

National September 11 Memorial Museum

Donor name	Type of Donation (Goods, Services or Money)	Purpose of Donation	Donation Amount (4/1/09 to 9/30/10)	Donation Amount (Inception to 03/31/10)	Aggregate Donation Amount (Inception - 9/30/10)
ACE CHARITABLE FOUNDATION	Money	WTC Memorial	F	G	G
AEA INVESTORS LLC	Money	WTC Memorial		G	G
AECOM	Money	WTC Memorial	A		A
AINSLIE, ELIZABETH AND LEE	Money	WTC Memorial		G	G
AIRLINE RIDE ACROSS AMERICA	Money	WTC Memorial		B	B
ALBANESE ORGANIZATION, INC.	Money	WTC Memorial		B	B
ALTMAN/KAZICKAS FOUNDATION	Money	WTC Memorial		A	A
AMERICAN EXPRESS FOUNDATION	Money	WTC Memorial	G	G	G
AMERICAN INTERNATIONAL GROUP (AIG)	Money	WTC Memorial	G	G	G
ANDREW SABIN FAMILY FOUNDATION	Money	WTC Memorial		A	A
ANONYMOUS NO. 2	Money	WTC Memorial		E	E
ANONYMOUS NO. 3	Money	WTC Memorial		E	E
ANONYMOUS NO. 4	Money	WTC Memorial		E	E
ANONYMOUS NO. 5	Money	WTC Memorial	A	B	B
ANONYMOUS NO. 6	Money	WTC Memorial		B	B
ANONYMOUS NO. 7	Money	WTC Memorial		B	B
ANONYMOUS NO. 8	Money	WTC Memorial		A	A
ANONYMOUS NO. 9	Money	WTC Memorial		B	B
ANONYMOUS NO. 11	Money	WTC Memorial		C	C
ANONYMOUS NO. 12	Money	WTC Memorial		B	B
ANONYMOUS NO. 13	Money	WTC Memorial		B	B
ANONYMOUS NO. 14	Money	WTC Memorial		A	A
ANONYMOUS NO. 15	Money/Goods	WTC Memorial		B	B
ANONYMOUS NO. 16	Money	WTC Memorial		A	A
ANONYMOUS NO. 18	Money	WTC Memorial		G	G
ANONYMOUS NO. 20	Money	WTC Memorial		B	B
ANONYMOUS NO. 21	Money	WTC Memorial		A	A
ANONYMOUS NO. 22	Money	WTC Memorial		A	A
ANONYMOUS NO. 23	Money	WTC Memorial		A	A
ANONYMOUS NO. 24	Money	WTC Memorial		B	B
ANONYMOUS NO. 25	Goods	WTC Memorial		A	A
ANONYMOUS NO. 26	Money	WTC Memorial		B	B
ANONYMOUS NO. 27	Money	WTC Memorial		A	A
AON	Money	WTC Memorial	D	G	G
ARMSTRONG, TIM AND NANCY	Money	WTC Memorial		B	B
ARNHOLD, JOHN AND JODY	Money	WTC Memorial		A	A
AT&T	Money	WTC Memorial	D	D	D
AVON FOUNDATION	Money	WTC Memorial		E	E
BAKER, PATTY AND JAY	Money	WTC Memorial		F	F
EDUARDO BALLORI	Money	WTC Memorial		C	C
BANANA REPUBLIC	Money	WTC Memorial		A	A
BANK OF AMERICA A=5,000-19,000	Money	WTC Memorial	B	G	G

B=20,000-59,000
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

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BARBUTO	Goods/Services	WTC Memorial		B	B
BARCLAYS PLC	Money	WTC Memorial		G	G
BARKER, RUTH B.	Money	WTC Memorial		A	A
BAUER, VIRGINIA S.	Money	WTC Memorial	A	A	B
BERGDORF GOODMAN	Money	WTC Memorial		A	A
SOL AND MARGARET BERGER FOUNDATION	Money	WTC Memorial		A	A
BERNDT, OLIVER	Money	WTC Memorial		A	A
BIDERMAN, MARK C.	Money	WTC Memorial		A	A
BISIGNANO, FRANK	Money	WTC Memorial		A	A
BLAKEMAN, BRUCE A.	Money	WTC Memorial		A	A
BLANEY, CATHY	Money	WTC Memorial		A	A
BLOOMBERG L.P.	Money/Goods	WTC Memorial	C	D	D
BLOOMBERG, MAYOR MICHAEL R.	Money	WTC Memorial		G	G
BLOOMINGDALE'S	Money	WTC Memorial		A	A
BLOT, MADELEINE	Money	WTC Memorial		A	A
BNP PARIBAS	Money	WTC Memorial		A	A
BNY MELLON	Money	WTC Memorial	B	G	G
THE BOSCO FAMILY IN MEMORY OF RICH	Money	WTC Memorial	A		A
BOVIS LEND LEASE LMB, INC.	Money	WTC Memorial	A	B	C
BRAUSE REALTY	Money	WTC Memorial		A	A
THE DANIEL & ESTRELLITA BRODSKY FAMILY FOUNDATION	Money	WTC Memorial		A	A
BROOKDALE FOUNDATION	Money	WTC Memorial	B	E	E
BROOKFIELD PROPERTIES	Money/Goods	WTC Memorial	B	G	G
BROWN, GEORGE G.	Money	WTC Memorial		A	A
BUHL, HENRY	Money	WTC Memorial		A	A
CABLEVISION SYSTEMS CORP.	Money	WTC Memorial		F	F
CADWALADER WICKERSHAM & TAFT, LLP	Money	WTC Memorial		D	D
CAHILL, JOHN P.	Money	WTC Memorial		A	A
CANTOR FITZGERALD, L.P.	Money	WTC Memorial	B	G	G
CARNEGIE CORPORATION OF NEW YORK	Money	WTC Memorial		E	E
CARSON FAMILY CHARITABLE TRUST, THE	Money	WTC Memorial		G	G
JOHN AND MARGO CATSIMATIDIS FOUNDATION	Money	WTC Memorial		B	B
CAYRE AND CHERA FAMILIES, THE	Money	WTC Memorial		G	G
CB RICHARD ELLIS	Money	WTC Memorial	A	B	B
BITZ, MARK & LOU	Money	WTC Memorial		A	A
CENTURY 21 ASSOCIATES FOUNDATION INC.	Money	WTC Memorial		A	A
CHADBOURNE AND PARKE LLP	Money	WTC Memorial		A	A
CITIGROUP	Money	WTC Memorial	G	G	G
CLEARY GOTTLIEB STEEN & HAMILTON LLP	Money	WTC Memorial		E	E
CLIFFORD CHANCE US LLP	Money	WTC Memorial		D	D
COCA-COLA ENTERPRISES INC.	Money	WTC Memorial		A	A
COCA-COLA FOUNDATION	Money	WTC Memorial		G	G

A=5,000-19,000

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CON EDISON	Money	WTC Memorial		G	G
COUPLAND, HOWARD	Money	WTC Memorial		A	A
COZEN-O'CONNOR, ATTORNEYS AT LAW	Money	WTC Memorial		A	A
CORZINE, GOVERNOR JON S.	Money	WTC Memorial		G	G
CRANE FOUNDATION, INC.	Money	WTC Memorial		A	A
CREATIVE ARTISTS AGENCY	Money	WTC Memorial		A	A
CREDIT SUISSE	Money	WTC Memorial		G	G
CROWN FAMILY	Money	WTC Memorial	B	G	G
CRUZ/NICHOLSON JOINT VENTURE	Money	WTC Memorial	A	B	B
DALIO FAMILY FOUNDATION	Money	WTC Memorial		G	G
D'AMATO, ALFONSE	Money	WTC Memorial		B	B
THE DANIEL M. NEIDICH AND BROOKE GARBER FOUNDATION	Money	WTC Memorial		B	B
DANIELS, LAWRENCE AND SUSAN	Money	WTC Memorial	A	D	D
DAVIS BRODY BOND, LLP	Money	WTC Memorial		B	B
DE NIRO, ROBERT	Money	WTC Memorial		B	B
DELOITTE LLP	Money	WTC Memorial	G		G
DELOSH, CHRISTOPHER	Money	WTC Memorial	A		A
DELTA AIR LINES	Money	WTC Memorial	G		G
DEUTSCHE BANK	Money	WTC Memorial		G	G
DEWEY & LEBOEUF LLP	Money	WTC Memorial		D	D
DIBNER, FRANCES	Money	WTC Memorial		A	A
DIPIAZZA, SAMUEL A. & MELODY K.	Money	WTC Memorial	D		D
DIRECTV INC.	Money	WTC Memorial		B	B
DRUCKENMILLER, FIONA & STANLEY	Money	WTC Memorial		G	G
DUFFY, JOHN	Money	WTC Memorial		A	A
THE DURST ORGANIZATION	Money	WTC Memorial	B		B
DYKSTRA, GRETCHEN	Money	WTC Memorial		A	A
EARTHCAM, INC	Money	WTC Memorial		A	A
EASTERN AMERICA INSURANCE AGENCY, INC	Money	WTC Memorial	A		A
EDELTA CONSULTING, INC.	Money/Goods	WTC Memorial		B	B
MR. AND MRS. LEWIS M. EISENBERG	Money	WTC Memorial	A	B	B
EMBLEMHEALTH	Money	WTC Memorial		A	A
EMILIANI ENTERPRISES	Money	WTC Memorial		A	A
EMPIRE BLUE CROSS AND BLUE SHIELD	Money	WTC Memorial	A	B	B
ERMENEGILDO ZEGNA	Money	WTC Memorial		A	A
ERNST & YOUNG	Money	WTC Memorial	G		G
ERTEL, ANDREW	Money	WTC Memorial		A	A
PETER & LORINDA EZERSKY	Money	WTC Memorial		A	A
FAITHFUL + GOULD	Money	WTC Memorial	A	B	B
FATHOM CREATIVE	Services	WTC Memorial		A	A
THE STAFF MEMBERS OF THE FEDERAL RESERVE BANK OF NEW YORK	Money	WTC Memorial		A	A
FERREIRA CONSTRUCTION COMPANY	Money	WTC Memorial	A	A	A

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FIELD, MR. AND MRS. RICHARD D.	Money	WTC Memorial		A	A
ERIC FISCHL/APRIL GORNIK	Money	WTC Memorial		A	A
FIVE MINUTE CHURCH	Money	WTC Memorial		A	A
FORD FOUNDATION, THE	Money	WTC Memorial		G	G
FOREST CITY RATNER COMPANIES FOUNDATION	Money	WTC Memorial		G	G
4J'S ASSOCIATES, LLC	Money	WTC Memorial	A		A
FRANKE, JOHN	Money	WTC Memorial		A	A
FRANKLIN TEMPLETON INVESTMENTS & FIDUCIARY TRUST INTERNATIONAL	Money	WTC Memorial		G	G
FRIED, FRANK, HARRIS, SHRIVER & JACOBSON LLP	Money	WTC Memorial		B	B
FUNDACION FONALLEDAS INC.	Money	WTC Memorial		A	A
FURNITURE LIQUIDATORS	Money	WTC Memorial		A	A
GAGOSIAN, LARRY	Money	WTC Memorial		A	A
GALVIN, CYNTHIA	Money	WTC Memorial		A	A
GATES, THE	Money	WTC Memorial		A	A
GATEWAY GRAPHICS	Goods	WTC Memorial		A	A
GENERAL ATLANTIC	Money	WTC Memorial	A		A
GENERAL ELECTRIC	Money	WTC Memorial	G	G	G
GENERAL GROWTH PROPERTIES	Money	WTC Memorial		A	A
GERDAU AMERISTEEL	Goods	WTC Memorial		D	D
GIBSON, DUNNE & KRUTCHER LLP	Money	WTC Memorial		B	B
GILBANE III, WILLIAM J.	Money	WTC Memorial	A		A
GIULIANI, HON. & MRS. RUDOLPH	Money	WTC Memorial	A	B	B
GOLDMAN SACHS FOUNDATION	Money	WTC Memorial	G	G	G
SOL & LILLIAN & JOYCE & IRVING GOLDMAN FAMILIES	Money	WTC Memorial		G	G
HORACE W. GOLDSMITH FOUNDATION, THE	Money	WTC Memorial		E	E
GOTTESMAN, TRUDY ELBAUM AND ROBERT W.	Money	WTC Memorial		A	A
GRAHAM, MERLE J.	Money	WTC Memorial		A	A
GRANT BERRY, PAULA	Money	WTC Memorial		A	A
GRANT THORNTON LLP	Money	WTC Memorial	E		E
GREAT AMERICAN INSURANCE GROUP AND THE CARL H. LINDNER FAMILY	Money	WTC Memorial		F	F
DEBORAH AND ALLEN GRUBMAN AND LIA AND LARRY SHIRE	Money	WTC Memorial		A	A
GUTTAG, ADDIE	Money	WTC Memorial		A	A
H&R BLOCK, INC.	Money	WTC Memorial		B	B
STANLEY SHUMAN, CHAIRMAN; ROBERT HAINES, PRESIDENT - THE MARC HAAS FOUNDATION	Money	WTC Memorial		G	G
HAKS	Money	WTC Memorial	A	A	B
HANSON, STEPHEN	Money	WTC Memorial		A	A
HARPER, GERARD	Money	WTC Memorial		A	A
HARRIGAN, ARTHUR W.	Money	WTC Memorial		A	A
HARRIS BEACH PLLC	Money	WTC Memorial		B	B

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HARRISON, WILLIAM B.	Money	WTC Memorial	A	B	B
WILLIAM RANDOLPH HEARST FOUNDATION	Money	WTC Memorial	E	G	G
HEIDELBERG PRINTING	Goods	WTC Memorial		B	B
HESS, CARL B.	Money	WTC Memorial		A	A
HO, ROBERT, DORIS AND LINDA	Money	WTC Memorial		A	A
HOME & GARDEN PARTY, LTD.	Money	WTC Memorial		A	A
HONORABLE ORDER OF BLUE GOOSE INT'L	Money	WTC Memorial		A	A
HORIZON ENGINEERING ASSOCIATES LLP	Money	WTC Memorial	A	B	B
HSBC - NORTH AMERICA	Money	WTC Memorial		G	G
HUGH L. CAREY BATTERY PARK CITY AUTHORITY	Money	WTC Memorial	A	B	B
HUGH O'KANE ELECTRIC COMPANY	Money	WTC Memorial	A	B	B
HULLEN METZ & CO. LLC	Money	WTC Memorial		A	A
HURST FAMILY FOUNDATION	Money	WTC Memorial		A	A
ANDY FRANKL, IBEX CONSTRUCTION	Money	WTC Memorial		A	A
IELPI, LEE	Money	WTC Memorial		A	A
IKEN, MONICA	Money	WTC Memorial	A	B	B
THE IRON WORKERS INTERNATIONAL UNION AND THEIR CONTRACTORS THROUGH THE IRONWORKER MANAGEMENT PROGRESSIVE ACTION COOPERATIVE TRUST	Money	WTC Memorial		G	G
INTERNATIONAL UNION OF OPERATING ENGINEERS LOCAL 14-14B	Money	WTC Memorial	A	A	B
INTERPUBLIC GROUP	Money	WTC Memorial		B	B
ISHAM, RALPH	Money	WTC Memorial	A		A
J.C. HUIZENGA	Money	WTC Memorial	B	A	B
JAGEX LIMITED	Money	WTC Memorial		A	A
JAROS BAUM & BOLLES	Money	WTC Memorial		A	A
JETBLUE AIRWAYS	Money	WTC Memorial	B		B
ROBERT WOOD JOHNSON 1962 CHARITABLE TRUST	Money	WTC Memorial	B	G	G
THOMAS S. JOHNSON FAMILY IN MEMORY OF SCOTT M. JOHNSON, THE	Money	WTC Memorial	A	G	G
JPMORGAN CHASE FOUNDATION	Money/Goods	WTC Memorial	B	G	G
JUICY COUTURE	Money	WTC Memorial		A	A
JVC ENTERPRISES	Money	WTC Memorial		B	B
KARSCH, ERICA AND MICHAEL	Money	WTC Memorial		A	A
KATSIMATIDES, ANTHOULA	Money	WTC Memorial		A	A
THE JOHNNY AND MIKEY KATSIMATIDES FOUNDATION FOR LIFE	Money	WTC Memorial		B	B
KAUTSCH V. PREMIER COMMUNICATIONS SETTLEMENT FUND	Money	WTC Memorial		A	A
KEEFE, BRUYETTE & WOODS, INC.	Money	WTC Memorial	B	G	G
W.K. KELLOGG FOUNDATION	Money	WTC Memorial		E	E
KOHN PEDERSEN FOX ASSOC P.C.	Money	WTC Memorial		A	A
KPMG LLP	Money	WTC Memorial	G		G
JEREMY, NICCOLE, LYNN & JULES KROLL	Money	WTC Memorial		D	D
L + J RAD LLC A=5,000-19,000	Money	WTC Memorial		A	A

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LABORERS INTERNATIONAL UNION OF N.A.	Money	WTC Memorial	A	B	B
LANDOR ASSOCIATES	Goods	WTC Memorial		D	D
LANKLER SIFFERT & WOHL LLP	Money	WTC Memorial		A	A
LEFRAK FAMILY, THE	Money	WTC Memorial		G	G
LEHMAN BROTHERS	Money	WTC Memorial		G	G
LEHMANN, JEAN-PIERRE	Money	WTC Memorial		A	A
LEVIN, GLORIA B.	Money	WTC Memorial	A	B	B
LINCOLNSHIRE MANAGEMENT, INC.	Money	WTC Memorial		B	B
THE LIPTON GROUP	Money	WTC Memorial		B	B
LITWIN FOUNDATION, THE	Money	WTC Memorial	A	G	G
LOUIS VUITTON NORTH AMERICA	Money	WTC Memorial		A	A
LUKENS, JOANNE AND WALTER	Money	WTC Memorial		B	B
LVI ENVIRONMENTAL SERVICES	Goods	WTC Memorial		A	A
MACY'S	Money	WTC Memorial		B	B
MADIGAN FAMILY FOUNDATION	Money	WTC Memorial		A	A
MAGNA CARTA FOUNDATION	Money	WTC Memorial	B		B
MALKIN, MR. AND MRS. PETER L.	Money	WTC Memorial		A	A
MARRIOTT INTERNATIONAL	Services	WTC Memorial		B	B
MARSH & MCLENNAN COMPANIES, INC.	Money	WTC Memorial	D	D	D
MATTHEW DAVID EVENTS	Services	WTC Memorial		A	A
MAYCEN, KATHLEEN	Money	WTC Memorial		A	A
MCALLISTER, JOHN	Money	WTC Memorial		A	A
MCDONALD'S OWNER/OPERATOR ASSOCIATION OF NY/NJ/CT	Money	WTC Memorial		G	G
MCKEEVER, MICHAEL	Money	WTC Memorial		A	A
MEMBERS OF SELECTED INDEPENDENT FUNERAL HOMES	Money	WTC Memorial		A	A
MENIN, JULIE	Money	WTC Memorial		A	A
MERRILL LYNCH & CO. FOUNDATION, INC.	Money	WTC Memorial	G	G	G
METLIFE FOUNDATION	Money	WTC Memorial	G	G	G
BETH & MARK METZGER FOUNDATION INC.	Money	WTC Memorial		B	B
BETH AND MARK METZGER FAMILY	Money	WTC Memorial	A	A	A
JOEL MEYEROWITZ	Goods	WTC Memorial		A	A
BETTE MIDLER AND MARTIN VON HASELBERG	Money	WTC Memorial		B	B
MILBERG LLP	Money	WTC Memorial		D	D
MILLSTEIN, IRA	Money	WTC Memorial		A	A
HOWARD P. MILSTEIN, EMIGRANT BANK	Money	WTC Memorial	B	G	G
MLB-MLBPA DISASTER RELIEF FUND & BASEBALL TOMORROW FUND, THE	Money	WTC Memorial		G	G
MOINIAN GROUP, THE	Money	WTC Memorial		G	G
LOUIS AND GABRIELLE BACON	Money	WTC Memorial		G	G
MORGAN STANLEY	Money	WTC Memorial		G	G
MURPHY, JOHN	Money	WTC Memorial		A	A
NATIONAL AMUSEMENTS	Money	WTC Memorial		A	A

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NATIONAL BUSINESS FURNITURE	Goods	WTC Memorial		A	A
NATIONAL FOOTBALL LEAGUE	Money	WTC Memorial	A		A
NATIONAL INVESTIGATION & PROTECTION GROUP, INC	Money	WTC Memorial		A	A
NATIONAL RESOURCES DEFENSE COUNCIL	Money	WTC Memorial		A	A
NATIXIS NORTH AMERICA INC.	Money	WTC Memorial		A	A
NAVILLUS CONTRACTING	Services	WTC Memorial		B	B
NBC UNIVERSAL	Money	WTC Memorial		A	A
NEIMAN MARCUS	Money	WTC Memorial		B	B
NETHERLANDS GOVERNMENT, CABINET MINISTER FRANS TIMMERMANS	Money	WTC Memorial		A	A
NEW YORK BUILDING FOUNDATION, INC.	Money	WTC Memorial	A	D	D
NEW YORK METS FOUNDATION, INC., THE	Money	WTC Memorial		G	G
NEW YORK STOCK EXCHANGE FOUNDATION, INC.	Money	WTC Memorial		E	E
NEW YORK YANKEES	Money	WTC Memorial		G	G
SAMUEL I. NEWHOUSE FOUNDATION, INC.	Money	WTC Memorial		G	G
STAVROS NIARCHOS FOUNDATION	Money	WTC Memorial		G	G
NUCOR-YAMATO STEEL	Goods	WTC Memorial		A	A
NYC & COMPANY	Money	WTC Memorial	A		A
NYCDC RELIEF & CHARITY FUND	Money	WTC Memorial		B	B
ONslow COUNTY WSMO LISTENERS	Money	WTC Memorial		A	A
OPPENHEIMERFUNDS, INC.	Money	WTC Memorial		G	G
ORRICK, HERRINGTON & SUTCLIFFE LLP	Money	WTC Memorial		D	D
OWEN STEEL COMPANY	Money	WTC Memorial		B	B
PARAMOUNT PICTURES	Money	WTC Memorial		G	G
PATAKI, GOVERNOR GEORGE E.	Money	WTC Memorial		A	A
PATAKI CAHILL	Money	WTC Memorial		A	A
PAUL, HASTINGS, JANOFFSKY, & WALKER LLP	Money	WTC Memorial		A	A
PAULSON, JOHN AND JENNY	Money	WTC Memorial		B	B
PAYLESS SHOESOURCE	Money	WTC Memorial		A	A
PELTZ, PERRI	Money	WTC Memorial		A	A
PEPSICO	Money	WTC Memorial	B		B
PERELMAN, RONALD O.	Money/Services	WTC Memorial		G	G
PERSHING SQUARE CAPITAL MANAGEMENT L.P.	Money	WTC Memorial		A	A
NEW YORK COMMUNITY TRUST - THE PETER G. PETERSON FUND, THE	Money	WTC Memorial	B	G	G
THE PFIZER FOUNDATION	Money	WTC Memorial	B	G	G
PLUNKETT & JAFFE GROUP OF MCKENNA LONG & ALDRIDGE LLP	Money	WTC Memorial		B	B
PORT AUTHORITY OF NEW YORK AND NEW JERSEY	Money	WTC Memorial	B	B	B
PORT AUTHORITY POLICE DETECTIVES ENDOWMENT ASSOCIATION	Money	WTC Memorial		A	A
PORT AUTHORITY SERGEANTS BENEVOLENT ASSOCIATION	Money	WTC Memorial		B	B
PRICEWATERHOUSECOOPERS	Money	WTC Memorial	G	B	G
COLONEL (IL) J. N. PRITZKER (RETIRED)	Money	WTC Memorial		A	A

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PROSKAUER ROSE LLP	Money	WTC Memorial	B	E	E
QATAR MUSEUM AUTHORITY	Money	WTC Memorial		D	D
QUALITY ENVIRONMENTAL SOLUTIONS AND TECHNOLOGIES, INC.	Services	WTC Memorial		A	A
RAFFERTY, EMILY	Money	WTC Memorial		A	A
RAMPE, KEVIN	Money	WTC Memorial		B	B
RASIC, CAROLYN M.	Money	WTC Memorial		A	A
RBC FOUNDATION USA	Money	WTC Memorial		A	A
RECHLER, SCOTT	Money	WTC Memorial		A	A
RELATED	Money	WTC Memorial	A	G	G
RENNERT, INGEBORG AND IRA LEON	Money	WTC Memorial		G	G
RESNICK, BURTON	Money	WTC Memorial		A	A
RIKLIS, MARSHA	Money	WTC Memorial		A	A
MAY ELLEN & GERALD RITTER FOUNDATION	Money	WTC Memorial	B	B	B
ROBBINS, CORY	Money	WTC Memorial		A	A
ROCKEFELLER, DAVID	Money	WTC Memorial		G	G
ROCKEFELLER GROUP, THE	Money	WTC Memorial		F	F
THOMAS ROGÉR FAMILY IN MEMORY OF JEAN ROGÉR, THE	Money	WTC Memorial		B	B
ROPES & GRAY LLP	Money	WTC Memorial		D	D
THE STEVEN ROSENBAUM AND PAMELA YODER FAMILY	Goods	WTC Memorial		F	F
JANE ROSENTHAL CO-FOUNDER, TRIBECA FILM FESTIVAL; PRODUCER, TRIBECA PRODUCTIONS	Money	WTC Memorial		B	B
EDWARD JOHN AND PATRICIA ROSENWALD FOUNDATION	Money	WTC Memorial	B	G	G
RUBENSTEIN, STEVEN	Money	WTC Memorial		A	A
THE RUDIN FAMILY	Money	WTC Memorial	A	G	G
SAKS FIFTH AVENUE	Money	WTC Memorial		A	A
LT. COLONEL GUY D. KLEMANSKI, CEO, THE SALVATION ARMY GNY	Money	WTC Memorial		A	A
SALYMAR INVESTMENTS, INC	Money	WTC Memorial		A	A
SANDLER O'NEILL & PARTNERS, L.P.	Money	WTC Memorial		G	G
SAPIR, ZINA AND ALEX	Money	WTC Memorial		A	A
LISA KONRAD AND TACHO SANDOVAL	Money	WTC Memorial		A	A
SCIAME, FRANK	Money	WTC Memorial		B	B
MARTIN D. SELLERS	Money	WTC Memorial		A	A
SENDER, ADAM AND LENORE	Money	WTC Memorial		D	D
SHEA FAMILY IN MEMORY OF JOSEPH P. AND DANIEL J. SHEA	Money	WTC Memorial		E	E
THE SIDLEY AUSTIN FOUNDATION	Money	WTC Memorial	D	D	D
SILVERSTEIN & FAMILY, KLARA & LARRY	Money	WTC Memorial	A	G	G
SINGER, PAUL E.	Money	WTC Memorial		E	E
SKANSKA USA BUILDING	Money	WTC Memorial	B		B
SKIDMORE, OWINGS & MERRILL LLP	Money	WTC Memorial		E	E
SL GREEN REALTY CORP.	Money	WTC Memorial		G	G
ALFRED P. SLOAN FOUNDATION	Money	WTC Memorial		G	G
SMITH, DANA E. A=5,000-19,000	Money	WTC Memorial		A	A

B=20,000-59,000
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

National September 11 Memorial Museum

Donor name	Type of Donation (Goods, Services or Money)	Purpose of Donation	Donation Amount (4/1/09 to 9/30/10)	Donation Amount (Inception to 03/31/10)	Aggregate Donation Amount (Inception - 9/30/10)
SNØHETTA	Money/Goods	WTC Memorial	B	A	A
SNOW PHIPPS GROUP, LLC	Money	WTC Memorial	B		B
SONNENSCHN NATH & ROSENTHAL	Money	WTC Memorial	A		A
SONS OF ITALY FOUNDATION/ORDER SONS OF ITALY IN AMERICA	Money	WTC Memorial		D	D
SONY CORPORATION OF AMERICA	Money	WTC Memorial		A	A
SPENCE, CORINNE C.	Money	WTC Memorial		A	A
SPITZER, BERNARD AND ANNE	Money	WTC Memorial		G	G
SPITZER 2010	Money	WTC Memorial		C	C
STAPLETON, CRAIG R.	Money	WTC Memorial	A	B	B
STARR FOUNDATION, THE	Money	WTC Memorial	B	G	G
THE STARR INTERNATIONAL FOUNDATION	Money	WTC Memorial		G	G
STATUE CRUISES, A HORNBLLOWER COMPANY	Money	WTC Memorial	A		A
STERN, BEATRICE	Money	WTC Memorial		A	A
STRUCTURE TONE, INC	Money	WTC Memorial	B	E	E
STUDIO DANIEL LIBESKIND	Money	WTC Memorial		B	B
STV	Money	WTC Memorial	A	B	B
SULLIVAN & CROMWELL FOUNDATION, THE	Money	WTC Memorial		D	D
SUSSMAN, S. DONALD	Money	WTC Memorial		B	B
SWIG EQUITIES	Money	WTC Memorial		G	G
SWISS RE	Money	WTC Memorial	B	E	E
SYSKA HENNESSY GROUP	Money	WTC Memorial		A	A
TAILWIND CAPITAL	Money	WTC Memorial		A	A
TATLOCK, ANNE M.	Money	WTC Memorial		D	D
TAUBMAN CENTERS	Money	WTC Memorial		A	A
TBWA WORLDWIDE	Money/Services	WTC Memorial		G	G
TD BANK AND THE TD CHARITABLE FOUNDATION	Money	WTC Memorial	F		F
THACHER ASSOCIATES LLC	Money	WTC Memorial	A	A	A
JEFFRIES FIXED INCOME DIVISION AND H.E.A.R.T 9/11	Money	WTC Memorial		A	A
THELEN REID BROWN RAYSMAN & STEINER LLP	Services	WTC Memorial		B	B
THEORY	Money	WTC Memorial		C	C
THOMSON REUTERS	Money	WTC Memorial	B		B
THORNTON TOMASETTI INC.	Money	WTC Memorial		A	A
TIME WARNER INC.	Money	WTC Memorial	F	G	G
TISCH FAMILY FOUNDATION	Money	WTC Memorial		G	G
TISCH, JOAN H.	Money	WTC Memorial		A	A
LAURIE M. TISCH ILLUMINATION FUND	Money	WTC Memorial		B	B
TISHMAN CONSTRUCTION CORPORATION	Money	WTC Memorial	B	G	G
TISHMAN SPEYER	Money/Goods	WTC Memorial	B	G	G
TOURISM CARES	Money	WTC Memorial	B	B	B
TRANSCANADA	Money	WTC Memorial		B	B
TREADWELL, SANDY	Money	WTC Memorial		B	B
TRIARC COMPANIES, INC.	Money	WTC Memorial		G	G

A=5,000-19,000

B=20,000-59,000

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

National September 11 Memorial Museum

Donor name	Type of Donation (Goods, Services or Money)	Purpose of Donation	Donation Amount (4/1/09 to 9/30/10)	Donation Amount (Inception to 03/31/10)	Aggregate Donation Amount (Inception - 9/30/10)
TRIBECA FILM FESTIVAL	Money	WTC Memorial		A	A
TRIBECA PRODUCTIONS	Money/Goods	WTC Memorial	A	A	A
TURNER CONSTRUCTION CORPORATION	Money	WTC Memorial		B	B
TWILIO	Goods/Services	WTC Memorial		A	A
UBS	Money	WTC Memorial		G	G
JOHN FEINBLATT, PRESIDENT; ABER D. UNGER FOUNDATION, INC.	Money	WTC Memorial		A	A
UNITED	Services	WTC Memorial		A	A
UNITY INTERNATIONAL GROUP	Money	WTC Memorial		A	A
UNIVERSAL COIN & BULLION, LTD.	Money	WTC Memorial		D	D
UNIVISION COMMUNICATIONS INC.	Money	WTC Memorial	A		A
VALLEY NATIONAL BANK	Money	WTC Memorial		A	A
VANDERGRIFT, JEFF	Money	WTC Memorial		A	A
VERIZON FOUNDATION	Money	WTC Memorial	G	G	G
VORNADO REALTY TRUST	Money	WTC Memorial		G	G
WACHTELL, LIPTON, ROSEN & KATZ FOUNDATION	Money	WTC Memorial	E	G	G
WAGNER, TODD	Money	WTC Memorial		A	A
WAITT FAMILY FOUNDATION, THE	Money	WTC Memorial		D	D
WALK TO RAISE	Money	WTC Memorial		A	A
WALT DISNEY COMPANY FOUNDATION, THE	Money	WTC Memorial		G	G
WANG, LULU C.	Money	WTC Memorial		A	A
WASSERMAN FOUNDATION	Money	WTC Memorial	A		A
WEBER SHANDWICK	Services	WTC Memorial		A	A
WEIL, GOTSHAL & MANGES LLP	Money/Services	WTC Memorial		D	D
JOAN AND SANFORD I. WEILL AND THE WEILL FAMILY FOUNDATION	Money	WTC Memorial	D	G	G
WHITE & CASE FOUNDATION	Money	WTC Memorial		A	A
JOHN C. WHITEHEAD	Money	WTC Memorial		G	G
WILF FAMILY FOUNDATION	Money	WTC Memorial	A		A
WILLIAM MORRIS ENDEAVOR ENTERTAINMENT	Money	WTC Memorial		C	C
WILLKIE FARR & GALLAGHER LLP	Money	WTC Memorial		G	G
WILLIS, RICHARD AND SUSAN	Money	WTC Memorial		A	A
WOLF, ROBERT AND CAROL	Money	WTC Memorial		A	A
WOLF BLOCK LLP, STUART A. SHORENSTEIN	Money	WTC Memorial		A	A
WORLD CENTER HOTEL	Money	WTC Memorial	A		A
WRIGHT, JASON	Money	WTC Memorial		A	A
PAUL W. ZUCCAIRE FOUNDATION	Money	WTC Memorial		A	A

A=5,000-19,000
 B=20,000-59,000
 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



OFFICE OF THE BROOKLYN BOROUGH PRESIDENT

Jason A. Otaño
General Counsel

November 16, 2010

VIA EMAIL

Karrie Ann Sheridan
Associate Counsel
New York City Conflict of Interest Board
2 Lafayette Street
New York, NY 10007

RE: Disclosures of Donations to Non-Profit Entities Affiliated with Office of the Brooklyn Borough President

Dear Mr. Hawley:

Pursuant to COIB Advisory Opinion 2003-4, I am writing to provide information concerning contributions made to four 501(c)(3) charities with which the Office of the Borough President is affiliated.

Enclosed are lists of donations for the period of April 1, 2010, through September 30, 2010 to Best of Brooklyn, Inc. ("BoB"), Martin Luther King Jr. Concert Series, Inc. ("MLK"), Seaside Summer Concert Series, Inc. ("Seaside"), and Camp Brooklyn Fund, Inc (CBF").

As you know, BoB was incorporated with the support of this office in 2002; MLK and Seaside each present summer concert for which the Borough President served as the weekly host. CBF, new charity that was spun out of BoB in 2009, sends underprivileged children from Brooklyn to summer away camp.

Very truly yours,

Jason A. Otaño, Esq.

Enc.

Cc: Debra Garcia
Carolyn Greer

BEST OF BROOKLYN

NOTE: 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.

COMPANY/DONOR	6 MONTHS	24 MONTHS
	4/1/10 to 9/30/10	10/1/08 to 9/30/10
Amalgamated Bank		A
American Express	A	B
Apple-Metro, Inc.		A
Astoria Federal Savings	A	B
Bay Ridge Automotive		A
Beth Israel Medical Center		A
Boar's Head Provisions Co; Inc.	A	B
Capital One		B
Central Brooklyn Medical Group, P.C.		A
Citigroup	B	C
Con Edison	B	B
Cushman & Wakefield		A
Diageo Americas, Inc.		A
Downtown Brooklyn Partnership		A
EmblemHealth Services, LLC		B
Federal Law Enforcement Foundation, Inc.		A
Fulton Mall Improvement Assoc., Inc.		A
Grocery Haulers, Inc.		A
Health & Hospitals Corporation		B
Health First		B
Healthcare Partners Management Svc. Org.		A
Independence Community Foundation	A	A
Jeannie L. Grant Rec Camp Assn.		A
John K. Castle		A
JP Morgan Chase		A
Karen E. Heyman		A
Kingsborough Community College		A
Lutheran Medical Center		A
Maimonides Medical Center		A
NYC & Company Foundation	C	D
NYC Brooklyn Borough Pres.	D	E
NYC Department of Cultural Affairs		A
NYC DYCD		A
NYS Dept. of Economic Development		B
Reed Exhibitions		A
Sovereign Bank		A
Target	B	B
TD Bank NA		B
The Brooklyn Brewery Corporation	A	A
The Brooklyn Hospital Center		A
The Concord Baptist Church of Christ		A
Verizon	A	A
Walgreens		A
Waste Management Of New York, LLC	A	A
Western Union		A
Western Union Financial Svcs		A

Camp Brooklyn Fund Inc.

