Community Schools - STH

Grant Purpose **Donor Name:** Not Available;Not Applicable

to support students in temporary housing

Non-Vendor/Unallocated Amount: \$83,333.00

Tracking#: 30142
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 16 9

Grant Number: 90216 **Grant Type:** Fund for Public Schools
Grant Period: 7/1/2018 - 6/30/2019 **Total Amount:** \$82,800.00
Title/Program: Community Schools - STH

Grant Purpose **Donor Name:** various

to support students in temporary housing

Non-Vendor/Unallocated Amount: \$82,800.00

Tracking#: 30075
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 17 9

Grant Number: 90217 Grant Type: Fund for Public Schools
Grant Period: 7/1/2018 - 6/30/2019 Total Amount: \$21,071.00
Title/Program: 100K in 10

Grant Purpose Donor Name: variuos

computer science initiative

Non-Vendor/Unallocated Amount: \$21,071.00

Tracking#: 30116
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 19 9

Grant Number: 90219 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2018 - 6/30/2019 Total Amount: \$10,807.00
Title/Program: iZone

Grant Purpose Donor Name: Not Available;Not Applicable

technology program

Non-Vendor/Unallocated Amount: \$10,807.00

Tracking#: 30316
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 19 9

Grant Number: 90219 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2018 - 6/30/2019 **Total Amount:** \$113,999.00
Title/Program: iZone

Grant Purpose

Donor Name: Not Available;Not Applicable

technology program

Non-Vendor/Unallocated Amount: \$113,999.00

Tracking#: 30381
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 19 9

Grant Number: 90219 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2018 - 6/30/2019 **Total Amount:** \$115,909.00
Title/Program: iZone

Grant Purpose

Donor Name: Not Available;Not Applicable

technology program

Non-Vendor/Unallocated Amount: \$115,909.00

Tracking#: 30343
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 19 9

Grant Number: 90219 Grant Type: Fund for Public Schools
Grant Period: 7/1/2018 - 6/30/2019 Total Amount: \$8,897.00
Title/Program: iZone

Grant Purpose Donor Name: various

technology program

Non-Vendor/Unallocated Amount: \$8,897.00

Tracking#: 30129
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 20 9

Grant Number: 90220 Grant Type: Fund for Public Schools
Grant Period: 7/1/2018 - 6/30/2019 Total Amount: \$26,998.00
Title/Program: Computational Thinking

Grant Purpose Donor Name: various

integrating computational thinking into elementary schools

Non-Vendor/Unallocated Amount: \$26,998.00

Tracking#: 30118
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 21 9

Grant Number: 90221 Grant Type: Fund for Public Schools
Grant Period: 7/1/2018 - 6/30/2019 Total Amount: \$8,874.00
Title/Program: Shubert - Teach. & Lead.

Grant Purpose Donor Name: Shubert

music program

Non-Vendor/Unallocated Amount: \$8,874.00

Tracking#: 30117
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 21 9

Grant Number: 90221 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2018 - 6/30/2019 Total Amount: \$5,624.00
Title/Program: Shubert - Teach. & Lead.

Grant Purpose Donor Name: Not Available;Not Applicable

music program

Non-Vendor/Unallocated Amount: \$5,624.00

Tracking#: 30311
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 22 9

Grant Number: 90222 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2018 - 6/30/2019 **Total Amount:** \$1,274,647.00
Title/Program: CS4ALL

Grant Purpose **Donor Name:** Not Available;Not Applicable

Computer science initiative

Non-Vendor/Unallocated Amount: \$1,274,647.00

Tracking#: 30313
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 22 9

Grant Number: 90222 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2018 - 6/30/2019 **Total Amount:** \$1,285,015.00
Title/Program: CS4ALL

Grant Purpose **Donor Name:** Not Available;Not Applicable

Computer science initiative

Non-Vendor/Unallocated Amount: \$1,285,015.00

Tracking#: 30384
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 22 9

Grant Number: 90222 **Grant Type:** Fund for Public Schools
Grant Period: 7/1/2018 - 6/30/2019 **Total Amount:** \$281,951.00
Title/Program: CS4ALL

Grant Purpose **Donor Name:** various

Computer science initiative

Non-Vendor/Unallocated Amount: \$281,951.00

Tracking#: 30115
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 23 9

Grant Number: 90223 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2018 - 6/30/2019 **Total Amount:** \$58,646.00
Title/Program: PS 146M - Summer Program

Grant Purpose **Donor Name:** Not Available;Not Applicable

Summer program @ PS 146M

Non-Vendor/Unallocated Amount: \$58,646.00

Tracking#: 30267
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 24 9

Grant Number: 90224 **Grant Type:** Fund for Public Schools
Grant Period: 7/1/2018 - 6/30/2019 **Total Amount:** \$46,500.00
Title/Program: Energy Tech HS

Grant Purpose **Donor Name:** National Grid

CTE program

Non-Vendor/Unallocated Amount: \$46,500.00

Tracking#: 30167
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 26 9

Grant Number: 90226 **Grant Type:** Fund for Public Schools
Grant Period: 7/1/2018 - 6/30/2019 **Total Amount:** \$41,534.00
Title/Program: PS 896M

Grant Purpose **Donor Name:** various

Furniture replacement

Non-Vendor/Unallocated Amount: \$41,534.00

Tracking#: 30184
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 27 9

Grant Number: 90227 **Grant Type:** Fund for Public Schools
Grant Period: 7/1/2018 - 6/30/2019 **Total Amount:** \$450,000.00
Title/Program: Harvest Collegiate HS - Burch

Grant Purpose **Donor Name:** various

General school support

Non-Vendor/Unallocated Amount: \$450,000.00

Tracking#: 30268
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 28 9

Grant Number: 90228 **Grant Type:** Fund for Public Schools
Grant Period: 7/1/2018 - 6/30/2019 **Total Amount:** \$200,000.00
Title/Program: Teachers College Comm. School

Grant Purpose **Donor Name:** various

per session, general support, etc

Non-Vendor/Unallocated Amount: \$200,000.00

Tracking#: 30269
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 29 9

Grant Number: 90229 **Grant Type:** Fund for Public Schools
Grant Period: 7/1/2018 - 6/30/2019 **Total Amount:** \$13,102.00
Title/Program: Energy Tech HS

Grant Purpose **Donor Name:** various

Summer bridge program

Non-Vendor/Unallocated Amount: \$13,102.00

Tracking#: 30270
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 30 9

Grant Number: 90230 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2018 - 6/30/2019 **Total Amount:** \$39,150.00
Title/Program: Principal Pipeline

Grant Purpose **Donor Name:** Not Available;Not Applicable

Online platform for OOL

Non-Vendor/Unallocated Amount: \$39,150.00

Tracking#: 30380
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 53 Borough: **Funding Source: OTHER** **Grant Name: FUNDS PUB SCHL 30 9**

Grant Number: 90230 **Grant Type:** Fund for Public Schools
Grant Period: 7/1/2018 - 6/30/2019 **Total Amount:** \$13,150.00
Title/Program: Principal Pipeline

Grant Purpose **Donor Name:** various

Online platform for OOL

Non-Vendor/Unallocated Amount: \$13,150.00

Tracking#: 30292
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 53 Borough: **Funding Source: OTHER** **Grant Name: FUNDS PUB SCHL 31 9**

Grant Number: 90231 **Grant Type:** Fund for Public Schools
Grant Period: 7/1/2018 - 6/30/2019 **Total Amount:** \$22,257.00
Title/Program: PS 489M - WISE

Grant Purpose **Donor Name:** various

Summer bridge program

Non-Vendor/Unallocated Amount: \$22,257.00

Tracking#: 30312
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 32 9

Grant Number: 90232 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2018 - 6/30/2019 Total Amount: \$24,912.00
Title/Program: CTE Summer Scholars

Grant Purpose Donor Name: Not Available;Not Applicable

Suummer school programming

Non-Vendor/Unallocated Amount: \$24,912.00

Tracking#: 30357
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 32 9

Grant Number: 90232 Grant Type: Fund for Public Schools
Grant Period: 7/1/2018 - 6/30/2019 Total Amount: \$30,962.00
Title/Program: CTE Summer Scholars

Grant Purpose Donor Name: various

Suummer school programming

Non-Vendor/Unallocated Amount: \$30,962.00

Tracking#: 30314
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 33 9

Grant Number: 90233 Grant Type: Fund for Public Schools
Grant Period: 7/1/2018 - 6/30/2019 Total Amount: \$38,000.00
Title/Program: Bklyn Tech HS - BTAF

Grant Purpose Donor Name: various

STEP Pipeline and programming

Non-Vendor/Unallocated Amount: \$38,000.00

Tracking#: 30344
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 37 9

Grant Number: 90237 Grant Type: Fund for Public Schools
Grant Period: 7/1/2018 - 6/30/2019 Total Amount: \$10,000.00
Title/Program: PS 10K

Grant Purpose Donor Name: various

AIS program support

Non-Vendor/Unallocated Amount: \$10,000.00

Tracking#: 30494
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 38 9

Grant Number: 90238 **Grant Type:** Fund for Public Schools
Grant Period: 7/1/2018 - 6/30/2019 **Total Amount:** \$8,720.00
Title/Program: Face Lab (stipends)

Grant Purpose **Donor Name:** various

non DOE training for testing of robotics program

Non-Vendor/Unallocated Amount: \$8,720.00

Tracking#: 30495
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 39 9

Grant Number: 90239 **Grant Type:** Fund for Public Schools
Grant Period: 7/1/2018 - 6/30/2019 **Total Amount:** \$10,000.00
Title/Program: PS 15k

Grant Purpose **Donor Name:** various

School program - ACES/ICT

Non-Vendor/Unallocated Amount: \$10,000.00

Tracking#: 30511
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 40 9

Grant Number: 90240 Grant Type: Fund for Public Schools
Grant Period: 7/1/2018 - 6/30/2019 Total Amount: \$114,902.00
Title/Program: CDA

Grant Purpose Donor Name: various

child development program

Non-Vendor/Unallocated Amount: \$114,902.00

Tracking#: 30515
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 41 9

Grant Number: 90241 Grant Type: Fund for Public Schools
Grant Period: 7/1/2018 - 6/30/2019 Total Amount: \$9,915.00
Title/Program: Arnhold Dance

Grant Purpose Donor Name: various

program support for theater and dance

Non-Vendor/Unallocated Amount: \$9,915.00

Tracking#: 30536
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 54 Borough: **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 13 8

Grant Number: 80113 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$21,750.00
Title/Program: DFO OTPS Support

Grant Purpose **Donor Name:** Not Available;Not Applicable

We are reduce3 checks Totaling \$600(check no:ck no: 24670 for \$50, check no:202403 for \$50,00, check no: 8212 for \$500,for the use of the Web site by vendors.

Non-Vendor/Unallocated Amount: \$21,750.00

Tracking#: 29933
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 54 Borough: **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 13 8

Grant Number: 80113 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$22,350.00
Title/Program: DFO OTPS Support

Grant Purpose **Donor Name:** Not Available;Not Applicable

We are depositing 7 checks Totaling \$2,150(check no:1267 for \$500, check no: 243484 for \$500, check no: 24670 for \$50, check no:202403 for \$50,00, check no:126885 for \$50,check no: 0018 for \$500, check no: 8212 for \$500,for the use of the Web site by vendors.

Non-Vendor/Unallocated Amount: \$22,350.00

Tracking#: 29871
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 54 Borough: **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 13 8

Grant Number: 80113 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$20,200.00
Title/Program: DFO OTPS Support

Grant Purpose **Donor Name:** Not Available;Not Applicable

We are depositing 9 checks Totaling \$3,600(check no:1764790 for \$500, check no: 066510 for \$500, check no: 25835 for \$500, check no:52245 for \$50,00, check no:89408 for \$50,check no: 037704 for \$500, check no: 1103 for \$500, check no: 8561 for \$500, and check no:1106 for \$500.00 for the use FAMIS Web site.