	9/30/2009	4/1/2008
	3/31/2010	3/31/2010
Apple-Metro, Inc.		A
Bay Ridge Automotive		A
Boar's Head Provisions Co; Inc.		A
Central Brooklyn Medical Group, P.C.		A
Charity Buz		A
Citigroup		A
Con Edison		A
Cushman & Wakefield		A
EmblemHealth Services, LLC		A
Federal Law Enforcement Foundation, Inc.		A
Health Plus		A
Jeannie L. Grant Rec Camp Assn.		A
John K. Castle		A
John Legend Touring, Inc.		A
Karen M. Heyman	A	A
Lutheran Medical Center		A
Maimonides Medical Center		A
TD Bank		A
Zane Tankel		A

A	5000	20000
B	20000	60000
C	60000	100000
D	100000	250000
E	250000	500000
F	500000	1 Mil

Seaside Summer Concert Series	4/1/2010	10/1/2008
	9/30/2010	9/30/2010
Bayridge Toyota Inc		
Acadia-P/A LLC	A	B
Acadia Strategic opportunity fund	A	A
Allstate Insurance		
Astoria Federal Savings Inc	A	A
Berkely College	B	B
Beth Israel Medical Center	A	B
Bloomberg		D
Boar's Head Provisions Co		C
Canarsie Plaza LLC	A	B
Carnival Cruise Lines	A	B
Citigroup		
Con Edison	A	B
CSC Holdings, Inc.		A
Dime Savings Bank	A	B
Elderplan		B
First NY Partners A/A/F		
FCR Land LLC	D	D
Forest city Ratner Foundation		C
Greater NY Auto Dealers Inc	A	A
Grocery Haulers, Inc	B	C
Health Plus PHSP Inc	B	C
JP Morgan		
Keyfood Stores Inc	C	D
Keyspan		
Maimonides Medical Center		A
Mcdonald's Owner Operator Assn	A	A
National Grid	B	B
Palm Bay Imports Inc		A
Palmbay International Inc		A
Payomatic	B	B
Pfizer		
Rite Aid Hdqtrs. Corp		A
SWS Charitable Foundation, Inc	B	B
Target	B	C
TD Bank	B	C
Toyota Motors	A	A
Turkish Culture & Tourism		
UFT, Local 2 - UFT		B
Verizon	A	B

A	5000	20000
B	20000	60000
C	60000	100000
D	100000	250000

E

250000 500000

F

500000 1 Mil

MLK Jr Concert Series	4/1/2010	10/1/2008
	9/30/2010	9/30/2010
Detail		
AARP		A
AFL CIO District 37		B
Apple-Metro Inc	B	B
Astoria Federal Savings	A	A
Barclays	B	C
Berkely College	B	B
Bloomberg LP	D	E
Carver FSB	A	A
Central Brooklyn Medical Group	B	B
Christian Cultural Center	A	A
CitiGroup	B	B
Con Edison		A
Council of School Sup & Admini	A	A
Elite Promotional Marketing Inc	B	B
EmblemHealth Services LLC		B
FC Yonkers Associates LLC	D	D
Forest City Ratner Foundation		C
GNVHA Ventures Inc		A
Health Plus	B	B
Horace Silver Foundation		B
ICBC-NY LLC WBLB/WLIB	B	B
JP Morgan Chase		B
Macy's Foundation		A
Maimonides Medical Center		A
Manhattan Beer Distributors LL	A	A
Nationalgrid		B
Payomatic Corp PKS-08-NY-722	B	B
Seaside Summer Concert Series		C
Time Warner Cable		A
Verizon		A
Wellpoint Holding Group Corp		B

A	5000	20000
B	20000	60000
C	60000	100000
D	100000	250000
E	250000	500000
F	500000	1 Mil



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

SCOTT STRINGER
BOROUGH PRESIDENT

TO: Wayne Hawley, General Counsel, NYC Conflicts of Interest Board
FROM: Jimmy Yan, General Counsel, Manhattan Borough President's Office
DATE: November 15, 2010
RE: Report on Donations for April 1, 2010 to September 30, 2010

Pursuant to Conflicts of Interest Board Advisory Opinion 2003-4, we are submitting this report to disclose donations received by the Community Fund for Manhattan, Inc., the not-for-profit organization affiliated with the Manhattan Borough President's Office (MBPO), and by the MBPO for the period of April 1, 2010 to September 30, 2010. No donation was received during this period requiring disclosure pursuant to the above Advisory Opinion.



Robert D. LiMandri
Commissioner

December 7, 2010

Alexandra Fisher
Senior Policy Advisor
Alfisher@buildings.nyc.gov

Steven B. Rosenfeld
Chair/Board Member
City of New York
Conflict of Interest Board
2 Lafayette Street
New York, NY 10007

280 Broadway, 7th Floor
New York, NY 10007
www.nyc.gov/buildings

+1 212 566 3258 tel

Re: Disclosure of Donation Report (April 1 – September 30 filing period)

Dear Mr. Rosenfeld:

This letter constitutes the Department of Buildings semi-annual disclosure report for the April 1, 2010 to September 30, 2010 filing period. The Department received no gifts or donations subject to disclosure during the relevant time period.

Please contact me at 212 566-3258 should you need any additional information.

Very truly yours,



Alexandra Fisher

Cc. Carol Robles Román, Deputy Mayor for Legal Affairs and Counsel to the Mayor
Karrie Ann Sheridan, Associate Counsel, NYC Conflict of Interest Board (COIB)
Wayne Hawley, Deputy Executive Director & General Counsel, NYC COIB

safety

service

integrity

DISCLOSURE FORM

MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR

File by November 15 for period April 1 – September 30

File by May 15 for period October 1 – March 31

Agency Name: Department of Buildings

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (or description) *	Cumulative Value Of Donor's Donations In the Past 24 Months *
	NO DONATIONS TO REPORT			

* 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

REQUEST OR REMINDER FROM COIB	TERM	DUE DATE	DATE OF RESPONSE	DONOR	DONATION TYPE	PURPOSE	VALUE	CUMULATIVE DONATIONS BY DONOR IN LAST 24 MOS.
10/01/10 email from Karrie Ann Sheridan	04/01/10-09/30/10	11/15/10	11/15/10	Patricia Cornwell Foundation	Goods	FORENSIC BOOKS: Patricia Cornwell has provided two hundred books to promote the Forensic Sciences Training Program (FSTP) at the Office of Chief Medical Examiner in NYC.	\$ 5,590.00	\$ 27,360.25
10/01/10 email from Karrie Ann Sheridan	04/01/10-09/30/10	11/15/10	11/15/10	Patricia Cornwell Foundation	Goods	FOOD CATERING: Patricia Cornwell has provided three reception dinners to course participants to promote Forensic Sciences Training Program (FSTP) at the Office of Chief Medical Examiner in NYC.	\$ 20,463.00	\$ 47,823.25
10/01/10 email from Karrie Ann Sheridan	04/01/10-09/30/10	11/15/10	11/15/10	Patricia Cornwell Foundation	Goods	CLOTHING: Patricia Cornwell has provided T-shirts to FSTP course participants to assists in successful completion of the program.	\$ 3,829.00	\$ 51,652.25
REPORT TOTAL							\$ 29,882.00	



Donald P. Brosen
Acting Commissioner

1 Centre Street
17th Floor
New York, NY 10007

(212) 669 7111 tel
(212) 669 8992 fax

MEMORANDUM

TO: Mark Davies, Executive Director
Conflicts of Interest Board

FROM: Donald P. Brosen, Acting Commissioner

DATE: November 5, 2010

RE: **COIB DISCLOSURE FORM: 4/1/2010 – 9/30/2010**

A handwritten signature in blue ink that reads 'Donald P. Brosen', written diagonally across the right side of the memorandum header.

As per the requirements outlined in COIB Advisory Opinion 2003-4, enclosed please find the Department of Citywide Administrative Services disclosure form for donations exceeding \$5,000 from the private sector for the current reporting period. Be advised that for the period in question, no donations meeting these criteria were received. As always, donations obtained for the Mayor's Fund to Advance New York City are reported by through the Mayor's Office.

Please feel free to contact me at (212) 669-7111 if you have any questions.

COIB DISCLOSURE FORM

Must be filed with the Conflicts of Interest Board twice a year:

- File (by November 15th) for the period ending April 1 – September 31, 2010
 File (by May 15th) for the period ending October 1 – March 31, 2010

Agency Name: Department of Citywide Administrative Services (856)

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (or description) *	Cumulative Value Of Donor's Donations In the Past 24 Months *
None this period				

* **Categories for Reporting Values:**
 A = \$5,000 - \$19,999
 B = \$20,000 - \$59,000
 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

**New York City Department of Citywide Administrative Services
COIB Semi-annual Report of Donations
Reflects Donations Received Thru 09/30/10**

Deposit Date	Donor	Deposit Amounts	2 Year Cumulative	Reason	Budget Code	Revenue Source
May 23, 2003	Staten Island Advance	\$1,152.36		Workstation in City Hall	3590	00859
July 16, 2003	New York Daily News	\$5,761.80		Workstation in City Hall	3590	00859
August 7, 2003	Bloomberg, LP	\$1,152.36		Workstation in City Hall	3590	00859
August 12, 2003	New York Sun	\$1,152.36		Workstation in City Hall	3590	00859
August 19, 2003	New York Times	\$3,457.08		Workstation in City Hall	3590	00859
September 4, 2003	Associated Press	\$1,152.36		Workstation in City Hall	3590	00859
September 15, 2003	New York Post	\$4,609.44		Workstation in City Hall	3590	00859
September 24, 2003	Newsday	\$3,457.08		Workstation in City Hall	3590	00859
June 16, 2004	El Diario	\$1,152.36		Workstation in City Hall	3590	00859
None	Hoy (never submitted payment)	\$0.00		Workstation in City Hall		
August 4, 2004	Reuters	\$1,152.36		Workstation in City Hall	3590	00859
October 18, 2005	Starr Foundation	\$25,000.00		Institute for Public Service	-	-
December 2, 2005	Fund for Public Schools, Inc.	\$156.00		Performers at Mayoral Events	3590	00859
June 26, 2006	Film "Pride and Glory" Avery Pix, Inc.	\$750.00		Donation to the Mayor's Fund to Advance NYC	3590	00859
January 8, 2007	Starr Foundation	\$25,000.00		Institute for Public Service	-	-
December 4, 2007	American Express Corporate Philanthropy	\$25,000.00		Institute for Public Service	-	-
December 27, 2007	Sigmund Ginsberg	\$5,000.00		Institute for Public Service	-	-
February 7, 2008	Starr Foundation	\$30,000.00		Institute for Public Service	-	-
May 4, 2009	American Express Corporate Philanthropy	\$18,000.00	\$18,000.00	Institute for Public Service	-	-
TOTAL		\$153,105.56	\$18,000.00			

FINANCIAL DISCLOSURE FORM

Report covering the period April 1, 2010 through September 30, 2010.

Agency Name: Community Board One
Submitted by: Noah Pfefferblit, District Manager

Community Board #1-Manhattan Donors April 1, 2010 - September 30, 2010

Name of Donor	Check Dated	Type of Payment	Purpose of Payment	Amount of Payment
Mardi Gras Festival Productions	May 28, 2010	Check	Proceeds from Street Fair	\$3,000
Mardi Gras Festival Productions	July 19, 2010	Check	Proceeds from Street Fair	\$6,000
Mardi Gras Festival Productions	July 19, 2010	Check	Proceeds from Street Fair	\$4,000
Mardi Gras Festival Productions	July 19, 2010	Check	Proceeds from Street Fair	\$3,500
Total				\$16,500

Name of Donor	Type of Donation
N/A	N/A

Purpose of Donation	Estimated Value	Cumulative Value over 24 months
N/A	N/A	N/A

May 16th, 2011

Karrie Ann Sheridan
Associate Counsel
NYC Conflicts of Interest Board
2 Lafayette Street, Suite 1010
New York, New York 10007

Dear Mrs. Sheridan,

Attached are the Donations Disclosure Report for our Corporation for the periods **April 1st 2010 through September 30th 2010 And October 1st 2010-through March 31st 2011.**

If you have any questions, please call me at: 212.312.3503.

Sincerely,



Spencer Hobson
Head Of Finance

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION DONATIONS
 For the Period April 1, 2010 to September 30, 2010

MUST BE FILLED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR
 Filed by November 15th for Period April 1-September 30
 File May 15 for Period October 1-March 31

COMPANY NAME: NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION				
Name of Donor	Type of Donation (Goods, Services or Money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (or description)*	Cumulative Value of Donor's Donations in the Past 24 Months*
Hearst	Services	Space for Startup Exchange event - A public-private dialogue event focused on how NYC is improving the business environment for start-up and early stage companies	A - \$6,400	A

*Categories For Reporting Values

A = \$5,000 - \$19,999
 E = \$250,000 - \$499,999

B = \$20,000 - \$59,999
 F = \$500,000 - \$999,999

C = \$60,000 - \$99,999
 G = \$1,000,000 or more

D = \$100,000 - \$249,999
 NA = Non Applicable

COMPLETED BY : Kwasi Achepong, Tom Boonyasai, Vera Arthur, Man Chung Cheung
DATE:
NOTES:

Grants Report

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION 4/1/2010 THROUGH 9/30/2010

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 1 **Borough:** Manhattan **Funding Source:** NYSED **Grant Name:** SCHOOL QUALITY 34 0

Grant Number: 01634 **Grant Type:** Grant: Single Year Grant
Grant Period: 12/8/2009 - 8/31/2010 **Total Amount:** \$75,000.00
Title/Program: School Quality Review/Chapter 57 Grant - 2009-2010

Grant Purpose

Funds must not be used for out-of-town travel, food, equipment (i.e. unit cost over \$5,000) or indirect cost. SED Project # 0123-10-1101

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	\$40,500.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 1 Borough: Manhattan Funding Source: NYSED Grant Name: SCHOOL QUALITY 34 0

Grant Number: 01634 Grant Type: Grant No Cost Extension
Grant Period: 12/8/2009 - 9/30/2010 Total Amount: \$75,000.00
Title/Program: School Quality Review/Chapter 57 Grant - 2009-2010

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors \$40,500.00

District: 1 Borough: Manhattan Funding Source: NYSED Grant Name: SCHOOL QUALITY 46 0

Grant Number: 01646 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2009 - 6/30/2010 Total Amount: \$5,500.00
Title/Program: New York State School Quality Review Initiative (SQRI)

Grant Purpose

Schools undergoing self-reviews are granted this fund to purchase materials toward Professional Development, travel/transportation to visit exemplary schools, to pay training rates to the review team, and purchase consulting services.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 1 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 75 0

Grant Number: 02975 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2009 - 6/30/2010 **Total Amount:** \$37,822.00
Title/Program: new visions 01m539

Grant Purpose

to fund Ms Martins salary while she prepares to open academy of health careers

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 1 **Borough:** Manhattan **Funding Source:** NYSED **Grant Name:** BILINGUAL ED 86 0

Grant Number: 08486 **Grant Type:** Grant: Single Year Grant
Grant Period: 12/1/2009 - 6/30/2010 **Total Amount:** \$25,000.00
Title/Program: Bilingual Education Grant

Grant Purpose

This grant offers additional support for English Language Learners (ELLs) in terms of intructions, professional development, supplies and materials to support those efforts.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 1 Borough: Manhattan Funding Source: NYSED Grant Name: FED HOMELESS CHILD 1

Grant Number: 18530 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$40,323.00
Title/Program: McKinney-Vento Homeless

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 1 Borough: Manhattan Funding Source: NYSED Grant Name: 21ST CENTURY 60 1

Grant Number: 18560 Grant Type: Grant: Multiple Year with Total Upfront Cost
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$885,595.00
Title/Program: 21st Century Community Learning Centers - NCLB Title IVB

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 1 **Borough:** Manhattan **Funding Source:** NYSED **Grant Name:** 21ST CENTURY 60 1

Grant Number: 18560 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$885,595.00
Title/Program: 21st Century Community Learning Centers - NCLB Title IVB

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 1 **Borough:** Manhattan **Funding Source:** NYSED **Grant Name:** 21ST CENTURY 70 1

Grant Number: 18570 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$896,168.00
Title/Program: 21st Century Community Learning Centers - NCLB, Title IV B

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 1 Borough: Manhattan Funding Source: NYSED Grant Name: 21ST CENTURY 70 1

Grant Number: 18570 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$896,168.00
Title/Program: 21st Century Community Learning Centers - NCLB, Title IV B

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 2 Borough: Manhattan Funding Source: NYSED Grant Name: SCHOOL QUALITY 34 0

Grant Number: 01634 Grant Type: Grant No Cost Extension
Grant Period: 7/1/2010 - 9/30/2010 Total Amount: \$105,000.00
Title/Program: 2009-10 School Quality Review (SQR)

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	\$40,800.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 2 Borough: Manhattan Funding Source: NYSED Grant Name: SCHOOL QUALITY 34 0

Grant Number: 01634 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2010 - 8/31/2010 Total Amount: \$30,000.00
Title/Program: 2009-10 School Quality Review (SQR)

Grant Purpose

Funding will support the SQR plan developed by M586 and approved by SED.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	\$8,800.00

District: 2 Borough: Manhattan Funding Source: NYSED Grant Name: SCHOOL QUALITY 34 0

Grant Number: 01634 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 8/31/2010 Total Amount: \$105,000.00
Title/Program: 2009-10 School Quality Review (SQR)

Grant Purpose

Funding will support the SQR plan developed by)02M586 and 02M500 approved by SED. The initial award of \$30,000 for \$02M586 was reported by Pat Payne (Conelli Cluster). This amendment is being reported by Carol Slocombe (Conyers Cluster)

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	\$40,800.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 2 Borough: Manhattan Funding Source: OTHER Grant Name: PRIVATE GRANT 30 0

Grant Number: 02930 Grant Type: Grant No Cost Extension
Grant Period: 7/1/2009 - 6/30/2011 Total Amount: \$51,200.00
Title/Program: PTA Gift to PS 158 to support School Aide

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 2 Borough: Manhattan Funding Source: OTHER Grant Name: PRIVATE GRANT 32 0

Grant Number: 02932 Grant Type: Grant No Cost Extension
Grant Period: 7/1/2009 - 6/30/2011 Total Amount: \$40,000.00
Title/Program: 02M040 PTA DONATION

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 2 Borough: Manhattan Funding Source: OTHER Grant Name: PRIVATE GRANT 33 0

Grant Number: 02933 Grant Type: Grant No Cost Extension
Grant Period: 7/1/2009 - 6/30/2011 Total Amount: \$119,800.00
Title/Program: PTA -STUYVESANT HIGH SCHOOL (02M475)

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 2 Borough: Manhattan Funding Source: OTHER Grant Name: PRIVATE GRANT 34 0

Grant Number: 02934 Grant Type: Grant No Cost Extension
Grant Period: 7/1/2009 - 6/30/2011 Total Amount: \$272,949.00
Title/Program: PTA Gift to PS 077 in support of Teacher's Aides (Assistants).

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 2 Borough: Manhattan Funding Source: OTHER Grant Name: PRIVATE GRANT 43 0

Grant Number: 02943 Grant Type: Grant No Cost Extension
Grant Period: 7/1/2009 - 6/30/2011 Total Amount: \$107,108.00
Title/Program: PTA Gift to M183

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 2 Borough: Manhattan Funding Source: OTHER Grant Name: PRIVATE GRANT 64 0

Grant Number: 02964 Grant Type: Grant No Cost Extension
Grant Period: 2/1/2009 - 8/31/2010 Total Amount: \$65,000.00
Title/Program: THE URBAN ASSEMBLY-02M316

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 2 Borough: Manhattan Funding Source: OTHER Grant Name: PRIVATE GRANT 64 0

Grant Number: 02964 Grant Type: Grant No Cost Extension
Grant Period: 2/1/2009 - 12/31/2010 Total Amount: \$65,000.00
Title/Program: THE URBAN ASSEMBLY-02M316

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 2 Borough: Manhattan Funding Source: OTHER Grant Name: PRIVATE GRANT 79 0

Grant Number: 02979 Grant Type: Grant No Cost Extension
Grant Period: 7/1/2009 - 6/30/2011 Total Amount: \$21,995.00
Title/Program: New School Creation Implementation Grant

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 2 Borough: Manhattan Funding Source: NYSED Grant Name: BILINGUAL ED 86 0

Grant Number: 08486 Grant Type: Grant: Single Year Grant
Grant Period: 12/1/2009 - 6/30/2010 Total Amount: \$25,000.00
Title/Program: Bilingual/ESL Supplementary Intervention Grant

Grant Purpose

This grant offers additional support for English Language Learners (ELLs) in terms of instructions, professional development, supplies and materials to support those efforts.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 2 Borough: Manhattan Funding Source: OTHER Grant Name: SELF SUSTAINING 10 1

Grant Number: 10110 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2010 - 6/30/2010 Total Amount: \$52,510.00
Title/Program: Teacher Aides

Grant Purpose

Funds to be used to hire teacher aides. Check #2449.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 2 Borough: Manhattan Funding Source: OTHER Grant Name: SELF SUSTAINING 18 0

Grant Number: 10118 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$234,000.00
Title/Program: 02M150 PTA Self Sustaining Grant

Grant Purpose

Funds donated by the PTA to be used to promote the educational endeavors of the school. Funds can be used at the principal's discretion. Check #2629

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 2 Borough: Manhattan Funding Source: OTHER Grant Name: SELF SUSTAINING 19 1

Grant Number: 10119 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$8,000.00
Title/Program: The Salvadori Center Enrichment Program

Grant Purpose

Funds to be used for the Salvadori Center Enrichment Program. Check # 1461.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 2 Borough: Manhattan Funding Source: OTHER Grant Name: SELF SUSTAINING 20 1

Grant Number: 10120 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$51,196.32
Title/Program: Parent Association Teacher Aides

Grant Purpose

Funds are only to be used for the Parent Association Teacher Aides. Check # 1463.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 2 Borough: Manhattan Funding Source: OTHER Grant Name: SELF SUSTAINING 28 1

Grant Number: 10128 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$25,000.00
Title/Program: Teacher Aides

Grant Purpose

Funds will be used to pay for teacher aides. Check #5986.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 2 Borough: Manhattan Funding Source: OTHER Grant Name: SELF SUSTAINING 29 1

Grant Number: 10129 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$36,554.00
Title/Program: Teaching Assistants

Grant Purpose

Funds to be used for teaching assistants. Check # 2452.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 2 Borough: Manhattan Funding Source: OTHER Grant Name: SELF SUSTAINING 41 1

Grant Number: 10141 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$75,000.00
Title/Program: 02M006 PTA: Assistant Teacher Funding

Grant Purpose

Funds will be used to hire assistant teachers through the NYC DOE. Check # 4382.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 2 Borough: Manhattan Funding Source: OTHER Grant Name: SPECIAL RECRUITMENT FUND

Grant Number: 10142 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$68,000.00
Title/Program: 02M006 PTA: Computer Equipment

Grant Purpose

Funds will be used to purchase computer equipment. Check # 4383.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 2 Borough: Manhattan Funding Source: OTHER Grant Name: SELF SUSTAINING 50 1

Grant Number: 10150 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$5,415.48
Title/Program: NYC Leadership Academy

Grant Purpose

Funds to be used for the NYC Leadership Academy. Check # 1459

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 2 Borough: Manhattan Funding Source: OTHER Grant Name: SELF SUSTAINING 51 1

Grant Number: 10151 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$62,354.00
Title/Program: The Music Program

Grant Purpose

Funds to be used for the Music Program. Check # 1458.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 2 Borough: Manhattan Funding Source: OTHER Grant Name: SELF SUSTAINING 52 1

Grant Number: 10152 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$30,000.00
Title/Program: The Gym Program

Grant Purpose

Funds to be used for the gym program. Check # 1457.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 2 Borough: Manhattan Funding Source: OTHER Grant Name: SELF SUSTAINING 53 1

Grant Number: 10153 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$9,200.00
Title/Program: AUSSIE Technology Consultant

Grant Purpose

Funds will be used to pay for an AUSSIE Technology Consultant. Check # 1466.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 2 Borough: Manhattan Funding Source: OTHER Grant Name: SELF SUSTAINING 54 1

Grant Number: 10154 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$87,000.00
Title/Program: PTA Donation to support educational endeavors

Grant Purpose

Funds will be used to support the educational endeavors of the school. Check # 2644.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 2 Borough: Manhattan Funding Source: OTHER Grant Name: PRIVATE GRANT 57 1

Grant Number: 12957 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$10,000.00
Title/Program: Toyota Tapestry Grant for Science Teachers

Grant Purpose

Grant funds are to promote exciting and innovative activities to motivate students in science.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 2 Borough: Manhattan Funding Source: OTHER Grant Name: PRIVATE GRANT 81 1

Grant Number: 12981 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$16,000.00
Title/Program: 02M422 New Visions Grant

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 84 1

Grant Number: 12984 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$10,000.00
Title/Program: American Museum of Natural History Science Education Program

Grant Purpose

Funds will be used to support the development of 02M104's Science Education Program.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 42 7

Grant Number: 72942 **Grant Type:** Grant No Cost Extension
Grant Period: 7/1/2006 - 6/30/2011 **Total Amount:** \$5,000.00
Title/Program: Project Renewal/Project Tides Grant for District 2

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 3 Borough: Manhattan Funding Source: OTHER Grant Name: PRIVATE GRANT 42 0

Grant Number: 02942 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2009 - 6/30/2010 Total Amount: \$96,000.00
Title/Program: Friends of P.S 166- Classroom Assistants

Grant Purpose

To be used to fund the salaries for six weeks for 11 classroom assistants for grades k-5 and solely for that purpose. Each assistant will be working 6.5 hours per day for 5 days a week for a total of 32.5 hours per week at a rate of \$12/hour for new assistants and \$13/hour for returning ones.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 3 Borough: Manhattan Funding Source: OTHER Grant Name: PRIVATE GRANT 56 0

Grant Number: 02956 Grant Type: Grant No Cost Extension
Grant Period: 7/1/2009 - 6/30/2011 Total Amount: \$15,000.00
Title/Program: CARMEL HILL -03M076

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 3 Borough: Manhattan Funding Source: OTHER Grant Name: PRIVATE GRANT 66 0

Grant Number: 02966 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2009 - 6/30/2010 Total Amount: \$19,700.00
Title/Program: PTA-03M009

Grant Purpose

To be used to support part time Assistant teachers for instructional support and classroom enrichment.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 3 Borough: Manhattan Funding Source: OTHER Grant Name: PRIVATE GRANT 69 0

Grant Number: 02969 Grant Type: Grant No Cost Extension
Grant Period: 7/1/2009 - 6/30/2010 Total Amount: \$7,900.00
Title/Program: 03M087-PTA

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 3 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 73 0

Grant Number: 02973 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2009 - 6/30/2010 **Total Amount:** \$18,550.00
Title/Program: 03m084-teachers assistants

Grant Purpose

Donated by PTA , Fund for PS 84 Inc to be used for payroll of the teacher's assistants at PS84. Original check was for \$40,000, however school only needed \$18,550 to complete FY10 payment for teacher assistants. Balance of \$21,450 was requested by the PTA of PS 84 as a refund. (See attached email from PTA Treasurer, Anna Stewart)

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 3 **Borough:** Manhattan **Funding Source:** NYSED **Grant Name:** BILINGUAL ED 85 0

Grant Number: 08485 **Grant Type:** Grant: Single Year Grant
Grant Period: 12/1/2009 - 6/30/2010 **Total Amount:** \$17,732.00
Title/Program: NYS Bilingual/ESL Supplementary Intervention Grant

Grant Purpose

This grant offers additional support for English Language Learners (ELLs) in terms of intructions, professional development, supplies and materials to support those efforts.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 3 Borough: Manhattan Funding Source: OTHER Grant Name: FOUNDATION GRNT 06 0

Grant Number: 09906 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2009 - 6/30/2010 Total Amount: \$0.00
Title/Program: 03M485-Eric Friedheim Foundation

Grant Purpose

To be used to support the performing Arts programs. March 23, 2010 funds were removed from school's galaxy and check # 0160102897 was issued to Alumni & Friends of Fiorello LaGuarda HS as originally intended by the Eric Friedheim Foundation.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 3 Borough: Manhattan Funding Source: OTHER Grant Name: SELF SUSTAINING 10 1

Grant Number: 10110 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$40,000.00
Title/Program: Grant from Parent Association

Grant Purpose

Funds were donated to 03M087 by the Parent Association.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 3 Borough: Manhattan Funding Source: OTHER Grant Name: SELF SUSTAINING 12 1

Grant Number: 10112 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$22,000.00
Title/Program: Self Sustaining Assistant Teacher Program at 03M084

Grant Purpose

Self Sustaining Assistant Teacher Program at 03M084- NO INDIRECT COSTS- 8/9/10,CK#1149,\$22,000.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 3 Borough: Manhattan Funding Source: OTHER Grant Name: SELF SUSTAINING 13 1

Grant Number: 10113 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$5,000.00
Title/Program: MS 54 PTA: School Supplies

Grant Purpose

Funds will be used to purchase school supplies. Check # 3095.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 3 Borough: Manhattan Funding Source: OTHER Grant Name: SELF SUSTAINING 14 1

Grant Number: 10114 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$60,000.00
Title/Program: MS 54 PTA: Part-time teaching positions

Grant Purpose

Funds will be used to support two part-time teaching positions. Check # 3094.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 3 Borough: Manhattan Funding Source: OTHER Grant Name: SELF SUSTAINING 15 1

Grant Number: 10115 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$32,183.10
Title/Program: FY11 Kindergarten Assistants

Grant Purpose

Funds to be used to fund the FY11 kindergarten assistants. Check # 3527.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 3 Borough: Manhattan Funding Source: OTHER Grant Name: SELF SUSTAINING 20 1

Grant Number: 10120 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$60,000.00
Title/Program: Friends of PS 166 Award

Grant Purpose

Friends of PS 166 Award to support classroom teaching aides.
Check # 4324, \$60,000

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 3 Borough: Manhattan Funding Source: OTHER Grant Name: PRIVATE GRANT 60 1

Grant Number: 12960 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$7,200.00
Title/Program: Green Life Summer Internship Payments

Grant Purpose

Funds will be used to pay five interns on a weekly basis. Check #1417.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 3 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 66 1

Grant Number: 12966 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$100,000.00
Title/Program: PTA gift to 03M009

Grant Purpose

PTA gift to 03M009- funding to be used for enrichment assistant and enrichment supplies.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 3 **Borough:** Manhattan **Funding Source:** NYSED **Grant Name:** FED HOMELESS CHILD 1

Grant Number: 18530 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$40,323.00
Title/Program: McKinney-Vento

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 3 Borough: Manhattan Funding Source: NYSED Grant Name: 21ST CENTURY 61 1

Grant Number: 18561 Grant Type: Grant: Multiple Year with Total Upfront Cost
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$899,818.00
Title/Program: 21st Century Community Learning Centers - NCLB Title IVB

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 3 Borough: Manhattan Funding Source: NYSED Grant Name: 21ST CENTURY 61 1

Grant Number: 18561 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$899,818.00
Title/Program: 21st Century Community Learning Centers - NCLB Title IVB

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 4 **Borough:** Manhattan **Funding Source:** USED **Grant Name:** SELF SUSTAINING 20 0

Grant Number: 00120 **Grant Type:** Amendment: Change of Location
Grant Period: 7/1/2009 - 6/30/2010 **Total Amount:** \$7,000.00
Title/Program: HP Innovations in Education Award

Grant Purpose

This is the cash award portion of the HP Innovation grant which provided technology equipment to Esperanza Prep Academy(M372) and Renaissance School of the Arts(M375).

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 4 **Borough:** Manhattan **Funding Source:** NYSED **Grant Name:** SELF SUSTAINING 20 0

Grant Number: 00120 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2009 - 6/30/2010 **Total Amount:** \$7,000.00
Title/Program: HP Innovations in Education Award

Grant Purpose

This is the cash award portion of the HP Innovation grant which provided technology equipment to Esperanza (M372) and Mosaic (M375) Preparatory Academies.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 4 **Borough:** Manhattan **Funding Source:** NYSED **Grant Name:** SCHOOL QUALITY 34 0

Grant Number: 01634 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2010 - 8/31/2010 **Total Amount:** \$30,000.00
Title/Program: Title I School Quality Review

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 4 **Borough:** Manhattan **Funding Source:** NYSED **Grant Name:** SCHOOL QUALITY 34 0

Grant Number: 01634 **Grant Type:** Grant No Cost Extension
Grant Period: 7/1/2010 - 9/30/2010 **Total Amount:** \$30,000.00
Title/Program: Title I School Quality Review

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 4 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 43 0

Grant Number: 02943 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2009 - 6/30/2010 **Total Amount:** \$24,997.00
Title/Program: (04M555) College Access Challenge Grant Program Sub-Grants

Grant Purpose

The New York Higher Education Service Corporation is granting Central Park East High school funds for the Challenge Access Grant Program

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	\$12,498.50

District: 4 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 43 0

Grant Number: 02943 **Grant Type:** Grant No Cost Extension
Grant Period: 7/1/2009 - 6/30/2010 **Total Amount:** \$24,997.00
Title/Program: (04M555) College Access Challenge Grant Program Sub-Grants

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	\$12,498.50

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 4 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 44 0

Grant Number: 02944 **Grant Type:** Grant No Cost Extension
Grant Period: 7/1/2009 - 6/30/2010 **Total Amount:** \$112,427.00
Title/Program: Academy of Educational Development Grant to 04M381

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 4 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 47 0

Grant Number: 02947 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2009 - 6/30/2010 **Total Amount:** \$1,746.11
Title/Program: Studio in a school 04M102

Grant Purpose

TO BE USED FOR PER SESSION TIME FOR PS 102 TEACHERS WHO ATTENDED THE JAN 12TH SHARING MEETING AT PS106 AND THE SEPTEMBER 22 MEETING AT PS102

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 4 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 48 0

Grant Number: 02948 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2009 - 6/30/2010 **Total Amount:** \$5,028.04
Title/Program: Reimbursement for Per Diem Subs

Grant Purpose

To reimburse the schools (M375 & X391) for paying substitute teachers to cover for Professional Development participation.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 4 **Borough:** Manhattan **Funding Source:** USED **Grant Name:** IMPROVEMENT ED 56 0

Grant Number: 08556 **Grant Type:** Grant: Multiple Year with Total Upfront Cost
Grant Period: 4/1/2010 - 3/31/2011 **Total Amount:** \$400,000.00
Title/Program: Elementary and Secondary School Counseling Demonstration Program

Grant Purpose

This grant will be used primarily to build Guidance Counselor capacity for some Elementary and Secondary Schools in District 4.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 4 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 49 1

Grant Number: 12949 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$2,178.80
Title/Program: Fordham University award to 04M375

Grant Purpose

Fordham University has awarded funds to 04M375 to support their educational Leadership Enhancement Project.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 4 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 50 1

Grant Number: 12950 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$4,022.30
Title/Program: Fordham University Grant to 04M182

Grant Purpose

Funds for school support.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 4 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 51 1

Grant Number: 12951 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$1,676.00
Title/Program: Fordham University Enhancement Teacher Program

Grant Purpose

Funds will be used to cover the cost of teachers: Raquel Walden-Cranston and Bonita Gonzalez participating in Fordham University's Enhancement Teacher Program. Received check # 209460 in the amount of \$1,676

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 4 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 53 1

Grant Number: 12953 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$22,000.00
Title/Program: Community Roots Charter School

Grant Purpose

Salary for Kate Abell, the math staff developer. Check # 1972

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 4 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 54 1

Grant Number: 12954 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$15,000.00
Title/Program: Dream Charter School

Grant Purpose

Salary of Kate Abell, the math staff developer. Check # 1746

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 4 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 55 1

Grant Number: 12955 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$5,500.00
Title/Program: Mills College

Grant Purpose

Funds used to cover the per session of teachers participating in professional development through the grant. Check # 181766

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 4 **Borough:** Manhattan **Funding Source:** NYSED **Grant Name:** FED HOMELESS CHILD 1

Grant Number: 18530 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$40,323.00
Title/Program: McKinney-Vento

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 4 **Borough:** Manhattan **Funding Source:** NYSED **Grant Name:** 21ST CENTURY 71 1

Grant Number: 18571 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$889,974.00
Title/Program: 21st Century Community Learning Centers - NCLB Title IV B

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 4 **Borough:** Manhattan **Funding Source:** NYSED **Grant Name:** 21ST CENTURY 71 1

Grant Number: 18571 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$889,974.00
Title/Program: 21st Century Community Learning Centers - NCLB Title IV B

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 4 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 44 9

Grant Number: 92944 **Grant Type:** Grant No Cost Extension
Grant Period: 7/1/2008 - 6/30/2009 **Total Amount:** \$49,350.00
Title/Program: 04M381 Academy of Educational Development Grant

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 5 **Borough:** Manhattan **Funding Source:** NYSED **Grant Name:** SCHOOL QUALITY 46 0

Grant Number: 01646 **Grant Type:** Grant: Single Year Grant
Grant Period: 12/11/2009 - 8/31/2010 **Total Amount:** \$5,500.00
Title/Program: NY STATE SQRI

Grant Purpose

planning grant for former Surr schools to promote sqri self review activitied for school improvement

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 5 **Borough:** Manhattan **Funding Source:** NYSED **Grant Name:** SCHOOL QUALITY 47 0

Grant Number: 01647 **Grant Type:** Grant: Single Year Grant
Grant Period: 12/11/2009 - 8/31/2010 **Total Amount:** \$5,500.00
Title/Program: SQRI-05m161

Grant Purpose

Planning grant for former surr schools to promote sqri self review activitied for school improvement

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 5 **Borough:** Manhattan **Funding Source:** NYSED **Grant Name:** LEG. GRANT 01 0

Grant Number: 02301 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2009 - 6/30/2010 **Total Amount:** \$5,000.00
Title/Program: After School and Weekend Chess Program -05m499

Grant Purpose

After school and weekend chess program designed to increase students thinking and analytical skills.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 5 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 76 0

Grant Number: 02976 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 1/1/2010 - 6/30/2011 **Total Amount:** \$43,400.00
Title/Program: 05m670

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 5 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 76 0

Grant Number: 02976 **Grant Type:** Grant No Cost Extension
Grant Period: 1/1/2010 - 12/31/2010 **Total Amount:** \$43,400.00
Title/Program: 05m670

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 5 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 35 1

Grant Number: 12935 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$1,500.00
Title/Program: 05M670 Fund for District 5 Grant

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 5 Borough: Manhattan Funding Source: NYSED Grant Name: 21ST CENTURY 62 1

Grant Number: 18562 Grant Type: Grant: Multiple Year with Incremental Cost
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$716,649.00
Title/Program: 21st Century Community Learning Centers - NCLB Title IVB

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 5 Borough: Manhattan Funding Source: NYSED Grant Name: 21ST CENTURY 62 1

Grant Number: 18562 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$716,649.00
Title/Program: 21st Century Community Learning Centers - NCLB Title IVB

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 5 **Borough:** Manhattan **Funding Source:** NYSED **Grant Name:** MISC STATE 60 1

Grant Number: 18660 **Grant Type:** Grant: Continuation
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$50,000.00
Title/Program: Learning Technology Grant - 05M195

Grant Purpose

This is to accept the Learning Technology Grant on behalf of 05M195. This grant is a partnership between 05M195, Bread and Roses High School and the Non-Public School, Rice High School. NYS Project # 0647-11-5021

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	\$24,092.00

District: 6 **Borough:** Manhattan **Funding Source:** NYSED **Grant Name:** TITLE IIB MATH/SCI 0

Grant Number: 01560 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2009 - 6/30/2010 **Total Amount:** \$800,000.00
Title/Program: Title II-Part B Math and Science partnership (MSP) Grant (#0294100117)

Grant Purpose

To be used on planned professional development for an identified cohort of teachers that builds their content knowledge and teaching skills resulting in improved student achievement. The project must adhere to the program described in year 3 in the original application and the FS-20 and budget narrative submitted and approved.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 6 **Borough:** Manhattan **Funding Source:** NYSED **Grant Name:** SCHOOL QUALITY 34 0

Grant Number: 01634 **Grant Type:** Grant No Cost Extension

Grant Period: 12/8/2009 - 9/30/2010 **Total Amount:** \$60,000.00

Title/Program: SQR Planning and Impementation grant award for 06M098. SED # 0123-10-1106

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 6 **Borough:** Manhattan **Funding Source:** NYSED **Grant Name:** SCHOOL QUALITY 34 0

Grant Number: 01634 **Grant Type:** Grant: Single Year Grant

Grant Period: 12/8/2009 - 8/31/2010 **Total Amount:** \$60,000.00

Title/Program: SQR Planning and Impementation grant award for 06M098. SED # 0123-10-1106

Grant Purpose

Funds were awarded to 06M098 to support their planning activities and proposed differentiated accountability interventions. No indirect costs are allowed.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 6 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 55 0

Grant Number: 02955 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2009 - 6/30/2010 **Total Amount:** \$37,500.00
Title/Program: Carmel Hill -06M319

Grant Purpose

Funds awarded by Carmel Hill to be used for the after school program.No indirect cost should be taken out.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 6 **Borough:** Manhattan **Funding Source:** NYSED **Grant Name:** TITLE II D 05 0

Grant Number: 03605 **Grant Type:** Grant No Cost Extension
Grant Period: 7/1/2009 - 6/30/2010 **Total Amount:** \$700,000.00
Title/Program: Title II(D) Tech

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 6 **Borough:** Manhattan **Funding Source:** NYSED **Grant Name:** BILINGUAL ED 85 0

Grant Number: 08485 **Grant Type:** Grant: Single Year Grant
Grant Period: 12/1/2009 - 6/30/2010 **Total Amount:** \$25,000.00
Title/Program: Bilingual/ESL Supplementary Intervention Grant

Grant Purpose

This grant offers additional support for English Language Learners (ELLs) in terms of intructions, professional development, supplies and materials to support those efforts.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 6 **Borough:** Manhattan **Funding Source:** NYSED **Grant Name:** TITLE IIB MATH/SCI 1

Grant Number: 11560 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$656,889.00
Title/Program: NCLB/Title IIB Mathematics Science Partnerships

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 6 Borough: Manhattan Funding Source: NYSED Grant Name: TITLE IIB 67 1

Grant Number: 11567 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$1,306,356.00
Title/Program: NCLB/Title IIB Mathematics Science Partnership

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 6 Borough: Manhattan Funding Source: NYSED Grant Name: 21ST CENTURY 63 1

Grant Number: 18563 Grant Type: Grant: Multiple Year with Incremental Cost
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$899,486.00
Title/Program: 21st Century Community Learning Centers - NCLB Title IVB

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 6 **Borough:** Manhattan **Funding Source:** NYSED **Grant Name:** 21ST CENTURY 63 1

Grant Number: 18563 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$899,486.00
Title/Program: 21st Century Community Learning Centers - NCLB Title IVB

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 6 **Borough:** Manhattan **Funding Source:** USED **Grant Name:** IMPROVEMENT ED 50 8

Grant Number: 88550 **Grant Type:** Grant No Cost Extension
Grant Period: 7/1/2007 - 6/30/2008 **Total Amount:** \$999,999.00
Title/Program: Teaching American History- Foundations of American Democracy Award # U215X070049

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	\$237,690.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 7 **Borough:** Bronx **Funding Source:** NYSED **Grant Name:** SCHOOL QUALITY 34 0

Grant Number: 01634 **Grant Type:** Amendment: Change of Location
Grant Period: 7/1/2010 - 8/31/2010 **Total Amount:** \$105,000.00
Title/Program: 2009-10 School Quality Review (SQR)

Grant Purpose

Funding will be used to implement the 2009-10 School Quality Review plan developed by PS/MS 31 and 07X655, and approved by the NY State Education Department.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 7 **Borough:** Bronx **Funding Source:** NYSED **Grant Name:** SCHOOL QUALITY 34 0

Grant Number: 01634 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2010 - 8/31/2010 **Total Amount:** \$30,000.00
Title/Program: 2009-10 School Quality Review (SQR)

Grant Purpose

Funding will be used to implement the 2009-10 School Quality Review plan developed by PS/MS 31 and approved by the NY State Education Department.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 7 **Borough:** Bronx **Funding Source:** NYSED **Grant Name:** SCHOOL QUALITY 34 0

Grant Number: 01634 **Grant Type:** Grant No Cost Extension
Grant Period: 7/1/2010 - 9/30/2010 **Total Amount:** \$105,000.00
Title/Program: 2009-10 School Quality Review (SQR)

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 7 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 32 0

Grant Number: 02932 **Grant Type:** Grant No Cost Extension
Grant Period: 9/1/2009 - 8/31/2010 **Total Amount:** \$7,622.00
Title/Program: The Urban Assembly

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 7 **Borough:** Bronx **Funding Source:** NYSED **Grant Name:** BILINGUAL ED 86 0

Grant Number: 08486 **Grant Type:** Grant: Single Year Grant

Grant Period: 12/1/2009 - 6/30/2010 **Total Amount:** \$24,975.00

Title/Program: Bilingual - ESL Supplementary Intervention Program - NYSED # 0635-10-8024

Grant Purpose

NYS has awarded the Bilingual - ESL Supplementary Intervention Program grant to District 7 to support schools 07X025,07X005, & 07X029 and their large ELL population.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 7 **Borough:** Bronx **Funding Source:** NYSED **Grant Name:** 21ST CENTURY 64 1

Grant Number: 18564 **Grant Type:** Grant: Single Year Grant

Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$891,384.00

Title/Program: 21st Century Community Learning Centers for D7 Schools. SED # 0187-11-5055.

Grant Purpose

21st Century Community Learning Centers funding awarded to district 7 schools to create or expand community learning centers for high needs students outside of the regular school hours.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 7 **Borough:** Bronx **Funding Source:** NYSED **Grant Name:** MISC STATE 62 1

Grant Number: 18662 **Grant Type:** Grant: Continuation
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$50,000.00
Title/Program: Learning Technology Grant - 07X025

Grant Purpose

Learning Technology Grant for 07X025 to improve student academic performance with an emphasis on Science, Technology, Engineering, and Mathematics.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 8 **Borough:** Bronx **Funding Source:** NYSED **Grant Name:** SCHOOL QUALITY 34 0

Grant Number: 01634 **Grant Type:** Grant: Single Year Grant
Grant Period: 12/8/2009 - 8/31/2010 **Total Amount:** \$30,000.00
Title/Program: School Quality Review Planning and Implementation grant for 08X312. SED # 0123-10-1108

Grant Purpose

Funds will be used to support Title I schools newly identified as Improvement Basic, Year 1 in August 2009. Funds will support implementation of the recommendations given by SED during the SQR Basic Review rebiew. Grants must be used to support activities involved in SQR planning; related follow-up and implementation activities after the reviews have been completed. Please note that equipment, food, out-of-state over night travel and indirect costs are not allowed.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 8 Borough: Bronx Funding Source: NYSED Grant Name: SCHOOL QUALITY 34 0

Grant Number: 01634 Grant Type: Amendment: Funding Adjustment
Grant Period: 12/8/2009 - 8/31/2010 Total Amount: \$255,000.00
Title/Program: School Quality Review Planning and Implementation grant for 08X312, 452,295,540. SED # 0123-10-1108

Grant Purpose

Funds will be used to support Title I schools newly identified as Improvement Basic, Year 1 in August 2009. Funds will support implementation of the recommendations given by SED during the SQR Basic Review rebiew. Grants must be used to support activities involved in SQR planning; related follow-up and implementation activities after the reviews have been completed. Please note that equipment, food, out-of-state over night travel and indirect costs are not allowed.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 8 Borough: Bronx Funding Source: NYSED Grant Name: SCHOOL QUALITY 34 0

Grant Number: 01634 Grant Type: Grant No Cost Extension
Grant Period: 12/8/2009 - 9/30/2010 Total Amount: \$255,000.00
Title/Program: School Quality Review Planning and Implementation grant for 08X312, 452,295,540. SED # 0123-10-1108

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 8 **Borough:** Bronx **Funding Source:** NYSED **Grant Name:** LEG. GRANT 01 0

Grant Number: 02301 **Grant Type:** Grant: Single Year Grant
Grant Period: 3/1/2010 - 6/30/2010 **Total Amount:** \$25,000.00
Title/Program: Special Legislative Grant Award for 08X101

Grant Purpose

Special Legislative Grant Award for 08X101 to support their Enhancing Literacy Through Technology Program.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 8 **Borough:** Bronx **Funding Source:** NYSED **Grant Name:** LEG. GRANT 02 0

Grant Number: 02302 **Grant Type:** Grant: Single Year Grant
Grant Period: 3/1/2010 - 6/30/2010 **Total Amount:** \$45,000.00
Title/Program: Special Legislative Grant Award for 08X071

Grant Purpose

Special Legislative Grant Award for 08X071 to support their Enhancing Literacy Through Technology Program.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 8 **Borough:** Bronx **Funding Source:** NYSED **Grant Name:** LEG. GRANT 03 0

Grant Number: 02303 **Grant Type:** Grant: Single Year Grant
Grant Period: 3/1/2010 - 6/30/2010 **Total Amount:** \$20,000.00
Title/Program: Special Legislative Grant Award for 08X072

Grant Purpose

Special Legislative Grant Award for 08X072 to support their Explorations

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 8 **Borough:** Bronx **Funding Source:** NYSED **Grant Name:** LEG. GRANT 04 0

Grant Number: 02304 **Grant Type:** Grant: Single Year Grant
Grant Period: 3/1/2010 - 6/30/2010 **Total Amount:** \$20,000.00
Title/Program: Special Legislative Grant Award for 08X371

Grant Purpose

Special Legislative Grant Award for 08X371 to support their technology upgrades.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 8 Borough: Bronx Funding Source: NYSED Grant Name: LEG. GRANT 05 0

Grant Number: 02305 Grant Type: Grant: Single Year Grant
Grant Period: 3/1/2010 - 6/30/2010 Total Amount: \$20,000.00
Title/Program: Special legislative grant award for 08X366

Grant Purpose

Special legislative grant award for 08X366 to Support their explorations Program.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 8 Borough: Bronx Funding Source: NYSED Grant Name: LEG. GRANT 06 0

Grant Number: 02306 Grant Type: Grant: Single Year Grant
Grant Period: 3/1/2010 - 6/30/2010 Total Amount: \$45,000.00
Title/Program: Special Legislative Grant Award for 08X014

Grant Purpose

Special Legislative Grant Award for 08X014 to support their expanding leveled library project.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 8 **Borough:** Bronx **Funding Source:** NYSED **Grant Name:** LEG. GRANT 07 0

Grant Number: 02307 **Grant Type:** Grant: Single Year Grant
Grant Period: 3/1/2010 - 6/30/2010 **Total Amount:** \$20,000.00
Title/Program: Special Legislative Grant Award for 08X405

Grant Purpose

A Special Legislative Grant Award has been given to 08X405 to support their Small Learning Communities through technology use and integration.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 8 **Borough:** Bronx **Funding Source:** NYSED **Grant Name:** LEG. GRANT 08 0

Grant Number: 02308 **Grant Type:** Grant: Single Year Grant
Grant Period: 3/1/2010 - 6/30/2010 **Total Amount:** \$25,000.00
Title/Program: Special Legislative Grant for 08X304

Grant Purpose

Special Legislative Grant for 08X304 to support their Arts and Academic enrichment program.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 8 Borough: Bronx Funding Source: OTHER Grant Name: PRIVATE GRANT 78 0

Grant Number: 02978 Grant Type: Grant No Cost Extension
Grant Period: 9/1/2009 - 6/30/2011 Total Amount: \$31,000.00
Title/Program: New Visions for Public Schools Scaffold Apprenticeship program @ 08X540

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 8 Borough: Bronx Funding Source: OTHER Grant Name: PRIVATE GRANT 79 0

Grant Number: 02979 Grant Type: Grant No Cost Extension
Grant Period: 1/1/2010 - 6/30/2011 Total Amount: \$24,800.00
Title/Program: New Visions for Public Schools Awarded to 08X540

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 8 **Borough:** Bronx **Funding Source:** NYSED **Grant Name:** STATE MISC. 01 0

Grant Number: 08601 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2009 - 6/30/2010 **Total Amount:** \$315,093.00
Title/Program: NYS Extended School Day/Violence Prevention program 09-10. SED # 0640-10-1775

Grant Purpose

This grant provides for collaborative projects between public elementary and secondary schools and not-for-profit education organizations to plan, implement, and evaluate extended day programs as well as school violence prevention strategies conducted either during or outside of the school day that promote safe school environments.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors \$268,482.00

District: 8 **Borough:** Bronx **Funding Source:** NYSED **Grant Name:** TITLE IIB 66 1

Grant Number: 11566 **Grant Type:** Grant: Multiple Year with Incremental Cost
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$966,245.00
Title/Program: Title IIB Part B math and Science Partnerships

Grant Purpose

Funds were awarded to support professional development for Mathematics and/or Science teachers of students in low performing schools in the district. This is the first year of a three year grant.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 8 **Borough:** Bronx **Funding Source:** NYSED **Grant Name:** TITLE IIB 68 1

Grant Number: 11568 **Grant Type:** Grant: Multiple Year with Incremental Cost
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$1,033,755.00
Title/Program: Title IIB Part B: Math and Science Partnerships Grant

Grant Purpose

Funds were awarded to support professional development for Mathematics and/or Science teachers of students in low performing schools in the district. This is the first year of a three year grant.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 8 **Borough:** Bronx **Funding Source:** USED **Grant Name:** IMPROVEMENT ED 52 1

Grant Number: 18552 **Grant Type:** Grant: Multiple Year with Incremental Cost
Grant Period: 9/1/2010 - 8/31/2013 **Total Amount:** \$999,410.00
Title/Program: Telling America's Story through American History, Arts & Artifacts (TAH)

Grant Purpose

Teaching American History grant for Bronx Schools.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 8 Borough: Bronx Funding Source: NYSED Grant Name: 21ST CENTURY 72 1

Grant Number: 18572 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$681,818.00
Title/Program: 21st Century Community Learning Centers for D8 schools. SED # 0187-11-4038

Grant Purpose

21st Century Community Learning Centers funding awarded to district 8 schools to create or expand community learning centers for high needs students outside of the regular school hours.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 9 Borough: Bronx Funding Source: NYSED Grant Name: SCHOOL QUALITY 46 0

Grant Number: 01646 Grant Type: Grant: Single Year Grant
Grant Period: 12/11/2009 - 8/31/2010 Total Amount: \$5,500.00
Title/Program: NYS Quality Review Initiative (SQRI)Grant Award for 09X126. SED # 0122-10-1006

Grant Purpose

NYS Quality Review Initiative (SQRI)Grant Award for 09X126 to support planning for former SURR schools to promote self review activities for school improvement. SED # 0122-10-1006

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 9 **Borough:** Bronx **Funding Source:** NYSED **Grant Name:** SCHOOL QUALITY 47 0

Grant Number: 01647 **Grant Type:** Grant: Single Year Grant

Grant Period: 12/11/2009 - 8/31/2010 **Total Amount:** \$5,500.00

Title/Program: NYS Quality Review Initiative (SQRI)Grant Award for 09X229.SED # 0122-10-1014

Grant Purpose

NYS Quality Review Initiative (SQRI)Grant Award for 09X226 to support planning for former SURR schools to promote self review activities for school improvement. SED # 0122-10-1014

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 9 **Borough:** Bronx **Funding Source:** NYSED **Grant Name:** LEG. GRANT 03 0

Grant Number: 02303 **Grant Type:** Grant: Single Year Grant

Grant Period: 3/1/2010 - 6/30/2010 **Total Amount:** \$25,000.00

Title/Program: Special Legislative Grant Award for 09X231

Grant Purpose

Special Legislative Grant Award for 09X231 to support their Eagle Scholar Study Groups Program

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 9 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 76 0

Grant Number: 02976 **Grant Type:** Grant No Cost Extension
Grant Period: 1/1/2010 - 12/31/2010 **Total Amount:** \$18,600.00
Title/Program: New Visions for Public Schools Award to 09X527

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 9 **Borough:** Bronx **Funding Source:** NYSED **Grant Name:** TITLE II D 05 0

Grant Number: 03605 **Grant Type:** Grant No Cost Extension
Grant Period: 7/1/2009 - 9/30/2010 **Total Amount:** \$638,263.00
Title/Program: Title IID Project # 0291101035

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	\$165,970.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 9 **Borough:** Bronx **Funding Source:** NYSED **Grant Name:** TITLE II D 22 0

Grant Number: 03622 **Grant Type:** Amendment: Change of Location
Grant Period: 7/1/2009 - 6/30/2010 **Total Amount:** \$638,263.00
Title/Program: Title IID Project # 0291101035

Grant Purpose

Title IID funds will strongly support the implementation and ongoing efforts to effectively integrate technology with instruction through intensive professional development.
Salary being transferred to

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors \$165,970.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 9 Borough: Bronx Funding Source: NYSED Grant Name: 21ST CENTURY 70 0

Grant Number: 08570 Grant Type: Amendment: Change of Location
Grant Period: 7/1/2009 - 6/30/2010 Total Amount: \$869,041.00
Title/Program: 21st Century Community Learning #1087-10-4039

Grant Purpose

The purpose of the 21st Century grant is to create or expand community learning centers to provide academic enrichment opportunities primarily to children who attend high-poverty and low-performing schools and literacy and other educational services to their families. The centers will provide these services outside of the regular school hours.

Do not take indirect. Indirect has already been taken off grant.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors \$588,996.00

District: 9 Borough: Bronx Funding Source: NYSED Grant Name: STATE MISC. 30 0

Grant Number: 08630 Grant Type: Grant: Single Year Grant
Grant Period: 1/1/2010 - 12/31/2010 Total Amount: \$91,546.00
Title/Program: NYSED Response to Intervention Grant Award for 09X230

Grant Purpose

The NYSED has awarded 09X230 a grant award to implement a Response to Intervention program.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 9 Borough: Bronx Funding Source: OTHER Grant Name: FOUNDATION GRNT 05 0

Grant Number: 09905 Grant Type: Grant: Single Year Grant
Grant Period: 1/1/2010 - 12/31/2010 Total Amount: \$50,723.63
Title/Program: The Sanders Foundation Donation to 09X109

Grant Purpose

The Sanders Foundation has donated to 09X109 funds to support their library renovation plan .

*****NO INDIRECT COSTS ARE ALLOWED*****

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 9 Borough: Bronx Funding Source: NYSED Grant Name: FED HOMELESS CHILD 1

Grant Number: 18530 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2010 - 12/31/2010 Total Amount: \$40,323.00
Title/Program: McKinney Vento - Subgrant Extension for District 9 - SED# 0212111780

Grant Purpose

This 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 in District 9.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors \$22,500.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 9 Borough: Bronx Funding Source: NYSED Grant Name: 21ST CENTURY 73 1

Grant Number: 18573 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$869,041.00
Title/Program: 21st Century Community Learning Centers D9 Schools. SED # 0187-11-4039

Grant Purpose

21st Century Community Learning Centers funding awarded to district 9 schools to create or expand community learning centers for high needs students outside of the regular school hours.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 9 Borough: Bronx Funding Source: OTHER Grant Name: PRIVATE GRANT 72 9

Grant Number: 92972 Grant Type: Grant No Cost Extension
Grant Period: 7/1/2008 - 6/30/2009 Total Amount: \$18,600.00
Title/Program: 09X260 - New Visions grant award to support (SAM) program for Bronx Center for Sci & Math

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 10 Borough: Bronx Funding Source: NYSED Grant Name: SCHOOL QUALITY 34 0

Grant Number: 01634 Grant Type: Grant No Cost Extension
Grant Period: 7/1/2010 - 9/30/2010 Total Amount: \$105,000.00
Title/Program: School Quality Review Grant

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 10 Borough: Bronx Funding Source: NYSED Grant Name: SCHOOL QUALITY 34 0

Grant Number: 01634 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2010 - 8/31/2010 Total Amount: \$30,000.00
Title/Program: School Quality Review Grant

Grant Purpose

Funds must be sused to implement the recommendations made during the SQR Basic Review process.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 10 Borough: Bronx Funding Source: NYSED Grant Name: SCHOOL QUALITY 34 0

Grant Number: 01634 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 8/31/2010 Total Amount: \$105,000.00
Title/Program: School Quality Review Grant

Grant Purpose

Funds must be sused to implement the recommendations made during the SQR Basic Review process.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 10 Borough: Bronx Funding Source: NYSED Grant Name: SCHOOL QUALITY 46 0

Grant Number: 01646 Grant Type: Grant: Single Year Grant
Grant Period: 12/11/2009 - 8/31/2010 Total Amount: \$5,500.00
Title/Program: NYS Quality Review Initiative (SQRI)Grant Award for 10X306. SED # 0122-10-1003

Grant Purpose

NYS Quality Review Initiative (SQRI)Grant Award for 10X306 to support planning for former SURR schools to promote self review activities for school improvement. SED # 0122-10-1003

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 10 Borough: Bronx Funding Source: NYSED Grant Name: LEG. GRANT 01 0

Grant Number: 02301 Grant Type: Grant: Single Year Grant
Grant Period: 3/1/2010 - 6/30/2010 Total Amount: \$20,000.00
Title/Program: Special Legislative Grant Award for 10X045

Grant Purpose

Special Legislative Grant Award for 10X045 to support their project based learning program.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 10 Borough: Bronx Funding Source: NYSED Grant Name: LEG. GRANT 02 0

Grant Number: 02302 Grant Type: Grant: Single Year Grant
Grant Period: 3/1/2010 - 6/30/2010 Total Amount: \$45,000.00
Title/Program: Special Legislative Grant Award for 10X081

Grant Purpose

Special Legislative Grant Award for 10X081 to support their project Read and Roll

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 10 Borough: Bronx Funding Source: NYSED Grant Name: LEG. GRANT 03 0

Grant Number: 02303 Grant Type: Grant: Single Year Grant
Grant Period: 3/1/2010 - 6/30/2010 Total Amount: \$20,000.00
Title/Program: Special Legislative Grant Award for 10X205

Grant Purpose

Special Legislative Grant Award for 10X205 to support their technology upgrades.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 10 Borough: Bronx Funding Source: NYSED Grant Name: LEG. GRANT 04 0

Grant Number: 02304 Grant Type: Grant: Single Year Grant
Grant Period: 3/1/2010 - 6/30/2010 Total Amount: \$4,400.00
Title/Program: Special Legislative Grant Award for 10X310

Grant Purpose

Special Legislative Grant Award for 10X310 to support their instrumental music enrichment program.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 10 Borough: Bronx Funding Source: NYSED Grant Name: LEG. GRANT 05 0

Grant Number: 02305 Grant Type: Grant: Single Year Grant
Grant Period: 3/8/2010 - 6/30/2010 Total Amount: \$10,000.00
Title/Program: Special legislative Grant Award for 10X141.

Grant Purpose

Special legislative Grant Award for 10X141 to support enrichment and guidance programs. Project # 7420-10-0001. Contract # TM09799.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 10 Borough: Bronx Funding Source: OTHER Grant Name: PRIVATE GRANT 40 0

Grant Number: 02940 Grant Type: Grant: Single Year Grant
Grant Period: 9/1/2009 - 8/31/2010 Total Amount: \$5,363.20
Title/Program: Fordham University Grant Award for 10X213 to support the ELEP Project.

Grant Purpose

Fordham University has award 10X213 funding to support teacher participation in the Education Leadership Enhancement Project.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 10 Borough: Bronx Funding Source: NYSED Grant Name: PRIVATE GRANT 45 0

Grant Number: 02945 Grant Type: Grant: Single Year Grant
Grant Period: 12/1/2009 - 8/31/2010 Total Amount: \$5,363.20
Title/Program: Fordham University Grant Award to 10X213

Grant Purpose

Fordham University Grant Award to 10X213 to support teacher involvement in program.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 10 Borough: Bronx Funding Source: OTHER Grant Name: PRIVATE GRANT 77 0

Grant Number: 02977 Grant Type: Grant No Cost Extension
Grant Period: 1/1/2010 - 6/30/2011 Total Amount: \$18,600.00
Title/Program: New Visions for Public Schools Award to 10X477

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 10 Borough: Bronx Funding Source: OTHER Grant Name: PRIVATE GRANT 84 0

Grant Number: 02984 Grant Type: Grant No Cost Extension
Grant Period: 9/1/2009 - 6/30/2011 Total Amount: \$18,600.00
Title/Program: Scaffold Apprenticeship Model III (SAM III). New Visions

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 10 Borough: Bronx Funding Source: OTHER Grant Name: PRIVATE GRANT 88 0

Grant Number: 02988 Grant Type: Grant No Cost Extension
Grant Period: 9/1/2009 - 6/30/2011 Total Amount: \$12,400.00
Title/Program: Scaffold Apprenticeship Model IIIB (SAM III) program, New Visions

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 10 Borough: Bronx Funding Source: USED Grant Name: TITLE II D 05 0

Grant Number: 03605 Grant Type: Grant No Cost Extension
Grant Period: 7/1/2009 - 9/30/2010 Total Amount: \$700,000.00
Title/Program: Title IID, Project # 0291101039

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors \$182,000.00

District: 10 Borough: Bronx Funding Source: USED Grant Name: TITLE II D 23 0

Grant Number: 03623 Grant Type: Amendment: Change of Location
Grant Period: 7/1/2009 - 6/30/2010 Total Amount: \$700,000.00
Title/Program: Title IID, Project # 0291101039

Grant Purpose

Title IID funds will strongly support the implementation and ongoing efforts to effectively integrate technology with instruction through intensive professional development.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors \$182,000.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 10 Borough: Bronx Funding Source: NYSED Grant Name: BILINGUAL ED 86 0

Grant Number: 08486 Grant Type: Grant: Single Year Grant
Grant Period: 12/1/2009 - 6/30/2010 Total Amount: \$25,000.00
Title/Program: Bilingual - ESL Supplementary Intervention Program, NYSED # 0635-10-8035

Grant Purpose

NYS has awarded the Bilingual - ESL Supplementary Intervention Program grant to District 10 to support schools X344, 268, 433, 442, & 549 and their large ELL population.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 10 Borough: Bronx Funding Source: NYSED Grant Name: PRIVATE GRANT 46 1

Grant Number: 12946 Grant Type: Grant: Single Year Grant
Grant Period: 5/17/2010 - 6/30/2011 Total Amount: \$1,000.00
Title/Program: Montefiore Medical Center Award to 10X009 to support Project CHAM JAM

Grant Purpose

Montefiore Medical Center Award to 10X009 to support Project CHAM JAM - an initiative to encourage joining academics and physical movement.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 10 Borough: Bronx Funding Source: NYSED Grant Name: FED HOMELESS CHILD 1

Grant Number: 18530 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2010 - 12/31/2010 Total Amount: \$40,323.00
Title/Program: McKinney Vento - Subgrant Extension - District 10 : SED # 0212111730

Grant Purpose

This 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 in District 10.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors \$22,500.00

District: 10 Borough: Bronx Funding Source: NYSED Grant Name: 21ST CENTURY 74 1

Grant Number: 18574 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$828,134.00
Title/Program: 21st Century Community Learning Centers District 10 schools. SED # 0187-11-4026

Grant Purpose

21st Century Community Learning Centers funding awarded to District 10 schools to create or expand community learning centers for high needs students outside of the regular school hours.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 10 Borough: Bronx Funding Source: NYSED Grant Name: 21ST CENTURY 85 1

Grant Number: 18585 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2013 Total Amount: \$891,199.00
Title/Program: 21st Century Community Learning Centers - NCLB Title IV -B

Grant Purpose

These funds were awarded to district 10 to create and expand community learning centers that will provide academic enrichment opportunities primarily to children who attend high poverty and low performing schools. Services will be provided outside of the regular school hours.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors \$582,901.00

District: 10 Borough: Bronx Funding Source: NYSED Grant Name: MISC STATE 60 1

Grant Number: 18660 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$49,999.00
Title/Program: Learning Technology Grant Year 2

Grant Purpose

Funds will be used to improve student academic performance in relation to the New York State Learning Standards and performance indicators with an emphasis on STEM.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 10 Borough: Bronx Funding Source: NYSED Grant Name: MISC STATE 62 1

Grant Number: 18662 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$50,000.00
Title/Program: Learning Technology Grant Year 2

Grant Purpose

Funds will be used to improve student academic performance in relation to the New York State Learning Standards and performance indicators with an emphasis on STEM.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 10 Borough: Bronx Funding Source: NYSED Grant Name: NYC STATE MISCELLANEOUS

Grant Number: 18663 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$50,000.00
Title/Program: Learning Technology Grant Year 2

Grant Purpose

Funds will be used to improve student academic performance in relation to the New York State Learning Standards and performance indicators with an emphasis on STEM.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 10 Borough: Bronx Funding Source: NYSED Grant Name: LEG. GRANT 03 3

Grant Number: 32303 Grant Type: Grant: Single Year Grant
Grant Period: 3/1/2010 - 6/30/2010 Total Amount: \$40,000.00
Title/Program: Special Legislative Grant Award for 10X009

Grant Purpose

Special Legislative Grant Award for 10X009 to support capital improvements and technology upgrades.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 10 Borough: Bronx Funding Source: NYSED Grant Name: LEG. GRANT 04 3

Grant Number: 32304 Grant Type: Grant: Single Year Grant
Grant Period: 3/1/2010 - 6/30/2010 Total Amount: \$25,000.00
Title/Program: Special Legislative Grant Award for 10X086

Grant Purpose

Special Legislative Grant Award for 10X086 to support an educational trip to Japan for 30 5th graders.

*****Indirect costs are requested not to be removed.*****

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 11 Borough: Bronx Funding Source: NYSED Grant Name: LEG. GRANT 01 0

Grant Number: 02301 Grant Type: Grant: Single Year Grant
Grant Period: 3/1/2010 - 6/30/2010 Total Amount: \$45,000.00
Title/Program: Special Legislative Grant Award for 11X019

Grant Purpose

Special Legislative Grant Award for 11X019 to support their lending library

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 11 Borough: Bronx Funding Source: NYSED Grant Name: LEG. GRANT 02 0

Grant Number: 02302 Grant Type: Grant: Single Year Grant
Grant Period: 3/1/2010 - 6/30/2010 Total Amount: \$50,000.00
Title/Program: Special Legislative Grant Award for 11X083

Grant Purpose

Special Legislative Grant Award for 11X083 to support various school community programs

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 11 Borough: Bronx Funding Source: NYSED Grant Name: LEG. GRANT 03 0

Grant Number: 02303 Grant Type: Grant: Single Year Grant
Grant Period: 3/1/2010 - 6/30/2010 Total Amount: \$20,000.00
Title/Program: Special Legislative Grant Award for 11X121

Grant Purpose

Special Legislative Grant Award for 11X121 to support their technology upgrades.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 11 Borough: Bronx Funding Source: NYSED Grant Name: LEG. GRANT 04 0

Grant Number: 02304 Grant Type: Grant: Single Year Grant
Grant Period: 3/1/2010 - 6/30/2010 Total Amount: \$45,000.00
Title/Program: Special Legislative Grant Award for 11X175

Grant Purpose

Special Legislative Grant Award for 11X175 to support their technology upgrades.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 11 Borough: Bronx Funding Source: NYSED Grant Name: LEG. GRANT 05 0

Grant Number: 02305 Grant Type: Grant: Single Year Grant

Grant Period: 3/1/2010 - 6/30/2010 Total Amount: \$45,000.00

Title/Program: Special Legislative Grant Award for 08X371 to support their technology upgrades.

Grant Purpose

Special Legislative Grant Award for 11X194 to support their technology upgrades.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 11 Borough: Bronx Funding Source: NYSED Grant Name: LEG. GRANT 06 0

Grant Number: 02306 Grant Type: Grant: Single Year Grant

Grant Period: 3/1/2010 - 6/30/2010 Total Amount: \$50,000.00

Title/Program: Special Legislative Grant Award for 11X121

Grant Purpose

Special Legislative Grant Award for 11X121 to support their technology upgrades.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 11 Borough: Bronx Funding Source: NYSED Grant Name: LEG. GRANT 07 0

Grant Number: 02307 Grant Type: Grant: Single Year Grant
Grant Period: 3/1/2010 - 6/30/2010 Total Amount: \$25,000.00
Title/Program: Special Legislative Grant Award for 11X041

Grant Purpose

Special Legislative Grant Award for 11X041 to support their technology upgrades and library books purchases.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 11 Borough: Bronx Funding Source: NYSED Grant Name: LEG. GRANT 08 0

Grant Number: 02308 Grant Type: Grant: Single Year Grant
Grant Period: 3/1/2010 - 6/30/2010 Total Amount: \$45,000.00
Title/Program: Special Legislative Grant Award for 11X089

Grant Purpose

Special Legislative Grant Award for 11X089 to support their Preparing students for the 21st Century program.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 11 Borough: Bronx Funding Source: NYSED Grant Name: LEG. GRANT 09 0

Grant Number: 02309 Grant Type: Grant: Single Year Grant
Grant Period: 4/1/2010 - 6/30/2010 Total Amount: \$45,000.00
Title/Program: Special legislative Grant Award for 11X097

Grant Purpose

A Special legislative Grant has been awarded to 11X097 to support their new Literacy Program and to upgrade their existing technology.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 11 Borough: Bronx Funding Source: NYSED Grant Name: LEG. GRANT 10 0

Grant Number: 02310 Grant Type: Grant: Single Year Grant
Grant Period: 3/1/2010 - 6/30/2010 Total Amount: \$45,000.00
Title/Program: Special Legislative Grant Award for 11X108

Grant Purpose

A Special Legislative Grant Award has been given to 11X108 to support their air and cooling systems upgrade.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 11 Borough: Bronx Funding Source: NYSED Grant Name: PRIVATE GRANT 38 0

Grant Number: 02938 Grant Type: Grant: Single Year Grant
Grant Period: 1/1/2010 - 6/30/2010 Total Amount: \$1,646.34
Title/Program: Studio in a School Grant Award for 11X106

Grant Purpose

Studio in a School has awarded funds to 11X106 to provide per session time to teachers to participate in the program.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 11 Borough: Bronx Funding Source: NYSED Grant Name: STATE MISC. 02 0

Grant Number: 08602 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2009 - 6/30/2010 Total Amount: \$54,796.00
Title/Program: NYS Extended School Day/School Violence Prevention Program 09-10. SED # 0640-10-1800

Grant Purpose

This grant provides for collaborative projects between public elementary and secondary schools and not for profit education organizations to plan, implement, and evaluate extended day programs as well as school violence prevention strategies conducted either during or outside of the school day that promote safe school environments.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	\$31,740.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 11 Borough: Bronx Funding Source: OTHER Grant Name: FOUNDATION GRNT 02 0

Grant Number: 09902 Grant Type: Grant No Cost Extension
Grant Period: 4/1/2008 - 6/30/2011 Total Amount: \$12,000.00
Title/Program: McNichols Family Foundation Chess Programm Grant Award for 11X019

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 11 Borough: Bronx Funding Source: OTHER Grant Name: PRIVATE GRANT 39 1

Grant Number: 12939 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$5,388.12
Title/Program: 11X288 Research Foundation of the City Univ. of NY Teacher Participation Reimbursement

Grant Purpose

No indirect.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 11 **Borough:** Bronx **Funding Source:** NYSED **Grant Name:** FED HOMELESS CHILD 1

Grant Number: 18530 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2010 - 12/31/2010 **Total Amount:** \$40,323.00
Title/Program: McKinney Vento - Subgrant Extension for District 11, SED # 0212110320

Grant Purpose

This 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 in District 11.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors \$22,500.00

District: 11 **Borough:** Bronx **Funding Source:** NYSED **Grant Name:** 21ST CENTURY 65 1

Grant Number: 18565 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$890,460.00
Title/Program: 21st Century Community Learning Centers D11 schools. SED # 0187-11-5056

Grant Purpose

21st Century Community Learning Centers funding awarded to district 11 schools to create or expand community learning centers for high needs students outside of the regular school hours.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 11 Borough: Bronx Funding Source: NYSED Grant Name: 21ST CENTURY 75 1

Grant Number: 18575 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$881,461.00
Title/Program: 21st Century Community Learning Centers D 11 schools. SED # 0187-11-4027

Grant Purpose

21st Century Community Learning Centers funding awarded to District 11 schools to create or expand community learning centers for high needs students outside of the regular school hours.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 11 Borough: Bronx Funding Source: OTHER Grant Name: MISC FED GRANT 98 1

Grant Number: 18598 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$74,997.00
Title/Program: National Endowment for the HUmanities Grant Award: Picturing America, Picturing NY

Grant Purpose

National Endowment for the HUmanities Grant Award: Picturing America, Picturing NY: Looking at American History and Geography through Iconic Art

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 12 Borough: Bronx Funding Source: NYSED Grant Name: SCHOOL QUALITY 34 0

Grant Number: 01634 Grant Type: Grant No Cost Extension
Grant Period: 7/1/2010 - 9/30/2010 Total Amount: \$105,000.00
Title/Program: School Quality Review (SQR) Planning and Implementation

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors \$23,820.00

District: 12 Borough: Bronx Funding Source: NYSED Grant Name: SCHOOL QUALITY 34 0

Grant Number: 01634 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 8/31/2010 Total Amount: \$105,000.00
Title/Program: School Quality Review (SQR) Planning and Implementation

Grant Purpose

Funds will be used to support Title I schools newly identified as Improvement Phase, Basic Category, Year 1 schools in August 2009, to develop improvement plans, implement recommendations in SED SQR Basic Review report, meet their progress goals and thereby improve student performance. Grants must be used to support activities involved in SQR planning; related follow-up and implementation activities after the reviews have been completed. Please note that equipment, food, out-of-state over night travel and indirect costs are not allowed. SED Project # 0123-10-1112

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors \$23,820.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 12 Borough: Bronx Funding Source: NYSED Grant Name: SCHOOL QUALITY 34 0

Grant Number: 01634 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2010 - 8/31/2010 Total Amount: \$30,000.00
Title/Program: School Quality Review (SQR) Planning and Implementation

Grant Purpose

Funds will be used to support Title I schools newly identified as Improvement Phase, Basic Category, Year 1 schools in August 2009, to develop improvement plans, implement recommendations in SED SQR Basic Review report, meet their progress goals and thereby improve student performance. Grants must be used to support activities involved in SQR planning; related follow-up and implementation activities after the reviews have been completed. Please note that equipment, food, out-of-state over night travel and indirect costs are not allowed. SED Project # 0123-10-1112

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	\$8,000.00

District: 12 Borough: Bronx Funding Source: NYSED Grant Name: SCHOOL QUALITY 46 0

Grant Number: 01646 Grant Type: Grant: Single Year Grant
Grant Period: 12/11/2009 - 8/31/2010 Total Amount: \$5,500.00
Title/Program: NYS Quality Review Initiative (SQRI)Grant Award for 12X198. SED # 0122-10-1017

Grant Purpose

NYS Quality Review Initiative (SQRI)Grant Award for 12X198 to support planning for former SURR schools to promote self review activities for school improvement. SED # 0122-10-1017

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 12 **Borough:** Bronx **Funding Source:** NYSED **Grant Name:** STATE MISC. 01 0

Grant Number: 08601 **Grant Type:** Amendment: Funding Adjustment

Grant Period: 7/1/2009 - 6/30/2010 **Total Amount:** \$469,874.00

Title/Program: NYS Extended School day/School Violence prevention Program 09-10. SED # 0640-10-1795

Grant Purpose

This grant provides for collaborative projects between public elementary and secondary schools and not for profit education organizations to plan, implement, and evaluate extended day programs as well as school violence prevention strategies conducted either during or outside of the school day that promote safe school environments.