Non-Vendor/Unallocated Amount: \$20,200.00

Tracking#: 29639
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 54 Borough: **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 63 8

Grant Number: 80163 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$2,418,075.28
Title/Program: Schools Food Concession Commissions

Grant Purpose **Donor Name:** Not Available;Not Applicable

We are depositing 3 checkS for \$66,184.83,(CHECK # 34966; the month of FEB,2018) from CC vending, CHECK NO 003233446 FOR \$212.64 AND CHECK NO 003235774 FOR \$201.75, THESE RETURN CHECKS FROM Bronx IEADERSHIP Iso.

Non-Vendor/Unallocated Amount: \$2,418,075.28

Tracking#: 29665
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 54 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 63 8

Grant Number: 80163 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$2,511,751.48
Title/Program: Schools Food Concession Commissions

Grant Purpose **Donor Name:** Not Available;Not Applicable

We are depositing 6 checks for \$93,676.62,(CHECK # 35580 for the month of March,2018) from CC vending,check no:03237601 for \$91.35, 003235771 for \$37.82,check no 003233449 for \$247.82, check no: 003235777 for \$279.10, check no:003230305 for \$175.49 and check no:003237497 for 65.82,thes return checks.

Non-Vendor/Unallocated Amount: \$2,511,751.48

Tracking#: 29864
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 54 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 63 8

Grant Number: 80163 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$2,591,886.92
Title/Program: Schools Food Concession Commissions

Grant Purpose **Donor Name:** Not Available;Not Applicable

We are depositing 1 checks for \$80,135.44,(CHECK # 36108 for the month of April,2018) from CC vending.

Non-Vendor/Unallocated Amount: \$2,591,886.92

Tracking#: 29934
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 54 Borough: **Funding Source:** NYSED **Grant Name:** SELF SUSTAINING 14 9

Grant Number: 90114 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2018 - 6/30/2019 **Total Amount:** \$7,748.40
Title/Program: D54 Travel Services

Grant Purpose **Donor Name:** N/A

D54 Travel Services

Non-Vendor/Unallocated Amount: \$7,748.40

Tracking#: 30573
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 54 Borough: **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 63 9

Grant Number: 90163 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2018 - 6/30/2019 **Total Amount:** \$981,091.85
Title/Program: Schools Food Concession Commissions

Grant Purpose **Donor Name:** Not Available;Not Applicable

We are depositing 3 checks Totaling \$242,388.01 (CONFIRMATION No 20180703C1B76E1C000246 for the amount of \$127,610.50 dated May 2018, Confirmation No 20180806C1B76E1C003708 for the amount of \$56,139.96 dated June 2018) from AnswerVending and (Check No 37359 for the amount of \$58,637.55 dated June 2018) from CC Vending.

Non-Vendor/Unallocated Amount: \$981,091.85

Tracking#: 30378
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 54 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 63 9

Grant Number: 90163 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2018 - 6/30/2019 **Total Amount:** \$738,703.84
Title/Program: Schools Food Concession Commissions

Grant Purpose **Donor Name:** Vending Commission

We are depositing 5 checks Totaling \$738,703.84 (CONFIRMATION No 12179173 for the amount of \$161,624.27 dated January 2018, Confirmation No 12330778 for the amount of \$140,141.60 dated February 2018, Confirmed No 20180430C1B76E1C004085 FOR \$192,134.93 dated March 2018 and Confirmation No 20180604C1B76E1C000288 for the amount of \$137,888.39 dated April 2018) from Answer Vending, (Check No 36673 for the amount of \$106914.65 dated May 2018) from CC Vending.

Non-Vendor/Unallocated Amount: \$738,703.84

Tracking#: 30236
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 58 **Borough:** **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 30 8

Grant Number: 82930 **Grant Type:** Grant No Cost Extension
Grant Period: 7/1/2017 - 6/30/2020 **Total Amount:** \$345,844.16
Title/Program: Marketing Plan

Grant Purpose **Donor Name:** Not Available;Not Applicable

OSF will create a comprehensive plan for how it intends to leverage the Marketing Fund to further its marketing objectives.

Non-Vendor/Unallocated Amount: \$345,844.16

Tracking#: 30514
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 58 **Borough:** **Funding Source:** NYSED **Grant Name:** MISC FED GRANT 20 8

Grant Number: 88520 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$1,138,680.00
Title/Program: Child Nutrition Fresh Fruit and Vegetable Program

Grant Purpose **Donor Name:** Federal Funded Program thru SED

Fresh Fruit and Vegetable for 33 participated schools

Non-Vendor/Unallocated Amount: \$1,138,680.00

Tracking#: 29667
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 58 **Borough:** **Funding Source:** NYSED **Grant Name:** MISC FED GRANT 20 9

Grant Number: 98520 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2018 - 6/30/2019 **Total Amount:** \$869,408.00
Title/Program: Child Nutrition Fresh Fruit and Vegetable Program

Grant Purpose **Donor Name:** NYSED

Fresh Fruit and Vegetable for 32 Participated Schools

Non-Vendor/Unallocated Amount: \$869,408.00

Tracking#: 30505
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 58 **Borough:** **Funding Source:** OTHER **Grant Name:** MISC FED GRANT 27 9

Grant Number: 98527 **Grant Type:** Grant: Multiple Year with Incremental Cost
Grant Period: 7/1/2018 - 6/30/2019 **Total Amount:** \$100,000.00
Title/Program: 2017 New York Farm to School Grant

Grant Purpose **Donor Name:** NYS Dept. of Agriculture & Markets

New York State Department of Agriculture and Markets Farm to School Program – Fiscal Year 2017

Non-Vendor/Unallocated Amount: \$100,000.00

Tracking#: 30540
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 58 **Borough:** **Funding Source:** OTHER **Grant Name:** MISC FED GRANT 28 9

Grant Number: 98528 **Grant Type:** Grant: Multiple Year with Incremental Cost
Grant Period: 7/1/2018 - 6/30/2019 **Total Amount:** \$98,529.00
Title/Program: 2018 USDA Farm to School Grant

Grant Purpose **Donor Name:** USDA Food and Nutrition Service

USDA Food and Nutrition Service - Fiscal Year 2018 Farm to School Implementation Grant

Non-Vendor/Unallocated Amount: \$98,529.00

Tracking#: 30541
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 60 Borough: Funding Source: NYSED Grant Name: FED HOMELESS 32 9

Grant Number: 98532 Grant Type: Grant: Continuation

Grant Period: 7/1/2018 - 6/30/2019 Total Amount: \$2,200,000.00

Title/Program: McKinney_Vento Homeless Education of Homeless Children and Youth, NCLB Title X, Part C

Grant Purpose

Donor Name: NA

The Grant provides funds to develop and implement strategies and model programs to facilitate the enrollment, attendance and success in school of homeless children and youth.

Non-Vendor/Unallocated Amount: \$362,176.00

Tracking#: 30334
(For Internal use)

Amount

Total Allocated to Vendors \$1,837,824.00

District: 60 Borough: Funding Source: OTHER Grant Name: INTRA-CITY-16 9

Grant Number: 99016 Grant Type: Grant: Single Year Grant

Grant Period: 7/1/2018 - 6/30/2019 Total Amount: \$261,000.00

Title/Program: New York City STOP-DWI program

Grant Purpose

Donor Name: DOT

The funding is to be used as follows \$153,000 for the "Apple Corps traffic" safety theater Fall and spring tours; \$108,000 for Family Life Theater traffic safety shows at 90 sites.

Non-Vendor/Unallocated Amount: \$261,000.00

Tracking#: 30265
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 65 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 11 9

Grant Number: 90111 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2018 - 6/30/2019 **Total Amount:** \$600,000.00
Title/Program: D65 Admin Trials Unit

Grant Purpose **Donor Name:** N/A

FY 19 Revenue for Admin Trials Unit

Non-Vendor/Unallocated Amount: \$600,000.00

Tracking#: 30496
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 66 **Borough:** **Funding Source:** USED **Grant Name:** CDC COMPREHENSIVE 8

Grant Number: 88506 **Grant Type:** Amendment: Change of Location
Grant Period: 8/1/2017 - 6/30/2018 **Total Amount:** \$408,694.00
Title/Program: CDC Comprehensive

Grant Purpose **Donor Name:** Not Available;Not Applicable

CDC NOA year-5 FY18

Non-Vendor/Unallocated Amount: \$408,694.00

Tracking#: 29932
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 66 Borough: Funding Source: OTHER Grant Name: FOUNDATION GRNT 01 8

Grant Number: 89901 Grant Type: Grant No Cost Extension
Grant Period: 7/1/2017 - 6/30/2019 Total Amount: \$90,000.00
Title/Program: CHAMPS Flag Football Program

Grant Purpose Donor Name: Not Available;Not Applicable

Donation to CHAMPS Program

Non-Vendor/Unallocated Amount: \$90,000.00

Tracking#: 30484
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 66 Borough: Funding Source: OTHER Grant Name: FOUNDATION GRNT 02 8

Grant Number: 89902 Grant Type: Grant No Cost Extension
Grant Period: 7/1/2017 - 6/30/2019 Total Amount: \$82,500.00
Title/Program: BOKS - BUILD OUR KIDS'S SUCCESS

Grant Purpose Donor Name: Not Available;Not Applicable

FUNDS TO PAY TEACHERS TO LEAD BOKS PROGRAM DURING FALL 2017 AND SPRING 2018 SEASON.

Non-Vendor/Unallocated Amount: \$82,500.00

Tracking#: 30513
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 66 **Borough:** **Funding Source:** OTHER **Grant Name:** CDC COMPREHENSIVE7 9

Grant Number: 98507 **Grant Type:** Grant: Multiple Year with Incremental Cost
Grant Period: 8/1/2018 - 6/30/2019 **Total Amount:** \$449,111.00
Title/Program: CDC Comprehensive PS1807

Grant Purpose **Donor Name:** CDC Office of Financial Resources

CDC's Promoting Adolescent Health through School-Based HIV Prevention Grant
Notice of Award year 1 (of 5)

Non-Vendor/Unallocated Amount: \$449,111.00

Tracking#: 30273
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 66 **Borough:** **Funding Source:** OTHER **Grant Name:** INTRA-CITY-24 9

Grant Number: 99024 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2018 - 6/30/2019 **Total Amount:** \$2,761,986.00
Title/Program: Obesity TF DOHMH D67 UA 481/482

Grant Purpose **Donor Name:** DOHMH

Intracity Agreement on obesity Task force Initiatives : Physical Fitness, Health and School Wellness. Identify training locations and training dates throughout the city recruit schools for training. Schedule trainings throughout the city. Expanded CHAMPS program.

Non-Vendor/Unallocated Amount: \$2,761,986.00

Tracking#: 30170
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 67 **Borough:** **Funding Source:** OTHER **Grant Name:** CDC COMPREHENSIVE 7

Grant Number: 78506 **Grant Type:** Amendment: Change of Location

Grant Period: 8/1/2016 - 7/31/2017 **Total Amount:** \$411,162.00

Title/Program: Promoting Adolescent Health through School-Based HIV/STD Prevention and School-Based Surveillance

Grant Purpose **Donor Name:** Not Available;Not Applicable

Promoting Adolescent Health through School-Based HIV/STD Prevention and School-Based Surveillance

Non-Vendor/Unallocated Amount: \$411,162.00

Tracking#: 29845
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 67 **Borough:** **Funding Source:** OTHER **Grant Name:** INTRA-CITY-28 8

Grant Number: 89028 **Grant Type:** Amendment: Funding Adjustment

Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$14,200,000.00

Title/Program: IC Revenue ANT DOHMH

Grant Purpose **Donor Name:** Not Available;Not Applicable

In order to accurately track payments associated with contracted agency nurses and ensure that payments are made for services rendered, the Office of School Health has established the Agency Nurse Tracking (ANT) system. This system will enable OSH to link payment with services rendered, track costs by service provided, and ensure that the DOE and DOHMH are each funding their own responsibilities.