Removed funding from 12X197 and placed 1,909 into 12X050 and 5,048 into XS location.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors \$325,038.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 12 Borough: Bronx Funding Source: NYSED Grant Name: FED HOMELESS CHILD 1

Grant Number: 18530 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2010 - 12/31/2010 Total Amount: \$40,323.00
Title/Program: McKinney Vento - Subgrant Extension for District 12, SED # 0212111795

Grant Purpose

This 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 in District 12.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors \$22,500.00

District: 12 Borough: Bronx Funding Source: USED Grant Name: IMPROVEMENT ED 50 8

Grant Number: 88550 Grant Type: Grant No Cost Extension
Grant Period: 7/1/2007 - 6/30/2011 Total Amount: \$999,582.00
Title/Program: Teaching American History Grant(Fund for the Improvement of Education) Language and Literacy

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors \$84,444.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 13 Borough: Brooklyn Funding Source: NYSED Grant Name: SCHOOL QUALITY 34 0

Grant Number: 01634 Grant Type: Grant No Cost Extension
Grant Period: 7/1/2010 - 9/30/2010 Total Amount: \$75,000.00
Title/Program: School Quality Review/Chapter 57 Grant - 2009-2010

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	\$16,800.00

District: 13 Borough: Brooklyn Funding Source: NYSED Grant Name: SCHOOL QUALITY 34 0

Grant Number: 01634 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2010 - 8/31/2010 Total Amount: \$75,000.00
Title/Program: School Quality Review/Chapter 57 Grant - 2009-2010

Grant Purpose

Funds must not be used for out-of-town travel, food, equipment (i.e. unit cost over \$5,000) or indirect cost. SED Project # 0123-10-1113.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	\$16,800.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 13 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 30 0

Grant Number: 02930 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2009 - 6/30/2010 **Total Amount:** \$25,353.44
Title/Program: AVID Conference and Professional Development

Grant Purpose

Acorn Community High School, 13K499, received funds from AVID Center in support of professional development. This is to reimburse the school for a travel to a conference during the summer and other costs related to the AVID Program. Check #2645 - \$10,373.30. Received an additional Check # 4383 for \$2,750 dated 3-19-10. Received 2 additional Checks. Check # 4652 is for the amount of \$7,910.14 dated 4-15-10 and Check # 5184 is for the amount of \$4,320 dated 5-13-10.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 13 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** FED HOMELESS CHILD 1

Grant Number: 18530 **Grant Type:** Grant: Continuation
Grant Period: 7/1/2010 - 12/31/2010 **Total Amount:** \$40,323.00
Title/Program: McKinney Vento Education of Homeless Children and Youth

Grant Purpose

This is to report the McKinney Homeless Education of Homeless Children and Youth Grant on behalf of District 13. 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. SED Project # 0212-11-0326

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	\$31,500.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 14 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** SCHOOL QUALITY 34 0

Grant Number: 01634 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2010 - 8/31/2010 **Total Amount:** \$30,000.00
Title/Program: Title I School Quality Review

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 14 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** SCHOOL QUALITY 34 0

Grant Number: 01634 **Grant Type:** Grant No Cost Extension
Grant Period: 7/1/2010 - 9/30/2010 **Total Amount:** \$30,000.00
Title/Program: Title I School Quality Review

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 14 Borough: Brooklyn Funding Source: NYSED Grant Name: SCHOOL QUALITY 46 0

Grant Number: 01646 Grant Type: Grant: Single Year Grant
Grant Period: 12/11/2009 - 8/31/2010 Total Amount: \$5,500.00
Title/Program: School Quality Review Initiative (SQRI) - 14K478

Grant Purpose

Planning Grant for former SURR schools to promote SQRI self-review activities for school improvement. Funds will be used for teacher trainee per session.
SED Project # 0122-10-1009

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 14 Borough: Brooklyn Funding Source: OTHER Grant Name: PRIVATE GRANT 78 0

Grant Number: 02978 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2009 - 6/30/2010 Total Amount: \$24,800.00
Title/Program: New Visions for Public Schools – Scaffold Apprenticeship Model IIIC (SAM III) Program – 14K610

Grant Purpose

The grant is being awarded to enable SAM IIIC participants to engage in Inquiry Team work, attend weekly seminars and monthly inter-visitations and to participant in on-site coaching and apprenticeship activities. • Cover the cost of “release teachers” to permit reduced instructional assignments for SAM IIIC participants. • Pay participants “per session” for participating in SAM IIIC activities conducted outside the regular school day. • Hire substitute teachers to permit SAM IIIC participants to attend full day inter-visitations. Check #57735 is in the amount of \$21,800 dated 03-12-10.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 14 Borough: Brooklyn Funding Source: OTHER Grant Name: PRIVATE GRANT 78 0

Grant Number: 02978 Grant Type: Grant No Cost Extension
Grant Period: 1/1/2010 - 6/30/2010 Total Amount: \$24,800.00
Title/Program: New Visions for Public Schools – Scaffold Apprenticeship Model IIIC (SAM III) Program – 14K610

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 14 Borough: Brooklyn Funding Source: OTHER Grant Name: PRIVATE GRANT 78 0

Grant Number: 02978 Grant Type: Grant No Cost Extension
Grant Period: 7/1/2009 - 6/30/2011 Total Amount: \$24,800.00
Title/Program: New Visions for Public Schools – Scaffold Apprenticeship Model IIIC (SAM III) Program – 14K610

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 14 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** TITLE II D 08 0

Grant Number: 03608 **Grant Type:** Amendment: Change of Location
Grant Period: 7/1/2009 - 6/30/2010 **Total Amount:** \$698,709.00
Title/Program: Title IID - Enhancing Education Through Technology - Hi Need

Grant Purpose

This is to accept the grant award for the Title II D Competitive Grant on behalf of the District 13/District 14 Consortia. The primary focus of this competitive grant program is to provide support and resources to high need schools and to help students in those schools to receive quality instruction. SED Project # 0291-10-1011. Barbara Feaster is the Grant Manager (718) 935 4275.

Moving funds to District 40 to cover the TIM - Technology Instructional Manager's salary.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 14 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** BILINGUAL ED 86 0

Grant Number: 08486 **Grant Type:** Grant: Single Year Grant
Grant Period: 12/1/2009 - 6/30/2010 **Total Amount:** \$25,000.00
Title/Program: Bilingual/ESL Supplementary Intervention Grant

Grant Purpose

This is to accept the Bilingual/ESL Supplementary Intervention Grant on behalf of District 14. Funds are to be used for professional development and planning. District 14 received funding on behalf of 1 school, 14K478. Projecg Tracking # is 0635108033.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 14 **Borough:** Brooklyn **Funding Source:** USED **Grant Name:** IMPROVEMENT ED 50 8

Grant Number: 88550 **Grant Type:** Grant No Cost Extension
Grant Period: 7/1/2007 - 6/30/2011 **Total Amount:** \$999,999.00
Title/Program: Teaching American History Grant - District 14/District 16 Consortia

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors \$235,000.00

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 15 0

Grant Number: 00115 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/1/2009 - 6/30/2010 **Total Amount:** \$42,000.00
Title/Program: MS 51'S PTA After School Program

Grant Purpose

This is a donation from MS 51'S PTA to support their after school program. This first installment consisted of Check # 11870 (\$9,000) dated 9/29/09. The second installment is Check # 11943 (\$6,000) dated 10/26/09. The third installment is Check # 12109 (\$9,000) dated 01/04/10. The fourth installment is Check # 12230 (\$9,000) dated 03/01/10. The fifth installment is Check # 12320 (\$9,000) dated 4/8/10.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 15 0

Grant Number: 00115 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/1/2009 - 6/30/2010 **Total Amount:** \$47,500.00
Title/Program: MS 51'S PTA After School Program

Grant Purpose

This is a donation from MS 51'S PTA to support their after school program. This first installment consisted of Check # 11870 (\$9,000) dated 9/29/09. The second installment is Check # 11943 (\$6,000) dated 10/26/09. The third installment is Check # 12109 (\$9,000) dated 01/04/10. The fourth installment is Check # 12230 (\$9,000) dated 03/01/10. The fifth installment is Check # 12320 (\$9,000) dated 4/8/10. This is the final installment, Check #12430 (\$5,500) dated 5/24/10.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 16 0

Grant Number: 00116 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/1/2009 - 6/30/2010 **Total Amount:** \$64,000.00
Title/Program: PS 154 PTA After School Program

Grant Purpose

This is to report the receipt of Check #1894 (\$8,000) from 15K154's PTA. These funds will be used to support after school programming at the school. Received an additional check (#1916) from K154's PTA in the amount of \$8,000 to support the afterschool program. Received an additional check (#1947) in the amount of \$8,000 for the afterschool program. Received an additional Check (1984) in the amount of \$8,000 for the afterschool program. Received an additional Check (1989) in the amount of \$8,000 for the afterschool program. Received Check # 2003 in the amount of \$8,000 for the after school program. Received Check # 2016 in the amount of \$8,000 for the after school program. Received Check # 2046 in the amount of \$8,000 for the after school program.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 16 0

Grant Number: 00116 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/1/2009 - 6/30/2010 **Total Amount:** \$69,546.00
Title/Program: PS 154 PTA After School Program

Grant Purpose

This is to report the receipt of Check #1894 (\$8,000) from 15K154's PTA. These funds will be used to support after school programming at the school. Received an additional check (#1916) from K154's PTA in the amount of \$8,000 to support the afterschool program. Received an additional check (#1947) in the amount of \$8,000 for the afterschool program. Received an additional Check (1984) in the amount of \$8,000 for the afterschool program. Received an additional Check (1989) in the amount of \$8,000 for the afterschool program. Received Check # 2003 in the amount of \$8,000 for the after school program. Received Check # 2016 in the amount of \$8,000 for the after school program. Received Check # 2046 in the amount of \$8,000 for the after school program. Received Check # 2148 in the amount of \$5,546 for after school program.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 15 Borough: Brooklyn Funding Source: OTHER Grant Name: SELF SUSTAINING 20 0

Grant Number: 00120 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2009 - 6/30/2010 Total Amount: \$53,000.00
Title/Program: Brooklyn New School (PS 146) After School Program

Grant Purpose

PS 146's PTA is operating an after school program, Monday-Friday from 3:00 pm to 6:00 pm, for the 2009-2010 school year. The donation will cover the per session costs for teachers, school aides and/or paraprofessionals working in the after school program. This is the first installment, Check # 2325 - \$7,000 dated 8-17-09. The second installment consisted of Check #2328 for \$9,000, dated 9-22-09. Third installment consist of Check #2365 for \$10,000, dated 12-1-09. Fourth installment consist of Check #2391 for \$8,000, dated 2-4-10. Fifth installment consist of Check # 2426 for \$9,000, dated 3-16-10. This is the sixth installment consisting of Check # 2450 in the amount of \$ \$10,000, dated 4-27-10.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 15 Borough: Brooklyn Funding Source: OTHER Grant Name: SELF SUSTAINING 21 0

Grant Number: 00121 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$140,000.00
Title/Program: 15K029 Parent Association Self Sustaining Grant

Grant Purpose

The PTA is funding one specialty teacher, as well as supporting the school with OTPS and professional development.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 22 0

Grant Number: 00122 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/1/2009 - 6/30/2010 **Total Amount:** \$115,000.00
Title/Program: PS 372's PTA After School Program

Grant Purpose

This is a donation from PS 372's PTA to support their after school program. Funds will be used to support teacher and paraprofessional per session costs. This first installment consists of Check # 1175 in the amount of \$10,000.

This action is to report the 2nd installment, Check #1181 (\$20,000). This is to report the 3rd installment, Check #1190 (\$30,000). This is to report the 4th installment, Check #1247 (\$10,000). This is to report the 5th installment, Check #1248 (\$20,000). This is the 6th installment, Check # 1251 (\$25,000).

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 22 0

Grant Number: 00122 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/1/2009 - 6/30/2010 **Total Amount:** \$140,000.00
Title/Program: PS 372's PTA After School Program

Grant Purpose

This is a donation from PS 372's PTA to support their after school program. Funds will be used to support teacher and paraprofessional per session costs. This first installment consists of Check # 1175 in the amount of \$10,000.

This action is to report the 2nd installment, Check #1181 (\$20,000). This is to report the 3rd installment, Check #1190 (\$30,000). This is to report the 4th installment, Check #1247 (\$10,000). This is to report the 5th installment, Check #1248 (\$20,000). This is the 6th installment, Check # 1251 (\$25,000). this is the 7th installment, Check # 1319 (\$25,000).

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 23 0

Grant Number: 00123 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2009 - 6/30/2010 **Total Amount:** \$150,000.00
Title/Program: PS 107's Parents Advisory Committee After School Program

Grant Purpose

PS 107's Parents Advisory Committee raised funds to cover the cost of teachers and school aides working in the Extended School Day Program for the 2009-2010 school year. This is the first installment, Check #1681 - \$20,000 dated 7-28-09. This is the second installment Check # 1685 for \$20,000 dated 9-25-09. This is the third installment Check # 1720 for \$20,000 dated 11-2-09. This is the fourth installment Check # 1727 for \$20,000 dated 11-18-09. This is the fifth installment Check # 1735 for \$20,000 dated 12-2-09. This is the sixth installment Check # 1764 for \$30,000 dated 1-5-10. This is the seventh installment Check # 1817 for \$20,000 dated 3-16-10.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 23 0

Grant Number: 00123 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2009 - 6/30/2010 **Total Amount:** \$190,000.00
Title/Program: PS 107's Parents Advisory Committee After School Program

Grant Purpose

PS 107's Parents Advisory Committee raised funds to cover the cost of teachers and school aides working in the Extended School Day Program for the 2009-2010 school year. This is the first installment, Check #1681 - \$20,000 dated 7-28-09. This is the second installment Check # 1685 for \$20,000 dated 9-25-09. This is the third installment Check # 1720 for \$20,000 dated 11-2-09. This is the fourth installment Check # 1727 for \$20,000 dated 11-18-09. This is the fifth installment Check # 1735 for \$20,000 dated 12-2-09. This is the sixth installment Check # 1764 for \$30,000 dated 1-5-10. This is the seventh installment Check # 1817 for \$20,000 dated 3-16-10. This is the eighth installment Check # 1849 in the amount of \$ 20,000 dated 4-29-10. This is the ninth installment consisting of Check # 1867 in the amount of \$20,000.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 23 0

Grant Number: 00123 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2009 - 6/30/2010 **Total Amount:** \$170,000.00
Title/Program: PS 107's Parents Advisory Committee After School Program

Grant Purpose

PS 107's Parents Advisory Committee raised funds to cover the cost of teachers and school aides working in the Extended School Day Program for the 2009-2010 school year. This is the first installment, Check #1681 - \$20,000 dated 7-28-09. This is the second installment Check # 1685 for \$20,000 dated 9-25-09. This is the third installment Check # 1720 for \$20,000 dated 11-2-09. This is the fourth installment Check # 1727 for \$20,000 dated 11-18-09. This is the fifth installment Check # 1735 for \$20,000 dated 12-2-09. This is the sixth installment Check # 1764 for \$30,000 dated 1-5-10. This is the seventh installment Check # 1817 for \$20,000 dated 3-16-10. This is the eighth installment Check # 1849 in the amount of \$ 20,000 dated 4-29-10.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 24 0

Grant Number: 00124 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2009 - 6/30/2010 **Total Amount:** \$14,605.00
Title/Program: AFTER SCHOOL PROGRAMMING at 15K295

Grant Purpose

15K295 is operating an after school program for the 2009-2010 school year. Parent donations will cover the cost of implementing the program including the related per session costs for teachers working in the after school program. This is the first installment of \$3,655 (Check # 1151). This is the second installment of \$2,100 (Check # 1162). This is the third installment of \$4,500 (Check # 1167). This is the fourth installment of \$4,350 (Check # 1183).

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 15 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** SCHOOL QUALITY 34 0

Grant Number: 01634 **Grant Type:** Grant No Cost Extension
Grant Period: 7/1/2010 - 9/30/2010 **Total Amount:** \$75,000.00
Title/Program: School Quality Review/Chapter 57 Grant - 2009-2010

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	\$12,000.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 15 Borough: Brooklyn Funding Source: NYSED Grant Name: SCHOOL QUALITY 34 0

Grant Number: 01634 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2010 - 8/31/2010 Total Amount: \$75,000.00
Title/Program: School Quality Review/Chapter 57 Grant - 2009-2010

Grant Purpose

Funds must not be used for out-of-town travel, food, equipment (i.e. unit cost over \$5,000) or indirect cost. SED Project # 0123-10-1115.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	\$12,000.00

District: 15 Borough: Brooklyn Funding Source: OTHER Grant Name: PRIVATE GRANT 40 0

Grant Number: 02940 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2009 - 6/30/2010 Total Amount: \$69,600.32
Title/Program: 15K029's PTA Donation in support of instructional initiatives

Grant Purpose

This is a donation from PS 29's PTA to support various instructional initiatives at the discretion of the school principal. This is to report receipt of check #2093 (\$30,514.56). This is to report receipt of check #1261 (30,000). This is to report receipt of Check #1289 (\$5,085.76). This is to report receipt of Check #2216 (\$4,000).

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 15 Borough: Brooklyn Funding Source: OTHER Grant Name: PRIVATE GRANT 44 0

Grant Number: 02944 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2009 - 6/30/2010 Total Amount: \$498.90
Title/Program: Ping Chong & Company's Secret Histories Project Grant - 15K051

Grant Purpose

15K051 received a grant from Ping Chong & Company to support their Secret Histories project. Students work with theater teaching artists and their English teachers to create and perform personal narratives. Check # 21257 (\$498.90) is dated 3/23/10 is the first installment.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 15 Borough: Brooklyn Funding Source: OTHER Grant Name: PRIVATE GRANT 76 0

Grant Number: 02976 Grant Type: Grant No Cost Extension
Grant Period: 1/1/2010 - 6/30/2010 Total Amount: \$12,400.00
Title/Program: New Visions for Public Schools - Scaffold Apprenticeship Model IIIC (SAM III) Program - 15K529

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 04 0

Grant Number: 09904 **Grant Type:** Grant No Cost Extension
Grant Period: 9/1/2009 - 6/30/2011 **Total Amount:** \$49,000.00
Title/Program: LOWE's Charitable and Educational Foundation

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 18 0

Grant Number: 10118 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$200,000.00
Title/Program: 15K321's PTA Donation in support of various educational initiatives

Grant Purpose

This is to report 15K321's PTA donation in support of various educational initiatives. Funds will be used in part to support 2 Art cluster position and art supplies. Because Sylvia Jamaison does not have access as yet, Carol Slocombe entered this report.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 15 Borough: Brooklyn Funding Source: OTHER Grant Name: SELF SUSTAINING 20 1

Grant Number: 10120 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$3,700.00
Title/Program: BNS After School Program

Grant Purpose

Funds to be used to cover the cost of per session for the after school program. Check # 2506.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 15 Borough: Brooklyn Funding Source: OTHER Grant Name: SELF SUSTAINING 25 1

Grant Number: 10125 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$10,000.00
Title/Program: Teacher Assistants

Grant Purpose

Funds will be used to hire teaching assistants through School Professionals. Check # 2337.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 25 1

Grant Number: 10125 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$30,000.00
Title/Program: Teacher Assistants

Grant Purpose

Funds will be used to hire teaching assistants through School Professionals. Check # 2337. Received check # 2315 in the amount of \$20,000 on September 24, 2010.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** Not Yet Provided;Not Applicable

Grant Number: 10130 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$47,556.18
Title/Program: PS 321 PTA: Personnel Services

Grant Purpose

Funds to be used at principal's discretion for personnel services that will benefit and support the general education, arts education, and technology education of students and staff. Check # 5069.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 15 Borough: Brooklyn Funding Source: OTHER Grant Name: FOUNDATION GRNT 02 1

Grant Number: 19902 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$20,000.00
Title/Program: Brooklyn Community Foundation Grant to 15K015

Grant Purpose

Funds will support an early childhood afterschool program at 15K015. Funding will also support an outreach program to promote and highlight the success of 15K015. The Foundation transferred funds via wire to the DOE JP Morgan Chase account on 7/7/10. BCF Payment ID: CRD-00575

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 15 Borough: Brooklyn Funding Source: OTHER Grant Name: FOUNDATION GRNT 05 1

Grant Number: 19905 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2010 - 4/25/2011 Total Amount: \$6,000.00
Title/Program: Laura Bush Foundation for American Libraries - School Library Grant

Grant Purpose

This is to accept funds from the Laura Bush Foundation for American Libraries on behalf of 15K131, Magnet School for Performing Arts. These funds will be used to purchase school library books. Final Report is due May 2, 2011. See Attachment for the Final Report Format. Community Foundation for the National Capital Region's Check #131318 in the amount of \$6,000.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 15 Borough: Brooklyn Funding Source: OTHER Grant Name: FOUNDATION GRNT 06 1

Grant Number: 19906 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2010 - 5/25/2011 Total Amount: \$6,000.00
Title/Program: Laura Bush Foundation for America's Libraries - School Library Grant

Grant Purpose

This is to accept funds from the Laura Bush Foundation for America's Libraries on behalf of 15K088. These funds will be used to purchase school library books. Final Report is due May 2, 2011. See Attachment for the Final Report Format. Community Foundation for the National Capital Region's Check #131311 in the amount of \$6,000.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 16 Borough: Brooklyn Funding Source: NYSED Grant Name: SCHOOL QUALITY 46 0

Grant Number: 01646 Grant Type: Grant: Single Year Grant
Grant Period: 12/11/2009 - 8/31/2010 Total Amount: \$5,500.00
Title/Program: School Quality Review Initiative (SQRI) - 16K005

Grant Purpose

Planning Grant for former SURR schools to promote SQRI self-review activities for school improvement. Funds will be used for a professional development consultant and materials. SED Project # 0122-10-1015

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	\$2,000.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 16 Borough: Brooklyn Funding Source: NYSED Grant Name: SCHOOL QUALITY 47 0

Grant Number: 01647 Grant Type: Grant: Single Year Grant
Grant Period: 12/11/2009 - 8/31/2010 Total Amount: \$5,500.00
Title/Program: School Quality Review Initiative (SQRI) - 16K028

Grant Purpose

Planning Grant for former SURR schools to promote SQRI self-review activities for school improvement. Funds will be used for a professional development consultant. SED Project # 0122-10-1008

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	\$5,500.00

District: 16 Borough: Brooklyn Funding Source: NYSED Grant Name: SCHOOL QUALITY 48 0

Grant Number: 01648 Grant Type: Grant: Single Year Grant
Grant Period: 12/11/2009 - 8/31/2010 Total Amount: \$5,500.00
Title/Program: School Quality Review Initiative (SQRI) - 16K243

Grant Purpose

Planning Grant for former SURR schools to promote SQRI self-review activities for school improvement. SED Project # 0122-10-1005

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 16 Borough: Brooklyn Funding Source: OTHER Grant Name: FOUNDATION GRNT 03 0

Grant Number: 09903 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2009 - 6/30/2010 Total Amount: \$6,446.86
Title/Program: CUNY Research Foundation for Project Stretch at 16K035

Grant Purpose

CUNY Research Foundation is providing funding to pay a teacher for work done as part of the Project Stretch Initiative at 16K035. See Check # 000636563 in the amount of \$696.22. See Checks #000646919 (\$1,392.44) and #000642501 (\$198.92). This is to report Check # 000666944 in the amount of \$2,002. This is to report Check # 000672592 in the amount of \$1014. This is to report Check # 000677996 in the amount of \$1144.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 16 Borough: Brooklyn Funding Source: OTHER Grant Name: FOUNDATION GRNT 03 0

Grant Number: 09903 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2009 - 6/30/2010 Total Amount: \$7,161.86
Title/Program: CUNY Research Foundation for Project Stretch at 16K035

Grant Purpose

CUNY Research Foundation is providing funding to pay a teacher for work done as part of the Project Stretch Initiative at 16K035. See Check # 000636563 in the amount of \$696.22. See Checks #000646919 (\$1,392.44) and #000642501 (\$198.92). This is to report Check # 000666944 in the amount of \$2,002. This is to report Check # 000672592 in the amount of \$1014. This is to report Check # 000677996 in the amount of \$1144. This is to report Check # 000686490 in the amount of \$715.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 16 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** 21ST CENTURY 66 1

Grant Number: 18566 **Grant Type:** Grant: Continuation
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$895,972.00
Title/Program: 21st Century Community Learning Centers

Grant Purpose

This is to report a three year 21 Community Learning Centers (21st CCLCs) grant on behalf of District 16. FY 2011 is the 2nd year of the grant. SED Project # 0187-11-5057.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors \$450,651.00

District: 17 **Borough:** Staten Island **Funding Source:** NYSED **Grant Name:** SCHOOL QUALITY 34 0

Grant Number: 01634 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2010 - 8/31/2010 **Total Amount:** \$30,000.00
Title/Program: School Quality Review Grant

Grant Purpose

Funds must be used to implement the recommendations made during the SQR Basic Review proces.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 17 **Borough:** Staten Island **Funding Source:** NYSED **Grant Name:** SCHOOL QUALITY 34 0

Grant Number: 01634 **Grant Type:** Grant No Cost Extension
Grant Period: 7/1/2010 - 9/30/2010 **Total Amount:** \$105,000.00
Title/Program: School Quality Review Grant

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 17 **Borough:** Staten Island **Funding Source:** NYSED **Grant Name:** SCHOOL QUALITY 34 0

Grant Number: 01634 **Grant Type:** Amendment: Change of Location
Grant Period: 7/1/2010 - 8/31/2010 **Total Amount:** \$105,000.00
Title/Program: School Quality Review Grant

Grant Purpose

Funds must be used to implement the recommendations made during the SQR Basic Review proces at 17K006 and 17K334.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 17 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 34 0

Grant Number: 02934 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2009 - 6/30/2010 **Total Amount:** \$8,330.00
Title/Program: American Museum of Natural History grant to 17k161

Grant Purpose

American Museum of Natural History grant to 17k161- funding to improve science teaching and learning

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 17 **Borough:** Staten Island **Funding Source:** NYSED **Grant Name:** TITLE II D 04 0

Grant Number: 03604 **Grant Type:** Amendment: Change of Location
Grant Period: 7/1/2009 - 6/30/2010 **Total Amount:** \$338,929.00
Title/Program: NCLB/Title IID/EETT- Enhancing Education through Technology grant

Grant Purpose

After extensive negotiations, the State Education Department has given permission to utilize unspent Title IID funds from the 2008 program year for an additional six months from January 1, 2010 to June 30, 2010. Although this is not new funding, SED assigned a new project number to better track these projects. This report is for the specific amount of funds unspent by the project from the 2008 operation and available during this period. The Project Director is to prepare and submit a program plan and budget for the extended period by 12/1/2009. The plan needs to closely reflect all efforts to fully implement the proposed goals and objectives as articulated in the original project application

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 17 **Borough:** Staten Island **Funding Source:** NYSED **Grant Name:** TITLE II D 05 0

Grant Number: 03605 **Grant Type:** Amendment: Change of Location
Grant Period: 7/1/2009 - 6/30/2010 **Total Amount:** \$700,000.00
Title/Program: Title IID EETT grant 0291101019

Grant Purpose

Title IID EETT grant 0291101019- Enhancing Education Through Technology

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 17 **Borough:** Staten Island **Funding Source:** NYSED **Grant Name:** TITLE II D 05 0

Grant Number: 03605 **Grant Type:** Amendment: Change of Location
Grant Period: 7/1/2009 - 6/30/2010 **Total Amount:** \$700,000.00
Title/Program: Title IID EETT grant 0291101019

Grant Purpose

Title IID EETT grant 0291101019- Enhancing Education Through Technology. Move funds to 40M07T for Technology Innovation Manager's (Celine Azoulay) salary as per Anne Ulevitch.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 17 **Borough:** Staten Island **Funding Source:** NYSED **Grant Name:** BILINGUAL ED 86 0

Grant Number: 08486 **Grant Type:** Grant: Single Year Grant
Grant Period: 12/31/2009 - 6/30/2010 **Total Amount:** \$25,000.00
Title/Program: Bilingual/ESL Supplementary Intervention Program

Grant Purpose

Pending decision from SED to approve extension of grant period.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 17 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 39 1

Grant Number: 12939 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$100,000.00
Title/Program: The Leonore Annenberg School Fund for Children grant for 17K191

Grant Purpose

The Leonore Annenberg School Fund for Children grant for 17K191-funds will provide support towards the artistic enrichment to students' educational experiences in art, music, theater and dance instruction outside of school setting.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 17 **Borough:** Staten Island **Funding Source:** NYSED **Grant Name:** FED HOMELESS CHILD 1

Grant Number: 18530 **Grant Type:** Grant: Single Year Grant

Grant Period: 7/1/2010 - 12/31/2010 **Total Amount:** \$40,323.00

Title/Program: McKinney-Vento Education of Homeless Children and Youth SubGrant Extension

Grant Purpose

Grant funds support strategies and model programs that facilitate the enrollment, attendance and success in school of homeless children and youth. Funds can pay for educational services, expedited evaluations, awareness training, health services, early childhood programs, violence prevention, supplies, services and learning environments at shelters and other temporary housing facilities.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 17 **Borough:** Staten Island **Funding Source:** NYSED **Grant Name:** 21ST CENTURY 67 1

Grant Number: 18567 **Grant Type:** Grant: Single Year Grant

Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$785,842.00

Title/Program: 21st Century Learning Centers - NCLB, Title IV B

Grant Purpose

Funding will support 21st Century Learning Center programming in District 17.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 17 **Borough:** Staten Island **Funding Source:** NYSED **Grant Name:** MISC STATE 60 1

Grant Number: 18660 **Grant Type:** Grant: Continuation
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$50,000.00
Title/Program: Learning Technology Grant - Year 2 - 17K625

Grant Purpose

This is to accept the Learning Technology Grant on behalf of Paul Robeson High School (17K625). This grant is a partnership between Paul Robeson High School (17K625) and the Non-Public School, St. Gregory. NYS Project # 0647-11-5036.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors \$20,783.00

District: 17 **Borough:** Staten Island **Funding Source:** NYSED **Grant Name:** MISC STATE 61 1

Grant Number: 18661 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$50,000.00
Title/Program: Learning Technology Grant

Grant Purpose

Funds will be used to improve student academic performance in relation to the New York State Learning Standards and performance indicators with an emphasis on STEM.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 17 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 01 1

Grant Number: 19901 **Grant Type:** Grant: Single Year Grant

Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$4,995.00

Title/Program: Sprint Foundation-Character Ed.-AVID Leaders are Scholars: Building a Positive College-Bound Culture

Grant Purpose

17K352 is one of the awardees of the 2010-2011 Sprint Foundation-Character Education Program - AVID Leaders are Scholars: Building a Positive College-Bound Culture in a Title I Middle School Project. This report is to accept check #35842 in the amount of \$4,995. Funds will be used in part to cover per session costs. A report is due to Sprint Foundation by July 1, 2011 and the format will be available at www.sprint.com/responsibility/education/character/index.html. Rebecca Wenstrom (Mejias Network) is the contact person.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 18 **Borough:** Staten Island **Funding Source:** NYSED **Grant Name:** LEG. GRANT 16 0

Grant Number: 02316 **Grant Type:** Grant: Single Year Grant

Grant Period: 7/1/2009 - 6/30/2010 **Total Amount:** \$1,000.00

Title/Program: Special Legislative Project 18K115 - 7250-10-0001

Grant Purpose

Special Legislative Project 18K115 - 7250-10-0001- funding will be used to provide additional books for the school library

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 18 **Borough:** Staten Island **Funding Source:** NYSED **Grant Name:** LEG. GRANT 17 0

Grant Number: 02317 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2009 - 6/30/2010 **Total Amount:** \$1,000.00
Title/Program: Special Legislative Project 18K272- 7298-10-0001

Grant Purpose

Special Legislative Project 18K272- 7298-10-0001- funds will be used to provide additional books for the school library

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 18 **Borough:** Staten Island **Funding Source:** NYSED **Grant Name:** FED HOMELESS CHILD 1

Grant Number: 18530 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2010 - 12/31/2010 **Total Amount:** \$40,323.00
Title/Program: McKinney Vento Education of Homeless Children and Youth Subgrant Extension

Grant Purpose

Grant funds support strategies and model programs that facilitate the enrollment, attendance and success in school of homeless children and youth. Funds can pay for educational services, expedited evaluations, awareness training, health services, early childhood programs, violence prevention, supplies, services and learning environments at shelters and other temporary housing facilities.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 18 Borough: Staten Island Funding Source: NYSED Grant Name: 21ST CENTURY 85 1

Grant Number: 18585 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$898,052.00
Title/Program: 21st Century Community Learning Center grant- 0187-11-5212

Grant Purpose

21st Century Community Learning Center grant 0187-11-5212

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 18 Borough: Staten Island Funding Source: NYSED Grant Name: 21ST CENTURY 85 1

Grant Number: 18585 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$0.00
Title/Program: 21st Century Community Learning Center grant- 0187-11-5212

Grant Purpose

21st Century Community Learning Center grant 0187-11-5212

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 18 **Borough:** Staten Island **Funding Source:** NYSED **Grant Name:** 21ST CENTURY 86 1

Grant Number: 18586 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$898,052.00
Title/Program: 21st Century Community Learning Center - NCLB Title IV B

Grant Purpose

Funds will support 21st Century Learning Center Programming in District 18.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 19 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** SCHOOL QUALITY 46 0

Grant Number: 01646 **Grant Type:** Grant: Single Year Grant
Grant Period: 12/11/2009 - 8/31/2010 **Total Amount:** \$5,500.00
Title/Program: School Quality Review Initiative (SQRI) - 19K158

Grant Purpose

Planning Grant for former SURR schools to promote SQRI self-review activities for school improvement. SED Project # 0122-10-1004

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 19 Borough: Brooklyn Funding Source: NYSED Grant Name: SCHOOL QUALITY 47 0

Grant Number: 01647 Grant Type: Grant: Single Year Grant
Grant Period: 12/11/2009 - 8/31/2010 Total Amount: \$5,500.00
Title/Program: School Quality Review Initiative (SQRI) -19K292

Grant Purpose

Planning Grant for former SURR schools to promote SQRI self-review activities for school improvement. SED Project # 0122-10-1013

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 19 Borough: Brooklyn Funding Source: NYSED Grant Name: SCHOOL QUALITY 48 0

Grant Number: 01648 Grant Type: Grant: Single Year Grant
Grant Period: 12/11/2009 - 8/31/2010 Total Amount: \$5,500.00
Title/Program: School Quality Review Initiative (SQRI) - 19K302

Grant Purpose

Planning Grant for former SURR schools to promote SQRI self-review activities for school improvement. Funds will be used to purchase educational software, supplies and professional development training on using the Study Island materials. SED Project # 0122-10-1018

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	\$780.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 19 Borough: Brooklyn Funding Source: NYSED Grant Name: LEG. GRANT 03 0

Grant Number: 02303 Grant Type: Grant: Single Year Grant

Grant Period: 7/1/2009 - 6/30/2010 Total Amount: \$5,000.00

Title/Program: State Legislative Grant - Prevention Services for Teen Population at Maxwell HS - 19K660

Grant Purpose

Special Legislative Grant received in March 2010. We were notified of the grant on April 29th, 2010. Funds will be used for student trips, admissions and snacks.

No SED Project # was provided, only the Contract # TM09A11.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 19 Borough: Brooklyn Funding Source: OTHER Grant Name: PRIVATE GRANT 32 0

Grant Number: 02932 Grant Type: Grant No Cost Extension

Grant Period: 7/1/2009 - 6/30/2010 Total Amount: \$20,000.00

Title/Program: School Improvement Project

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 19 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** TITLE II D 09 0

Grant Number: 03609 **Grant Type:** Amendment: Change of Location
Grant Period: 7/1/2009 - 6/30/2010 **Total Amount:** \$700,000.00
Title/Program: Title IID - Enhancing Education Through Technology - HI Need

Grant Purpose

This is to accept the grant award for the Title II D Competitive Grant on behalf of the District 19/District 23 Consortia. The primary focus of this competitive grant program is to provide support and resources to high need schools and to help students in those schools to receive quality instruction. SED Project # 0291-10-1024. Barbara Feaster is the Grant Manager (718) 935 4275.

This modification is to move money to District 40 to cover the TIM - Technology Instructional Manager's salary.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors \$196,540.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 19 Borough: Brooklyn Funding Source: NYSED Grant Name: FED HOMELESS CHILD 1

Grant Number: 18530 Grant Type: Grant: Continuation
Grant Period: 7/1/2010 - 12/31/2010 Total Amount: \$40,323.00
Title/Program: McKinney-Vento Education of Homeless Children and Youth Grant

Grant Purpose

This is to report the McKinney Homeless Education of Homeless Children and Youth Grant on behalf of District 19. 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. SED Project # 0212-11-1840

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors \$33,000.00

District: 19 Borough: Brooklyn Funding Source: NYSED Grant Name: 21ST CENTURY 76 1

Grant Number: 18576 Grant Type: Grant: Continuation
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$900,000.00
Title/Program: 21st Century Community Learning Centers Grant

Grant Purpose

This is to report a five year 21 Century Community Learning Centers (21st CCLCs) grant on behalf of District 19. SED Project # 0187-11-4028.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors \$584,478.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 19 Borough: Brooklyn Funding Source: NYSED Grant Name: MISC STATE 62 1

Grant Number: 18662 Grant Type: Grant: Continuation
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$42,998.00
Title/Program: Learning Technology Grant - Year 2 - 19K214

Grant Purpose

This is to accept the Learning Technology Grant on behalf of Public School 214. This grant is a partnership between Public School 214 and the Non-Public School, St. Rita School. NYS Project # 0647-11-5041.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors \$9,400.00

District: 19 Borough: Brooklyn Funding Source: NYSED Grant Name: MISC STATE 63 1

Grant Number: 18663 Grant Type: Grant: Continuation
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$50,000.00
Title/Program: Learning Technology Grant - Year 2 - 19K159

Grant Purpose

This is to accept the Learning Technology Grant on behalf of Public School 159. This grant is a partnership between Public School 159 and the Non-Public School, Yeshiva Education for Special Students. NYS Project # 0647-11-5043.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors \$12,400.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 19 Borough: Brooklyn Funding Source: NYSED Grant Name: NYC STATE MISCELLANEOUS

Grant Number: 18664 Grant Type: Grant: Continuation
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$49,999.00
Title/Program: Learning Technology Grant - Year 2 - 19K292

Grant Purpose

This is to accept the Learning Technology Grant on behalf of IS 292. This grant is a partnership between IS 292 and the Non-Public School, St. Sylvester Roman Catholic School. NYS Project # 0647-11-5065.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors \$13,650.00

District: 20 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 22 0

Grant Number: 00122 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2009 - 6/30/2010 Total Amount: \$73,206.00
Title/Program: 20K176 Self Sustaining Latchkey Program

Grant Purpose

20K176 Self Sustaining Latchkey Program- NO INDIRECT COSTS- 10/1/09,ck#6356,\$9070. 11/3/09,ck#6363,\$12,326. 12/1/09,ck#6369,\$9290. 1/4/10,ck#6370,\$9950. 2/4/10,ck#6372,\$12,000. 3/1/10,ck#6379,\$8990. 4/21/10,ck#6402,\$11,580.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 20 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 22 0

Grant Number: 00122 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2009 - 6/30/2010 Total Amount: \$93,206.00
Title/Program: 20K176 Self Sustaining Latchkey Program

Grant Purpose

20K176 Self Sustaining Latchkey Program- NO INDIRECT COSTS- 10/1/09,ck#6356,\$9070. 11/3/09,ck#6363,\$12,326. 12/1/09,ck#6369,\$9290. 1/4/10,ck#6370,\$9950. 2/4/10,ck#6372,\$12,000. 3/1/10,ck#6379,\$8990. 4/21/10,ck#6402,\$11,580. 5/21/10,ck#6413,\$20,000.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 20 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 23 0

Grant Number: 00123 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2009 - 6/30/2010 Total Amount: \$36,000.00
Title/Program: 20K112 Self Sustaining After School Program

Grant Purpose

20K112 Self Sustaining After School Program- NO INDIRECT COSTS- 9/30/09,ck#4170,\$5000. 11/3/09,ck#4178,\$2000. 11/13/09,ck#4181,\$6000. 12/8/09,ck#4187,\$11,000. 2/25/10,ck#4194,\$6000. 4/7/10,ck#4201,\$6000.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 20 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 23 0

Grant Number: 00123 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2009 - 6/30/2010 **Total Amount:** \$46,000.00
Title/Program: 20K112 Self Sustaining After School Program

Grant Purpose

20K112 Self Sustaining After School Program- NO INDIRECT COSTS- 9/30/09,ck#4170,\$5000. 11/3/09,ck#4178,\$2000. 11/13/09,ck#4181,\$6000. 12/8/09,ck#4187,\$11,000. 2/25/10,ck#4194,\$6000. 4/7/10,ck#4201,\$6000. 4/16/10,ck#4206,\$10,000.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 20 **Borough:** Staten Island **Funding Source:** USED **Grant Name:** MAGNET SCHOOLS-FED 0

Grant Number: 02401 **Grant Type:** Grant No Cost Extension
Grant Period: 10/1/2009 - 6/30/2011 **Total Amount:** \$3,186,041.00
Title/Program: Magnet Programs Teaching and Learning U165A070021-09

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	\$237,843.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 20 Borough: Staten Island Funding Source: OTHER Grant Name: PRIVATE GRANT 48 0

Grant Number: 02948 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2009 - 6/30/2010 Total Amount: \$1,340.80
Title/Program: American Museum of Natural History grant to 20K192

Grant Purpose

American Museum of Natural History grant to 20K192-to cover cost for teachers to attend the Urban Advantage Program.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 20 Borough: Staten Island Funding Source: NYSED Grant Name: BILINGUAL ED 85 0

Grant Number: 08485 Grant Type: Grant: Single Year Grant
Grant Period: 12/1/2009 - 6/30/2010 Total Amount: \$24,790.00
Title/Program: Bilingual/ESL Supplementary Intervention Program

Grant Purpose

Funding will support extended day programs at 3 District 20 Schools and will pay for per session, supplies and materials.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 20 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 24 1

Grant Number: 10124 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$2,500.00
Title/Program: 20K185 Self Sustaining Afterschool Program

Grant Purpose

20K185 Self Sustaining Afterschool Program. Check # 4569: 2,500

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 20 Borough: Staten Island Funding Source: OTHER Grant Name: PRIVATE GRANT 51 1

Grant Number: 12951 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$2,279.08
Title/Program: Public Health Solutions reimbursement to 20K186

Grant Purpose

Public Health Solutions reimbursement to 20K186-NO INDIRECT COSTS-funding to reimburse school for items taken by H1N1 committee

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 20 Borough: Staten Island Funding Source: NYSED Grant Name: EVEN START 25 1

Grant Number: 18525 Grant Type: Grant: Single Year Grant
Grant Period: 9/1/2010 - 6/30/2011 Total Amount: \$236,498.00
Title/Program: Even Start -0024115026

Grant Purpose

Even Start -0024115026

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 20 Borough: Staten Island Funding Source: NYSED Grant Name: FED HOMELESS CHILD 1

Grant Number: 18530 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2010 - 12/31/2010 Total Amount: \$40,323.00
Title/Program: McKinney-Vento Homeless Education Children and Youth Subgrant Extension

Grant Purpose

Grant funds support strategies and model programs that facilitate the enrollment, attendance and success in school of homeless children and youth. Funds can pay for educational services, expedited evaluations, awareness training, health services, early childhood programs, violence prevention, supplies, services and learning environments at shelters and other temporary housing facilities.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 20 **Borough:** Staten Island **Funding Source:** NYSED **Grant Name:** 21ST CENTURY 77 1

Grant Number: 18577 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2010 - 8/31/2011 **Total Amount:** \$705,194.00
Title/Program: 21st Century Community Learning Centers - NCLB, Title IV District 20

Grant Purpose

Funds will support 21st Century Learning Center Programming in District 20.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 20 **Borough:** Staten Island **Funding Source:** USED **Grant Name:** MISC FED GRANT 92 1

Grant Number: 18592 **Grant Type:** Grant: Single Year Grant
Grant Period: 10/1/2010 - 9/30/2011 **Total Amount:** \$341,608.00
Title/Program: Artful Learning Communities: Assessing Learning in the Arts

Grant Purpose

Funding supports the Artful Learning Communities grant initiative in Districts 17, 18, 20, 21, 22 and 31. Funding will pay for professional development activities as outlined in the approved grant proposal.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 20 **Borough:** Staten Island **Funding Source:** NYSED **Grant Name:** MISC STATE 60 1

Grant Number: 18660 **Grant Type:** Grant: Continuation
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$42,997.50
Title/Program: Learning Technology Grant for 20K176

Grant Purpose

Learning Technology Grant for 20K176 to improve student academic performance with an emphasis on Science, Technology, Engineering, and Mathematics.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 20 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 01 7

Grant Number: 79901 **Grant Type:** Grant No Cost Extension
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$98,500.00
Title/Program: JP Morgan Chase Foundation Grant

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 21 Borough: Staten Island Funding Source: NYSED Grant Name: LEG. GRANT 13 0

Grant Number: 02313 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2009 - 6/30/2010 Total Amount: \$1,000.00
Title/Program: Special Legislative Project 21K100 - 7241-10-0001

Grant Purpose

Special Legislative Project 21K100 - 7241-10-0001- funds will be used to purchase more library books and materials

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 21 Borough: Staten Island Funding Source: OTHER Grant Name: PRIVATE GRANT 32 0

Grant Number: 02932 Grant Type: Grant No Cost Extension
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$20,001.00
Title/Program: ABC Studios- Ugly Betty Gift to 21K410

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 21 **Borough:** Staten Island **Funding Source:** NYSED **Grant Name:** FED HOMELESS CHILD 1

Grant Number: 18530 **Grant Type:** Grant: Single Year Grant

Grant Period: 7/1/2010 - 12/31/2010 **Total Amount:** \$40,323.00

Title/Program: McKinney-Vento Education of Homeless Children and Youth Subgrant Extension

Grant Purpose

Grant funds support strategies and model programs that facilitate the enrollment, attendance and success in school of homeless children and youth. Funds can pay for educational services, expedited evaluations, awareness training, health services, early childhood programs, violence prevention, supplies, services and learning environments at shelters and other temporary housing facilities.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 21 **Borough:** Staten Island **Funding Source:** NYSED **Grant Name:** 21ST CENTURY 68 1

Grant Number: 18568 **Grant Type:** Grant: Single Year Grant

Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$892,273.00

Title/Program: 21st Century Learning Centers - NCLB Title IV B

Grant Purpose

Funding will support 21st Century Learning Center programming in District 21.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 21 Borough: Staten Island Funding Source: NYSED Grant Name: 21ST CENTURY 78 1

Grant Number: 18578 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$689,112.00
Title/Program: 21st Century Community Learning Centers - NCLB Title IV B

Grant Purpose

Funding will support 21st Century Community Learning Center programming in District 21.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 22 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 20 0

Grant Number: 00120 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2009 - 6/30/2010 Total Amount: \$12,000.00
Title/Program: 22K193 Self Sustaining After School Program

Grant Purpose

22K193 Self Sustaining After School Program- NO INDIRECT COSTS- 6/15/09,ck#5386,\$10,000. 5/11/10,ck#5526,\$2000.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 22 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 22 0

Grant Number: 00122 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2009 - 6/30/2010 Total Amount: \$13,225.00
Title/Program: 22K245 Self Sustaining After School Program

Grant Purpose

22K245 Self Sustaining After School Program- NO INDIRECT COSTS- 9/9/09,ck#1094,\$525. 11/5/09,ck#1092,\$1650. 12/1/09,ck#1093,\$1675. 1/13/10,ck#1102,\$1350. 2/4/10,ck#1103,\$2250. 3/17/10,ck#1105,\$2625. 4/26/10,ck#1108,\$3150.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 22 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 86 0

Grant Number: 00186 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2009 - 6/30/2010 Total Amount: \$101,900.00
Title/Program: 31R029 Self Sustaining Paws Roar Program

Grant Purpose

31R029 Self Sustaining Paws Roar Program- NO INDIRECT COSTS- 9/14/09,ck#1024,\$5800. 10/21/09,ck#1026,\$9300. 10/28/09,ck#1028,\$11,000. 12/1/09,ck#1030,\$8400. 1/4/10,ck#1031,ck#11,400. 1/29/10,ck#1032,\$10,000. 3/4/10,ck#1033,\$11,000. 3/24/10,ck#1036,\$10,000. 5/19/10,ck#1041,\$25,000.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 22 Borough: Staten Island Funding Source: NYSED Grant Name: LEG. GRANT 21 0

Grant Number: 02321 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2009 - 6/30/2010 Total Amount: \$7,000.00
Title/Program: Special Legislative Project 22k139 - 7261-10-0001

Grant Purpose

Special Legislative Project 22k139 - 7261-10-0001- funds will be used to provide an after school arts program

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 22 Borough: Staten Island Funding Source: NYSED Grant Name: LEG. GRANT 22 0

Grant Number: 02322 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2009 - 6/30/2010 Total Amount: \$25,000.00
Title/Program: Special Legislative Project 22K078 - 7435-10-0001

Grant Purpose

Special Legislative Project 22K078 - 7435-10-0001- funding will help fund band, drama, culinary arts, fine arts, and compute technology programs

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 22 Borough: Staten Island Funding Source: NYSED Grant Name: LEG. GRANT 22 0

Grant Number: 02322 Grant Type: Amendment: Change of Location
Grant Period: 7/1/2009 - 6/30/2010 Total Amount: \$25,000.00
Title/Program: Special Legislative Project 22K078 - 7435-10-0001

Grant Purpose

Special Legislative Project 22K078 - 7435-10-0001- funding will help fund band, drama, culinary arts, fine arts, and computer technology programs by purchase of air conditioning units for summer programs

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 22 Borough: Staten Island Funding Source: NYSED Grant Name: LEG. GRANT 23 0

Grant Number: 02323 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2009 - 6/30/2010 Total Amount: \$2,500.00
Title/Program: Special Legislative Project 22K109- 7215-10-0001

Grant Purpose

Special Legislative Project 22K109- 7215-10-0001- funds will be used to expand extracurricular programs for students

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 22 Borough: Staten Island Funding Source: USED Grant Name: MAGNET SCHOOLS-FED 0

Grant Number: 02401 Grant Type: Grant No Cost Extension
Grant Period: 10/1/2009 - 6/30/2011 Total Amount: \$2,711,595.00
Title/Program: Magnet School Grant- U165A070039-09

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 22 Borough: Staten Island Funding Source: OTHER Grant Name: PRIVATE GRANT 47 0

Grant Number: 02947 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2009 - 6/30/2010 Total Amount: \$7,731.80
Title/Program: Parent Association gift to 22K195 to cover Music Teacher

Grant Purpose

Parent Association gift to 22K195 to cover Music Teacher 12/4/09,ck#0091,\$5000. 4/16/10,ck#1421,\$2731.80.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 22 Borough: Staten Island Funding Source: OTHER Grant Name: PRIVATE GRANT 49 0

Grant Number: 02949 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2009 - 6/30/2010 Total Amount: \$1,340.80
Title/Program: American Museum of Natural History grant for 22K207

Grant Purpose

American Museum of Natural History grant for 22K207-to cover Urban Advantage workshops substitute teachers.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 22 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 12 1

Grant Number: 10112 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$500.00
Title/Program: 22K535 self sustaining film-maker training

Grant Purpose

22K535 self sustaining film-maker training-NO INDIRECT COSTS- AED ck for 4/20/10 services

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 22 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 22 1

Grant Number: 10122 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$1,400.00
Title/Program: 22K245 Self Sustaining After School Program

Grant Purpose

22K245 Self Sustaining After School Program- NO INDIRECT COSTS- 7/16/10,ck#1116,\$1400.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 22 Borough: Staten Island Funding Source: NYSED Grant Name: FED HOMELESS CHILD 1

Grant Number: 18530 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2010 - 12/31/2010 Total Amount: \$40,323.00
Title/Program: McKinney-Vento Education of Homeless Children and Youth Subgrant Extension

Grant Purpose

Grant funds support strategies and model programs that facilitate the enrollment, attendance and success in school of homeless children and youth. Funds can pay for educational services, expedited evaluations, awareness training, health services, early childhood programs, violence prevention, supplies, services and learning environments at shelters and other temporary housing facilities.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 22 Borough: Staten Island Funding Source: NYSED Grant Name: 21ST CENTURY 79 1

Grant Number: 18579 Grant Type: Grant: Single Year Grant

Grant Period: 7/1/2010 - 6/30/2010 Total Amount: \$494,760.00

Title/Program: 21st Century Community Learning Centers - NCLB, Title IV B (District 22&18) 0187-11-4031

Grant Purpose

Funding will support 21st Century Community Learning Center programming in Districts 22 and 18.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 23 Borough: Brooklyn Funding Source: NYSED Grant Name: SCHOOL QUALITY 46 0

Grant Number: 01646 Grant Type: Grant: Single Year Grant

Grant Period: 12/11/2009 - 8/31/2010 Total Amount: \$5,500.00

Title/Program: School Quality Review Initiative (SQRI) - 23K073

Grant Purpose

Planning Grant for former SURR schools to promote SQRI self-review activities for school improvement. SED Project # 0122-10-1012

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 23 Borough: Brooklyn Funding Source: NYSED Grant Name: FED HOMELESS CHILD 1

Grant Number: 18530 Grant Type: Grant: Continuation
Grant Period: 7/1/2010 - 12/31/2010 Total Amount: \$40,323.00
Title/Program: McKinney-Vento Education of Homeless Children and Youth Grant

Grant Purpose

This is to report the McKinney Homeless Education of Homeless Children and Youth Grant on behalf of District 23. 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. SED Project # 0212-11-1860

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors \$13,500.00

District: 23 Borough: Brooklyn Funding Source: NYSED Grant Name: 21ST CENTURY 80 1

Grant Number: 18580 Grant Type: Grant: Continuation
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$900,000.00
Title/Program: 21st Century Community Learning Centers Grant

Grant Purpose

This is to report a five year 21 Century Community Learning Centers (21 CCLCs) grant on behalf of District 23. The participating schools are 23K156, 23K284, 23K298, 23K332 and 23K645. FY 2011 is the third (3rd) year of the grant. SED Project # 0187-11-4032

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors \$700,356.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 23 Borough: Brooklyn Funding Source: NYSED Grant Name: MISC STATE 60 1

Grant Number: 18660 Grant Type: Grant: Continuation
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$50,000.00
Title/Program: Learning Technology Grant - Year 2 - 23K150

Grant Purpose

This is to accept the Learning Technology Grant on behalf of Public School 150. This grant is a partnership between Public School 150 and the Non-Public School, Church of God Christian Academy. NYS Project # 0647-11-5058.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors \$12,400.00

District: 24 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 10 0

Grant Number: 00110 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2009 - 6/30/2010 Total Amount: \$1,300.00
Title/Program: SELF SUSTAINING--24Q455 (PSAL)

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 24 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 12 0

Grant Number: 00112 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2009 - 6/30/2010 Total Amount: \$2,000.00
Title/Program: SELF SUSTAINING - 24Q485

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 24 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 12 0

Grant Number: 00112 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2009 - 6/30/2010 Total Amount: \$1,500.00
Title/Program: SELF SUSTAINING - 24Q485

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 24 Borough: Queens Funding Source: NYSED Grant Name: LEG. GRANT 21 0

Grant Number: 02321 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2009 - 6/30/2010 Total Amount: \$20,000.00
Title/Program: LEGISLATIVE GRANT--24Q600; PROJECT# 7504-10-0001

Grant Purpose

CONTRACT# TM09991

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 24 Borough: Queens Funding Source: NYSED Grant Name: TITLE II D 02 0

Grant Number: 03602 Grant Type: Amendment: Change of Location
Grant Period: 7/1/2009 - 6/30/2010 Total Amount: \$700,000.00
Title/Program: TITLE IID GRANT PROJECT# 0291101021--0R4324C

Grant Purpose

FUNDS WILL BE USED TO ENHANCE EDUCATION WITHIN DISTRICT 24 THROUGH TECHNOLOGY.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 24 Borough: Queens Funding Source: NYSED Grant Name: TITLE II D 02 0

Grant Number: 03602 Grant Type: Amendment: Change of Location
Grant Period: 7/1/2009 - 6/30/2010 Total Amount: \$700,000.00
Title/Program: TITLE IID GRANT PROJECT# 0291101021--0R4324C

Grant Purpose

FUNDS WILL BE USED TO ENHANCE EDUCATION WITHIN DISTRICT 24 THROUGH TECHNOLOGY.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 24 Borough: Queens Funding Source: NYSED Grant Name: BILINGUAL ED 86 0

Grant Number: 08486 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2010 Total Amount: \$24,997.00
Title/Program: Bilingual Education Grant

Grant Purpose

Grant to support bilingual education in District 24.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 24 Borough: Queens Funding Source: NYSED Grant Name: ROTC 11 0

Grant Number: 08511 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2009 - 6/30/2010 Total Amount: \$157,004.96
Title/Program: JROTC: Aviation HS (24Q610)

Grant Purpose

this amendment was generated in response to the attached note.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 24 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 10 1

Grant Number: 10110 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$350.00
Title/Program: 24Q455--SELF SUSTAINING

Grant Purpose

CK#: 5968

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 24 Borough: Queens Funding Source: OTHER Grant Name: PRIVATE GRANT 39 1

Grant Number: 12939 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$3,758.69
Title/Program: UFT grant to 24Q071

Grant Purpose

UFT grant to 24Q071- funding to reimburse sub para, D.Kamps, for release for UFT business. NO INDIRECT COSTS-

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 24 Borough: Queens Funding Source: NYSED Grant Name: IMPROVEMENT ED 51 8

Grant Number: 88551 Grant Type: Grant No Cost Extension
Grant Period: 7/1/2007 - 6/30/2011 Total Amount: \$999,503.00
Title/Program: Teaching American History Grant (2007 - 2010)

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	\$143,845.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 25 Borough: Queens Funding Source: NYSED Grant Name: LEG. GRANT 01 0

Grant Number: 02301 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2009 - 6/30/2010 Total Amount: \$50,000.00
Title/Program: LEGISLATIVE GRANT--25Q242; PROJECT#: 7495-10-0001

Grant Purpose

CONTRACT#: TM09978

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 25 Borough: Queens Funding Source: USED Grant Name: MAGNET SCHOOLS-FED 0

Grant Number: 02401 Grant Type: Amendment: Change of Location
Grant Period: 7/1/2009 - 6/30/2010 Total Amount: \$2,881,717.00
Title/Program: Districts 25 and 28 Magnet Grant

Grant Purpose

Districts 25 and 28 Magnet Schools Assistance Program. this action moves funds from 25QS25 TO 28Q217; action adds funds to 25Q237--\$4372; MOVE \$11,000 FROM 25QS25 TO 25Q237; move \$11,786 to various schools; returning funds from schools to 25QS25;

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 25 **Borough:** Queens **Funding Source:** USED **Grant Name:** MAGNET SCHOOLS-FED 0

Grant Number: 02401 **Grant Type:** Amendment: Change of Location
Grant Period: 7/1/2009 - 6/30/2010 **Total Amount:** \$2,881,717.00
Title/Program: Districts 25 and 28 Magnet Grant

Grant Purpose

Districts 25 and 28 Magnet Schools Assistance Program. this action moves funds from 25QS25 TO 28Q217; action adds funds to 25Q237--\$4372; MOVE \$11,000 FROM 25QS25 TO 25Q237; move \$11,786 to various schools; returning funds from schools to 25QS25;REMOVE FUNDS FROM 28Q217-\$4533

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 25 **Borough:** Queens **Funding Source:** USED **Grant Name:** MAGNET SCHOOLS-FED 0

Grant Number: 02401 **Grant Type:** Grant No Cost Extension
Grant Period: 7/1/2009 - 9/30/2011 **Total Amount:** \$2,881,717.00
Title/Program: Districts 25 and 28 Magnet Grant

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 25 **Borough:** Queens **Funding Source:** USED **Grant Name:** MAGNET SCHOOLS-FED 0

Grant Number: 02401 **Grant Type:** Amendment: Change of Location
Grant Period: 7/1/2009 - 6/30/2010 **Total Amount:** \$2,881,717.00
Title/Program: Districts 25 and 28 Magnet Grant

Grant Purpose

Districts 25 and 28 Magnet Schools Assistance Program. this action moves funds from 25QS25 TO 28Q217; action adds funds to 25Q237--\$4372; MOVE \$11,000 FROM 25QS25 TO 25Q237; move \$11,786 to various schools; returning funds from schools to 25QS25;REMOVE FUNDS FROM 28Q217-\$4533

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 25 **Borough:** Queens **Funding Source:** NYSED **Grant Name:** BILINGUAL ED 85 0

Grant Number: 08485 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2010 **Total Amount:** \$25,000.00
Title/Program: Bilingual Education Grant

Grant Purpose

Grant to support bilingual education in District 25.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 25 Borough: Queens Funding Source: USED Grant Name: IMPROVEMENT ED 56 0

Grant Number: 08556 Grant Type: Amendment: Change of Location
Grant Period: 7/1/2009 - 6/30/2010 Total Amount: \$399,079.00
Title/Program: District 25 Counseling Grant

Grant Purpose

Elementary and Secondary School Counseling Demonstration Program.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors \$198,550.00

District: 25 Borough: Queens Funding Source: USED Grant Name: IMPROVEMENT ED 56 0

Grant Number: 08556 Grant Type: Grant: Multiple Year with Incremental Cost
Grant Period: 7/1/2009 - 6/30/2010 Total Amount: \$399,079.00
Title/Program: District 25 Counseling Grant

Grant Purpose

Elementary and Secondary School Counseling Demonstration Program.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors \$198,550.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 26 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 10 0

Grant Number: 00110 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2009 - 6/30/2010 Total Amount: \$1,103,852.00
Title/Program: District 26 Self Sustaining Summer Funds

Grant Purpose

Funds will be used to support the self sustaining summer programs at PS 46, PS 173, PS 203, PS 213, and MS 74; CK#2708 IN THE AMT OF \$23,196.CK# 2709 IN THE AMT OF \$121,251; CK#: 136,680 IN THE AMT OF \$136,680;CK# 2718 IN THE AMT OF \$184,364; CK# 2720 IN THE AMT OF \$58,967; ck# 2724 in the amt of \$117,718; ck# 2727 in the amt of \$27,196 and ck# 2725 in the amt of \$18,126; ck# 2730 in the amt of \$12,793

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 26 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 10 0

Grant Number: 00110 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2009 - 6/30/2010 Total Amount: \$1,132,150.00
Title/Program: District 26 Self Sustaining Summer Funds

Grant Purpose

Funds will be used to support the self sustaining summer programs at PS 46, PS 173, PS 203, PS 213, and MS 74; CK#2708 IN THE AMT OF \$23,196.CK# 2709 IN THE AMT OF \$121,251; CK#: 136,680 IN THE AMT OF \$136,680;CK# 2718 IN THE AMT OF \$184,364; CK# 2720 IN THE AMT OF \$58,967; ck# 2724 in the amt of \$117,718; ck# 2727 in the amt of \$27,196 and ck# 2725 in the amt of \$18,126; ck# 2730 in the amt of \$12,793; ck# 2733 in the amt of \$28,296

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 26 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 20 0

Grant Number: 00120 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2009 - 6/30/2010 Total Amount: \$74,600.00
Title/Program: OAKLAND GARDENS 203 CORP - 26Q203

Grant Purpose

CK# 1556 IN THE AMT OF \$20,000;ck#: 2224 in the amt of \$15,000; CK# 2249 IN THE AMT OF \$12,600

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 26 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 34 0

Grant Number: 00134 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2009 - 6/30/2010 Total Amount: \$4,000.00
Title/Program: SELF SUSTAINING --26Q158 (ENRICHMENT PROGRAM)

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 26 Borough: Queens Funding Source: NYSED Grant Name: BILINGUAL ED 85 0

Grant Number: 08485 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2010 Total Amount: \$25,000.00
Title/Program: Bilingual Education Grant

Grant Purpose

Grant to support bilingual education in District 26.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 26 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 10 1

Grant Number: 10110 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$195,340.00
Title/Program: CSD 26 SELF SUSTAINNG FOR FY 2011

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 26 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 10 1

Grant Number: 10110 Grant Type: Amendment: Change of Location
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$195,340.00
Title/Program: CSD 26 SELF SUSTAINNG FOR FY 2011

Grant Purpose

Contact Person: Lori Stein Butera
Telephone #: 718-631-6841

Non-Vendor/Unallocated Amount:

Amount
Total Allocated to Vendors N/A

District: 26 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 10 1

Grant Number: 10110 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$282,147.00
Title/Program: CSD 26 SELF SUSTAINNG FOR FY 2011

Grant Purpose

Contact Person: Lori Stein Butera
Telephone #: 718-631-6841

Non-Vendor/Unallocated Amount:

Amount
Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 26 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 13 1

Grant Number: 10113 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$14,000.00
Title/Program: 26Q046--PTA Q046

Grant Purpose

CK# 2036

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 27 Borough: Queens Funding Source: NYSED Grant Name: LEG. GRANT 17 0

Grant Number: 02317 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2009 - 6/30/2010 Total Amount: \$10,000.00
Title/Program: LEGISLATIVE GRANT--27Q123; PROJECT#: 7470-10-0001

Grant Purpose

CONTRACT#: TM09952

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 27 Borough: Queens Funding Source: NYSED Grant Name: LEG. GRANT 18 0

Grant Number: 02318 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2009 - 6/30/2010 Total Amount: \$10,000.00
Title/Program: LEGISLATIVE GRANT--27Q223; PROJECT# 7474-10-0001

Grant Purpose

CONTRACT# TM09956

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 27 Borough: Queens Funding Source: NYSED Grant Name: TITLE II D 03 0

Grant Number: 03603 Grant Type: Amendment: Change of Location
Grant Period: 7/1/2009 - 6/30/2010 Total Amount: \$700,000.00
Title/Program: Title IID Grant Project # 0291101014

Grant Purpose

Funds will be used to enhance education within Distirct 27 through technology. Grant is for \$700,000 and not \$140,000 like I originally thought.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 27 **Borough:** Queens **Funding Source:** NYSED **Grant Name:** STATE MISC. 01 0

Grant Number: 08601 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2009 - 6/30/2010 **Total Amount:** \$303,835.00
Title/Program: 27QS27--EXTENDED SCHOOL DAY VIOLENCE PREVENTION GRANT

Grant Purpose

Funds totaling \$41,876 were reduced for budget reduction. An additional \$412 was reduced from 27Q043 for the budget reduction

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors \$299,264.00

District: 27 **Borough:** Queens **Funding Source:** NYSED **Grant Name:** 21ST CENTURY 81 1

Grant Number: 18581 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$900,000.00
Title/Program: 21st Century Community Learning Centers - NCLB, Title IV-B

Grant Purpose

21st Century Community Learning Centers Grant awarded to District 27 schools to create or expand Community Learning Centers to provide academic enrichment opportunities for high needs students and families outside of the regular school hours.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 27 Borough: Queens Funding Source: NYSED Grant Name: MISC STATE 60 1

Grant Number: 18660 Grant Type: Grant: Continuation
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$50,000.00
Title/Program: Learning Technology Grant - Year 2 - 27Q210

Grant Purpose

This is to accept the Learning Technology Grant on behalf of Middle School 210Q. This grant is a partnership between MS 210 and the Non-Public School, Our Lady of Perpetual Help School. NYS Project # 0647-11-5061.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors \$11,400.00

District: 27 Borough: Queens Funding Source: NYSED Grant Name: MISC STATE 61 1

Grant Number: 18661 Grant Type: Grant: Continuation
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$50,000.00
Title/Program: Learning Technology Grant - Year 2 - 27Q202

Grant Purpose

This is to accept the Learning Technology Grant on behalf of Intermediate School 202Q. This grant is a partnership between IS 202 and the Non-Public School, Northeastern Academy. NYS Project # 0647-11-5062.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors \$5,400.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 27 Borough: Queens Funding Source: NYSED Grant Name: MISC STATE 62 1

Grant Number: 18662 Grant Type: Grant: Continuation
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$50,000.00
Title/Program: Learning Technology Grant - 27Q480

Grant Purpose

This is to accept the Learning Technology Grant on behalf of John Adams High School. This grant is a partnership between John Adams High School and the Non-Public School, Mary Louis Academy. NYS Project # 0647-11-5064.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors \$11,400.00

District: 27 Borough: Queens Funding Source: NYSED Grant Name: MISC STATE 63 1

Grant Number: 18663 Grant Type: Grant: Continuation
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$50,000.00
Title/Program: Learning Technology Grant - Year 2 - 27Q042

Grant Purpose

This grant is a partnership between Public School 42 and the Non-Public School, St. Rose of Lima Elementary School. NYS Project # 0647-11-5101.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors \$13,800.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 28 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 19 0

Grant Number: 00119 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2009 - 6/30/2010 Total Amount: \$1,541.80
Title/Program: 28Q101--SELF SUSTAINING

Grant Purpose

CK# 0788 IN THE AMOT OF \$1,541.80; moving funds to another acct per Capitulo

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 28 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 21 0

Grant Number: 00121 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2009 - 6/30/2010 Total Amount: \$10,000.00
Title/Program: 28Q101--SELF SUSTAINING[PA]

Grant Purpose

moving funds to another acct per Capitulo.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 28 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 24 0

Grant Number: 00124 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2009 - 6/30/2010 Total Amount: \$99,852.76
Title/Program: 28Q099--SELF SUSTAINING (PARENTS ASSOCIATION)

Grant Purpose

CK# 252 IN THE AMT OF \$25,000; CK# 258 IN THE AMT OF \$8,000; ck# 265 in the amt of \$30,852.76; CK# 271 IN THE AMT OF \$32,000

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 28 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 24 0

Grant Number: 00124 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2009 - 6/30/2010 Total Amount: \$124,852.76
Title/Program: 28Q099--SELF SUSTAINING (PARENTS ASSOCIATION)

Grant Purpose

CK# 252 IN THE AMT OF \$25,000; CK# 258 IN THE AMT OF \$8,000; ck# 265 in the amt of \$30,852.76; CK# 271 IN THE AMT OF \$32,000; ck# 280 in the amt of \$25000

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 28 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 26 0

Grant Number: 00126 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2000 - 6/30/2010 Total Amount: \$900.00
Title/Program: SELF SUSTAINING---28Q620

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 28 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 48 0

Grant Number: 00148 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2009 - 6/30/2010 Total Amount: \$4,883.45
Title/Program: SELF SUSTAINING -- 28Q174 (AFTERSCHOOL PRACTIVE PROGRAM)

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 28 Borough: Queens Funding Source: NYSED Grant Name: SCHOOL QUALITY 34 0

Grant Number: 01634 Grant Type: Grant No Cost Extension
Grant Period: 9/30/2010 - 8/31/2010 Total Amount: \$60,000.00
Title/Program: 2009-10 School Improvement Grants Req'd Differentiated Accountability Intervention:SQR 28Q505

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 28 Borough: Queens Funding Source: NYSED Grant Name: SCHOOL QUALITY 34 0

Grant Number: 01634 Grant Type: Grant: Single Year Grant
Grant Period: 12/8/2009 - 8/31/2010 Total Amount: \$60,000.00
Title/Program: 2009-10 School Improvement Grants Req'd Differentiated Accountability Intervention:SQR 28Q505

Grant Purpose

Grant funds must be used to support activities in planning and conducting the SQR Reviews and for follow up and implementation activities after the reviews have been completed. These allocations are in addition to the amounts previously awarded on 7/1/2010. Allowable expenditures include: Expenses for District level SQR Planning, Activities to prepare for on-site SQR Review, Costs related to on-site SQR review, school level SQR planning activities, Follow-up activities when the review is completed, costs related to the development or revision of the school improvement plan following the review. Funds must be spent only on the Improvement phase Title I Focused and Comprehensive Schools newly identified in August 2009. 28Q505 is an identified school.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 28 Borough: Queens Funding Source: NYSED Grant Name: LEG. GRANT 06 0

Grant Number: 02306 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2009 - 6/30/2010 Total Amount: \$10,000.00
Title/Program: LEGISLATIVE GRANT--28Q101; PROJECT#: 7469-10-0001

Grant Purpose

CONTRACT# TM09951

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 28 Borough: Queens Funding Source: NYSED Grant Name: LEG. GRANT 16 0

Grant Number: 02316 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2009 - 6/30/2010 Total Amount: \$75,000.00
Title/Program: LEGISLATIVE GRANT--28Q440; PROJECT#: 7424-10-0001

Grant Purpose

CONTRACT#: M090033

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 28 Borough: Queens Funding Source: NYSED Grant Name: LEG. GRANT 17 0

Grant Number: 02317 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2009 - 6/30/2010 Total Amount: \$40,000.00
Title/Program: LEGISLATIVE GRANT--28Q048; PROJECT#: 7467-10-0001

Grant Purpose

CONTRACT#: TM09949

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 28 Borough: Queens Funding Source: NYSED Grant Name: LEG. GRANT 18 0

Grant Number: 02318 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2009 - 6/30/2010 Total Amount: \$10,000.00
Title/Program: LEGISLATIVE GRANT--28Q140; PROJECT# 7471-10-0001

Grant Purpose

CONTRACT# TM09953

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 28 Borough: Queens Funding Source: NYSED Grant Name: LEG. GRANT 19 0

Grant Number: 02319 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2009 - 6/30/2010 Total Amount: \$10,000.00
Title/Program: LEGISLATIVE GRANT--28Q099; PROJECT#: 7480-10-0001

Grant Purpose

CONTRACT#: TM09962

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 28 Borough: Queens Funding Source: NYSED Grant Name: LEG. GRANT 20 0

Grant Number: 02320 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2009 - 6/30/2010 Total Amount: \$10,000.00
Title/Program: LEGISLATIVE GRANT--28Q196; PROJECT#: 7473-10-0001

Grant Purpose

CONTRACT#: TM09955

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 28 Borough: Queens Funding Source: NYSED Grant Name: LEG. GRANT 21 0

Grant Number: 02321 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2009 - 6/30/2010 Total Amount: \$10,000.00
Title/Program: LEGISLATIVE GRANT---28Q080; PROJECT# 7479-10-0001

Grant Purpose

CONTRACT# TM09961

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 28 Borough: Queens Funding Source: NYSED Grant Name: BILINGUAL ED 85 0

Grant Number: 08485 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2010 Total Amount: \$25,000.00
Title/Program: Bilingual Education Grant

Grant Purpose

Grant to support bilingual education in District 28.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 28 Borough: Queens Funding Source: NYSED Grant Name: TITLE IIB MATH/SCI 1

Grant Number: 11560 Grant Type: Grant: Multiple Year with Incremental Cost
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$992,364.00
Title/Program: 28QS28 NCLB/Title II B Mathematics Science Partnerships (MSP)

Grant Purpose

This is the first year of a three year grant that was awarded to District 28 to support professional development for Mathematics and/or Science teachers of students in low performing schools in District 28.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 28 Borough: Queens Funding Source: USED Grant Name: MISC FED GRANT 91 1

Grant Number: 18591 Grant Type: Amendment: Change of Location
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$249,752.00
Title/Program: DIST 28--ARTS IN EDUCATION

Grant Purpose

AWARD# U351D080080

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 28 Borough: Queens Funding Source: USED Grant Name: MISC FED GRANT 91 1

Grant Number: 18591 Grant Type: Grant: Continuation
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$249,752.00
Title/Program: DIST 28--ARTS IN EDUCATION

Grant Purpose

AWARD# U351D080080

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 28 Borough: Queens Funding Source: OTHER Grant Name: FOUNDATION GRNT 02 1

Grant Number: 19902 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$100,000.00
Title/Program: Bill and Melinda Gates Foundation, New York City Outward Bound Center Grant

Grant Purpose

28Q167 has received a Grant from the Bill and Melinda Gates Foundation, New York City Outward Bound Center, to support direct operating activities at 28Q167. This grant may not be used for indirect costs.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 29 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 20 0

Grant Number: 00120 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2009 - 6/30/2010 Total Amount: \$235,000.00
Title/Program: 29Q251-SELF SUSTAINING

Grant Purpose

ck#: 1229; ck# 1231 in the amt of \$50,000; CK# 1236 IN THE AMT OF \$50,000. Received check # 1244 in the amount of \$40,000 on 12/25/10; CK# 1246 IN THE AMT OF \$25,000

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 29 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 23 0

Grant Number: 00123 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2009 - 6/30/2010 Total Amount: \$10,000.00
Title/Program: SELF SUSTAINING (PRACTICE TO PRACTICE & SATURDAY ACADEMY)--29Q208

Grant Purpose

CK# 2241--IN THE AMT OF \$10,000

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 29 Borough: Queens Funding Source: NYSED Grant Name: SCHOOL QUALITY 34 0

Grant Number: 01634 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2010 - 8/31/2010 Total Amount: \$30,000.00
Title/Program: Title I School Quality Review (SQR)

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	\$20,700.00

District: 29 Borough: Queens Funding Source: NYSED Grant Name: SCHOOL QUALITY 34 0

Grant Number: 01634 Grant Type: Grant No Cost Extension
Grant Period: 7/1/2010 - 9/30/2010 Total Amount: \$30,000.00
Title/Program: Title I School Quality Review (SQR)

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	\$20,700.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 29 Borough: Queens Funding Source: NYSED Grant Name: SCHOOL QUALITY 46 0

Grant Number: 01646 Grant Type: Grant: Single Year Grant
Grant Period: 12/11/2009 - 8/31/2010 Total Amount: \$5,500.00
Title/Program: SQRI GRANT--29Q498