Non-Vendor/Unallocated Amount: \$14,200,000.00

Tracking#: 29716
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 67 Borough: Funding Source: OTHER Grant Name: INTRA-CITY-28 8

Grant Number: 89028 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 Total Amount: \$16,200,000.00
Title/Program: IC Revenue ANT DOHMH

Grant Purpose Donor Name: Not Available;Not Applicable

In order to accurately track payments associated with contracted agency nurses and ensure that payments are made for services rendered, the Office of School Health has established the Agency Nurse Tracking (ANT) system. This system will enable OSH to link payment with services rendered, track costs by service provided, and ensure that the DOE and DOHMH are each funding their own responsibilities.

Non-Vendor/Unallocated Amount: \$16,200,000.00

Tracking#: 30163
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 67 Borough: Funding Source: OTHER Grant Name: INTRA-CITY-28 9

Grant Number: 99028 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2018 - 6/30/2019 Total Amount: \$16,200,000.00
Title/Program: IC Revenue ANT DOHMH

Grant Purpose Donor Name: Not Available;Not Applicable

In order to accurately track payments associated with contracted agency nurses and ensure that payments are made for services rendered, the Office of School Health has established the Agency Nurse Tracking (ANT) system. This system will enable OSH to link payment with services rendered, track

Non-Vendor/Unallocated Amount: \$16,200,000.00

Tracking#: 30162
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 67 Borough: Funding Source: OTHER Grant Name: INTRA-CITY-28 9

Grant Number: 99028 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2018 - 6/30/2019 Total Amount: \$14,200,000.00
Title/Program: IC Revenue ANT DOHMH

Grant Purpose Donor Name: DOHMH

In order to accurately track payments associated with contracted agency nurses and ensure that payments are made for services rendered, the Office of School Health has established the Agency Nurse Tracking (ANT) system. This system will enable OSH to link payment with services rendered, track

Non-Vendor/Unallocated Amount: \$14,200,000.00

Tracking#: 30086
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 67 Borough: Funding Source: OTHER Grant Name: INTRA-CITY-31 9

Grant Number: 99031 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2018 - 6/30/2019 Total Amount: \$383,677.00
Title/Program: IC REVENUE SAVOY MED DOHMH D67 UA 482

Grant Purpose Donor Name: IC REVENUE

IC agreement to DOHMH whereby DOE will purchase medical supplies for NYC School Medical Rooms in General Education Sites through the Savoy website and provide to DOHMH, who will then reimburse DOE for payment.

Non-Vendor/Unallocated Amount: \$383,677.00

Tracking#: 30263
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 78 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 14 9

Grant Number: 90114 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2018 - 6/30/2019 **Total Amount:** \$1,889,571.00
Title/Program: Sale of Syllabi

Grant Purpose **Donor Name:** N/A

This funding allocation replaces budgets that were previously managed through bank accounts.

Non-Vendor/Unallocated Amount: \$1,889,571.00

Tracking#: 30051
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 79 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 10 9

Grant Number: 90110 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2018 - 6/30/2019 **Total Amount:** \$9,535.00
Title/Program: Fallsburg School District Title I

Grant Purpose **Donor Name:** Fallsburg Central School District

Fallsburg School District released Title I for Guidance Counselor Check # 057251

Non-Vendor/Unallocated Amount: \$9,535.00

Tracking#: 30285
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 79 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 10 9

Grant Number: 90110 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2018 - 6/30/2019 **Total Amount:** \$9,535.00
Title/Program: Fallsburg School District Title I

Grant Purpose **Donor Name:** Fallsburg Central School District

Fallsburg School District released Title I for Guidance Counselor Check # 057251

Non-Vendor/Unallocated Amount: \$9,535.00

Tracking#: 30285
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 82 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 15 9

Grant Number: 90115 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2018 - 6/30/2019 **Total Amount:** \$52,300.00
Title/Program: American Dairy Association partnership with PSAL for the Digital Communications

Grant Purpose **Donor Name:** American Dairy Assoc. & Dairy Council, Inc.

ADA - Sponsorship & Scholarship payments

Non-Vendor/Unallocated Amount: \$52,300.00

Tracking#: 30385
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 82 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 16 9

Grant Number: 90116 **Grant Type:** Grant: Self Sustaining

Grant Period: 7/1/2018 - 6/30/2019 **Total Amount:** \$6,375.00

Title/Program: Northwell Health Sponsorship of the 2018 PSAL Baseball & Softball Championships

Grant Purpose **Donor Name:** Northwell Health

Northwell Health Sponsorship of the 2018 PSAL Baseball & Softball Championships

Non-Vendor/Unallocated Amount: \$6,375.00

Tracking#: 30386
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 85 **Borough:** **Funding Source:** NYSED **Grant Name:** TITLE I SIG 85 8

Grant Number: 81685 **Grant Type:** Grant No Cost Extension

Grant Period: 2/15/2018 - 8/31/2018 **Total Amount:** \$65,000.00

Title/Program: New York State Integration Project - Professional Community Grant (NYSIP-PLC)

Grant Purpose **Donor Name:** Not Available;Not Applicable

New York State Integration Project - Professional Community Grant (NYSIP-PLC)

Non-Vendor/Unallocated Amount: \$65,000.00

Tracking#: 30013
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 85 Borough: Funding Source: NYSED Grant Name: STATE MISC. 07 8

Grant Number: 88607 Grant Type: Amendment: Change of Location
Grant Period: 9/1/2017 - 8/31/2018 Total Amount: \$457,573.00
Title/Program: My Brothers Keeper (MBK) Challenge Grant (District 7)

Grant Purpose Donor Name: Not Available;Not Applicable

My Brothers Keeper (MBK) Challenge Grant (District 7)

Non-Vendor/Unallocated Amount: \$457,573.00

Tracking#: 30317
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 85 Borough: Funding Source: NYSED Grant Name: STATE MISC. 35 8

Grant Number: 88635 Grant Type: Amendment: Change of Location
Grant Period: 9/1/2017 - 8/31/2018 Total Amount: \$550,417.00
Title/Program: My Brothers Keeper (MBK) Challenge Grant (District 9)

Grant Purpose Donor Name: Not Available;Not Applicable

My Brothers Keeper (MBK) Challenge Grant (District 9)

Non-Vendor/Unallocated Amount: \$550,417.00

Tracking#: 30104
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 85 **Borough:** **Funding Source:** NYSED **Grant Name:** STATE MISC. 51 8

Grant Number: 88651 **Grant Type:** Amendment: Change of Location

Grant Period: 9/1/2017 - 8/31/2018 **Total Amount:** \$530,464.00

Title/Program: My Brothers Keeper (MBK) Challenge Grant (District 10)

Grant Purpose

Donor Name: Not Available;Not Applicable

My Brothers Keeper (MBK) Challenge Grant (District 10)

Non-Vendor/Unallocated Amount: \$530,464.00

Tracking#: 30348
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 85 **Borough:** **Funding Source:** NYSED **Grant Name:** STATE MISC. 58 8

Grant Number: 88658 **Grant Type:** Amendment: Change of Location

Grant Period: 9/1/2017 - 8/31/2018 **Total Amount:** \$34,793.00

Title/Program: My Brothers Keeper (MBK) Challenge Grant (District 18)

Grant Purpose

Donor Name: Not Available;Not Applicable

My Brothers Keeper (MBK) Challenge Grant (District 18)

Non-Vendor/Unallocated Amount: \$34,793.00

Tracking#: 30340
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 85 **Borough:** **Funding Source:** NYSED **Grant Name:** STATE MISC. 58 8

Grant Number: 88658 **Grant Type:** Amendment: Change of Location

Grant Period: 9/1/2017 - 8/31/2018 **Total Amount:** \$34,793.00

Title/Program: My Brothers Keeper (MBK) Challenge Grant (District 18)

Grant Purpose

Donor Name: Not Available;Not Applicable

My Brothers Keeper (MBK) Challenge Grant (District 18)

Non-Vendor/Unallocated Amount: \$34,793.00

Tracking#: 29728
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 85 **Borough:** **Funding Source:** NYSED **Grant Name:** STATE MISC. 66 8

Grant Number: 88666 **Grant Type:** Amendment: Change of Location

Grant Period: 9/1/2017 - 8/31/2018 **Total Amount:** \$192,269.00

Title/Program: My Brothers Keeper (MBK) Challenge Grant (District 26)

Grant Purpose

Donor Name: Not Available;Not Applicable

My Brothers Keeper (MBK) Challenge Grant (District 26)

Non-Vendor/Unallocated Amount: \$192,269.00

Tracking#: 29866
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 85 **Borough:** **Funding Source:** NYSED **Grant Name:** STATE MISC. 67 8

Grant Number: 88667 **Grant Type:** Amendment: Change of Location
Grant Period: 9/1/2017 - 8/31/2018 **Total Amount:** \$260,701.00
Title/Program: My Brothers Keeper (MBK) Challenge Grant (District 27)

Grant Purpose **Donor Name:** Not Available;Not Applicable

My Brothers Keeper (MBK) Challenge Grant (District 27)

Non-Vendor/Unallocated Amount: \$260,701.00

Tracking#: 30320
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 93 **Borough:** **Funding Source:** USED **Grant Name:** TITLE I SIG 69 8

Grant Number: 81669 **Grant Type:** Grant No Cost Extension
Grant Period: 7/1/2018 - 6/30/2019 **Total Amount:** \$57,500.00
Title/Program: Title I School Improvement Grant - NYSIP PLC -District 1

Grant Purpose **Donor Name:** Not Available;Not Applicable

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$57,500.00

Tracking#: 30003
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 93 **Borough:** **Funding Source:** USED **Grant Name:** TITLE I SIG 69 8

Grant Number: 81669 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2018 - 6/30/2019 **Total Amount:** \$57,500.00
Title/Program: Title I School Improvement Grant - NYSIP PLC -District 1

Grant Purpose **Donor Name:** N/A

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$57,500.00

Tracking#: 29610
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 93 **Borough:** **Funding Source:** USED **Grant Name:** TITLE I SIG 70 8

Grant Number: 81670 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2018 - 6/30/2019 **Total Amount:** \$65,000.00
Title/Program: Title I School Improvement Grant - NYSIP PLC - District 2

Grant Purpose **Donor Name:** N/A

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$65,000.00

Tracking#: 29611
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 93 **Borough:** **Funding Source:** USED **Grant Name:** TITLE I SIG 70 8

Grant Number: 81670 **Grant Type:** Grant No Cost Extension
Grant Period: 7/1/2018 - 6/30/2019 **Total Amount:** \$65,000.00
Title/Program: Title I School Improvement Grant - NYSIP PLC - District 2

Grant Purpose **Donor Name:** Not Available;Not Applicable

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$65,000.00

Tracking#: 30004
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 93 **Borough:** **Funding Source:** USED **Grant Name:** TITLE I SIG 71 8

Grant Number: 81671 **Grant Type:** Grant No Cost Extension
Grant Period: 7/1/2018 - 6/30/2019 **Total Amount:** \$65,000.00
Title/Program: Title I School Improvement Grant - NYSIP PLC - District 13

Grant Purpose **Donor Name:** Not Available;Not Applicable

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$65,000.00

Tracking#: 30005
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 93 **Borough:** **Funding Source:** USED **Grant Name:** TITLE I SIG 71 8

Grant Number: 81671 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2018 - 6/30/2019 **Total Amount:** \$65,000.00
Title/Program: Title I School Improvement Grant - NYSIP PLC - District 13

Grant Purpose **Donor Name:** N/A

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$65,000.00

Tracking#: 29612
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 93 **Borough:** **Funding Source:** USED **Grant Name:** TITLE I SIG 72 8

Grant Number: 81672 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2018 - 6/30/2019 **Total Amount:** \$65,000.00
Title/Program: Title I School Improvement Grant - NYSIP PLC - District 15