Grant Purpose

NO EXTENSION OR CARRYOVER OF FUNDS ALLOWED

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 29 Borough: Queens Funding Source: NYSED Grant Name: LEG. GRANT 05 0

Grant Number: 02305 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2009 - 6/30/2010 Total Amount: \$10,000.00
Title/Program: LEGISLATIVE GRANT - 29Q270; PROJECT#: 7476-10-0001

Grant Purpose

CONTRACT#: TM09958

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 29 Borough: Queens Funding Source: NYSED Grant Name: LEG. GRANT 06 0

Grant Number: 02306 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2009 - 6/30/2010 Total Amount: \$10,000.00
Title/Program: LEGISLATIVE GRANT--29Q036; PROJECT#: 7478-10-0001

Grant Purpose

CONTRACT#: TM09960

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 29 Borough: Queens Funding Source: NYSED Grant Name: 21ST CENTURY 73 0

Grant Number: 08573 Grant Type: Amendment: Change of Location
Grant Period: 7/1/2009 - 6/30/2010 Total Amount: \$251,257.00
Title/Program: 21st Century - 29QS29

Grant Purpose

MOVE FUNDS TO 29Q238

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	\$230,626.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 29 Borough: Queens Funding Source: NYSED Grant Name: FED HOMELESS CHILD 1

Grant Number: 18530 Grant Type: Grant: Continuation
Grant Period: 7/1/2010 - 12/31/2010 Total Amount: \$40,323.00
Title/Program: McKinney - Vento Education of Homeless Children and Youth Grant

Grant Purpose

This is to report the McKinney Vento Education of Homeless Children and Youth Grant on behalf of District 29. 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:

Amount

Total Allocated to Vendors \$13,142.00

District: 29 Borough: Queens Funding Source: NYSED Grant Name: 21ST CENTURY 82 1

Grant Number: 18582 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$251,257.00
Title/Program: 21st Century Community Learning Centers - NCLB, Title IV-B

Grant Purpose

21st Century Community Learning Centers Grant awarded to District 29 schools to create or expand Community Learning Centers to provide academic enrichment opportunities for high needs students and families outside of the regular school hours. SED Project Tracking # 0187-11-4034.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 30 Borough: Queens Funding Source: NYSED Grant Name: SCHOOL QUALITY 34 0

Grant Number: 01634 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2010 - 8/31/2010 Total Amount: \$60,000.00
Title/Program: 2009-2010 School Quality Review (SQR)

Grant Purpose

Funds will be used to implement the School Quality Review Plan developed by 30Q017 and 30Q234 as approved by the NY State Education Department.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 30 Borough: Queens Funding Source: NYSED Grant Name: SCHOOL QUALITY 34 0

Grant Number: 01634 Grant Type: Grant No Cost Extension
Grant Period: 7/1/2010 - 9/30/2010 Total Amount: \$60,000.00
Title/Program: 2009-2010 School Quality Review (SQR)

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 30 Borough: Queens Funding Source: NYSED Grant Name: LEG. GRANT 16 0

Grant Number: 02316 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2009 - 6/30/2010 Total Amount: \$10,000.00
Title/Program: LEGISLATIVE GRANT--30Q204; PROJECT#: 7165-10-0001

Grant Purpose

CONTRACT# TM09357

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 30 Borough: Queens Funding Source: NYSED Grant Name: TITLE II D 21 0

Grant Number: 03621 Grant Type: Amendment: Change of Location
Grant Period: 7/1/2009 - 6/30/2010 Total Amount: \$700,000.00
Title/Program: Title IID Project # 0291101033

Grant Purpose

Funds will be used to enhance education in District 30 through technology. Grant award is for \$700,000 not \$140,000 like I originally thought; MVE FUNDS TO SEVERAL SCHOOLS TO COVER PER DIEM COSTS

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 30 Borough: Queens Funding Source: NYSED Grant Name: TITLE II D 21 0

Grant Number: 03621 Grant Type: Amendment: Change of Location
Grant Period: 7/1/2009 - 6/30/2010 Total Amount: \$700,000.00
Title/Program: Title IID Project # 0291101033

Grant Purpose

Funds will be used to enhance education in District 30 through technology. Grant award is for \$700,000 not \$140,000 like I originally thought; MVE FUNDS TO SEVERAL SCHOOLS TO COVER PER DIEM COSTS

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 30 Borough: Queens Funding Source: NYSED Grant Name: BILINGUAL ED 85 0

Grant Number: 08485 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2010 Total Amount: \$24,073.00
Title/Program: Bilingual Education Grant

Grant Purpose

Grant to support bilingual education in District 30.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 30 **Borough:** Queens **Funding Source:** NYSED **Grant Name:** 21ST CENTURY 78 0

Grant Number: 08578 **Grant Type:** Amendment: Change of Location
Grant Period: 7/1/2009 - 6/30/2010 **Total Amount:** \$758,252.00
Title/Program: 21st Century Community Learning Centers – NCLB, Title IV-B Districts 30 and 28(Year 2 of 5)

Grant Purpose

Project #0187-10-4035
Amendment - allocated on per session funds to schools; move \$5,708 from 96QISC TO 30QS30; MOVE FUNDS TO SEVERAL SCHOOLS;

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors \$518,915.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 30 Borough: Queens Funding Source: NYSED Grant Name: 21ST CENTURY 80 0

Grant Number: 08580 Grant Type: Amendment: Change of Location
Grant Period: 7/1/2009 - 6/30/2010 Total Amount: \$891,714.00
Title/Program: 21st Century Community Learning Centers – NCLB, Title IV-B (Year 1 of 5)

Grant Purpose

MOVE FUNDS TO SEVERAL SCHOOLS

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors \$573,639.00

District: 30 Borough: Queens Funding Source: NYSED Grant Name: STATE MISC. 01 0

Grant Number: 08601 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2009 - 6/30/2010 Total Amount: \$406,332.00
Title/Program: 30QS30--EXTENDED SCHOOL DAY VIOLENCE PREVENTION GRANT

Grant Purpose

\$53,963 was reduced for the budget reduction.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors \$408,800.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 30 Borough: Queens Funding Source: NYSED Grant Name: TITLE IIB MATH/SCI 1

Grant Number: 11560 Grant Type: Grant: Multiple Year with Incremental Cost
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$1,073,262.00
Title/Program: 30QS30 NCLB/Title II Part B Mathematics Science Partnership (MSP)

Grant Purpose

This is the first year of a three year grant that was awarded to District 30 to support professional development for Mathematics and/or Science teachers of students in low performing schools in District 30. This is a partnership between CSD 30 and Hunter College.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 30 Borough: Queens Funding Source: OTHER Grant Name: PRIVATE GRANT 33 1

Grant Number: 12933 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$2,771.00
Title/Program: Spring Character Ed Program grant to 30Q069

Grant Purpose

Spring Character Ed Program grant to 30Q069- funding for project entitled "Teaching Character- The WORD of the Month"

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 30 Borough: Queens Funding Source: NYSED Grant Name: FED HOMELESS CHILD 1

Grant Number: 18530 Grant Type: Grant: Continuation
Grant Period: 7/1/2010 - 12/31/2010 Total Amount: \$32,258.00
Title/Program: McKinney - Vento Education of Homeless Children and Youth Grant

Grant Purpose

This is to report the McKinney Vento Education of Homeless Children and Youth Grant on behalf of District 29. 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:

	<u>Amount</u>
Total Allocated to Vendors	\$2,125.00

District: 30 Borough: Queens Funding Source: NYSED Grant Name: 21ST CENTURY 69 1

Grant Number: 18569 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$891,714.00
Title/Program: 21st Century Community Learning Centers - NCLB, Title IV-B

Grant Purpose

21st Century Community Learning Centers Grant awarded to District 30 schools to create or expand Community Learning Centers to provide academic enrichment opportunities for high needs students and families outside of the regular school hours. SED Project Tracking # 0187-11-5060.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 30 Borough: Queens Funding Source: NYSED Grant Name: 21ST CENTURY 83 1

Grant Number: 18583 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$758,252.00
Title/Program: 21st Century Community Learning Centers - NCLB, Title IV-B

Grant Purpose

21st Century Community Learning Centers Grant awarded to District 30 & 28 schools to create or expand Community Learning Centers to provide academic enrichment opportunities for high needs students and families outside of the regular school hours. SED Project Tracking # 0187-11-4035.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 15 0

Grant Number: 00115 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2009 - 6/30/2010 Total Amount: \$95,629.00
Title/Program: 31R036 Self Sustaining EXTRA program

Grant Purpose

31R036 Self Sustaining EXTRA program- NO INDIRECT COSTS- 9/22/09,ck#160,\$20,000. 11/3/09,ck#162,\$1500. 12/1/09,ck#165,\$4129. 12/22/09,ck#169,\$10,000. 2/3/10,ck#171,\$20,000. 3/10/10,ck#176,\$20,000. 5/19/10,ck#181,\$20,000.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 21 0

Grant Number: 00121 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2009 - 6/30/2010 **Total Amount:** \$22,000.00
Title/Program: 31R004 Self Sustaining After School Center

Grant Purpose

31R004 Self Sustaining After School Center- NO INDIRECT COSTS- 8/5/09,ck#1046,\$4000. 12/14/09,ck#1051,\$15,000. 5/13/10,ck#1073,\$3000.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 24 0

Grant Number: 00124 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2009 - 6/30/2010 **Total Amount:** \$10,911.00
Title/Program: 31R041 Self Sustaining After School Program

Grant Purpose

31R041 Self Sustaining After School Program-NO INDIRECT COSTS- 10/26/09,ck#134,\$975. 1/8/10,ck#135,\$1250. 3/6/10,ck#136,\$7681. 5/21/10,ck#137,\$1005.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 27 0

Grant Number: 00127 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2009 - 6/30/2010 Total Amount: \$60,300.00
Title/Program: 31R023 Self Sustaining After School Program

Grant Purpose

31R023 Self Sustaining After School Program- NO INDIRECT COSTS- 9/14/09,ck#1027,\$10,000. 9/29/09,ck#1028,\$5000. 10/16/09,ck#1029,\$7000. 11/17/09,ck#1030,\$6000. 12/1/09,ck#1031,\$3000. 12/11/09,ck#1032,\$3300. 1/4/10,ck#1033,\$2000. 1/13/10,ck#1034,\$5500. 2/9/10,ck#1035,\$7000. 3/9/10,ck#1036,\$5000. 4/8/10,ck#1038,\$3000. 4/16/10,ck#1039,\$3500.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 27 0

Grant Number: 00127 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2009 - 6/30/2010 Total Amount: \$63,480.00
Title/Program: 31R023 Self Sustaining After School CARE Program

Grant Purpose

31R023 Self Sustaining After School Program- NO INDIRECT COSTS- 9/14/09,ck#1027,\$10,000. 9/29/09,ck#1028,\$5000. 10/16/09,ck#1029,\$7000. 11/17/09,ck#1030,\$6000. 12/1/09,ck#1031,\$3000. 12/11/09,ck#1032,\$3300. 1/4/10,ck#1033,\$2000. 1/13/10,ck#1034,\$5500. 2/9/10,ck#1035,\$7000. 3/9/10,ck#1036,\$5000. 4/8/10,ck#1038,\$3000. 4/16/10,ck#1039,\$3500. 4/21/10,ck#1041,\$3000+ck#1042,\$180.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 27 0

Grant Number: 00127 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2009 - 6/30/2010 Total Amount: \$70,280.00
Title/Program: 31R023 Self Sustaining After School CARE Program

Grant Purpose

31R023 Self Sustaining After School Program- NO INDIRECT COSTS- 9/14/09,ck#1027,\$10,000. 9/29/09,ck#1028,\$5000. 10/16/09,ck#1029,\$7000. 11/17/09,ck#1030,\$6000. 12/1/09,ck#1031,\$3000. 12/11/09,ck#1032,\$3300. 1/4/10,ck#1033,\$2000. 1/13/10,ck#1034,\$5500. 2/9/10,ck#1035,\$7000. 3/9/10,ck#1036,\$5000. 4/8/10,ck#1038,\$3000. 4/16/10,ck#1039,\$3500. 4/21/10,ck#1041,\$3000+ck#1042,\$180. 5/13/10,ck#1043,\$6800.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 27 0

Grant Number: 00127 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2009 - 6/30/2010 Total Amount: \$72,480.00
Title/Program: 31R023 Self Sustaining After School CARE Program

Grant Purpose

31R023 Self Sustaining After School Program- NO INDIRECT COSTS- 9/14/09,ck#1027,\$10,000. 9/29/09,ck#1028,\$5000. 10/16/09,ck#1029,\$7000. 11/17/09,ck#1030,\$6000. 12/1/09,ck#1031,\$3000. 12/11/09,ck#1032,\$3300. 1/4/10,ck#1033,\$2000. 1/13/10,ck#1034,\$5500. 2/9/10,ck#1035,\$7000. 3/9/10,ck#1036,\$5000. 4/8/10,ck#1038,\$3000. 4/16/10,ck#1039,\$3500. 4/21/10,ck#1041,\$3000+ck#1042,\$180. 5/13/10,ck#1043,\$6800. 5/24/10,ck#1044,\$2200.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 27 0

Grant Number: 00127 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2009 - 6/30/2010 Total Amount: \$56,800.00
Title/Program: 31R023 Self Sustaining After School Program

Grant Purpose

31R023 Self Sustaining After School Program- NO INDIRECT COSTS- 9/14/09,ck#1027,\$10,000. 9/29/09,ck#1028,\$5000. 10/16/09,ck#1029,\$7000. 11/17/09,ck#1030,\$6000. 12/1/09,ck#1031,\$3000. 12/11/09,ck#1032,\$3300. 1/4/10,ck#1033,\$2000. 1/13/10,ck#1034,\$5500. 2/9/10,ck#1035,\$7000. 3/9/10,ck#1036,\$5000. 4/8/10,ck#1038,\$3000.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 28 0

Grant Number: 00128 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2009 - 6/30/2010 Total Amount: \$40,200.00
Title/Program: 31R006 Self Sustaining After School Enrichment Program

Grant Purpose

31R006 Self Sustaining After School Enrichment Program- NO INDIRECT COSTS- 7/15/09,ck#1022,\$6000. 10/26/09,ck#1023,\$10,000. 1/4/10,ck#1025,\$8000. 2/17/10,ck#1027,\$12,000. 5/13/10,ck#1030,\$4200.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 29 0

Grant Number: 00129 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2009 - 6/30/2010 **Total Amount:** \$90,160.00
Title/Program: 31R058 Self Sustaining Latchkey Program

Grant Purpose

31R058 Self Sustaining Latchkey - NO INDIRECT COSTS- 6/24/09,ck#1046,\$8600. 9/23/09,ck#1048,\$11,000. 10/23/09,ck#1049,\$10,600. 11/13/09,ck#1050,\$10,200. 12/21/09,ck#1052,\$9600. 1/21/10,ck#1053,\$10,400. 2/9/10,ck#1054,\$9920. 3/22/10,ck#1055,\$10,120. 4/19/10,ck#1056,\$9720.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 33 0

Grant Number: 00133 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2009 - 6/30/2010 **Total Amount:** \$8,550.00
Title/Program: 31R007 Self Sustaining SHSTP program

Grant Purpose

31R007 Self Sustaining SHSTP program-NO INDIRECT COSTS- 5/11/10,ck#8337,\$8550.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 43 0

Grant Number: 00143 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2009 - 6/30/2010 **Total Amount:** \$30,800.00
Title/Program: 31R055 Self Sustaining After School Program

Grant Purpose

31R055 Self Sustaining After School Program- NO INDIRECT COSTS- 11/9/09,ck#1380,\$12,000. 11/18/09,ck#1383,\$1500. 2/17/10,ck#1399,\$16,800. 4/16/10,ck#1403,\$500.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 47 0

Grant Number: 00147 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2009 - 6/30/2010 **Total Amount:** \$86,000.00
Title/Program: 31R006 Self Sustaining Latchkey Program

Grant Purpose

31R006 Self Sustaining Latchkey Program - NO INDIRECT COSTS- 7/2/09,ck#1044,\$25,000. 10/13/09,ck#1045,\$6000. 10/20/09,ck#1046,\$7500. 11/17/09,ck#1047,\$8500. 1/4/10,ck#1049,\$9000. 2/3/10,ck#1050,\$9000. 2/24/10,ck#1051,\$6000. 4/27/10,ck#1054,\$15,000.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 50 0

Grant Number: 00150 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2009 - 6/30/2010 **Total Amount:** \$125,000.00
Title/Program: 31R045 Self Sustaining Latchkey Program

Grant Purpose

31R045 Self Sustaining Latchkey Program- NO INDIRECT COSTS- 6/11/09,ck#1045,\$10,000. 9/17/09,ck#1046,\$15,000. 10/13/09,ck#1047,\$15,000. 11/10/09,ck#1049,\$15,000. 12/7/09,ck#1050,10,000. 1/4/10,ck#1053,\$15,000. 1/26/10,ck#1054,\$15,000. 3/8/10,ck#1055,\$15,000. 4/9/10,ck#1056,\$15,000.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 50 0

Grant Number: 00150 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2009 - 6/30/2010 **Total Amount:** \$155,000.00
Title/Program: 31R045 Self Sustaining Latchkey Program

Grant Purpose

31R045 Self Sustaining Latchkey Program- NO INDIRECT COSTS- 6/11/09,ck#1045,\$10,000. 9/17/09,ck#1046,\$15,000. 10/13/09,ck#1047,\$15,000. 11/10/09,ck#1049,\$15,000. 12/7/09,ck#1050,10,000. 1/4/10,ck#1053,\$15,000. 1/26/10,ck#1054,\$15,000. 3/8/10,ck#1055,\$15,000. 4/9/10,ck#1056,\$15,000. 5/5/10,ck#1057,\$15,000. 5/21/10,ck#1058,\$15,000.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 50 0

Grant Number: 00150 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2009 - 6/30/2010 Total Amount: \$140,000.00
Title/Program: 31R045 Self Sustaining Latchkey Program

Grant Purpose

31R045 Self Sustaining Latchkey Program- NO INDIRECT COSTS- 6/11/09,ck#1045,\$10,000. 9/17/09,ck#1046,\$15,000. 10/13/09,ck#1047,\$15,000. 11/10/09,ck#1049,\$15,000. 12/7/09,ck#1050,10,000. 1/4/10,ck#1053,\$15,000. 1/26/10,ck#1054,\$15,000. 3/8/10,ck#1055,\$15,000. 4/9/10,ck#1056,\$15,000. 5/5/10,ck#1057,\$15,000.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 53 0

Grant Number: 00153 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2009 - 6/30/2010 Total Amount: \$80,000.00
Title/Program: 31R042 Self Sustaining STAR program

Grant Purpose

31R042 Self Sustaining STAR program- NO INDIRECT COSTS- 9/18/09,ck#1092,\$20,000. 11/19/09,ck#1097,\$20,000. 1/15/10,ck#1101,\$20,000. 4/8/10,ck#1109,\$20,000.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 53 0

Grant Number: 00153 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2009 - 6/30/2010 **Total Amount:** \$90,000.00
Title/Program: 31R042 Self Sustaining STAR program

Grant Purpose

31R042 Self Sustaining STAR program- NO INDIRECT COSTS- 9/18/09,ck#1092,\$20,000. 11/19/09,ck#1097,\$20,000. 1/15/10,ck#1101,\$20,000. 4/8/10,ck#1109,\$20,000. 5/21/10,ck#1112,\$10,000.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 56 0

Grant Number: 00156 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2009 - 6/30/2010 **Total Amount:** \$72,500.00
Title/Program: 31R004 Self Sustaining Latchkey program

Grant Purpose

31R004 Self Sustaining Latchkey program- NO INDIRECT COSTS- 8/5/09,ck#1021,\$5000. 9/18/09,ck#1022,\$18,000. 12/3/09,ck#1023,\$20,000. 1/5/10,ck#1024,\$12,000. 3/26/10,ck#1025,\$7500. 5/21/10,ck#1026,\$10,000.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 57 0

Grant Number: 00157 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2009 - 6/30/2010 **Total Amount:** \$61,000.00
Title/Program: 31R003 Self Sustaining Latchkey program

Grant Purpose

31R003 Self Sustaining Latchkey program- NO INDIRECT COSTS-9/2/09,CK#1055,\$7000. 9/22/09,ck#1056,\$9,000. 10/19/09,ck#1060,\$7000. 11/10/09,ck#1061,\$7500. 12/15/09,ck#1063,\$8000. 1/21/10,ck#1064,\$7000. 3/22/10,ck#1065,\$7500. 4/19/10,ck#1066,\$8000.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 57 0

Grant Number: 00157 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2009 - 6/30/2010 **Total Amount:** \$68,000.00
Title/Program: 31R003 Self Sustaining Latchkey program

Grant Purpose

31R003 Self Sustaining Latchkey program- NO INDIRECT COSTS-9/2/09,CK#1055,\$7000. 9/22/09,ck#1056,\$9,000. 10/19/09,ck#1060,\$7000. 11/10/09,ck#1061,\$7500. 12/15/09,ck#1063,\$8000. 1/21/10,ck#1064,\$7000. 3/22/10,ck#1065,\$7500. 4/19/10,ck#1066,\$8000. 5/5/10,ck#1067,\$7000.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 57 0

Grant Number: 00157 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2009 - 6/30/2010 **Total Amount:** \$76,000.00
Title/Program: 31R003 Self Sustaining Latchkey program

Grant Purpose

31R003 Self Sustaining Latchkey program- NO INDIRECT COSTS-9/2/09,CK#1055,\$7000. 9/22/09,ck#1056,\$9,000. 10/19/09,ck#1060,\$7000. 11/10/09,ck#1061,\$7500. 12/15/09,ck#1063,\$8000. 1/21/10,ck#1064,\$7000. 3/22/10,ck#1065,\$7500. 4/19/10,ck#1066,\$8000. 5/5/10,ck#1067,\$7000. 5/21/10,ck#1068,\$8000.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 59 0

Grant Number: 00159 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2009 - 6/30/2010 **Total Amount:** \$74,857.39
Title/Program: 31R052 Self Sustaining Latchkey Program

Grant Purpose

31R052 Self Sustaining Latchkey Program-NO INDIRECT COSTS-9/14/09,ck#1071,\$9487.39. 10/8/09 - CK #1072 \$10,935. 11/10/09,ck#1073,\$8910. 12/7/09,ck#1074,\$10,125. 1/8/10,ck#1075,\$9040. 2/4/10,ck#1076,\$9050. 3/8/10,ck#1077,\$9075. 4/9/10,ck#1078,\$8235.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 59 0

Grant Number: 00159 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2009 - 6/30/2010 Total Amount: \$82,622.39
Title/Program: 31R052 Self Sustaining Latchkey Program

Grant Purpose

31R052 Self Sustaining Latchkey Program-NO INDIRECT COSTS-9/14/09,ck#1071,\$9487.39.
10/8/09 - CK #1072 \$10,935. 11/10/09,ck#1073,\$8910. 12/7/09,ck#1074.\$10,125. 1/8/10,ck#1075,\$9040. 2/4/10,ck#1076,\$9050. 3/8/10,ck#1077,\$9075. 4/9/10,ck#1078,\$8235.
5/11/10,ck#1079,\$7765.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 59 0

Grant Number: 00159 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2009 - 6/30/2010 Total Amount: \$89,947.39
Title/Program: 31R052 Self Sustaining Latchkey Program

Grant Purpose

31R052 Self Sustaining Latchkey Program-NO INDIRECT COSTS-9/14/09,ck#1071,\$9487.39.
10/8/09 - CK #1072 \$10,935. 11/10/09,ck#1073,\$8910. 12/7/09,ck#1074.\$10,125. 1/8/10,ck#1075,\$9040. 2/4/10,ck#1076,\$9050. 3/8/10,ck#1077,\$9075. 4/9/10,ck#1078,\$8235.
5/11/10,ck#1079,\$7765. 5/24/10,ck#1080,\$7325.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 72 0

Grant Number: 00172 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2009 - 6/30/2010 **Total Amount:** \$139,422.50
Title/Program: 31R069 Self Sustaining After School Latchkey Program

Grant Purpose

31R069 Self Sustaining After School Latchkey Program- NO INDIRECT COSTS-7/15/09,ck#195,\$15000. 9/24/09,k#197,\$11,000. 10/14/09,ck#201,\$17,200. 11/12/09,ck#208,\$1805. 11/19/09,ck#210,\$13,386. 1/6/10,ck#215,\$15,905. 1/26/10,ck#216,\$16,783. 2/24/10,ck#217,\$17,343.50. 3/10/10,ck#218,\$14,000. 4/16/10,ck#223,\$17,000.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 73 0

Grant Number: 00173 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2009 - 6/30/2010 **Total Amount:** \$105,000.00
Title/Program: 31R060 Self Sustaining After School Program

Grant Purpose

31R060 Self Sustaining After School Program- NO INDIRECT COSTS- 9/8/09,ck#1069,\$10,000. 9/18/09,ck#1070,\$10,000. 10/16/09,ck#1072,\$10,000. 11/4/09,ck#1075,\$10,000. 11/12/09,ck#1076,\$10,000. 12/1/09,ck#1077,\$10,000. 12/17/09,ck#1078,\$10,000. 1/7/10,ck#1081,\$10,000. 2/12/10,ck#1082,\$10,000. 3/22/10,ck#1083,\$10,000. 5/24/10,ck#1084,\$5000.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 74 0

Grant Number: 00174 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2009 - 6/30/2010 Total Amount: \$130,500.00
Title/Program: 31R053 Self Sustaining After School Program

Grant Purpose

31R053 Self Sustaining After School Program- NO INDIRECT COSTS- 9/14/09,ck#1050,\$15,000. 10/13/09,ck#1056,\$10,000. 11/3/09,ck#1058,\$12,000. 12/8/09,ck#1061,\$16,000. 1/13/10,ck#1064,\$14,000. 2/16/10,ck#1066,\$13,000. 3/11/10,ck#1067,\$25,000. 5/24/10,ck#1071,\$25,500.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 75 0

Grant Number: 00175 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2009 - 6/30/2010 Total Amount: \$8,558.00
Title/Program: 31R060 Self Sustaining AM Latchkey program

Grant Purpose

31R060 Self Sustaining AM Latchkey program- NO INDIRECT COSTS- 9/8/09,ck#2281,\$695. 9/18/09,ck#2284,\$1250. 11/4/09,ck#2311,\$1250. 12/17/09,ck#2333,\$1148+ck#2334,\$1215. 5/24/10,ck#2396,\$3000.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 78 0

Grant Number: 00178 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2009 - 6/30/2010 **Total Amount:** \$5,100.00
Title/Program: 31R023 Self Sustaining After School Activities Program

Grant Purpose

31R023 Self Sustaining After School Activities Program-NO INDIRECT COSTS- 1/4/10,ck#1045,\$3000. 4/21/10,ck#1049,\$2100.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 82 0

Grant Number: 00182 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2009 - 6/30/2010 **Total Amount:** \$24,375.00
Title/Program: 31R065 Self Sustaining After School Latchkey program

Grant Purpose

31R065 Self Sustaining After School Latchkey program- NO INDIRECT COSTS- 10/6/09,ck#1048,\$4700. 11/10/09,ck#1054,\$3750. 11/30/09,ck#1061,\$3750. 1/19/10,ck#1071,\$3100. 1/26/10,ck#1073,\$2875. 2/18/10,ck#1080,\$3100. 4/8/10,ck#1088,\$3100.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 82 0

Grant Number: 00182 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2009 - 6/30/2010 **Total Amount:** \$27,475.00
Title/Program: 31R065 Self Sustaining After School Latchkey program

Grant Purpose

31R065 Self Sustaining After School Latchkey program- NO INDIRECT COSTS- 10/6/09,ck#1048,\$4700. 11/10/09,ck#1054,\$3750. 11/30/09,ck#1061,\$3750. 1/19/10,ck#1071,\$3100. 1/26/10,ck#1073,\$2875. 2/18/10,ck#1080,\$3100. 4/8/10,ck#1088,\$3100. 5/11/10,ck#1094,\$3100.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 82 0

Grant Number: 00182 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2009 - 6/30/2010 **Total Amount:** \$30,575.00
Title/Program: 31R065 Self Sustaining After School Latchkey program

Grant Purpose

31R065 Self Sustaining After School Latchkey program- NO INDIRECT COSTS- 10/6/09,ck#1048,\$4700. 11/10/09,ck#1054,\$3750. 11/30/09,ck#1061,\$3750. 1/19/10,ck#1071,\$3100. 1/26/10,ck#1073,\$2875. 2/18/10,ck#1080,\$3100. 4/8/10,ck#1088,\$3100. 5/11/10,ck#1094,\$3100.ck#1100 \$3,100

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 83 0

Grant Number: 00183 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2009 - 6/30/2010 **Total Amount:** \$23,900.00
Title/Program: 31R034 Self Sustaining program

Grant Purpose

31R034 Self Sustaining program- NO INDIRECT COSTS- 10/2/09,ck#1018,\$2500. 10/13/09,ck#1020,\$4000. 1/15/10,ck#1021,\$7400. 2/17/10,ck#1023,\$3500. 3/12/10,ck#1024,\$2600. 4/7/10,ck#1025,\$3900.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 97 0

Grant Number: 00197 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2009 - 6/30/2010 **Total Amount:** \$83,200.00
Title/Program: 31R054 Self Sustaining Latchkey program

Grant Purpose

31R054 Self Sustaining Latchkey program- NO INDIRECT COSTS- 8/11/09,ck#166,\$10,000. 10/14/09,ck#170,\$12,000. 11/13/09,ck#171,\$15,000. 12/22/09,ck#172,\$10,000. 1/27/10,ck#173,\$10,000. 2/24/10,ck#175,\$7200. 3/24/10,ck#177,\$10,000. 5/5/10,ck#178,\$9000.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 97 0

Grant Number: 00197 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2009 - 6/30/2010 **Total Amount:** \$91,200.00
Title/Program: 31R054 Self Sustaining Latchkey program

Grant Purpose

31R054 Self Sustaining Latchkey program- NO INDIRECT COSTS- 8/11/09,ck#166,\$10,000. 10/14/09,ck#170,\$12,000. 11/13/09,ck#171,\$15,000. 12/22/09,ck#172,\$10,000. 1/27/10,ck#173,\$10,000. 2/24/10,ck#175,\$7200. 3/24/10,ck#177,\$10,000. 5/5/10,ck#178,\$9000. 5/24/10,ck#179,\$8000.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 31 **Borough:** Staten Island **Funding Source:** NYSED **Grant Name:** LEG. GRANT 11 0

Grant Number: 02311 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2009 - 6/30/2010 **Total Amount:** \$3,000.00
Title/Program: Special Legislative Project 31R042- 7613-10-0001

Grant Purpose

Special Legislative Project 31R042- 7613-10-0001- funding for expenses to sustain summer camp.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 31 Borough: Staten Island Funding Source: NYSED Grant Name: LEG. GRANT 12 0

Grant Number: 02312 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2009 - 6/30/2010 Total Amount: \$3,000.00
Title/Program: Special Legislative Project 31R605- 7628-10-0001

Grant Purpose

Special Legislative Project 31R605- 7628-10-0001- funding for the robotics program.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 31 Borough: Staten Island Funding Source: NYSED Grant Name: LEG. GRANT 16 0

Grant Number: 02316 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2009 - 6/30/2010 Total Amount: \$3,000.00
Title/Program: Special Legislative Project 31R027 - 7529-10-0001

Grant Purpose

Special Legislative Project 31R027 - 7529-10-0001- the costs associated with music technology course

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 31 Borough: Staten Island Funding Source: NYSED Grant Name: LEG. GRANT 17 0

Grant Number: 02317 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2009 - 6/30/2010 Total Amount: \$2,000.00
Title/Program: Special Legislative Project 31R002 - 7562-10-0001

Grant Purpose

Special Legislative Project 31R002 - 7562-10-0001-funds for operating expenses for a monthly book club

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 31 Borough: Staten Island Funding Source: NYSED Grant Name: LEG. GRANT 18 0

Grant Number: 02318 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2009 - 6/30/2010 Total Amount: \$3,500.00
Title/Program: Special Legislative Project 31R460 - 7630-10-0001

Grant Purpose

Special Legislative Project 31R460 - 7630-10-0001- funding for ROTC program

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 65 0

Grant Number: 02965 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2009 - 6/30/2010 **Total Amount:** \$2,500.00
Title/Program: Council on the Arts and Humanities for Staten Island (COAHSI) for 31R470

Grant Purpose

Council on the Arts and Humanities for Staten Island (COAHSI) for 31R470- funding to pay for artist in residence.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 75 0

Grant Number: 02975 **Grant Type:** Grant No Cost Extension
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$600.00
Title/Program: New Visions for Public Schools grant for 31R440

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 76 0

Grant Number: 02976 **Grant Type:** Grant No Cost Extension
Grant Period: 7/1/2009 - 6/30/2011 **Total Amount:** \$99,200.00
Title/Program: New Visions for Public Schools grant for 20K485

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 76 0

Grant Number: 02976 **Grant Type:** Grant No Cost Extension
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$12,400.00
Title/Program: New Visions for Public Schools grant for 31R445

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 76 0

Grant Number: 02976 **Grant Type:** Grant No Cost Extension
Grant Period: 7/1/2009 - 6/30/2011 **Total Amount:** \$161,200.00
Title/Program: New Visions for Public Schools grant for 20K485

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 31 **Borough:** Staten Island **Funding Source:** NYSED **Grant Name:** TITLE II D 04 0

Grant Number: 03604 **Grant Type:** Amendment: Change of Location
Grant Period: 7/1/2009 - 6/30/2010 **Total Amount:** \$249,912.00
Title/Program: NCLB/Title IID/EETT- Enhancing Education through Technology

Grant Purpose

After extensive negotiations, the State Education Department has given permission to utilize unspent Title IID funds from the 2008 program year for an additional six months from January 1, 2010 to June 30, 2010. Although this is not new funding, SED assigned a new project number to better track these projects. This report is for the specific amount of funds unspent by the project from the 2008 operation and available during this period. The Project Director is to prepare and submit a program plan and budget for the extended period by 12/1/2009. The plan needs to closely reflect all efforts to fully implement the proposed goals and objectives as articulated in the original project application

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 31 **Borough:** Staten Island **Funding Source:** NYSED **Grant Name:** TITLE II D 05 0

Grant Number: 03605 **Grant Type:** Amendment: Change of Location
Grant Period: 7/1/2009 - 6/30/2010 **Total Amount:** \$700,000.00
Title/Program: Title IID EETT grant 0291101018- Enhancing Education Through Technology

Grant Purpose

Title IID EETT grant 0291101018- Enhancing Education Through Technology

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 31 **Borough:** Staten Island **Funding Source:** NYSED **Grant Name:** TITLE II D 20 0

Grant Number: 03620 **Grant Type:** Amendment: Change of Location
Grant Period: 7/1/2009 - 6/30/2010 **Total Amount:** \$700,000.00
Title/Program: Title IID EETT grant 0291101018- Enhancing Education Through Technology

Grant Purpose

Title IID EETT grant 0291101018- Enhancing Education Through Technology. Move funds to 40M07T for Technology Innovation Manager's (Celine Azoulay) salary as per Anne Ulevitch.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** ARMY ROTC 10 0

Grant Number: 08510 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2009 - 6/30/2010 **Total Amount:** \$104,530.34
Title/Program: Army ROTC at 31R445 Port Richmond HS

Grant Purpose

Funds will support the reimbursable portion of an ARMY ROTC Instructor's (John Montalvo's) salary at Port Richmond HS 31R445. The Armed Services provides this funding. Additional Funding will support the reimbursable portion of John Friedlander's Salary at Port Richmond. Mr. Friedlander is another ROTC instructor.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 07 0

Grant Number: 09907 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2009 - 6/30/2010 **Total Amount:** \$9,800.00
Title/Program: Staten Island Foundation grant for 31RS31

Grant Purpose

Staten Island Foundation grant for 31RS31- funding to support annual Student Artwork Exhibit at Sung Harbor Cultural Center May-June 2010.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: FOUNDATION GRNT 53 0

Grant Number: 09953 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2009 - 6/30/2010 Total Amount: \$4,000.00
Title/Program: Staten Island Rotary Foundation grant to 31R006

Grant Purpose

Staten Island Rotary Foundation grant to 31R006- funds to support Childhood Obesity project zumba instructor

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 13 1

Grant Number: 10113 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$2,500.00
Title/Program: 31R001 WishList Grant

Grant Purpose

NO INDIRECT COST

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 17 0

Grant Number: 10117 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$5,000.00
Title/Program: 31R023 After School Program

Grant Purpose

NO INDIRECT COSTS
Initial Self Sustaining Deposit

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 17 1

Grant Number: 10117 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$9,600.00
Title/Program: 31R023 After School Program

Grant Purpose

NO INDIRECT COSTS
Initial Self Sustaining Deposit

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 17 1

Grant Number: 10117 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$13,100.00
Title/Program: 31R023 After School Program

Grant Purpose

NO INDIRECT COSTS
Initial Self Sustaining Deposit

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 26 1

Grant Number: 10126 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$10,000.00
Title/Program: 31R075 Self Sustaining Vacation Day Camp

Grant Purpose

31R075 Self Sustaining Vacation Day Camp-NO INDIRECT COSTS-7/15/10,ck#1018,\$10,000.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 26 1

Grant Number: 10126 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$14,693.32
Title/Program: 31R075 Self Sustaining Vacation Day Camp

Grant Purpose

31R075 Self Sustaining Vacation Day Camp-NO INDIRECT COSTS-7/15/10,ck#1018,\$10,000.
7/21/2010: Ck# 1021, \$4,693.32

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 28 1

Grant Number: 10128 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$10,000.00
Title/Program: 31R006 After School Enrichment Program

Grant Purpose

31R006 has received funding to support their After School Enrichment Program.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 29 1

Grant Number: 10129 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$19,800.00
Title/Program: 31R058 Self Sustaining Latchkey Program

Grant Purpose

31R058 Self Sustaining Latchkey Program- NO INDIRECT COSTS- 7/15/10,ck#1057,\$19,800.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 47 0

Grant Number: 10147 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$20,000.00
Title/Program: 31R006 has received funding to support their Latchkey Program.