Grant Purpose **Donor Name:** N/A

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$65,000.00

Tracking#: 29613
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 93 **Borough:** **Funding Source:** USED **Grant Name:** TITLE I SIG 72 8

Grant Number: 81672 **Grant Type:** Grant No Cost Extension
Grant Period: 7/1/2018 - 6/30/2019 **Total Amount:** \$65,000.00
Title/Program: Title I School Improvement Grant - NYSIP PLC - District 15

Grant Purpose **Donor Name:** Not Available;Not Applicable

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$65,000.00

Tracking#: 30006
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 93 **Borough:** **Funding Source:** USED **Grant Name:** TITLE I SIG 73 8

Grant Number: 81673 **Grant Type:** Grant No Cost Extension
Grant Period: 7/1/2018 - 6/30/2019 **Total Amount:** \$64,999.00
Title/Program: Title I School Improvement Grant - NYSIP PLC - District 22

Grant Purpose **Donor Name:** Not Available;Not Applicable

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$64,999.00

Tracking#: 30007
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 93 Borough: Funding Source: USED Grant Name: TITLE I SIG 73 8

Grant Number: 81673 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2018 - 6/30/2019 Total Amount: \$64,999.00
Title/Program: Title I School Improvement Grant - NYSIP PLC - District 22

Grant Purpose Donor Name: N/A

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$64,999.00

Tracking#: 29614
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 93 Borough: Funding Source: USED Grant Name: TITLE I SIG 74 8

Grant Number: 81674 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2018 - 6/30/2019 Total Amount: \$65,000.00
Title/Program: Title I School Improvement Grant - NYSIP PLC - District 24

Grant Purpose Donor Name: N/A

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$65,000.00

Tracking#: 29615
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 93 **Borough:** **Funding Source:** USED **Grant Name:** TITLE I SIG 74 8

Grant Number: 81674 **Grant Type:** Grant No Cost Extension
Grant Period: 7/1/2018 - 6/30/2019 **Total Amount:** \$65,000.00
Title/Program: Title I School Improvement Grant - NYSIP PLC - District 24

Grant Purpose **Donor Name:** Not Available;Not Applicable

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$65,000.00

Tracking#: 30008
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 93 **Borough:** **Funding Source:** USED **Grant Name:** TITLE I SIG 84 8

Grant Number: 81684 **Grant Type:** Grant No Cost Extension
Grant Period: 7/1/2018 - 6/30/2019 **Total Amount:** \$65,000.00
Title/Program: Title I School Improvement Grant - NYSIP PLC - District 27

Grant Purpose **Donor Name:** Not Available;Not Applicable

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$65,000.00

Tracking#: 30009
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 93 **Borough:** **Funding Source:** USED **Grant Name:** TITLE I SIG 84 8

Grant Number: 81684 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2018 - 6/30/2019 **Total Amount:** \$65,000.00
Title/Program: Title I School Improvement Grant - NYSIP PLC - District 27

Grant Purpose **Donor Name:** N/A

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$65,000.00

Tracking#: 29616
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 93 **Borough:** **Funding Source:** USED **Grant Name:** TITLE I SIG 86 8

Grant Number: 81686 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2018 - 6/30/2019 **Total Amount:** \$62,944.00
Title/Program: Title I School Improvement Grant - NYSIP PLC - District 28

Grant Purpose **Donor Name:** N/A

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$62,944.00

Tracking#: 29617
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 93 **Borough:** **Funding Source:** USED **Grant Name:** TITLE I SIG 86 8

Grant Number: 81686 **Grant Type:** Grant No Cost Extension
Grant Period: 7/1/2018 - 6/30/2019 **Total Amount:** \$62,944.00
Title/Program: Title I School Improvement Grant - NYSIP PLC - District 28

Grant Purpose **Donor Name:** Not Available;Not Applicable

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$62,944.00

Tracking#: 30010
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 93 **Borough:** **Funding Source:** USED **Grant Name:** TITLE I SIG 87 8

Grant Number: 81687 **Grant Type:** Grant No Cost Extension
Grant Period: 7/1/2018 - 6/30/2019 **Total Amount:** \$65,000.00
Title/Program: Title I School Improvement Grant - NYSIP PLC - District 30

Grant Purpose **Donor Name:** Not Available;Not Applicable

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$65,000.00

Tracking#: 30011
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 93 **Borough:** **Funding Source:** USED **Grant Name:** TITLE I SIG 87 8

Grant Number: 81687 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2018 - 6/30/2019 **Total Amount:** \$65,000.00
Title/Program: Title I School Improvement Grant - NYSIP PLC - District 30

Grant Purpose **Donor Name:** N/A

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$65,000.00

Tracking#: 29618
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 93 **Borough:** **Funding Source:** USED **Grant Name:** TITLE I SIG 88 8

Grant Number: 81688 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2018 - 6/30/2019 **Total Amount:** \$65,000.00
Title/Program: Title I School Improvement Grant - NYSIP PLC - District 31

Grant Purpose **Donor Name:** N/A

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$65,000.00

Tracking#: 29619
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 93 **Borough:** **Funding Source:** USED **Grant Name:** TITLE I SIG 88 8

Grant Number: 81688 **Grant Type:** Grant No Cost Extension
Grant Period: 7/1/2018 - 6/30/2019 **Total Amount:** \$65,000.00
Title/Program: Title I School Improvement Grant - NYSIP PLC - District 31

Grant Purpose **Donor Name:** Not Available;Not Applicable

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$65,000.00

Tracking#: 30012
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 93 **Borough:** **Funding Source:** USED **Grant Name:** TITLE I SIG 89 8

Grant Number: 81689 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2018 - 6/30/2019 **Total Amount:** \$65,000.00
Title/Program: Title I School Improvement Grant - NYSIP PLC - District 10

Grant Purpose **Donor Name:** n/a

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$65,000.00

Tracking#: 29670
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 93 **Borough:** **Funding Source:** USED **Grant Name:** TITLE I SIG 89 8

Grant Number: 81689 **Grant Type:** Grant No Cost Extension
Grant Period: 7/1/2018 - 6/30/2019 **Total Amount:** \$65,000.00
Title/Program: Title I School Improvement Grant - NYSIP PLC - District 10

Grant Purpose **Donor Name:** Not Available;Not Applicable

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$65,000.00

Tracking#: 30001
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 93 **Borough:** **Funding Source:** USED **Grant Name:** TITLE I SIG 90 8

Grant Number: 81690 **Grant Type:** Grant No Cost Extension
Grant Period: 7/1/2018 - 6/30/2019 **Total Amount:** \$65,000.00
Title/Program: Title I School Improvement Grant - NYSIP PLC - District 20

Grant Purpose **Donor Name:** Not Available;Not Applicable

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$65,000.00

Tracking#: 30000
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 93 **Borough:** **Funding Source:** USED **Grant Name:** TITLE I SIG 90 8

Grant Number: 81690 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2018 - 6/30/2019 **Total Amount:** \$65,000.00
Title/Program: Title I School Improvement Grant - NYSIP PLC - District 20

Grant Purpose **Donor Name:** n/a

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$65,000.00

Tracking#: 29671
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 93 **Borough:** **Funding Source:** USED **Grant Name:** TITLE I SIG 92 8

Grant Number: 81692 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2018 - 6/30/2019 **Total Amount:** \$65,000.00
Title/Program: Title I School Improvement Grant - NYSIP PLC - District 21

Grant Purpose **Donor Name:** n/a

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$65,000.00

Tracking#: 29672
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 93 **Borough:** **Funding Source:** USED **Grant Name:** TITLE I SIG 92 8

Grant Number: 81692 **Grant Type:** Grant No Cost Extension
Grant Period: 7/1/2018 - 6/30/2019 **Total Amount:** \$65,000.00
Title/Program: Title I School Improvement Grant - NYSIP PLC - District 21

Grant Purpose **Donor Name:** Not Available;Not Applicable

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$65,000.00

Tracking#: 29999
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 93 **Borough:** **Funding Source:** NYSED **Grant Name:** STATE MISC. 01 8

Grant Number: 88601 **Grant Type:** Grant: Continuation
Grant Period: 10/1/2017 - 9/30/2018 **Total Amount:** \$628,403.00
Title/Program: Technical Assistance Resource Center for 21st Century Community Learning Center (NYSED grants)

Grant Purpose **Donor Name:** N/A

The purpose of the Technical Assistance Resource Center for 21st Century Community Learning Centers is to provide ongoing support to all 21st CCLC grantees to improve the quality of their programs and, in turn, improve academic, social and emotional outcomes of the students as well as family engagement.

Non-Vendor/Unallocated Amount: \$452,073.00

Tracking#: 29727
(For Internal use)

Amount

Total Allocated to Vendors \$176,330.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 93 **Borough:** **Funding Source:** NYSED **Grant Name:** STATE MISC. 02 8

Grant Number: 88602 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2018 - 6/30/2019 **Total Amount:** \$69,849.00
Title/Program: My Brother's Keeper Challenge Grant - District 3

Grant Purpose **Donor Name:** n/a

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$69,849.00

Tracking#: 29844
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 93 **Borough:** **Funding Source:** NYSED **Grant Name:** STATE MISC. 04 8

Grant Number: 88604 **Grant Type:** Amendment: Change of Location
Grant Period: 7/1/2018 - 6/30/2019 **Total Amount:** \$494,067.00
Title/Program: My Brother's Keeper Challenge Grant - District 8

Grant Purpose **Donor Name:** Not Available;Not Applicable

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$494,067.00

Tracking#: 29867
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 93 **Borough:** **Funding Source:** NYSED **Grant Name:** STATE MISC. 04 8

Grant Number: 88604 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2018 - 6/30/2019 **Total Amount:** \$494,067.00
Title/Program: My Brother's Keeper Challenge Grant - District 8

Grant Purpose **Donor Name:** n/a

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$494,067.00

Tracking#: 29815
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 93 **Borough:** **Funding Source:** NYSED **Grant Name:** STATE MISC. 04 8

Grant Number: 88604 **Grant Type:** Amendment: Change of Location
Grant Period: 7/1/2018 - 6/30/2019 **Total Amount:** \$494,067.00
Title/Program: My Brother's Keeper Challenge Grant - District 8

Grant Purpose **Donor Name:** Not Available;Not Applicable

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$494,067.00

Tracking#: 30376
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 93 **Borough:** **Funding Source:** NYSED **Grant Name:** STATE MISC. 72 8

Grant Number: 88672 **Grant Type:** Grant: Single Year Grant

Grant Period: 9/1/2017 - 8/31/2018 **Total Amount:** \$300,000.00

Title/Program: My Brother's Keeper - Family & Community Engagement Program Grant (FCEP) - District 9

Grant Purpose

Donor Name: N/A

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$300,000.00

Tracking#: 29623
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 93 **Borough:** **Funding Source:** NYSED **Grant Name:** STATE MISC. 73 8

Grant Number: 88673 **Grant Type:** Grant: Single Year Grant

Grant Period: 9/1/2017 - 8/31/2018 **Total Amount:** \$299,999.00

Title/Program: My Brother's Keeper - Family & Community Engagement Program Grant (FCEP) - District 16

Grant Purpose

Donor Name: n/a

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$299,999.00

Tracking#: 29661
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 93 **Borough:** **Funding Source:** NYSED **Grant Name:** STATE MISC. 74 8

Grant Number: 88674 **Grant Type:** Grant: Single Year Grant

Grant Period: 9/1/2017 - 8/31/2018 **Total Amount:** \$300,000.00

Title/Program: My Brother's Keeper - Family & Community Engagement Program Grant (FCEP) - District 17

Grant Purpose **Donor Name:** N/A

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$300,000.00

Tracking#: 29624
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 93 **Borough:** **Funding Source:** NYSED **Grant Name:** STATE MISC. 75 8

Grant Number: 88675 **Grant Type:** Grant: Single Year Grant

Grant Period: 9/1/2017 - 8/31/2018 **Total Amount:** \$299,999.00

Title/Program: My Brother's Keeper - Family & Community Engagement Program Grant (FCEP) - District 19

Grant Purpose **Donor Name:** n/a

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$299,999.00

Tracking#: 29662
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 93 **Borough:** **Funding Source:** NYSED **Grant Name:** STATE MISC. 76 8

Grant Number: 88676 **Grant Type:** Grant: Single Year Grant

Grant Period: 9/1/2017 - 8/31/2018 **Total Amount:** \$180,000.00

Title/Program: My Brother's Keeper - Family & Community Engagement Program Grant (FCEP) - District 5

Grant Purpose

Donor Name: N/A

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$180,000.00

Tracking#: 29625
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 93 **Borough:** **Funding Source:** NYSED **Grant Name:** STATE MISC. 76 8

Grant Number: 88676 **Grant Type:** Amendment: Change of Location

Grant Period: 9/1/2017 - 8/31/2018 **Total Amount:** \$180,000.00

Title/Program: My Brother's Keeper - Family & Community Engagement Program Grant (FCEP) - District 5

Grant Purpose

Donor Name: Not Available;Not Applicable

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$180,000.00

Tracking#: 29875
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 93 **Borough:** **Funding Source:** NYSED **Grant Name:** STATE MISC. 77 8

Grant Number: 88677 **Grant Type:** Grant: Single Year Grant

Grant Period: 9/1/2017 - 8/31/2018 **Total Amount:** \$180,000.00

Title/Program: My Brother's Keeper - Family & Community Engagement Program Grant (FCEP) - District 6

Grant Purpose **Donor Name:** N/A

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$180,000.00

Tracking#: 29626
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 93 **Borough:** **Funding Source:** NYSED **Grant Name:** STATE MISC. 78 8

Grant Number: 88678 **Grant Type:** Grant: Single Year Grant

Grant Period: 9/1/2017 - 8/31/2018 **Total Amount:** \$180,000.00

Title/Program: My Brother's Keeper - Family & Community Engagement Program Grant (FCEP) - District 7

Grant Purpose **Donor Name:** N/A

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$180,000.00

Tracking#: 29627
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 93 Borough: Funding Source: NYSED Grant Name: STATE MISC. 79 8

Grant Number: 88679 Grant Type: Grant: Single Year Grant

Grant Period: 9/1/2017 - 8/31/2018 Total Amount: \$180,000.00

Title/Program: My Brother's Keeper - Family & Community Engagement Program Grant (FCEP) - District 11

Grant Purpose Donor Name: n/a

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$180,000.00

Tracking#: 29663
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 93 Borough: Funding Source: NYSED Grant Name: STATE MISC. 79 8

Grant Number: 88679 Grant Type: Amendment: Change of Location

Grant Period: 9/1/2017 - 8/31/2018 Total Amount: \$180,000.00

Title/Program: My Brother's Keeper - Family & Community Engagement Program Grant (FCEP) - District 11

Grant Purpose Donor Name: Not Available;Not Applicable

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$180,000.00

Tracking#: 30353
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 93 Borough: Funding Source: NYSED Grant Name: STATE MISC. 90 8

Grant Number: 88690 Grant Type: Grant: Single Year Grant

Grant Period: 9/1/2017 - 8/31/2018 Total Amount: \$180,000.00

Title/Program: My Brother's Keeper - Family & Community Engagement Program Grant (FCEP) - District 23

Grant Purpose Donor Name: N/A

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$180,000.00

Tracking#: 29628
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 93 Borough: Funding Source: NYSED Grant Name: STATE MISC. 91 8

Grant Number: 88691 Grant Type: Grant: Single Year Grant

Grant Period: 9/1/2017 - 8/31/2018 Total Amount: \$180,000.00

Title/Program: My Brother's Keeper - Family & Community Engagement Program Grant (FCEP)- District 29

Grant Purpose Donor Name: N/A

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$180,000.00

Tracking#: 29620
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 93 Borough: Funding Source: NYSED Grant Name: STATE MISC. 92 8

Grant Number: 88692 Grant Type: Grant: Single Year Grant

Grant Period: 9/1/2017 - 8/31/2018 Total Amount: \$180,000.00

Title/Program: My Brother's Keeper - Family & Community Engagement Program Grant (FCEP) - District 8

Grant Purpose Donor Name: N/A

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$180,000.00

Tracking#: 29621
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 93 Borough: Funding Source: NYSED Grant Name: STATE MISC. 93 8

Grant Number: 88693 Grant Type: Grant: Single Year Grant

Grant Period: 9/1/2017 - 8/31/2018 Total Amount: \$180,000.00

Title/Program: My Brother's Keeper - Family & Community Engagement Program Grant (FCEP) - District 10

Grant Purpose Donor Name: n/a

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$180,000.00

Tracking#: 29660
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 93 **Borough:** **Funding Source:** NYSED **Grant Name:** STATE MISC. 97 8

Grant Number: 88697 **Grant Type:** Grant: Single Year Grant

Grant Period: 9/1/2017 - 8/31/2018 **Total Amount:** \$180,000.00

Title/Program: My Brother's Keeper - Family & Community Engagement Program Grant (FCEP) - District 12

Grant Purpose **Donor Name:** N/A

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$180,000.00

Tracking#: 29622
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 93 **Borough:** **Funding Source:** NYSED **Grant Name:** STATE MISC. 97 8

Grant Number: 88697 **Grant Type:** Amendment: Funding Adjustment

Grant Period: 9/1/2017 - 8/31/2018 **Total Amount:** \$180,000.00

Title/Program: My Brother's Keeper - Family & Community Engagement Program Grant (FCEP) - District 12

Grant Purpose **Donor Name:** Not Available;Not Applicable

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$180,000.00

Tracking#: 29862
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 93 Borough: Funding Source: NYSED Grant Name: STATE MISC. 98 8

Grant Number: 88698 Grant Type: Grant: Single Year Grant

Grant Period: 7/1/2018 - 6/30/2019 Total Amount: \$180,000.00

Title/Program: My Brother's Keeper Family & Community Engagement Program Grant - District 32

Grant Purpose Donor Name: n/a

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$180,000.00

Tracking#: 29747
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 93 Borough: Funding Source: NYSED Grant Name: STATE MISC. 701 8

Grant Number: 88701 Grant Type: Grant: Single Year Grant

Grant Period: 8/1/2017 - 6/30/2018 Total Amount: \$50,000.00

Title/Program: Community Schools Grant

Grant Purpose Donor Name: N/A

Community Schools Grant

Non-Vendor/Unallocated Amount: \$50,000.00

Tracking#: 29877
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 93 Borough: Funding Source: NYSED Grant Name: STATE MISC. 701 8

Grant Number: 88701 Grant Type: Amendment: Funding Adjustment
Grant Period: 8/10/2017 - 6/30/2019 Total Amount: \$8,347,589.00
Title/Program: NYC DOE Community Schools Grant

Grant Purpose Donor Name: Not Available;Not Applicable

NYC DOE Community School Grant

Non-Vendor/Unallocated Amount: \$8,347,589.00

Tracking#: 30370
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 93 Borough: Funding Source: NYSED Grant Name: STATE MISC. 701 8

Grant Number: 88701 Grant Type: Grant: Single Year Grant
Grant Period: 8/10/2017 - 6/30/2019 Total Amount: \$8,297,589.00
Title/Program: NYC DOE Community Schools Grant

Grant Purpose Donor Name: N/A

NYC DOE Community School Grant

Non-Vendor/Unallocated Amount: \$8,297,589.00

Tracking#: 30318
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 93 Borough: Funding Source: NYSED Grant Name: STATE MISC. 702 8

Grant Number: 88702 Grant Type: Grant: Single Year Grant
Grant Period: 3/19/2018 - 12/31/2018 Total Amount: \$11,900.00
Title/Program: My Brothers Keeper (MBK) Fellows Grant (Manhattan)

Grant Purpose Donor Name: NYSED

My Brothers Keeper (MBK) Fellows Grant (Manhattan)

Non-Vendor/Unallocated Amount: \$11,900.00

Tracking#: 30453
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 93 Borough: Funding Source: NYSED Grant Name: STATE MISC. 703 8

Grant Number: 88703 Grant Type: Grant: Single Year Grant
Grant Period: 3/19/2018 - 12/31/2018 Total Amount: \$11,900.00
Title/Program: My Brothers Keeper (MBK) Fellows Grant (Bronx)

Grant Purpose Donor Name: NYSED

My Brothers Keeper (MBK) Fellows Grant (Bronx)

Non-Vendor/Unallocated Amount: \$11,900.00

Tracking#: 30451
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 93 **Borough:** **Funding Source:** NYSED **Grant Name:** STATE MISC. 704 8

Grant Number: 88704 **Grant Type:** Grant: Single Year Grant
Grant Period: 3/19/2018 - 12/31/2018 **Total Amount:** \$11,900.00
Title/Program: My Brothers Keeper (MBK) Fellows Grant (Brooklyn)

Grant Purpose **Donor Name:** NYSED

My Brothers Keeper (MBK) Fellows Grant (Brooklyn)

Non-Vendor/Unallocated Amount: \$11,900.00

Tracking#: 30452
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 93 **Borough:** **Funding Source:** NYSED **Grant Name:** STATE MISC. 705 8

Grant Number: 88705 **Grant Type:** Grant: Single Year Grant
Grant Period: 3/19/2018 - 12/31/2018 **Total Amount:** \$11,900.00
Title/Program: My Brothers Keeper (MBK) Fellows Grant (Queens)

Grant Purpose **Donor Name:** NYSED

My Brothers Keeper (MBK) Fellows Grant (Queens)

Non-Vendor/Unallocated Amount: \$11,900.00

Tracking#: 30454
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 93 Borough: Funding Source: NYSED Grant Name: STATE MISC. 706 8

Grant Number: 88706 Grant Type: Grant: Single Year Grant
Grant Period: 3/19/2018 - 12/31/2018 Total Amount: \$11,900.00
Title/Program: My Brothers Keeper (MBK) Fellows Grant (Staten Island)

Grant Purpose Donor Name: NYSED

My Brothers Keeper (MBK) Fellows Grant (Staten Island)

Non-Vendor/Unallocated Amount: \$11,900.00

Tracking#: 30455
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 93 Borough: Funding Source: NYSED Grant Name: COHORT 6 YR4 78 9

Grant Number: 97078 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2018 - 6/30/2019 Total Amount: \$149,999.00
Title/Program: Title I SIG Cohort 6 Award for 93M11A (Central)

Grant Purpose Donor Name: NYSED

Title I SIG Cohort 6 Award for 93M11A (Central)

Non-Vendor/Unallocated Amount: \$149,999.00

Tracking#: 30216
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 93 **Borough:** **Funding Source:** NYSED **Grant Name:** COHORT 7 YR3 00 9

Grant Number: 97100 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2018 - 6/30/2019 **Total Amount:** \$1,049,999.00
Title/Program: Title I SIG Cohort 7 Award for 93M11A (Central)

Grant Purpose **Donor Name:** NYSED

Title I SIG Cohort 7 Award for 93M11A (Central)

Non-Vendor/Unallocated Amount: \$1,049,999.00

Tracking#: 30223
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 93 **Borough:** **Funding Source:** OTHER **Grant Name:** STATE MISC. 03 9

Grant Number: 98603 **Grant Type:** Grant: Multiple Year with Incremental Cost
Grant Period: 9/1/2018 - 6/30/2019 **Total Amount:** \$12,390,400.00
Title/Program: Empire State After School Program

Grant Purpose **Donor Name:** NYSOCFS

This is for a provision of after school programs and capacity building for school leaders and support staff.