Grant Purpose

31R006 has received funding to support their Latchkey Program.
Check # 1058, 20K

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 50 1

Grant Number: 10150 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$15,000.00
Title/Program: 31R045 Self Sustaining Latchkey Program

Grant Purpose

31R045 Self Sustaining Latchkey Program- NO INDIRECT COSTS- 7/15/10,ck#1059,\$15,000.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 50 1

Grant Number: 10150 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$30,000.00
Title/Program: 31R045 Self Sustaining Latchkey Program

Grant Purpose

31R045 Self Sustaining Latchkey Program- NO INDIRECT COSTS- 7/15/10,ck#1059,\$15,000.
Check # 1060 \$ 15K

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 51 1

Grant Number: 10151 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$120,000.00
Title/Program: 31R006 Self Sustaining Vacation Day Camp

Grant Purpose

31R006 Self Sustaining Vacation Day Camp- NO INDIRECT COSTS- 7/15/10,ck#1215,\$120,000.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 51 1

Grant Number: 10151 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$160,096.00
Title/Program: 31R006 Self Sustaining Vacation Day Camp

Grant Purpose

31R006 Self Sustaining Vacation Day Camp- NO INDIRECT COSTS- 7/15/10,ck#1215,\$120,000.
7/21/10: Ck# 1255, \$28,000
8/10/10: Check # 1278, \$12,096

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 51 1

Grant Number: 10151 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$148,000.00
Title/Program: 31R006 Self Sustaining Vacation Day Camp

Grant Purpose

31R006 Self Sustaining Vacation Day Camp- NO INDIRECT COSTS- 7/15/10,ck#1215,\$120,000.
7/21/10: Ck# 1255, \$28,000

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 53 1

Grant Number: 10153 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$47,500.00
Title/Program: 31R042 STAR Center program

Grant Purpose

31R042 STAR Center program- NO INDIRECT COSTS- 7/15/10, ck#113,\$15,000;ck#119,\$15,000;#1120,\$10,000;#1125,\$5000;#1126,\$2500.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 54 1

Grant Number: 10154 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$75,000.00
Title/Program: 31R069 Dolphin Day Camp

Grant Purpose

No Indirect

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 31 Borough: Staten Island Funding Source: NYSED Grant Name: SELF SUSTAINING 57 1

Grant Number: 10157 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$5,938.00
Title/Program: 31R003 Sustaining Latch Key Program

Grant Purpose

31R003 Sustaining Latch Key Program

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 72 1

Grant Number: 10172 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$25,000.00
Title/Program: PS69 After School Latchkey Fund

Grant Purpose

No indirect.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 73 1

Grant Number: 10173 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$10,000.00
Title/Program: 31R060 Self Sustaining After School program

Grant Purpose

31R060 Self Sustaining After School program- NOINDIRECT COSTS- 7/15/10,ck#1085,\$10,000.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 73 1

Grant Number: 10173 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$20,000.00
Title/Program: 31R060 Self Sustaining After School program

Grant Purpose

31R060 Self Sustaining After School program- NOINDIRECT COSTS- 7/15/10,ck#1085,\$10,000.
8/6/2010: Check # 1086 : Afterschool club.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 74 1

Grant Number: 10174 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$8,000.00
Title/Program: 31R053 After School Program

Grant Purpose

NO INDIRECT COST
For salary and materials to support after school program at PS53, SINY

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 74 1

Grant Number: 10174 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$16,000.00
Title/Program: 31R053 After School Program

Grant Purpose

NO INDIRECT COST
For salary and materials to support after school program at PS53, SINY

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 31 Borough: Staten Island Funding Source: NYSED Grant Name: SELF SUSTAINING 76 1

Grant Number: 10176 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$6,350.00
Title/Program: 31R075 Self Sustaining After School Center

Grant Purpose

31R075 Self Sustaining After School Center

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 86 1

Grant Number: 10186 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$12,700.00
Title/Program: 31R029 Self Sustaining PAWS ROAR Program

Grant Purpose

31R029 Self Sustaining PAWS ROAR Program- NO INDIRECT COSTS- 7/15/10,ck#1043,\$12,700.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 92 1

Grant Number: 10192 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$12,700.00
Title/Program: PS23 Summer Day Camp

Grant Purpose

No Indirect

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 92 1

Grant Number: 10192 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$12,900.00
Title/Program: PS23 Summer Day Camp

Grant Purpose

No Indirect

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 93 1

Grant Number: 10193 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$90,000.00
Title/Program: 31R050 Self Sustaining Out of School Time programs

Grant Purpose

31R050 Self Sustaining Out of School Time programs- NO INDIRECT COSTS- 7/15/10,ck#1001,\$70,000;ck#1015,\$20,000.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 93 1

Grant Number: 10193 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$103,100.00
Title/Program: 31R050 Self Sustaining Out of School Time programs

Grant Purpose

31R050 Self Sustaining Out of School Time programs- NO INDIRECT COSTS- 7/15/10,ck#1001,\$70,000;ck#1015,\$20,000.
Check # 1031

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 93 1

Grant Number: 10193 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$91,500.00
Title/Program: 31R050 Self Sustaining Out of School Time programs

Grant Purpose

31R050 Self Sustaining Out of School Time programs- NO INDIRECT COSTS- 7/15/10,ck#1001,\$70,000;ck#1015,\$20,000.
Check # 1031

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 95 1

Grant Number: 10195 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$76,625.00
Title/Program: 31R058 Self Sustaining Vacation Day Camp

Grant Purpose

31R058 Self Sustaining Vacation Day Camp- NO INDIRECT COSTS-7/15/10,ck#1074,\$32,000;ck#1076,\$44,625.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 96 1

Grant Number: 10196 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$60,000.00
Title/Program: 31R042 Self Sustaining Summer Fun Camp

Grant Purpose

31R042 Self Sustaining Summer Fun Camp- NO INDIRECT COSTS- 7/15/10,ck#1054,\$60,000.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 97 1

Grant Number: 10197 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$6,650.00
Title/Program: 31R054 Self Sustaining Latchkey Program

Grant Purpose

31R054 Self Sustaining Latchkey Program- NO INDIRECT COSTS- 9/15/10,ck#182,\$6650.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 98 1

Grant Number: 10198 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$2,000.00
Title/Program: 31R034 Self Sustaining

Grant Purpose

No Indirect

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 99 1

Grant Number: 10199 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$10,000.00
Title/Program: PS4 LatchKey

Grant Purpose

No Indirect please

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 31 **Borough:** Staten Island **Funding Source:** NYSED **Grant Name:** V.A.T.E.A. 26 1

Grant Number: 11726 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$176,949.00
Title/Program: Carl Perkins Career and Technical Education Act grant- 8080-11-0009

Grant Purpose

Carl Perkins Career and Technical Education Act grant

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: PRIVATE GRANT 93 1

Grant Number: 12993 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$500.00
Title/Program: Staten Island Chapter of ACIM grant to 31R052

Grant Purpose

Staten Island Chapter of ACIM grant to 31R052- NO INDIRECT COST- to pay for purchased services.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: FUNDS PUB SCHL 10 1

Grant Number: 12994 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$62,666.00
Title/Program: NYC Outward Bound Grant to 31R064

Grant Purpose

NYC Outward Bound Grant to 31R064-NO INDIRECT COSTS- funding to support direct operating activities at 31R064.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 31 **Borough:** Staten Island **Funding Source:** NYSED **Grant Name:** FED HOMELESS CHILD 1

Grant Number: 18530 **Grant Type:** Grant: Single Year Grant

Grant Period: 7/1/2010 - 12/31/2010 **Total Amount:** \$40,323.00

Title/Program: McKinney Vento Education of Homeless Children and Youth Subgrant Extension

Grant Purpose

Grant funds support strategies and model programs that facilitate the enrollment, attendance and success in school of homeless children and youth. Funds can pay for educational services, expedited evaluations, awareness training, health services, early childhood programs, violence prevention, supplies, services and learning environments at shelters and other temporary housing facilities.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** NYSED **Grant Name:** 21ST CENTURY 84 1

Grant Number: 18584 **Grant Type:** Grant: Single Year Grant

Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$899,982.00

Title/Program: 21st Century Community Learning Centers - NCLB Title IV B

Grant Purpose

Funding will support 21st Century Community Learning Center programming in District 31.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 31 **Borough:** Staten Island **Funding Source:** NYSED **Grant Name:** MISC STATE 60 1

Grant Number: 18660 **Grant Type:** Grant: Continuation
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$50,000.00
Title/Program: Learning Technology Grant - 31R057

Grant Purpose

Learning Technology Grant for 31R057 to improve student academic performance with an emphasis on science, technology, engineering, and mathematics.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 31 **Borough:** Staten Island **Funding Source:** NYSED **Grant Name:** MISC STATE 61 1

Grant Number: 18661 **Grant Type:** Grant: Continuation
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$49,839.00
Title/Program: Learning Technology Grant - 31R044

Grant Purpose

Hello,
Learning Technology Grant for 31R044 to improve student academic performance with an emphasis on science, technology, engineering, and mathematics.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 31 **Borough:** Staten Island **Funding Source:** NYSED **Grant Name:** MISC STATE 62 1

Grant Number: 18662 **Grant Type:** Grant: Continuation
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$49,999.00
Title/Program: Learning Technology Grant - 2nd Year - 31R049

Grant Purpose

This is to accept the Learning Technology Grant on behalf of 31R049. This grant is a partnership between 31R049 - IS 49 and the Non-Public School, St. Clare. NYS Project # 0647-11-5063

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	\$12,400.00

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 01 1

Grant Number: 19901 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$58,862.00
Title/Program: Japan Foundation Grant to 31R047

Grant Purpose

Japan Foundation Grant to 31R047- NO INDIRECT COSTS- funding to pay teachers salary

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 45 1

Grant Number: 19945 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$5,000.00
Title/Program: Staten Island Foundation grant for 31R060

Grant Purpose

Staten Island Foundation grant for 31R060- funding to support the Summer Literacy project

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 54 1

Grant Number: 19954 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$25,000.00
Title/Program: Staten Island Foundation Grant award to 31R074

Grant Purpose

The Staten Island Foundation has awarded to 31R074 funds to support their Leader in Me program.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 31 **Borough:** Staten Island **Funding Source:** USED **Grant Name:** MISC FED GRANT 89 8

Grant Number: 88589 **Grant Type:** Grant No Cost Extension
Grant Period: 10/1/2007 - 12/31/2010 **Total Amount:** \$350,000.00
Title/Program: The Art of Teaching- Project# U351C050088-07

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	\$35,000.00

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 39 9

Grant Number: 92939 **Grant Type:** Grant No Cost Extension
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$18,000.00
Title/Program: PTA gift to 31R056

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 32 Borough: Brooklyn Funding Source: NYSED Grant Name: SCHOOL QUALITY 34 0

Grant Number: 01634 Grant Type: Grant No Cost Extension
Grant Period: 12/8/2009 - 9/30/2010 Total Amount: \$75,000.00
Title/Program: 2009-10 School Improvement Grants Req'd Differentiated Accountability Intervention: SQR 32K549

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 32 Borough: Brooklyn Funding Source: NYSED Grant Name: SCHOOL QUALITY 34 0

Grant Number: 01634 Grant Type: Grant: Single Year Grant
Grant Period: 12/8/2009 - 8/31/2010 Total Amount: \$75,000.00
Title/Program: 2009-10 School Improvement Grants Req'd Differentiated Accountability Intervention: SQR 32K549

Grant Purpose

Grant funds must be used to support activities in planning and conducting the SQR Reviews and for follow up and implementation activities after the reviews have been completed. These allocations are in addition to the amounts previously awarded on 7/1/2010. Allowable expenditures include: Expenses for District level SQR Planning, Activities to prepare for on-site SQR Review, Costs related to on-site SQR review, school level SQR planning activities, Follow-up activities when the review is completed, costs related to the development or revision of the school improvement plan following the review. Funds must be spent only on the Improvement phase Title I Focused and Comprehensive Schools newly identified in August 2009. 32K549 is an identified school.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 32 Borough: Brooklyn Funding Source: NYSED Grant Name: SCHOOL QUALITY 46 0

Grant Number: 01646 Grant Type: Grant: Single Year Grant
Grant Period: 12/11/2009 - 8/31/2010 Total Amount: \$5,500.00
Title/Program: School Quality Review Initiative (SQRI) - 32K299

Grant Purpose

Planning Grant for former SURR schools to promote SQRI self-review activities for school improvement. Funds will be used to purchase supplies and materials. SED Project # 0122-10-1001

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 32 Borough: Brooklyn Funding Source: OTHER Grant Name: PRIVATE GRANT 32 0

Grant Number: 02932 Grant Type: Grant: Single Year Grant
Grant Period: 5/1/2010 - 8/31/2010 Total Amount: \$7,000.00
Title/Program: The Urban Assembly Grant to the New York Harbor School

Grant Purpose

32K551 received funds from the Urban Assembly to support their per session activities. This grant is being made for four months. Any portion of the grant not expended at the end of the grant period is to be returned to the Urban Assembly. Check # 11061, dated 5/21/10, in the amount of \$7,000.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 32 Borough: Brooklyn Funding Source: NYSED Grant Name: BILINGUAL ED 85 0

Grant Number: 08485 Grant Type: Grant: Single Year Grant
Grant Period: 12/1/2009 - 6/30/2010 Total Amount: \$25,000.00
Title/Program: Bilingual/ESL Supplementary Intervention Grant

Grant Purpose

This is to accept the Bilingual/ESL Supplementary Intervention Grant on behalf of District 32. Funds are to be used for professional development and planning. District 32 received funding on behalf of 5 schools, 32K291, 32K384, 32K162, 32K347, 32K349. Projecg Tracking # is 0635104226.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 32 Borough: Brooklyn Funding Source: NYSED Grant Name: BILINGUAL ED 85 0

Grant Number: 08485 Grant Type: Amendment: Change of Location
Grant Period: 12/1/2009 - 6/30/2010 Total Amount: \$25,000.00
Title/Program: Bilingual/ESL Supplementary Intervention Grant

Grant Purpose

This is to accept the Bilingual/ESL Supplementary Intervention Grant on behalf of District 32. Funds are to be used for professional development and planning. District 32 received funding on behalf of 5 schools, 32K291, 32K384, 32K162, 32K347, 32K349. Moving funds from 32K347 to 32K296. Project Tracking # is 0635104226. Also Tiffany has taken a new position at Tweed. Carol Slocombe will be the SGO for this school from now on.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 32 Borough: Brooklyn Funding Source: NYSED Grant Name: TITLE IIB 62 1

Grant Number: 11562 Grant Type: Grant: Multiple Year with Incremental Cost
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$350,747.00
Title/Program: NCLB/Title IIB Mathematics Science Partnership (MSP) - STEM

Grant Purpose

Funds will support the professional development for Mathematics and/or Science teachers of students in low performing schools in District 32.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	\$144,900.00

District: 32 Borough: Brooklyn Funding Source: NYSED Grant Name: FED HOMELESS CHILD 1

Grant Number: 18530 Grant Type: Grant: Continuation
Grant Period: 7/1/2010 - 12/31/2010 Total Amount: \$40,323.00
Title/Program: McKinney-Vento Education of Homeless Children and Youth Grant

Grant Purpose

This is to report the McKinney Vento Education of Homeless Children and Youth Grant on behalf of District 32. 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. SED Project # 0212-11-0331

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	\$6,000.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 32 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** IMPROVEMENT ED 52 1

Grant Number: 18552 **Grant Type:** Grant: Multiple Year with Total Upfront Cost
Grant Period: 9/1/2010 - 8/31/2011 **Total Amount:** \$966,723.00
Title/Program: Teaching American History Grant

Grant Purpose

This is to report the award of the Teaching American History - History Matters: Bringing US History to Diverse Learners grant to District 32 and its partners. This is a five (5) year grant. PR/Award #: U215X100405. Deborah Nasta is the Grant Coordinator. Her e-mail address is dnasta@schools.nyc.gov

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors \$162,331.00

District: 36 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 62 0

Grant Number: 00162 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2009 - 6/30/2010 **Total Amount:** \$1,039.57
Title/Program: Snapple

Grant Purpose

During Fiscal Year 2008-2009 the Grant Number was 36-90162.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 36 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 13 1

Grant Number: 10113 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$400.00
Title/Program: Court Sq Conference Centre

Grant Purpose

During Fiscal Year 2009-2010 Grant Number was 36-00113.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 36 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 13 1

Grant Number: 10113 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$17,077.50
Title/Program: Court Sq Conference Centre

Grant Purpose

During Fiscal Year 2009-2010 Grant Number was 36-00113.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 36 Borough: **Funding Source:** OTHER **Grant Name:** Not Yet Provided;Not Applicable

Grant Number: 10162 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$235.07
Title/Program: Snapple

Grant Purpose

During Fiscal Year 2009-2010 the Grant Number was 36-00162.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 40 Borough: **Funding Source:** NYSED **Grant Name:** SELF SUSTAINING 10 1

Grant Number: 10110 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$42,200.00
Title/Program: Iteach Ilearn Reimbursements

Grant Purpose

Iteach/Ilearn reimbursements for lost or stolen equipment.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 40 Borough: **Funding Source:** NYSED **Grant Name:** SELF SUSTAINING 10 1

Grant Number: 10110 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$46,200.00
Title/Program: Iteach Ilearn Reimbursements

Grant Purpose

Iteach/Ilearn reimbursements for lost or stolen equipment.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 40 Borough: **Funding Source:** NYSED **Grant Name:** SELF SUSTAINING 10 1

Grant Number: 10110 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$45,400.00
Title/Program: Iteach Ilearn Reimbursements

Grant Purpose

Iteach/Ilearn reimbursements for lost or stolen equipment.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 42 Borough: Funding Source: NYSED Grant Name: TITLE I CORRECT 93 0

Grant Number: 01657 Grant Type: Grant: Single Year Grant
Grant Period: 1/25/2010 - 8/31/2010 Total Amount: \$2,799,686.00
Title/Program: Title I, School Improvement

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 42 Borough: Funding Source: NYSED Grant Name: TITLE I CORRECT 57 0

Grant Number: 01657 Grant Type: Amendment: Change of Location
Grant Period: 1/25/2010 - 8/31/2010 Total Amount: \$2,799,686.00
Title/Program: Title I, School Improvement

Grant Purpose

Please Note: The money in District 39 represents the money that already went out to the schools as a SAM #39.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 46 Borough: Funding Source: USED Grant Name: MISC FED GRANT 95 0

Grant Number: 08595 Grant Type: Amendment: Change of Location
Grant Period: 10/1/2009 - 9/30/2009 Total Amount: \$827,867.00
Title/Program: School Leadership Program

Grant Purpose

Last year grant # 98595

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 46 Borough: Funding Source: USED Grant Name: MISC FED GRANT 95 1

Grant Number: 18595 Grant Type: Grant: Multiple Year with Total Upfront Cost
Grant Period: 10/1/2010 - 6/30/2011 Total Amount: \$761,464.00
Title/Program: US DOE _ E Learning

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	\$761,464.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 46 Borough: Funding Source: OTHER Grant Name: INTRA-CITY-10 1

Grant Number: 19010 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$123,500.00
Title/Program: Work Experience Program

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 46 Borough: Funding Source: NYSED Grant Name: STATE MISC. 15 9

Grant Number: 98615 Grant Type: Grant No Cost Extension
Grant Period: 7/1/2009 - 12/1/2010 Total Amount: \$618,000.00
Title/Program: Wallace Partnership Grant

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 47 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 17 1

Grant Number: 10117 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$1,884,679.72
Title/Program: PRJCON Connection

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 47 Borough: Funding Source: OTHER Grant Name: STATE MISC. 90 1

Grant Number: 18690 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$125,000.00
Title/Program: Community CapitalAssistance Program ("CCAP")

Grant Purpose

Purchase and Installation of Air Conditioners for the Rachel Carson School,IS 237Q

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 47 Borough: Funding Source: OTHER Grant Name: STATE MISC. 91 1

Grant Number: 18691 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$100,000.00
Title/Program: Community Capital Assistance Program("CCAP")

Grant Purpose

Purchase and Installation of Computers and Multimedia Equipment at P.S 167

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 47 Borough: Funding Source: OTHER Grant Name: STATE MISC. 92 1

Grant Number: 18692 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$50,000.00
Title/Program: Community Capital Assistance Program ("CCAP")

Grant Purpose

Wiring Enhancement and Purchase of Air Conditioning Units for PS 107X

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 47 **Borough:** **Funding Source:** OTHER **Grant Name:** STATE MISC. 93 1

Grant Number: 18693 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$100,000.00
Title/Program: Community Capital Assistance Program ("ccap")

Grant Purpose

Renovation to the Dance Studio at the Benjamin Banneker Acamey

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 47 **Borough:** **Funding Source:** OTHER **Grant Name:** STATE MISC. 94 1

Grant Number: 18694 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$75,000.00
Title/Program: Community Capital Assistance Assistance Program("CCAP")

Grant Purpose

Purchase and Installation of Playground and Equipment at PS/IS 217M and Paveement ofthe Yard

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 47 Borough: Funding Source: OTHER Grant Name: STATE MISC. 95 1

Grant Number: 18695 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$50,000.00
Title/Program: Community Capital Assistance pROGRAM ("CCAP")

Grant Purpose

Purchase of computers,printer,copier,duplicator machines and equipment for PS 35

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 47 Borough: Funding Source: OTHER Grant Name: STATE MISC. 96 1

Grant Number: 18696 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$250,000.00
Title/Program: Cummunity Capital Assistance Program

Grant Purpose

Purchase and Installation of Computers and Multimedia Equipment for the Ella Baker SCHOOL, P.S 225

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 47 Borough: Funding Source: OTHER Grant Name: STATE MISC. 97 1

Grant Number: 18697 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$50,000.00
Title/Program: Community Capital Assistance Program ("CCAP")

Grant Purpose

Purchase and Installation of Sound/Lighting Equipment for the Truman HS Auditorium

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 47 Borough: Funding Source: OTHER Grant Name: STATE MISC. 98 1

Grant Number: 18698 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$50,000.00
Title/Program: Community Capital Assistance Program ("CCAP")

Grant Purpose

Purchase of Computers and Smartboards for P.S.87M

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 47 **Borough:** **Funding Source:** OTHER **Grant Name:** STATE MISC. 99 1

Grant Number: 18699 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$500,000.00
Title/Program: Community Capital Assistance Program ("CCAP")

Grant Purpose

1- Purshase of equipment and furniture of the following schools: Secondary School for journalism,law and Research schools:PS 179,PS 134,PS 139,PS154,PS 230,PS 107,PS 295,MS51.
2- School Improvements Stage curtain, Sound System,Renovations, AC Electrical, upgrades for the following Schools:MS 88 PS 321 PS PS217 PS 10,PS 39 PS 130 IS 62

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 48 **Borough:** **Funding Source:** NYSED **Grant Name:** TITLE I 40 0

Grant Number: 01640 **Grant Type:** Grant: Single Year Grant
Grant Period: 3/1/2010 - 8/31/2010 **Total Amount:** \$6,510,000.00
Title/Program: Title 1, No Child Left Behind (NCLB), Section 1116 (b)

Grant Purpose

Fund will be allocated to the field from this grant in the near future.
NO INDIRECT COST

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 48 Borough: Funding Source: NYSED Grant Name: TITLE I 40 0

Grant Number: 01640 Grant Type: Grant No Cost Extension
Grant Period: 3/1/2010 - 3/31/2011 Total Amount: \$6,510,000.00
Title/Program: Title 1, No Child Left Behind (NCLB), Section 1116 (b)

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 48 Borough: Funding Source: NYSED Grant Name: TITLE I 41 0

Grant Number: 01641 Grant Type: Amendment: Change of Location
Grant Period: 3/1/2010 - 3/31/2011 Total Amount: \$24,494,187.00
Title/Program: Title I SIG 1003(g)Grant for STEM & ELA Enrichment,PD in Advanced Coursework & Leadership Academies

Grant Purpose

Please note that District 39 represents the funds (\$16,825,892) that John allocated out to District 94 (Cluster locations) already.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 48 **Borough:** **Funding Source:** NYSED **Grant Name:** TITLE I 41 0

Grant Number: 01641 **Grant Type:** Grant No Cost Extension
Grant Period: 3/1/2010 - 3/31/2011 **Total Amount:** \$24,494,187.00
Title/Program: Title I SIG 1003(g)Grant for STEM & ELA Enrichment,PD in Advanced Coursework & Leadership Academies

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 48 **Borough:** **Funding Source:** NYSED **Grant Name:** TITLE I 41 0

Grant Number: 01641 **Grant Type:** Amendment: Change of Location
Grant Period: 3/1/2010 - 3/31/2011 **Total Amount:** \$24,494,187.00
Title/Program: Title I SIG 1003(g)Grant for STEM & ELA Enrichment,PD in Advanced Coursework & Leadership Academies

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 48 **Borough:** **Funding Source:** NYSED **Grant Name:** TITLE I 41 0

Grant Number: 01641 **Grant Type:** Amendment: Change of Location
Grant Period: 3/1/2010 - 3/31/2011 **Total Amount:** \$24,494,187.00
Title/Program: Title I SIG 1003(g)Grant for STEM & ELA Enrichment,PD in Advanced Coursework & Leadership Academies

Grant Purpose

Please note that District 39 represents the funds (\$16,825,892) that John allocated out to District 94 (Cluster locations) already.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 48 **Borough:** **Funding Source:** NYSED **Grant Name:** TITLE I 41 0

Grant Number: 01641 **Grant Type:** Grant: Single Year Grant
Grant Period: 3/1/2010 - 8/31/2010 **Total Amount:** \$24,494,187.00
Title/Program: Title I SIG 1003(g)Grant for STEM & ELA Enrichment,PD in Advanced Coursework & Leadership Academies

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 48 **Borough:** **Funding Source:** NYSED **Grant Name:** TITLE I 41 0

Grant Number: 01641 **Grant Type:** Amendment: Change of Location
Grant Period: 3/1/2010 - 3/31/2011 **Total Amount:** \$24,494,187.00
Title/Program: Title I SIG 1003(g)Grant for STEM & ELA Enrichment,PD in Advanced Coursework & Leadership Academies

Grant Purpose

Please note that District 39 represents the funds (\$16,825,892) that John allocated out to District 94 (Cluster locations) already.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 48 **Borough:** **Funding Source:** NYSED **Grant Name:** TITLE I 41 0

Grant Number: 01641 **Grant Type:** Amendment: Change of Location
Grant Period: 3/1/2010 - 3/31/2011 **Total Amount:** \$24,494,187.00
Title/Program: Title I SIG 1003(g)Grant for STEM & ELA Enrichment,PD in Advanced Coursework & Leadership Academies

Grant Purpose

Please note that District 39 represents the funds (\$16,825,892) that John allocated out to District 94 (Cluster locations) already.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 48 Borough: **Funding Source:** NYSED **Grant Name:** TITLE I CORRECT 85 0

Grant Number: 01685 **Grant Type:** Grant: Single Year Grant

Grant Period: 3/1/2010 - 12/31/2010 **Total Amount:** \$24,000,000.00

Title/Program: 2009-10 Title I SIG 1003(a) Grant for NYC High-Need Title I schools in DINI Districts

Grant Purpose

Please note; quick code assigned has to be available across all districts.
No indirect Cost.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 48 Borough: **Funding Source:** NYSED **Grant Name:** TITLE I CORRECT 85 0

Grant Number: 01685 **Grant Type:** Amendment: Change of Location

Grant Period: 3/1/2010 - 12/31/2010 **Total Amount:** \$24,000,000.00

Title/Program: 2009-10 Title I SIG 1003(a) Grant for NYC High-Need Title I schools in DINI Districts

Grant Purpose

Please note; quick code assigned has to be available across all districts.
No indirect Cost.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 48 Borough: **Funding Source:** NYSED **Grant Name:** TITLE I CORRECT 85 0

Grant Number: 01685 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 3/1/2010 - 12/31/2010 **Total Amount:** \$24,000,000.00
Title/Program: 2009-10 Title I SIG 1003(a) Grant for NYC High-Need Title I schools in DINI Districts

Grant Purpose

Please note; quick code assigned has to be available across all districts.
No indirect Cost.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 48 Borough: **Funding Source:** NYSED **Grant Name:** TITLE I CORRECT 85 0

Grant Number: 01685 **Grant Type:** Amendment: Change of Location
Grant Period: 3/1/2010 - 12/31/2010 **Total Amount:** \$24,000,000.00
Title/Program: 2009-10 Title I SIG 1003(a) Grant for NYC High-Need Title I schools in DINI Districts

Grant Purpose

Please note; quick code assigned has to be available across all districts.
No indirect Cost.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 48 Borough: Funding Source: NYSED Grant Name: TITLE I CORRECT 85 0

Grant Number: 01685 Grant Type: Amendment: Change of Location
Grant Period: 3/1/2010 - 12/31/2010 Total Amount: \$24,000,000.00
Title/Program: 2009-10 Title I SIG 1003(a) Grant for NYC High-Need Title I schools in DINI Districts

Grant Purpose

Please note; quick code assigned has to be available across all districts.
No indirect Cost.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 48 Borough: Funding Source: NYSED Grant Name: TITLE I CORRECT 85 0

Grant Number: 01685 Grant Type: Amendment: Change of Location
Grant Period: 3/1/2010 - 12/31/2010 Total Amount: \$24,000,000.00
Title/Program: 2009-10 Title I SIG 1003(a) Grant for NYC High-Need Title I schools in DINI Districts

Grant Purpose

Please note; quick code assigned has to be available across all districts.
No indirect Cost.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 48 Borough: Funding Source: NYSED Grant Name: TITLE I CORRECT 94 0

Grant Number: 01694 Grant Type: Grant No Cost Extension
Grant Period: 9/1/2009 - 9/30/2010 Total Amount: \$4,784,050.00
Title/Program: No Child Left Behind (NCLB) Section 1116 (b) - SINI Grants - Central

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 48 Borough: Funding Source: NYSED Grant Name: TITLE I CORRECT 96 0

Grant Number: 01696 Grant Type: Grant No Cost Extension
Grant Period: 2/9/2010 - 9/30/2010 Total Amount: \$1,020,000.00
Title/Program: External School Curriculum Audit (ESCA)

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 48 **Borough:** **Funding Source:** NYSED **Grant Name:** TITLE I CORRECT 97 0

Grant Number: 01697 **Grant Type:** Grant No Cost Extension
Grant Period: 1/25/2010 - 9/30/2010 **Total Amount:** \$1,691,900.00
Title/Program: Title I Audit of Curriculum (AOC) for Districts in Need of Improvement

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 48 **Borough:** **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 35 0

Grant Number: 02935 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 3/1/2010 - 6/30/2010 **Total Amount:** \$114,826.06
Title/Program: Parent Corps

Grant Purpose

Parent Corps is an evidence based universal intervention for families, teachers, and students enrolled in Pre-K programs in public schools in urban and disadvantaged communities. Parentcorps includes 14 weekly groups for parents and children, and professional development and consultation for early childhood teachers and school based mental health professionals.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 51 **Borough:** **Funding Source:** OTHER **Grant Name:** CDC COMPREHENSIVE 0

Grant Number: 08506 **Grant Type:** Grant: Single Year Grant
Grant Period: 3/1/2010 - 2/28/2011 **Total Amount:** \$595,774.00
Title/Program: Improving Health and Educational Outcomes of Young People

Grant Purpose

Please note that for previous year this was in District 51; grants #s 98506(umbrella quick code) and 98507. Please follow the same procedure for this year.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 51 **Borough:** **Funding Source:** OTHER **Grant Name:** INTRA-CITY-29 0

Grant Number: 09029 **Grant Type:** Amendment: Change of Location
Grant Period: 7/1/2009 - 6/30/2010 **Total Amount:** \$195,234.00
Title/Program: CHAMPS intra-city

Grant Purpose

intra-city transfer from DOHMH to NYC DOE

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 51 Borough: Funding Source: OTHER Grant Name: INTRA-CITY-29 0

Grant Number: 09029 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2009 - 6/30/2010 Total Amount: \$195,234.00
Title/Program: CHAMPS intra-city

Grant Purpose

intra-city transfer from DOHMH to NYC DOE

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 51 Borough: Funding Source: NYSED Grant Name: MISC FED GRANT 03 1

Grant Number: 18503 Grant Type: Grant: Single Year Grant
Grant Period: 4/1/2010 - 3/31/2011 Total Amount: \$21,200.00
Title/Program: Library Service and Technology Act (LSTA)

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 51 Borough: Funding Source: NYSED Grant Name: MISC FED GRANT 03 1

Grant Number: 18503 Grant Type: Amendment: Change of Location
Grant Period: 4/1/2010 - 3/31/2011 Total Amount: \$21,200.00
Title/Program: Library Service and Technology Act (LSTA)

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 51 Borough: Funding Source: USED Grant Name: IMPROVEMENT ED 52 8

Grant Number: 88552 Grant Type: Grant No Cost Extension
Grant Period: 7/1/2007 - 6/30/2011 Total Amount: \$1,903,101.00
Title/Program: Leadership in American History

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 02 0

Grant Number: 00202 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2009 - 6/30/2010 **Total Amount:** \$3,890,567.00
Title/Program: Middle School Success Plan (host schools)

Grant Purpose

Per session/diem; OTPS; laptop for J.Stredler

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 02 0

Grant Number: 00202 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2009 - 6/30/2010 **Total Amount:** \$3,875,567.00
Title/Program: Middle School Success Plan (host schools)

Grant Purpose

Per session/diem; OTPS; laptop for J.Stredler

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 02 0

Grant Number: 00202 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2009 - 6/30/2010 Total Amount: \$3,875,012.00
Title/Program: Middle School Success Plan (host schools)

Grant Purpose

Per session/diem; OTPS; laptop for J.Stredler

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 07 0

Grant Number: 00207 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2009 - 6/30/2010 Total Amount: \$13,114.00
Title/Program: Moving Image

Grant Purpose

per session

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 08 0

Grant Number: 00208 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2009 - 6/30/2010 Total Amount: \$4,214,283.00
Title/Program: LMDC Enhancement Award

Grant Purpose

OTPS

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 08 0

Grant Number: 00208 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2009 - 6/30/2010 Total Amount: \$4,157,154.00
Title/Program: LMDC Enhancement Award

Grant Purpose

OTPS

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 11 0

Grant Number: 00211 Grant Type: Fund for Public Schools
Grant Period: 7/1/2009 - 6/30/2010 Total Amount: \$16,936.00
Title/Program: Core Knowledge (BJ)

Grant Purpose

per diem

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 18 0

Grant Number: 00218 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2009 - 6/30/2010 Total Amount: \$130,723.00
Title/Program: Innovation Award (Cisco-NYC21C)

Grant Purpose

OTPS

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 18 0

Grant Number: 00218 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2009 - 6/30/2010 Total Amount: \$151,385.00
Title/Program: Innovation Award (Cisco-NYC21C)

Grant Purpose

OTPS

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 18 0

Grant Number: 00218 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2009 - 6/30/2010 Total Amount: \$146,385.00
Title/Program: Innovation Award (Cisco-NYC21C)

Grant Purpose

OTPS

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 22 0

Grant Number: 00222 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2009 - 6/30/2010 Total Amount: \$454,499.00
Title/Program: Lower Manhattan Parent Engagement (ARIS Parent Link)

Grant Purpose

per session/diem, supplies, equipment, consultants

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 25 0

Grant Number: 00225 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2009 - 6/30/2010 Total Amount: \$83,189.00
Title/Program: Goldie Anna Excellence Awards (A.G.)

Grant Purpose

Per session and OTPS

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 41 0

Grant Number: 00241 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2009 - 6/30/2010 Total Amount: \$107,000.00
Title/Program: Curtis H.S. Nursing Program

Grant Purpose

per session, per diem
prep work for state exams

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 52 0

Grant Number: 00252 Grant Type: Amendment: Change of Location
Grant Period: 7/1/2009 - 6/30/2010 Total Amount: \$108,466.00
Title/Program: SPARK

Grant Purpose

The requested funds should go directly to schools (as listed in the attached spreadsheet) that were part of either the treatment group or control group of the Spark program. These funds represent rewards for participating in the Spring 2009 student survey, as well as any unused funds that were previously allocated to support implementation of the Spark program.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 64 0

Grant Number: 00264 Grant Type: Fund for Public Schools
Grant Period: 7/1/2009 - 6/30/2010 Total Amount: \$40,000.00
Title/Program: NYC Mentoring Program

Grant Purpose

Per session

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 89 0

Grant Number: 00289 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2009 - 6/30/2010 Total Amount: \$9,700.00
Title/Program: Performing America

Grant Purpose

per session

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 302 0

Grant Number: 00302 **Grant Type:** Fund for Public Schools
Grant Period: 7/1/2009 - 6/30/2010 **Total Amount:** \$2,270.00
Title/Program: Analytics

Grant Purpose

attending the annual American Educational Research Association (AERA) conference in Denver, Colorado. The theme of the conference is "Understanding Complex Ecologies in a Changing World" and they're leading a symposium on college readiness and NYC DOE successes and best practices regarding this work. More specifically, they'll be discussing the DOE/CUNY partnerships and some of the policies that have developed as a result.