Non-Vendor/Unallocated Amount: \$12,390,400.00

Tracking#: 30537
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 95 **Borough:** **Funding Source:** OTHER **Grant Name:** INTRA-CITY-43 9

Grant Number: 99043 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2018 - 6/30/2019 **Total Amount:** \$100,000.00
Title/Program: DCAS Intra-City School Rentals for Examinations

Grant Purpose **Donor Name:** DCAS intra city

Intra-City with DCAS which pays DOE for school space used for examinations.

Non-Vendor/Unallocated Amount: \$100,000.00

Tracking#: 30016
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 97 **Borough:** **Funding Source:** USED **Grant Name:** MISC FED GRANT 27 5

Grant Number: 58527 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 9/15/2018 **Total Amount:** \$2,217,725.00
Title/Program: District 97 - PROMISE GRANT (Promoting the Readiness of Minors in Supplemental Security Income)

Grant Purpose **Donor Name:** Not Available;Not Applicable

The U.S. Department of Education has awarded New York State an award in the form of a five-year grant to establish and operate model demonstration projects that are designed to improve the education and employment outcomes of 2,000 child Supplemental Security Income (SSI) recipients, ages 14-16 and their families. Promoting the Readiness of Minors in Supplemental Security Income (PROMISE) initiative is intended to improve the provision and coordination of services and access to resources for SSI recipients and families. The services are tailored to help recipients achieve better outcomes, which include graduating from high school ready for college and a career, completing post secondary education and job training, and obtaining competitive employment in an integrated setting. DOE will be partnering with Cornell University.

Non-Vendor/Unallocated Amount: \$2,217,725.00

Tracking#: 30339
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 97 **Borough:** **Funding Source:** USED **Grant Name:** MISC FED GRANT 27 5

Grant Number: 58527 **Grant Type:** Grant No Cost Extension

Grant Period: 7/1/2018 - 9/30/2018 **Total Amount:** \$2,217,725.00

Title/Program: District 97 - PROMISE GRANT (Promoting the Readiness of Minors in Supplemental Security Income)

Grant Purpose

Donor Name: Not Available;Not Applicable

The U.S. Department of Education has awarded New York State an award in the form of a five-year grant to establish and operate model demonstration projects that are designed to improve the education and employment outcomes of 2,000 child Supplemental Security Income (SSI) recipients, ages 14-16 and their families. Promoting the Readiness of Minors in Supplemental Security Income (PROMISE) initiative is intended to improve the provision and coordination of services and access to resources for SSI recipients and families. The services are tailored to help recipients achieve better outcomes, which include graduating from high school ready for college and a career, completing post secondary education and job training, and obtaining competitive employment in an integrated setting. DOE will be partnering with Cornell University.

Non-Vendor/Unallocated Amount: \$2,217,725.00

Tracking#: 30431
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 97 **Borough:** **Funding Source:** USED **Grant Name:** MISC FED GRANT 27 5

Grant Number: 58527 **Grant Type:** Amendment: Funding Adjustment

Grant Period: 7/1/2017 - 9/15/2018 **Total Amount:** \$2,217,725.00

Title/Program: District 97 - PROMISE GRANT (Promoting the Readiness of Minors in Supplemental Security Income)

Grant Purpose

Donor Name: Not Available;Not Applicable

The U.S. Department of Education has awarded New York State an award in the form of a five-year grant to establish and operate model demonstration projects that are designed to improve the education and employment outcomes of 2,000 child Supplemental Security Income (SSI) recipients, ages 14-16 and their families. Promoting the Readiness of Minors in Supplemental Security Income (PROMISE) initiative is intended to improve the provision and coordination of services and access to resources for SSI recipients and families. The services are tailored to help recipients achieve better outcomes, which include graduating from high school ready for college and a career, completing post secondary education and job training, and obtaining competitive employment in an integrated setting. DOE will be partnering with Cornell University.

Non-Vendor/Unallocated Amount: \$2,217,725.00

Tracking#: 29797
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 97 **Borough:** **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 35 8

Grant Number: 82935 **Grant Type:** Grant No Cost Extension

Grant Period: 7/1/2018 - 6/30/2019 **Total Amount:** \$9,235.00

Title/Program: 97M811 - American Theatre Wing Inc. Andre Lloyd Webber Grant

Grant Purpose

Donor Name: Not Available;Not Applicable

97M811 has been awarded a grant from the American Theatre Wing for \$9,235 to teach students at P811M using theatre and arts. The funds will be used to upgrade current technology for video and wireless sound systems. The grant will enable the school to purchase new technology and to create innovative production value.

Non-Vendor/Unallocated Amount: \$9,235.00

Tracking#: 30432
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 97 **Borough:** **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 39 8

Grant Number: 82939 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2018 - 6/30/2019 **Total Amount:** \$19,213.00
Title/Program: District 75 SMiLE Grant(Structured Methods in Language Education)

Grant Purpose **Donor Name:** Not Available;Not Applicable

District 75 has received \$10,000 from Education Development Center for SMiLE Evaluation. The grant will provide funds to D.75 schools for Substitute Teachers so that D.75 Teachers can administer a pre and post assessment to those students involved in the SMiLE (Structured Methods in Language Education)study. EDC researchers will collaborate with D.75 to conduct a cluster randomized control trial to examine the impact of the SmiLE program on K-5 students with significant cognitive disabilities who are non or beginning readers. Contact person - Raizel Reider

Non-Vendor/Unallocated Amount: \$19,213.00

Tracking#: 30500
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 97 **Borough:** **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 32 9

Grant Number: 92932 **Grant Type:** Grant: Continuation
Grant Period: 7/1/2018 - 6/30/2019 **Total Amount:** \$84,089.00
Title/Program: 97E690 - UFT Sub coverage for Paraprofessionals

Grant Purpose **Donor Name:** United Federation of Teachers

D.75 has received a check for \$84,089 from the United Federation of Teachers for reimbursement of sub coverage. These funds are for the release time for Paraprofessionals to perform UFT work.

Non-Vendor/Unallocated Amount: \$84,089.00

Tracking#: 30375
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2018 THROUGH 09/30/2018)

District: 97 Borough: Funding Source: OTHER Grant Name: STATE MISC. 02 9

Grant Number: 98602 Grant Type: Grant: Multiple Year with Incremental Cost
Grant Period: 7/1/2018 - 6/30/2019 Total Amount: \$11,089.00
Title/Program: 97Q255 - Family Support Services Grant

Grant Purpose Donor Name: NYS Office for People With Developmental Disabilities

P255Q received a grant for \$11,089 from the NYS Office for People With Developmental Disabilities. The "Family Network" program at P255Q serves families of children with Autism, ages 4.9 to 21 years old. The program offers daytime and evening parent workshops and support groups as well as an evening sibling group. Contact Person: Erica Hanson, Assistant Principal.

Non-Vendor/Unallocated Amount: \$11,089.00

Tracking#: 30502
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 97 Borough: Funding Source: OTHER Grant Name: STATE MISC. 04 9

Grant Number: 98604 Grant Type: Grant: Multiple Year with Incremental Cost
Grant Period: 7/1/2018 - 6/30/2019 Total Amount: \$6,653.00
Title/Program: 97Q177 - Family Support Services Grant

Grant Purpose Donor Name: NYS Office for People With Developmental Disabilities

P177Q has received a grant for \$6,653 from the NYS Office for People With Developmental Disabilities. The funds from this grant will be used to provide for parent and sibling support groups and educational workshops for parents and families of children with disabilities. Contact person - Susan Altabet-Bomser.

Non-Vendor/Unallocated Amount: \$6,653.00

Tracking#: 30503
(For Internal use)

Amount

Total Allocated to Vendors N/A

Gifts and Grants between \$5,000 and \$10,000 (i.e. \$5,000 and \$9,999)--not reported in GTS--from Private sources (i.e. not State or Federal Funds) to NYC Public Schools between the period of April 1, though September 30, 2018.

School Information	Donor				
School	Date of Gift or Grant	Type	Amount	Name	Purpose
Sample: 02M412	5/6/18	Gift	\$ 5,000.00	Lab HS Parent Association	For the Athletics Program
01M509	6/27/18	Gift	\$ 2,000.00	Grammy Museum	To support high school music education. Must be used to support Marta Valle High School's music program
01M650	4/24/18	Gift	\$ 5,000.00	In His Hat Productions, Inc.	To be used for student attendance incentives and school community events.
17K191	6/12/18	Non Monetary Gift	\$ 17,000.00	Mets Foundation	The NY METS Foundation has donated approximately \$17,000 to S&D supplies to pay for School Uniforms and basic school supplies for
24Q455	4/24/18	Gift	\$ 6,000.00	NYCB Bank	Robotics Team
24Q455	4/24/18	Grant	\$ 2,000.00	Citizens Bank	Robotics Team
24Q600	4/17/18	gift	\$ 5,000.00	Fund for Public Schools	robotics team
24Q610	6/26/18	Gift	\$ 500.00	AHS Parent Association	2 scholarships for graduating seniors
24Q610	6/26/18	Gift	\$ 500.00	Linda Rosa-Torres	Scholarship
24Q610	6/26/18	Gift	\$ 500.00	Lydia Rivera	Scholarship
24Q610	6/26/18	Gift	\$ 300.00	A&P Aircraft Maintenance Comp.	Scholarship

Gifts and Grants between \$5,000 and \$10,000 (i.e. \$5,000 and \$9,999)--not reported in GTS--from Private sources (i.e. not State or Federal Funds) to NYC Public Schools between the period of April 1, though September 30, 2018.

School Information	Donor				
School	Date of Gift or Grant	Type	Amount	Name	Purpose
24Q610	6/26/18	Gift	\$ 500.00	Gerard Frohnhoefer	Scholarship
24Q610	6/26/18	Gift	\$ 700.00	NYPD Aviation Unit	Toolbox for graduating Senior
24Q610	6/26/18	Gift	\$ 700.00	American Airline	Toolbox for graduating Senior
24Q610	6/26/18	Gift	\$ 700.00	Diana Santiago, Alumni	Toolbox for graduating Senior
24Q610	6/26/18	Gift	\$ 700.00	John Baratta	Toolbox for graduating Senior
24Q610	6/26/18	Gift	\$ 700.00	Elizabeth Reynolds	Toolbox for graduating Senior
24Q610	6/26/18	Gift	\$ 700.00	Michael Roskind	Toolbox for graduating Senior
24Q610	6/26/18	Gift	\$ 150.00	Pawel J Adameck, Alumni	Toolbox for graduating Senior
24Q610	6/26/18	Gift	\$ 700.00	Calm Union	Toolbox for graduating Senior
24Q610	6/26/18	Gift	\$ 5,000.00	IAM Union	2 scholarships and 5 toolboxes to the graduating seniors.
24Q610	6/26/18	Gift	\$ 1,400.00	Samuel Singh, Alumni	2 Toolboxes for graduating Senior
24Q610	6/26/18	Gift	\$ 2,800.00	Delta Airline	4 toolboxes for senior graduation students

Gifts and Grants between \$5,000 and \$10,000 (i.e. \$5,000 and \$9,999)--not reported in GTS--from Private sources (i.e. not State or Federal Funds) to NYC Public Schools between the period of April 1, though September 30, 2018.

School Information	Donor				
School	Date of Gift or Grant	Type	Amount	Name	Purpose
24Q610	6/26/18	Gift	\$ 1,400.00	Delta Airline	2 toolboxes for senior graduation students
24Q610	6/26/18	Gift	\$ 4,200.00	JetBlue Airline	6 toolboxes for senior graduation students
24Q610	6/26/18	Gift	\$ 9,999.00	Covington Aircraft	To be used for student education.
24Q610	6/26/18	Gift	\$ 5,000.00	Richard J. Nurge	5 Scholarships
24Q610	6/26/18	Gift	\$ 1,000.00	Bruce Babb	Scholarships
24Q610	6/26/18	Gift	\$ 1,000.00	Deno Charalambous	Scholarships
24Q610	6/26/18	Gift	\$ 1,000.00	Alejandro LaTorre	Scholarships
27Q323	6/11/18	Grant	\$ 648.85	Parent Association	Grant Provided by the PA, for Physical Education (PE) Equipment
27Q323	6/11/2018	Gift	\$ 1,016.45	Stop & Shop	Rewards Program from Shop & Stop.
27Q323	6/6/18	Grant	\$ 6,500.00	Parent Association	Grant Provided by the PA general funds to support the school.
27Q323	4/26/2018	Gift	\$ 908.83	Land's End	School Rewards Program Qualifying purchases
31R455	4/9/18	Gift	\$ 5,000.00	Staten Island Football, Inc	To support and enhance football programs at Tottenville HS. Donation for Awards Dinner.

Gifts and Grants between \$5,000 and \$10,000 (i.e. \$5,000 and \$9,999)--not reported in GTS--from Private sources (i.e. not State or Federal Funds) to NYC Public Schools between the period of April 1, though September 30, 2018.

School Information	Donor				
School	Date of Gift or Grant	Type	Amount	Name	Purpose
31R455	4/9/18	Gift	\$ 5,000.00	NY Council Navy League of the US Inc	2018 Budget allotment for MCJROTC
31R048	5/30/18	Non Monetary Gift	\$ 6,315.84	Donors Choose	Ink Cartridges for Copy Machine, Bouncy Bands for Desks and Chairs, Hokki Stools various colors, Halem Magic Masters, "The Breadwinner" Graphic Novel, Guided Reading Collections Grades 3 and 4, "My Name is Parvana"
02M475	4/19/18	Gift	\$ 1,000.00	S&P Global Foundation	Matching Gifts Program for Speech and Debate
02M475	5/8/18	Gift	\$ 3,000.00	SHS Speech and Debate Team	Donation for Team Competition
02M475	5/30/18	Gift	\$ 2,000.00	The NEA Foundation	Learning & Leadership Grant for Jerry Citron, AP Environment Science Teacher, Stuyvesant HS
02M475	9/18/18	Gift	\$ 1,260.00	Parent's Association	PA Wishing Tree Baseball Boys
02M475	9/25/18	Gift	\$ 6,145.55	Parent's Association	Sports teams
02M475	9/25/18	Gift	\$ 1,000.00	Naju George Mancheril	Computer Science
02M475	5/8/18	Gift	\$ 3,931.83	Harper Collins Publishers	Royalties
02M475	5/18/18	Gift	\$ 1,000.00	Alumni Assn	International Women's Day

Gifts and Grants between \$5,000 and \$10,000 (i.e. \$5,000 and \$9,999)--not reported in GTS--from Private sources (i.e. not State or Federal Funds) to NYC Public Schools between the period of April 1, though September 30, 2018.

School Information	Donor				
School	Date of Gift or Grant	Type	Amount	Name	Purpose
02M475	6/26/18	Gift	\$ 2,000.00	South Suburban Pediatrics Inc	Annual Donation
02M475	6/26/18	Gift	\$ 1,000.00	Neoreason, Inc	StuyHacks Sponsorship
02M475	9/18/18	Gift	\$ 5,000.00	Alumni Baylin Fund	Speech and Debate Team
02M475	9/25/18	Gift	\$ 5,000.00	Parent's Association	Robotics Team
02M475	9/18/18	Gift	\$ 10,000.00	Parent's Association	Speech and Debate Team
02M475	5/8/18	Gift	\$ 4,083.00	Alumni Assn	StuyHacks Sponsorship
02M475	5/8/18	Grant	\$ 8,000.00	Regeneron Science Talent Search	Regeneron Science Talent Search 2018 School Award 4 Semi Finalists
02M475	5/15/18	Gift	\$ 3,500.00	Princeton Review Education	Palo Alto Networks Stuy Hacks
02M600	4/10/18	Non Monetary Gift	\$ 63,575.00	JLM Couture	Prom Dresses
02M600	6/20/18	Non Monetary Gift	\$ 15,000.00	Alexander Julian	Fabric
20K062	9/5/18	Gift	\$ 500.00	Engaging Schools	SPS Stipend

Gifts and Grants between \$5,000 and \$10,000 (i.e. \$5,000 and \$9,999)--not reported in GTS--from Private sources (i.e. not State or Federal Funds) to NYC Public Schools between the period of April 1, though September 30, 2018.

School Information	Donor				
School	Date of Gift or Grant	Type	Amount	Name	Purpose
<p>Please note that the SGOs for the Affinity, Brooklyn North and the _____ Field Support Centers are not aware of any gifts and grants for this reporting period.</p>					

The Fund For Public Schools, Inc.
FY2018 Contribution Revenue
For the period of April 1, 2018 - September 30, 2018
For Single Contributions or Same Donor-Cumulative Contributions of \$5,000 or more

Date of gift	Donor or Donor Organization	Initiative	Total Donation Amount	Total by Donor (if multiple)	Description
Category A: \$5,000 - under \$20,000					
6/12/2018	Alvin & Louise Myerberg Family Foundation	M.S. 52 Inwood Manhattan for Library	5,000.00		Support for Schools Programs
4/6/2018	AnnMarie Brady	P.S. 214Q	5,000.00		Support for Schools Programs
6/22/2018	Grace J. Fippinger Foundation, Inc.	Vanguard H.S. (M449) - College Tours	5,000.00		Support for Schools Programs
6/27/2018	Harkness Foundation for Dance	Summer Arts Institute (SAI)	5,000.00		Support for Arts Education in Schools
5/11/2018	The Atlantic Philanthropies (For Kristina Nieto)	PS 164 Queens Valley School of the Arts	5,000.00		Support for Schools Programs
4/27/2018	NYU School of Medicine	P.S. 41 After School program (11X041)	6,100.00		Support for Schools Programs
6/11/2018	New York Road Runners	Big Apple	7,000.00		Support for System Wide Initiatives
5/16/2018	Bill Belichick Foundation	Brooklyn Lab School (19K639)	10,000.00		Support for Schools Programs
6/25/2018	Con Edison	Summer Arts Institute	10,000.00		Support for Arts Education in Schools
6/5/2018	Metropolitan Commercial Bank	CareerClue	10,000.00		Support for System Wide Initiatives
5/22/2018	Pat Sapinsley	M.S. 52 Inwood Manhattan for Library	10,000.00		Support for Schools Programs
4/13/2018	The Marion R. & Jacob K. Javits Foundation, Inc.	Urban Assembly School for Design and Construction - 02M300	10,000.00		Support for Schools Programs
4/27/2018	Morningside Center for Teaching Social Responsibility	P.S. 563K - i3 project/Teacher Training (18K563)	11,592.72		Support for Schools Programs
4/27/2018	Cleary, Gottlieb Steen & Hamilton LLP	NYC Mentoring Program	12,000.00		Support for Mentoring Program
6/14/2018	Grammy Music Education Coalition (GMEC)	GMEC Professional Dev. Support	15,000.00		Support for Arts Education in Schools
4/6/2018	The Gilder Lehrman Institute	Abraham Lincoln H.S. (21K410)	15,000.00		Support for Schools Programs
5/31/2018	The Lincoln Fund	Harvest Collegiate H.S. (02M534)	15,000.00		Support for Schools Programs
5/31/2018	The Rudin Foundation	CS4All	15,000.00		Support for System Wide Initiatives
6/29/2018	New York Community Trust	Scholarships & Designated Grants	18,618.00		Support for Scholarship Programs
7/11/2018	Jay Elkin	PS 146M (04M146) Summer & Afterschool program	5,000.00		Support for Schools Programs
8/9/2018	Perma-Bound	Office of Library Services	5,500.00		Support for Schools Programs
8/9/2018	Follett	Office of Library Services	5,500.00		Support for Schools Programs
7/2/2018	Disney Worldwide Services, Inc.	NYC Mentoring Program	7,000.00		Support for Mentoring Programs
7/6/2018	Citigroup	NYC Mentoring Program	7,000.00		Support for Mentoring Programs
7/27/2018	Harrison Howard	PS 146M (04M146) Summer & Afterschool program	7,500.00		Support for Schools Programs
7/27/2018	Miriam L. Weiner	Magnet School of Math, Science and Design Technology (M010)	10,000.00		Support for Schools Programs
9/4/2018	Quincy's Quest Foundation, Inc.	PS 15 (ACES-ICT program)	10,000.00		Support for Schools Programs
9/18/2018	Malik Brown	PS 87 (11X087) - Mandarin program	10,418.80		Support for Schools Programs
8/22/2018	Interpublic Group	NYC Mentoring Program (Scholarships)	12,000.00		Support for Mentoring Programs
Total Category A			309,229.52		
Category B: \$20,000 - under \$60,000					
6/18/2018	Catherine & Joseph Aresty Foundation	Pre-K Create	20,000.00		Support for System Wide Initiatives
6/14/2018	HBO	Summer Arts Institute (SAI)	20,000.00		Support for Arts Education in Schools
5/11/2018	Myrna Wapner	P.S. 135K - Library revitalization	20,000.00		Support for Schools Programs
4/3/2018	Capital One	CS4All	25,000.00		Support for System Wide Initiatives
5/31/2018	May and Samuel Rudin Family Foundation	CS4ALL	25,000.00		Support for System Wide Initiatives
4/13/2018	Curtis High School Foundation II	Curtis HS Nursing Program	15,000.00		Support for Schools Programs
9/21/2018	Curtis High School Foundation II	Curtis HS Nursing Program	20,000.00		Support for Schools Programs
5/16/2018	Curtis High School Foundation II	Curtis HS Nursing Program	10,000.00	45,000.00	Support for Schools Programs
5/31/2018	Charles Hayden Foundation	STEM Summer Bridge @ PS 258Q (30Q258)	30,000.00		Support for Schools Programs
6/14/2018	The Jeckyl Foundation	Summer Arts Institute	32,100.00		Support for Arts Education in Schools
6/29/2018	Joy of Giving Something	JGS Photography	32,400.00		Support for Schools Programs
6/29/2018	Diana Davis Spencer Foundation, Inc.	Summer Enrichment Program @ PS 146	50,000.00		Support for Schools Programs
6/13/2018	James & Judith K. Dimon Foundation (HERE to HERE Fund)	CareerClue	50,000.00		Support for System Wide Initiatives
5/10/2018	The Arconic Foundation, Inc.	CS4ALL	50,000.00		Support for System Wide Initiatives

Date of gift	Donor or Donor Organization	Initiative	Total Donation Amount	Total by Donor (if multiple)	Description
9/25/2018	Brooklyn Tech Alumni Foundation, Inc.	Brooklyn Tech HS (Weston Research Program)	15,000.00		Support for Schools Programs
8/1/2018	Brooklyn Tech Alumni Foundation, Inc.	Brooklyn Tech HS (Weston Research Program)	17,000.00		Support for Schools Programs
8/1/2018	Brooklyn Tech Alumni Foundation, Inc.	Brooklyn Tech HS (STEM Pipeline Program)	21,000.00		Support for Schools Programs
9/25/2018	Brooklyn Tech Alumni Foundation, Inc.	Brooklyn Tech HS (STEM Pipeline Program)	23,000.00	76,000.00	Support for Schools Programs
8/9/2018	American Theatre Wing, Inc.	JHS 57 (K057)	23,000.00		Support for Schools Programs
7/19/2018	Working in Support of Education	Moody's HS of Economics & Finance Summer Experience	24,115.38		Support for Schools Programs
4/13/2018	Delta Airlines	NYC Mentoring Program	7,000.00		Support for Mentoring Program
9/21/2018	The Delta Air Lines Foundation	Aviation High School (24Q610)	25,000.00	32,000.00	Support for Schools Programs
7/18/2018	Mayor's Fund	Career Clue	25,000.00		Support for System Wide Initiatives
8/1/2018	Teaching Matters	Grant Avenue Elementary School (X449)	26,750.00		Support for Schools Programs
8/1/2018	Eric P and Evelyn E Newman Foundation	Business of Sports School (BOSS) - 02M393	30,000.00		Support for Schools Programs
9/5/2018	BNY Mellon	CTE Internship/Externship Initiative	30,000.00		Support for System Wide Initiatives
7/30/2018	Estate of Pearl M. Warner	Q425: Discretionary Funds	54,908.45		Support for Schools Programs
7/30/2018	Estate of Pearl M. Warner	Q505: Discretionary Funds	54,908.45	109,816.90	Support for Schools Programs
9/25/2018	Qatar Foundation	Dual Language @ PS 261K	58,606.15		Support for Schools Programs
Total Category B			834,788.43		
Category C: \$60,000 - under \$100,000					
4/27/2018	Lang Lang International Music Foundation, Inc.	P.S. 13K Keys of Inspiration Music Program (19K013)	60,000.00		Support for Schools Programs
6/27/2018	Altman Foundation	Pre-K Explore (2018-19)	78,000.00		Support for System Wide Initiatives
6/26/2018	United Way of New York City	PS 49 ReadNYC	86,352.00		Support for Schools Programs
6/8/2018	Deutsche Bank	STH - Community Schools	90,000.00		Support for System Wide Initiatives
6/29/2018	O'Melveny & Meyer, LLP	O'Melveny & Meyer Scholarships	94,500.00		Support for Scholarship Programs
7/9/2018	Deutsche Bank America	Pre K Explore	75,000.00		Support for System Wide Initiatives
Total Category C			483,852.00		
Category D: \$100,000 - under \$250,000					
6/29/2018	Mayor's Fund to Advance	Career Clue	100,000.00		Support for System Wide Initiatives
4/30/2018	The Estate of Walter Brown	LaGuardia HS of Music Art and Performing Arts (03M485)	101,251.08		Support for Schools Programs
6/18/2018	The Edith Glick Shoolman Children's Foundation	Pre-K Explore	125,000.00		Support for System Wide Initiatives
6/12/2018	L. Leon Bailey Trust thru First Hawaiian Bank	Harvey Milk HS (02M586)	125,000.00		Support for Schools Programs
5/11/2018	L. Leon Bailey Trust thru First Hawaiian Bank	Harvey Milk HS (02M586)	25,000.00	150,000.00	Support for Schools Programs
8/14/2018	Viking Global Foundation	Pre K Early Intervention	150,000.00		Support for System Wide Initiatives
7/23/2018	Teachers College, Columbia University	Teachers College Community School (05M517)	200,000.00		Support for Schools Programs
Total Category D			826,251.08		
Category E: \$250,000 - under \$500,000					
6/26/2018	Bank of America	CTE Summer Scholars	275,000.00		Support for System Wide Initiatives
6/8/2018	Hugh L. Adams Charitable Trust	Playgrounds	288,309.85		Support for School Programs
7/12/2018	Burch Family Foundation	Harvest Collegiate High School	450,000.00		Support for Schools Programs
Total Category E			1,013,309.85		
Category F: \$500,000 - under \$1,000,000					
6/29/2018	The Siegel Family Endowment	CS4ALL	500,000.00		Support for System Wide Initiatives
Total Category F			500,000.00		
Category G: \$1,000,000+					
6/11/2018	CSNYC (On behalf of Accenture)	CS4ALL	40,000.00		Support for System Wide Initiatives
6/29/2018	CSNYC (On behalf of InterActive Corp.)	CS4ALL	1,000,000.00		Support for System Wide Initiatives
6/25/2018	CSNYC (On behalf of Medidata Solutions)	CS4ALL	10,000.00		Support for System Wide Initiatives
6/25/2018	CSNYC (On behalf of Wachtell)	CS4ALL	50,000.00		Support for System Wide Initiatives

Date of gift	Donor or Donor Organization	Initiative	Total Donation Amount	Total by Donor (if multiple)	Description
6/11/2018	CSNYC (Rattner Family Fdn)	CS4ALL	25,000.00		Support for System Wide Initiatives
8/31/2018	NYC Foundation for Computer Science Education (AirBNB)	CS4ALL	1,000,000.00	2,125,000.00	Support for System Wide Initiatives
6/29/2018	Robin Hood Foundation	CS4ALL	500,000.00		Support for System Wide Initiatives
6/29/2018	Robin Hood Foundation (Learning + Technology Fund)	CS4ALL	500,000.00	1,000,000.00	Support for System Wide Initiatives
Total Category G			3,125,000.00		
Grand Total			7,053,430.88		



Donation List
April 1, 2018 - September 30, 2018

Date	Donor	Description	Amount
04/02/2018	Carol Mathis	Gala donation	\$7,500
04/04/2018	Credit Suisse	Gola donation	10,000
04/06/2018	Wilson Sonsini Goodrich & Rosati Foundation	Gala donation	7,500
04/06/2018	Steve Israel	Gola donation	7,500
04/06/2018	Paul Cronin	Gola donation	7,500
04/09/2018	JP Morgan Chase & Co.	Gola donation	7,500
04/09/2018	Moe Fodeman	Gola donation	7,500
04/16/2018	Amherst Pierpont	Gola donation	7,500
04/18/2018	Wells Fargo Bank, N.A.	Gola donation	15,000
04/21/2018	Jay Novik	Gola donation	10,000
04/21/2018	Joshua Weintraub	Gola donation	5,000
04/24/2018	Micheal Nierenberg	Gola donation	5,000
04/26/2018	Anonymous	Anonymous donation at the Gala	50,000
06/30/2018	New York City Department of Education	Free office space provided by DOE	75,000
06/30/2018	Volunteer Service Evaluation	To record free volunteer services provided by judges all over US (Audited)	648,675
06/15/2018	Bank of America	Grant to support extended learning activities in Southern California	15,000
06/19/2018	American Portfolios Holdings, Inc.	Grant to support VEI internship	25,000
09/14/2018	New York Community Trust	Grant to Support Sewanhaka Middle and High School	25,000
Total			<u><u>\$936,175</u></u>

Sarah Carroll
Chair

Mark A. Silberman
General Counsel
msilberman@lpc.nyc.gov

1 Centre Street
9th Floor North
New York, NY 10007

212 669 7919 (dd)
212 669 7797 (fax)

MEMORANDUM

To: Richard Briffault, Chair COIB; Amber Gonzalez, COIB
From: Mark A. Silberman
Re: Donations and Fundraising Report,
April 1, 2018 – September 30, 2018
CC: Sarah Carroll, Chair
Date: November 26, 2018

The Landmarks Preservation Commission (“LPC”) is the recipient of the following donations either directly or indirectly in connection with its operation of an archeological repository (hereafter the “Repository”) and to make the artifacts available to scholars and the public:

1. The LPC has received a donation of a License of space at 114 West 47th Street, a property owned by the Durst Organization and DOLP 114 Properties II LLC. The purpose of the donation is to house the LPC’s and the City’s archeological resources, to centralize the location and care of artifacts, and to act as a repository of such resources. The value of the gift is \$4,931 per month for ten years starting on December 26, 2013.
2. The Archeology Project received (via the Fund for the City of New York) an anonymous grant of \$70,000, which was received on September 17, 2018. Pursuant to COIB rules, a separate document concerning this anonymous gift is attached.

M. A. S.



Office to End Domestic
and Gender-Based Violence

Cecile Noel
Commissioner
cnoel@cityhall.nyc.gov

100 Gold Street, 2nd Floor
New York, NY 10038

+1 212 788 3242 tel
+1 212 312 0851 fax

www.nyc.gov/endgbv

TO: Ethan Carrier, General Counsel
Conflicts of Interest Board

FROM: Cecile Noel, Commissioner 
Mayor's Office to End Domestic and Gender-Based Violence

DATE: November 15, 2018

RE: In-Kind Donations Received

Attached please find the semi-annual Disclosure Form indicating that the Mayor's Office to End Domestic and Gender-Based Violence (ENDGBV) received no in-kind donations valued at or above \$5,000 during the period **April 1, 2017 through September 30, 2018**. As you know, all monetary gifts donated to my office are deposited to the Mayor's Fund to Advance New York City, and the Disclosure Form for those monetary gifts for the same time period is provided to you directly by Toya Williford, Executive Director of the Mayor's Fund to Advance New York City.

ENDGBV issued three (3) Letters of Support and one (1) Linkage Agreement during this reporting period.

If you have any questions, please do not hesitate to call.

cc: Acting Counsel Alexis Blane
Deputy Mayor Herminia Palacio
Toya Williford

Attachments

COIB DISCLOSURE FORM (In-kind)*

MUST BE FILED WITH CONFLICTS OF INTEREST BOARD TWICE A YEAR

Date: November 15, 2018

File by **November 15** for period April 1– September 30

File by **May 20** for period October 1-March 31

MAYOR’S OFFICE TO END DOMESTIC AND GENDER-BASED VIOLENCE

Name of Donor	Type of Donation	Purpose of Donation	Estimated Value of Donor’s Donation for the Reporting Period (or description)	Cumulative Value (in-kind)* of Donor’s Donations in the Past 24 Months
N/A	N/A	N/A	N/A	N/A

*Categories for Reporting Values

A= 5,000-19,000 B= 20,000-59,000 C= 60,000-99,000 D= 100,000-249,999
E= 250,000-499,999 F= 500,000-1,000,000 or more

NOTE: Monetary Gifts to the Mayor’s Office to Combat Domestic Violence are reported directly to COIB by the Mayor’s Fund to Advance NYC

Advisory Opinion No. 2008-6 Disclosure

Agency	Name of Non-Affiliated Not-For-Profit
Mayor's Office to End Domestic and Gender-Based Violence	Research Foundation of the City University of New York
Mayor's Office to End Domestic and Gender-Based Violence	Columbia Univeristy Medical Center
Mayor's Office to End Domestic and Gender-Based Violence	Safe Horizon
Mayor's Office to End Domestic and Gender-Based Violence	Queens Community House



DEPARTMENT OF RECORDS & INFORMATION SERVICES
31 Chambers Street, Room 304, New York, NY 10007 (212) 341-6036
Lisa Velasquez lvelasquez@records.nyc.gov

November 14, 2018

Via E-mail

Mr. Ethan Carrier
General Counsel
NYC Conflict of Interests Board
2 Lafayette Street, Suite 1010
New York, NY 10007
carrier@coib.nyc.gov

Re: COIB Financial Disclosures Report for period of April 1, 2018-September 30, 2018

Dear Mr. Carrier:

The following list comprises the Department of Records and information Services (DORIS) disclosures required under AO 2003-4 and AO-2008-6 for the reporting period of April 1, 2018-September 30, 2018:

- **AO-2003-4 Listing of All Donations of Money, Goods or Services with a Value of \$5,000 or More:**
 - None
- **AO 2008-6 Unaffiliated Not-for-Profit Entities for Whom DORIS solicited Support:**
 - The New York Archival Society

If you have any questions, please contact me at (212) 341-6036.

Sincerely,

Lisa Velasquez
Agency Attorney

**Department of Youth and Community Development Report
for Public Disclosure of Donations by Private Sector Sources or City
Affiliated Not-for Profits Pursuant to Advisory Opinion Number 2003-4
Reporting Period: April 1, 2018 through September 30, 2018**

Name	Type *	Purpose	Estimated Value**	Cumulative Value (over past 24 months)
Nike, Inc.	G/S	Support for approximately 1400 participants in basketball league, including player equipment and game support	D	F
U.S. Soccer Foundation	G/S	Support for approximately 7500 youth participants in structured sports activity, including equipment	D	E

* **Type:** M = Money
G = Goods
S = Services

** **Monetary Values:**
A = \$5,000 to under \$20,000
B = \$20,000 to under \$60,000
C = \$60,000 to under \$100,000
D = \$100,000 to under \$250,000
E = \$250,000 to under \$500,000
F = \$500,000 to under \$1,000,000
G = \$1,000,000 or more.