They'll also be able to learn about other education innovational innovations and their impact and bring those back to the Department.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 10 1

Grant Number: 10210 **Grant Type:** Fund for Public Schools
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$61,578.00
Title/Program: Core Knowledge

Grant Purpose

Salary for Bethany Jorgensen (salary and fringe)

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 10 1

Grant Number: 10210 **Grant Type:** Amendment: Change of Location
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$61,578.00
Title/Program: Core Knowledge

Grant Purpose

Salary for Bethany Jorgensen (salary and fringe)

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 10 1

Grant Number: 10210 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$204,027.00
Title/Program: Core Knowledge

Grant Purpose

Salary for Bethany Jorgensen (salary and fringe); salary for Yasmin Lugo - 93M04W

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 14 1

Grant Number: 10214 Grant Type: Fund for Public Schools
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$91,000.00
Title/Program: Cinema School

Grant Purpose

salary and fringe for film teacher who will teach film at the cinema school full-time

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 20 1

Grant Number: 10220 Grant Type: Fund for Public Schools
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$209,760.00
Title/Program: iZone

Grant Purpose

salaries for: Ronah Harris (99,360) and Tom Lynch (\$110,400)

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 53 Borough: **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 20 1

Grant Number: 10220 **Grant Type:** Amendment: Change of Location
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$209,760.00
Title/Program: iZone

Grant Purpose

salaries for: Ronah Harris (99,360) and Tom Lynch (\$110,400)

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 53 Borough: **Funding Source:** OTHER **Grant Name:** Not Yet Provided;Not Applicable

Grant Number: 10221 **Grant Type:** Fund for Public Schools
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$25,000.00
Title/Program: School of One

Grant Purpose

split salary for \$25,000 Kathryn Handwerger (salary and fringe)

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 53 Borough: **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 21 1

Grant Number: 10221 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$57,021.00
Title/Program: School of One

Grant Purpose

split salary for \$25,000 Kathryn Handwerger (salary and fringe);
Salary fo Elizabeth Barker (April - June '11) - \$32,021 (\$23,400 + \$8,621)

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 53 Borough: **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 21 1

Grant Number: 10221 **Grant Type:** Amendment: Change of Location
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$25,000.00
Title/Program: School of One

Grant Purpose

split salary for \$25,000 Kathryn Handwerger (salary and fringe)

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 53 Borough: **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 21 1

Grant Number: 10221 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$57,500.00
Title/Program: School of One

Grant Purpose

split salary for \$25,000 Kathryn Handwerger (salary and fringe);
Salary fo Elizabeth Barker (April - June '11) - \$32,021 (\$23,400 + \$8,621)

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 53 Borough: **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 23 1

Grant Number: 10223 **Grant Type:** Fund for Public Schools
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$49,331.00
Title/Program: Measure of Effective Teaching

Grant Purpose

split salary for Sarah Foster (salary and fringe)

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 23 1

Grant Number: 10223 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$243,128.00
Title/Program: Measure of Effective Teaching

Grant Purpose

D.83 - split salary for Sarah Foster (salary and fringe); D.46 - salaries for Katie Ruddy (\$110,881) and Jeremy Walter (\$82,916)

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 23 1

Grant Number: 10223 Grant Type: Amendment: Change of Location
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$243,128.00
Title/Program: Measure of Effective Teaching

Grant Purpose

D.83 - split salary for Sarah Foster (salary and fringe); D.46 - salaries for Katie Ruddy (\$110,881) and Jeremy Walter (\$82,916)

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 25 1

Grant Number: 10225 Grant Type: Fund for Public Schools
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$16,839.00
Title/Program: Goldie Anna

Grant Purpose

per session

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 25 1

Grant Number: 10225 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$82,396.00
Title/Program: Goldie Anna

Grant Purpose

per session

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 27 1

Grant Number: 10227 Grant Type: Fund for Public Schools
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$26,633.00
Title/Program: Moody's Summer Experience

Grant Purpose

per session

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 33 1

Grant Number: 10233 Grant Type: Fund for Public Schools
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$27,500.00
Title/Program: iZone

Grant Purpose

per session (2500) and OTPS (25000)

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 33 1

Grant Number: 10233 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$52,500.00
Title/Program: iZone

Grant Purpose

per session (2500) and OTPS (25000)

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 34 1

Grant Number: 10234 Grant Type: Fund for Public Schools
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$63,936.00
Title/Program: Leaky Pipeline

Grant Purpose

Split salary for Shani Katz (salary and fringe; annual at 81K)

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 34 1

Grant Number: 10234 Grant Type: Amendment: Change of Location
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$63,936.00
Title/Program: Leaky Pipeline

Grant Purpose

Split salary for Shani Katz (salary and fringe; annual at 81K)

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 36 0

Grant Number: 10236 Grant Type: Fund for Public Schools
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$109,224.00
Title/Program: Math Assessment for Learning

Grant Purpose

per session and sub-coverage

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 36 1

Grant Number: 10236 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$107,827.00
Title/Program: Math Assessment for Learning

Grant Purpose

per session and sub-coverage

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 36 1

Grant Number: 10236 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$116,614.00
Title/Program: Math Assessment for Learning

Grant Purpose

per session and sub-coverage

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 36 1

Grant Number: 10236 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$123,927.00
Title/Program: Math Assessment for Learning

Grant Purpose

per session and sub-coverage

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 39 1

Grant Number: 10239 Grant Type: Fund for Public Schools
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$18,600.00
Title/Program: PS M188

Grant Purpose

OTPS

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 40 1

Grant Number: 10240 Grant Type: Fund for Public Schools
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$48,000.00
Title/Program: Common Core 1

Grant Purpose

split salary for Kathryn Handwerger (salary and fringe against annual of 81K)

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 40 1

Grant Number: 10240 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$145,985.00
Title/Program: Common Core 1

Grant Purpose

split salary for Kathryn Handwerger (salary and fringe against annual of 81K);

pro-rated salary for Anne Ulevitch \$97,985 (\$71,606 + \$26,380)

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 40 1

Grant Number: 10240 Grant Type: Amendment: Change of Location
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$48,000.00
Title/Program: Common Core 1

Grant Purpose

split salary for Kathryn Handwerger (salary and fringe against annual of 81K)

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 41 1

Grant Number: 10241 Grant Type: Fund for Public Schools
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$30,000.00
Title/Program: Curtis H.S. Adult Nursing

Grant Purpose

per session and per diem preparing students for state exams and preparing teaching staff for state certification

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 42 1

Grant Number: 10242 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$342,104.00
Title/Program: Common Core 1 (Assessment Coaches)

Grant Purpose

Salary for Kaitlin Seaver - (\$80,282 + \$29576); N. Brown; N. Birson (149,913)

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 42 1

Grant Number: 10242 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$192,191.00
Title/Program: Common Core 1 (Assessment Coaches)

Grant Purpose

Salary for Kaitlin Seaver - (\$80,282 + \$29576)

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 42 1

Grant Number: 10242 Grant Type: Fund for Public Schools
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$109,858.00
Title/Program: Common Core 1 (Assessment Coaches)

Grant Purpose

Salary for Kaitlin Seaver - (\$80,282 + \$29576)

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 43 1

Grant Number: 10243 Grant Type: Fund for Public Schools
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$3,255.00
Title/Program: PS M102

Grant Purpose

OTPS, Educational consultant, code 685

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 45 1

Grant Number: 10245 Grant Type: Fund for Public Schools
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$217,731.00
Title/Program: Teacher Development

Grant Purpose

Salaries for M. Zachowski and M. Dickar; OTPS; Per session

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 45 1

Grant Number: 10245 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$225,882.00
Title/Program: Teacher Development

Grant Purpose

Salaries for M. Zachowski and M. Dickar; OTPS; Per session

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 47 1

Grant Number: 10247 Grant Type: Fund for Public Schools
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$3,771.00
Title/Program: Edelman Grant

Grant Purpose

OTPS

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 49 1

Grant Number: 10249 Grant Type: Fund for Public Schools
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$10,480.00
Title/Program: PS 89/ IS 289 Computer Program

Grant Purpose

Lease of RISO machine (\$1080) and CUNY intern (\$9400)

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 51 1

Grant Number: 10251 Grant Type: Fund for Public Schools
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$3,000.00
Title/Program: Arts Blueprint for School Leaders

Grant Purpose

P Card

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 53 1

Grant Number: 10253 Grant Type: Fund for Public Schools
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$7,610.00
Title/Program: New American Academy

Grant Purpose

new school model

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 56 1

Grant Number: 10256 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$71,171.00
Title/Program: City Poly

Grant Purpose

OTPS; per session

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 56 1

Grant Number: 10256 Grant Type: Fund for Public Schools
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$21,000.00
Title/Program: City Poly

Grant Purpose

OTPS

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 58 1

Grant Number: 10258 Grant Type: Fund for Public Schools
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$981,782.00
Title/Program: Common Core 1 (Network/Instructional Coaches)

Grant Purpose

salaries for network coaches

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 60 1

Grant Number: 10260 Grant Type: Fund for Public Schools
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$38,305.00
Title/Program: Frank McCourt H.S.

Grant Purpose

Professional Development for students and staff

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 90 1

Grant Number: 10290 Grant Type: Fund for Public Schools
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$13,597.00
Title/Program: Phoenix Academy - X490

Grant Purpose

OTPS

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 92 1

Grant Number: 10292 Grant Type: Fund for Public Schools
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$990,000.00
Title/Program: Middle School Success Plan

Grant Purpose

OTPS, per session and staffing

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 54 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 12 0

Grant Number: 00112 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2009 - 6/30/2010 Total Amount: \$99,497.97
Title/Program: FAMIS and Web Portal Support

Grant Purpose

existing Grant Munber is 00112, Grant Detail is 54.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 54 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 12 0

Grant Number: 00112 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2009 - 6/30/2010 Total Amount: \$161,497.97
Title/Program: FAMIS and Web Portal Support

Grant Purpose

existing Grant Munber is 00112, Grant Detail is 54.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 54 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 63 0

Grant Number: 00163 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2009 - 6/30/2010 Total Amount: \$653,667.76
Title/Program: School Food Concession Commissions

Grant Purpose

Snapple concession commissions

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 54 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 63 0

Grant Number: 00163 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2009 - 6/30/2010 Total Amount: \$667,548.18
Title/Program: School Food Concession Commissions

Grant Purpose

Snapple concession commissions

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 54 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 63 0

Grant Number: 00163 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2009 - 6/30/2010 Total Amount: \$726,899.13
Title/Program: School Food Concession Commissions

Grant Purpose

Snapple concession commissions

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 54 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 63 0

Grant Number: 00163 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2009 - 6/30/2010 Total Amount: \$704,374.13
Title/Program: School Food Concession Commissions

Grant Purpose

Snapple concession commissions

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 54 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 63 0

Grant Number: 00163 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2009 - 6/30/2010 Total Amount: \$862,051.34
Title/Program: School Food Concession Commissions

Grant Purpose

Snapple concession commissions

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 54 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 12 1

Grant Number: 10112 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$5,919.00
Title/Program: FAMIS and Web Portal Support

Grant Purpose

FY'10 GRANT # WAS 00112

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 54 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 63 1

Grant Number: 10163 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$147,875.58
Title/Program: School Food Concession Commissions

Grant Purpose

The American Bottling Co(Diff.for the final Commission filed and the Check)

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 54 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 63 1

Grant Number: 10163 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$147,872.87
Title/Program: School Food Concession Commissions

Grant Purpose

The American Bottling Co

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 60 Borough: Funding Source: NYSED Grant Name: DRUG FREE 5107 1

Grant Number: 15107 Grant Type: Grant: Multiple Year with Incremental Cost
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$480,000.00
Title/Program: Safe and drug-Free Schools and Communities Act

Grant Purpose

This grant will provide support to a cadre of schools designated as persistently dangerous for July 1, 2010 through June 30,2011.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 60 Borough: Funding Source: NYSED Grant Name: INTRA-CITY-16 1

Grant Number: 19016 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$679,000.00
Title/Program: New York City STOP-DWI program

Grant Purpose

To fund the outreach effort of the NYCDOT "Stop-DWI" program as it educates the NYC students on the dangers of drinking and driving.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 67 Borough: Funding Source: OTHER Grant Name: INTRA-CITY-25 1

Grant Number: 19025 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$611,529.00
Title/Program: Health Education and Student Fitness, intra-city with DOHMH

Grant Purpose

DOE shall operate a program, the goal of which is to improve health education and student fitness. This is an intra-city with DOHMH. This is for the OTPS portion of the MOU.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 67 Borough: Funding Source: OTHER Grant Name: INTRA-CITY-28 1

Grant Number: 19028 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$9,600,000.00
Title/Program: Agency Nurse Tracking(ANT) Intra-City

Grant Purpose

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:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 67 **Borough:** **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 07 1

Grant Number: 19907 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$50,000.00
Title/Program: NY Jets CHAMPS Flag Football Program

Grant Purpose

A grant to support administration and promote a Flag Football program at NYCDOE.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 75 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 48 0

Grant Number: 02948 **Grant Type:** Grant No Cost Extension
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$25,000.00
Title/Program: 97E690 - OMRDD/FAR Fund and Fund for Social Change Collaboration

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	\$20,500.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 75 **Borough:** Queens **Funding Source:** NYSED **Grant Name:** STATE MISC. 01 0

Grant Number: 08601 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2009 - 6/30/2010 **Total Amount:** \$155,009.00
Title/Program: Extended School Day/School Violence Prevention Program Grant

Grant Purpose

This program provides grants for collaborative projects between public elementary and secondary schools and not-for-profit education organizations and community based organizations to plan, implement, and evaluate extended school day programs as well as violence prevention strategies. 12% budget reduction

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors \$29,421.00

District: 75 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** STATE MISC. 02 0

Grant Number: 08602 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2009 - 6/30/2010 **Total Amount:** \$9,684.00
Title/Program: ORMDD Family Support Services Grant - 97Q255

Grant Purpose

Family Support Services Grant - 97Q255. Contract No - C022375
Contact Person - Jeanne Zucker
Budget Reduction of 12.5%

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 75 Borough: Queens Funding Source: OTHER Grant Name: STATE MISC. 04 0

Grant Number: 08604 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2009 - 6/30/2010 Total Amount: \$5,810.00
Title/Program: 97Q177 OMRDD Family Support Servies (Contract # C022374 - Amendment # 1)

Grant Purpose

Family Support Services Grant at P177Q - Program Name: Parents helping Parents and Siblings.
contact Person - Susan Altabet-Bomser. Contract # C022374. Budget reduction of 12.5%

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 75 Borough: Queens Funding Source: OTHER Grant Name: PRIVATE GRANT 56 1

Grant Number: 12956 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$23,589.02
Title/Program: 97K077 - Grant from United Federation Of Teachers, Local 2 AFT

Grant Purpose

contact Person: Merryl Redner-Cohen (Principal)

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 75 **Borough:** Queens **Funding Source:** USED **Grant Name:** IMPROVEMENT ED 52 1

Grant Number: 18552 **Grant Type:** Grant: Multiple Year with Total Upfront Cost
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$821,282.00
Title/Program: D.97 Teaching American History (TAH)Grant

Grant Purpose

Carmen Amador - Contact Person
"American History for All" Grant
Award Number #U215X100421

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors \$45,500.00

District: 75 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** STATE MISC. 02 1

Grant Number: 18602 **Grant Type:** Grant: Continuation
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$11,067.00
Title/Program: 97Q255- OMRDD Family Support Services Grant

Grant Purpose

Family Support Service Grant - Contract # C022375 - Contact Person: Jeanne Zucker.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 75 Borough: Queens Funding Source: OTHER Grant Name: STATE MISC. 04 1

Grant Number: 18604 Grant Type: Grant: Continuation
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$6,640.00
Title/Program: 97Q177 OMRDD Family Support Service Grant

Grant Purpose

Program name: Parents helping parents and siblings. Contact Person: Susan Altabet-Bomser. Contract # C022374- Amendment #2.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 78 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 14 1

Grant Number: 10114 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$741,000.00
Title/Program: Instructional Materials review unit - Sale of Syllabi.

Grant Purpose

Funds will cover OTPS services for the Instructional Materials Review Unit.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 79 Borough: Brooklyn Funding Source: OTHER Grant Name: PRIVATE GRANT 30 0

Grant Number: 02930 Grant Type: Grant: Single Year Grant

Grant Period: 9/1/2009 - 8/31/2010 Total Amount: \$81,725.00

Title/Program: Lakeland Central School District of Shrub Oak – Neglected and Delinquent Funds

Grant Purpose

Fallsburg School District released Title I carryover funds to support services for children who reside in the Fallsburg Central School District and who attend Dynamite Youth Center. This amendment is to report additional funds in support of the program. Check # 107922 - \$81,725.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 79 Borough: Brooklyn Funding Source: OTHER Grant Name: PRIVATE GRANT 30 0

Grant Number: 02930 Grant Type: Amendment: Funding Adjustment

Grant Period: 9/1/2009 - 8/31/2010 Total Amount: \$134,773.00

Title/Program: Lakeland Central School District of Shrub Oak –Special Aid Funds

Grant Purpose

Lakeland Central School District funds on behalf of Phoenix Academy. This is to report additional funds in support of the program. Check # 107922 - \$81,725. This amendment is to report the receipt of additional funds, Check # 107925 - \$53,048. [Please note that I also corrected the title and comments. The initial report was incorrect.]

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 79 Borough: Brooklyn Funding Source: OTHER Grant Name: STATE MISC. 31 0

Grant Number: 08631 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$438,159.00
Title/Program: Green Jobs Academy at Co-op Tech

Grant Purpose

The Upper Manhattan Green Jobs Academy is a pre-apprenticeship program at Co-op Tech. The program will prepare students for entry level, unionized positions in Green Construction. The grantor is the New York State Department of Labor through their Emerging and Transitional Training program.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 79 Borough: Brooklyn Funding Source: OTHER Grant Name: INTRA-CITY-11 0

Grant Number: 09011 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2009 - 6/30/2010 Total Amount: \$95,000.00
Title/Program: DYCD Intracity transfer of Funds for GED Testing Initiative Project

Grant Purpose

The monies will be used for the GED Testing Initiative (GTI) which will create a centralized database and website for GED-related information to streamline the system. The Literacy Assistance Center is working on the GTI project. DYCD has \$95,000 in funds to be assigned for this project. This represents the unspent amount in the budget for the Young Adult Literacy pilot program funded by the Mayor's Center for Economic Opportunity (CEO). CEO agreed to the use of these funds for GTI, as the purpose of the GTI project is closely related to the purpose of the Young Adult Literacy Project. In order to participate in this critical project, DYCD must transfer the funds to the DOE by COB April 14, 2010, in order to be accessible during the current fiscal year. FUNDS DO NOT ROLL

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 79 Borough: Brooklyn Funding Source: NYSED Grant Name: STATE MISC. 32 1

Grant Number: 18632 Grant Type: Grant: Multiple Year with Total Upfront Cost
Grant Period: 7/1/2010 - 6/30/2012 Total Amount: \$698,400.00
Title/Program: Funding for GED Test Administration

Grant Purpose

District 79 receives funding from NYSED to offset the costs associated with administering the GED test to students across the city.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 79 Borough: Brooklyn Funding Source: OTHER Grant Name: INTRA CITY AGENCY

Grant Number: 19030 Grant Type: Grant: Continuation
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$3,724,245.00
Title/Program: New York City Adult Literacy Initiative(NYCALI/NYANA)

Grant Purpose

This grant is from the Mayor's Office to support the Adult Literacy Program. This funding would enable the Department of Education's Office of Adult and Continuing Education to draw down EPE funding from the State.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 82 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 60 0

Grant Number: 00160 Grant Type: Amendment: Change of Location
Grant Period: 7/1/2009 - 6/30/2010 Total Amount: \$1,825,633.49
Title/Program: Snapple Sponsorship Grant for PSAL FY 10

Grant Purpose

Travel compensation for AA Basketball Teams (Girls and Boys) 2009-10 (part 2)

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 82 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 60 0

Grant Number: 00160 Grant Type: Amendment: Change of Location
Grant Period: 7/1/2009 - 6/30/2010 Total Amount: \$1,825,633.49
Title/Program: Snapple Sponsorship Grant for PSAL FY 10

Grant Purpose

Travel compensation for AA Basketball Teams (Girls and Boys) 2009-10 (part 3)

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 82 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 60 0

Grant Number: 00160 Grant Type: Amendment: Change of Location
Grant Period: 7/1/2009 - 6/30/2010 Total Amount: \$1,825,633.49
Title/Program: Snapple Sponsorship Grant for PSAL FY 10

Grant Purpose

correct duplicate entry (13413 & 13415)

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 82 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 60 0

Grant Number: 00160 Grant Type: Amendment: Change of Location
Grant Period: 7/1/2009 - 6/30/2010 Total Amount: \$1,825,633.49
Title/Program: Snapple Sponsorship Grant for PSAL FY 10

Grant Purpose

correct error entry to 19k615 instead of 19k409

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 82 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 60 0

Grant Number: 00160 Grant Type: Amendment: Change of Location
Grant Period: 7/1/2009 - 6/30/2010 Total Amount: \$1,825,633.49
Title/Program: Snapple Sponsorship Grant for PSAL FY 10

Grant Purpose

correct error entry to 19k615 instead of 19k409

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 82 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 60 1

Grant Number: 10160 Grant Type: Grant: Multiple Year with Incremental Cost
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$1,763,000.00
Title/Program: FY'11 Snacks & Beverages Sponsorship Grant for PSAL

Grant Purpose

Sponsorship Payment #1 (\$1,722,000); 1st Quarter Sponsorship Payment (\$41,000)

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 84 Borough: Funding Source: USED Grant Name: IMPROVEMENT ED 55 9

Grant Number: 98555 Grant Type: Amendment: Change of Location
Grant Period: 7/10/2008 - 6/30/2009 Total Amount: \$4,542,000.00
Title/Program: Smaller Learning Communities (SLC)Grant 2

Grant Purpose

\$2,952,902 additional funding for 10/1/09 thru 9/30/2011 is noted in Grant Award Letter.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors \$2,100,000.00

District: 84 Borough: Funding Source: USED Grant Name: IMPROVEMENT ED 55 9

Grant Number: 98555 Grant Type: Amendment: Change of Location
Grant Period: 7/10/2008 - 6/30/2009 Total Amount: \$4,584,936.00
Title/Program: Smaller Learning Communities (SLC)Grant 2

Grant Purpose

\$2,952,902 additional funding for 10/1/09 thru 9/30/2011 is noted in Grant Award Letter.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors \$2,100,000.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 84 Borough: Funding Source: USED Grant Name: IMPROVEMENT ED 55 9

Grant Number: 98555 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/10/2008 - 6/30/2009 Total Amount: \$4,584,936.00
Title/Program: Smaller Learning Communities (SLC) Grant 2

Grant Purpose

\$2,952,902 additional funding for 10/1/09 thru 9/30/2011 is noted in Grant Award Letter.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	\$2,100,000.00

District: 85 Borough: Funding Source: USED Grant Name: IMPROVEMENT ED 58 0

Grant Number: 08558 Grant Type: Amendment: Funding Adjustment
Grant Period: 10/1/2009 - 9/30/2011 Total Amount: \$3,785,700.00
Title/Program: Smaller Learning Communities (SLC) Grant

Grant Purpose

Please note: This grant is a continuation of 78558. Please refer to tracking # 8227 and validate this new quick code for these same schools. Thanks.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 85 Borough: Funding Source: USED Grant Name: IMPROVEMENT ED 58 0

Grant Number: 08558 Grant Type: Amendment: Change of Location
Grant Period: 10/1/2009 - 9/30/2011 Total Amount: \$3,714,140.00
Title/Program: Smaller Learning Communities (SLC) Grant

Grant Purpose

Please note: This grant is a continuation of 78558. Please refer to tracking # 8227 and validate this new quick code for these same schools. Thanks.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 85 Borough: Funding Source: USED Grant Name: IMPROVEMENT ED 58 0

Grant Number: 08558 Grant Type: Amendment: Change of Location
Grant Period: 10/1/2009 - 9/30/2011 Total Amount: \$3,785,700.00
Title/Program: Smaller Learning Communities (SLC) Grant

Grant Purpose

Please note: This grant is a continuation of 78558. Please refer to tracking # 8227 and validate this new quick code for these same schools. Thanks.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 88 Borough: Funding Source: OTHER Grant Name: FOUNDATION GRNT 01 0

Grant Number: 09901 Grant Type: Grant No Cost Extension
Grant Period: 7/1/2009 - 6/30/2011 Total Amount: \$24,976.00
Title/Program: Sprint Character Education Grant Program

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 93 Borough: Funding Source: USED Grant Name: MISC FED GRANT 90 1

Grant Number: 18590 Grant Type: Grant: Multiple Year with Incremental Cost
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$299,345.00
Title/Program: Arts Achieve: Impacting Student Success in the Arts

Grant Purpose

Project Director is Paul King.
Director of Operations is Eduardo Contreras.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 98 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 12 1

Grant Number: 10112 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$1,800.00
Title/Program: FAMIS and Web Portal Support

Grant Purpose

Vendor Web Inquiry Fee

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 98 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 12 1

Grant Number: 10112 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$600.00
Title/Program: FAMIS and Web Portal Support

Grant Purpose

Vendor Web Inquiry Fee

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
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, 2010, though September 30, 2010.

School Information							Donor				
School	Contact Person	Telephone #	Date of Gift or Grant	Type	Amount	Name	Contact Person	Address	Phone #	Purpose	
25Q499	Helene Jacob	718-461-7462	7/9/10	Gift	\$ 8,835	PTA General Membership	PTA	148-20 Reeves Avenue, Flushing, NY 11367	718-461-7462	Technology and consumable items	
26Q041	Sari Latto	718-423-8333	4/14/10	Non-Monetary Gift	\$ 36,351	Royal Bank of Scotland	Michael Zanga	600 Washington Boulevard, Stamford, CT 06901	203-897-6510	56 used Hewlett Packard CPUs, and 54 used Dell monitors. This donation was inadvertently omitted from GTS. We are therefore including it on this report as it originated in April of 2010.	
26Q178	Jennifer Ambert	718-464-5763	4/22/10	Gift	\$ 5,000	Creature LLC	Sarah Faulkner	1508 10th Avenue, Seattle Washington, 98122	206-625-6994	The school won the Mission 10,000 Contest through Artsonia and used the funds to purchase OTPS items.	
28Q139	Monica Powers-Meade	718-459-1044	4/9/10	Gift	\$ 5,000	TD Bank	Peter Meyer	317 Madison Avenue, New York, NY 10017	212-299-5785	Donation to strengthen the art residency program for students	
28Q190	Joann Criscione-Spaventa	718-830-5234	9/28/10	Gift	\$ 5,000	The Community Foundation for the National Capital Region	Alicia Reid	1201 15th Street, Suite 420, Washington, DC 20005	202-955-5890	To purchase library books	
24Q061	Joseph J. Lisa	718-760-3233	9/14/10	Gift	\$ 5,000	Huan-Yu Education Center	Sumin Liu	140-11 Ash Ave. #1H Flushing, NY 11355	718-961-0977	To buy materials, equipment, supplies and any other uses principal deems appropriate and helpful to school.	
24Q013	Deborah Dickson	718-271-1021	6/3/10	Gift	\$ 5,000	Parent Association	Parent Association	55-01 94TH STREET, ELMHURST, NY 11373	718-271-1021	Gift to pay for buses and fees for senior trip	
25Q020	Victoria Hart	718-359-0321	6/3/10	Gift	\$ 5,000	Bob's Discount Furniture	Bob Kaufman	428 Tolland Turnpike, Manchester, CT 06040	860-645-3208	Community outreach	
Please note that the SGO for Districts 27, 29 and 30 is not aware of any private gifts and/or grants from \$5,000 to \$10,000 received by Districts 27, 29 and 30 schools between the period April 1st, 2010 to September 30, 2010 that have not already been reported in GTS.											

THE FUND FOR PUBLIC SCHOOLS, INC.
DONATIONS OF \$5,000 OR MORE
FROM April1, 2010 TO September 31, 2010

DATE	DONOR OR DONOR ORGANIZATION	SCHOOL OR PROGRAM	DONATION AMOUNT	DONOR TOTAL (WHEN MULTIPLE)	DESCRIPTION AND/OR PURPOSE
9/15/2010	Richard Menschel: Charina Foundation, Inc.	Shop for Class - PS 032K	5,000.00		Support for School Library Program
7/9/2010	Ray & Anna Romano...thru Romano Family Trust (The)	PS 226X - Celebrity Golf	5,000.00		Support for School Programs
6/9/2010	Exploring the Arts, Inc.	SAI - Summer Arts Institute (ETA Bus)	5,000.00		Support for Arts Education in Schools
9/21/2010	MarquisJet	100 Mile Man Scholarship Fund	5,000.00		Support for School Scholarships
9/15/2010	Troutman Sanders, LLP	College Scholarship Fund	5,000.00		Support for School Scholarships
6/2/2010	National Academy Foundation	AOF General Oper	6,397.60		Support for School Programs
6/18/2010	Young Professionals Mentoring	Mentoring - General Support	6,652.00		Support for the Mentoring Program
4/20/2010	AEA Investors LP	Mentoring - General Support	6,839.00		Support for the Mentoring Program
5/4/2010	Davis Polk & Wardwell	Mentoring - General Support	6,839.00		Support for the Mentoring Program
5/14/2010	CB Richard Ellis	Mentoring - General Support	6,839.00		Support for the Mentoring Program
8/9/2010	Disney Worldwide Services, Inc.	Mentoring - General Support	6,839.00		Support for the Mentoring Program
6/18/2010	Syracuse University	Mentoring - General Support	6,839.00		Support for the Mentoring Program
7/16/2010	Citigroup	Mentoring - General Support	6,969.00		Support for the Mentoring Program
5/10/2010	Goodwill Industries of Greater, NY & Northern NJ	Pat McGuirk Schlp Fund	9,000.00		Support for School Scholarships
4/20/2010	Home Box Office, Inc.	Mentoring - General Support	9,574.00		Support for the Mentoring Program
5/5/2010	New American Academy	Maxim Duckworth-Merchant Bk	10,000.00		Support for School Programs
9/21/2010	William K. Smith	JFK HS - Q721	10,000.00		Support for School Programs
7/2/2010	Exploring the Arts, Inc.	SAI - Summer Arts Institute	10,000.00		Support for Arts Education in Schools
5/14/2010	Estee Lauder Inc.	Library Reach - PS 032K	10,000.00		Support for School Library Program
8/30/2010	UPS Foundation, Inc.	Academy of Urban Planning	10,000.00		Support for School Programs
9/29/2010	Arthur & Rochelle Belfer Fdn, Inc. (The)	Science - X123	10,000.00		Support for School Programs
9/29/2010	Interpublic Group	Mentoring Scholarships	10,000.00		Support for the Mentoring Program
4/12/2010	HSBC	V/E - George Westinghouse	10,000.00		Support for School Programs
6/2/2010	Peter Jay Sharp Foundation (The)	SAI - Summer Arts Institute	10,000.00		Support for Arts Education in Schools
9/17/2010	Joseph E. Liberatore	New American Academy	15,000.00		Support for School Programs
4/12/2010	HSBC	V/E - Job Readiness	15,000.00		Support for School Programs
9/15/2010	Anonymous through Calvert Social Investment Fdn	Band Prog - PS029 X	20,000.00		Support for School Programs
8/10/2010	Cisco	NYC i School	20,000.00		Support for School Programs
7/28/2010	JP Morgan Chase	P.S. 188M	20,000.00		Support for School Programs
8/9/2010	Select Equity Group Foundation	City As School -Scholarship	20,000.00		Support for School Scholarships
9/29/2010	Mattel Children's Foundation	Library Reach - Mattel Grant	20,000.00		Support for School Library Program
8/9/2010	Haldeman Family Foundation	School of One	20,000.00		Support for School Programs
5/18/2010	The Goodfriend Foundation	Goodfriend Scholarship	24,075.00		Support for School Scholarships
6/2/2010	Sarah Jessica Parker	Alumni Initiatives	25,000.00		Support for School Library Program
6/9/2010	David Rockefeller Fund, Inc. (The)	SAI - Summer Arts Institute	25,000.00		Support for Arts Education in Schools
6/23/2010	Share our Strength	School Foods - Lease Food Truck	25,000.00		Support for School Programs
8/20/2010	Citigroup Foundation	AOF General Oper	25,000.00		Support for School Programs
4/20/2010	Edward John & Patricia Rosenwald Foundation	New American Academy	25,000.00		Support for School Programs
4/30/2010	Von Damm Family Everygreen Foundation (The)	Von Damm Family Scholarship	25,000.00		Support for School Scholarships
6/23/2010	WISE - Working in Support of Education	Moody's 2010 Summer Program	26,632.43		Support for School Programs
4/12/2010	Hugh L. Adams Estate Hugh Trumball Adams Trust	Playgrounds	40,000.00		Support for School Programs
6/23/2010	Home Box Office, Inc. (HBO)	Alumni Initiatives	50,000.00		Support for School Library Program
4/27/2010	Angelo, Gordon & Co., LP	Chancellor's Innovation	50,000.00		Support for System Wide Initiatives
8/4/2010	Target	L/Reach: Family Reading Nights	50,000.00		Support for School Library Program
6/23/2010	Centerbridge Foundation	Teacher Performance	50,000.00		Support for System Wide Initiatives
4/27/2010	Curtis High School Foundation II	Curtis HS Nursing Prog	50,000.00		Support for School Programs
8/17/2010	Stephen C. Moss (Estate of)	IS 896M	60,000.00		Support for School Programs
6/23/2010	Unknown...thru BOE City of NY	PSAL Athletic Programs	61,829.05		Support for School Sports Programs
8/4/2010	Target	Core Knowledge	125,000.00		Support for System Wide Initiatives
7/30/2010	O'Melveny & Myers, LLP	2010 Scholarship Awarded	131,500.00		Support for School Scholarships
6/18/2010	Bank of America	Alumni Initiatives	150,000.00		Support for School Library Program
4/15/2010	New Schools Venture Fund	School of One	\$6,250.00		Support for School Programs
4/15/2010	New Schools Venture Fund	School of One	\$118,750.00	\$125,000.00	Support for School Programs
4/20/2010	Dell Foundation	School of One	\$13,900.00		Support for School Programs
4/20/2010	Dell Foundation	School of One	\$264,108.00	\$278,008.00	Support for School Programs
4/29/2010	Ford Foundation	Izone	\$25,000.00		Support for System Wide Initiatives
4/29/2010	Ford Foundation	Izone	\$475,000.00	\$500,000.00	Support for System Wide Initiatives
5/4/2010	Dell Foundation	School of One	\$3,600.00		Support for School Programs
5/4/2010	Dell Foundation	School of One	\$68,392.00	\$71,992.00	Support for School Programs
5/10/2010	Ford Foundation	Chancellor's Innovation	\$17,500.00		Support for System Wide Initiatives
5/10/2010	Ford Foundation	Chancellor's Innovation	\$232,500.00	\$250,000.00	Support for System Wide Initiatives
5/24/2010	J.P. Morgan Chase & Co.	Early Literacy	\$7,000.00		Support for System Wide Initiatives
5/24/2010	J.P. Morgan Chase & Co.	Early Literacy	\$93,000.00	\$100,000.00	Support for System Wide Initiatives
5/26/2010	General Electric Foundation	MSSP - Common Core I	\$158,501.00		Support for System Wide Initiatives
5/26/2010	General Electric Foundation	MSSP - Common Core I	\$3,990,641.00	\$4,149,142.00	Support for System Wide Initiatives
6/23/2010	Helmsley Charitable Trust	District 079	\$4,235.00		Support for School Programs
6/23/2010	Helmsley Charitable Trust	District 079	\$56,265.00	\$60,500.00	Support for School Programs
7/6/2010	General Electric Foundation	GE Scholships	\$12,250.00		Support for School Scholarships
7/6/2010	General Electric Foundation	GE Scholships	\$245,000.00	\$257,250.00	Support for School Scholarships
7/16/2010	Hearst Foundation (The)	Early Literacy	\$14,000.00		Support for System Wide Initiatives
7/16/2010	Hearst Foundation (The)	Early Literacy	\$186,000.00	\$200,000.00	Support for System Wide Initiatives
7/23/2010	Broad Foundation	School Of One	\$25,000.00		Support for School Programs
7/23/2010	Broad Foundation	School Of One	\$475,000.00	\$500,000.00	Support for School Programs
7/30/2010	Cisco	Izone	\$2,750.00		Support for System Wide Initiatives
7/30/2010	Cisco	Izone	\$52,250.00	\$55,000.00	Support for System Wide Initiatives
8/9/2010	Dell Foundation	ARIS Impact Evaluation	\$4,850.00		Support for System Wide Initiatives
8/9/2010	Dell Foundation	ARIS Impact Evaluation	\$92,145.00	\$96,995.00	Support for System Wide Initiatives
8/9/2010	Dell Foundation	ARIS Local	\$11,570.00		Support for System Wide Initiatives
8/9/2010	Dell Foundation	ARIS Local	\$570,930.00	\$582,500.00	Support for System Wide Initiatives
8/11/2010	Gates Foundation	School of One	\$35,000.00		Support for School Programs
8/11/2010	Gates Foundation	School of One	\$465,000.00	\$500,000.00	Support for School Programs
8/24/2010	Arnold Foundation (Laura & John)	Teacher Performance Management System	\$17,500.00		Support for System Wide Initiatives
8/24/2010	Arnold Foundation (Laura & John)	Teacher Performance Management System	\$232,500.00	\$250,000.00	Support for System Wide Initiatives
8/31/2010	Tortora Sillcox Family Foundation	CTE: City Poly HS	\$13,714.00		Support for School Programs
8/31/2010	Tortora Sillcox Family Foundation	CTE: City Poly HS	\$274,286.00	\$288,000.00	Support for School Programs
9/3/2010	Zuckerman, Mortimer	Selective Schools	\$18,750.00		Support for School Programs
9/3/2010	Zuckerman, Mortimer	Selective Schools	\$356,250.00	\$375,000.00	Support for School Programs
9/9/2010	Robin Hood Foundation	Teacher Performance Management System	\$8,300.00		Support for System Wide Initiatives
9/9/2010	Robin Hood Foundation	Teacher Performance Management System	\$416,700.00	\$425,000.00	Support for System Wide Initiatives
		Report Total (\$5,000 and above)	\$ 10,421,211.08		

DISCLOSURE FORM

MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR

File by **November 15** for period April 1 - September 30

File by **May 15** for period October 1 - March 31

Period: April 1, 2010-September 30, 2010

Agency Name: **NYC Office of Emergency Management**

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donation for the Reporting Period (or description)*	Cumulative Value of Donor's Donations In the Past 24 Months*
Brookfield Financial Properties, LP	Goods	Conference Room Space	B	B
Save the Children Federation, Inc.	Goods	Publicize preparedness	A	A

*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



November 30, 2010

Via e-mail to Sheridan@coib.nyc.gov

Caswell F. Holloway
Commissioner

Karrie Ann Sheridan, Esq.
Associate Counsel
New York City Conflicts of Interest Board
2 Lafayette Street, Suite 1010
New York, New York 10007

Robin M. Levine
General Counsel
Bureau of Legal Affairs
rlevine@dep.nyc.gov

Re: Semi-Annual Report – Fundraising, Donations and Affiliates
New York City Department of Environmental Protection
New York City Water Board

59-17 Junction Boulevard
Flushing, NY 11373
T: (718) 595-6586
F: (718) 595-6543

Dear Karrie Ann:

I am writing pursuant to New York City Conflict of Interest Board's Advisory Opinions 2003-4 and 2008-6.

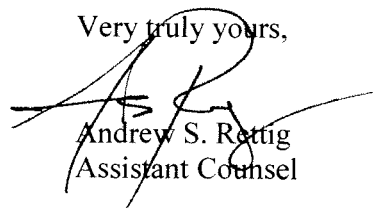
Please be advised that the New York City Department of Environmental Protection (DEP) did not solicit, nor did it receive, donations from individuals or private entities with a cumulative value of \$5,000 or more for the reporting period April 1, 2010 – October 31, 2010.

Greg Ascierio, Counsel to the New York City Water Board (WB) has also confirmed that the WB did not solicit, nor did it receive, donations from individuals or private entities with a cumulative value of \$5,000 or more for the reporting period April 1, 2010 – October 31, 2010.

As I have previously discussed with Wayne Hawley, the General Counsel of the COIB, DEP does not have any "affiliated" Not-for-Profit entities for which it engages in fundraising activities. However, please be advised that it does have relationships with several NFPs, including the Watershed Agricultural Council, which receives federal and state funding, and the Catskill Watershed Coalition.

As always, I thank you for your assistance with this matter. If any additional information is required, please do not hesitate to contact me at 718-595-5650.

Very truly yours,



Andrew S. Rettig
Assistant Counsel

c: Caswell F. Holloway, Commissioner
Robin Levine, General Counsel
Steven Lawitts, Executive Director of the Water Board
Frank Schiano, Assistant Counsel

November 4th, 2010

Wayne G. Hawley
Deputy Executive Director and General Counsel
New York City Conflicts of Interest Board
2 Lafayette Street, Room 1010
New York, NY 10007

Dear Mr. Hawley:

Pursuant to Advisory Opinion No. 2003-4, I am submitting a report of financial contributions of \$5,000.00 or greater to Friends of Materials for the Arts between April 1, 2010, though September 30, 2010.

Friends of Materials for the Arts is a 501 (c) (3) not-for-profit corporation that raises private funds to benefit the Materials for the Arts unit of the NYC Department of Cultural Affairs.

The following contributions that exceed \$5,000 were received and deposited between April 1, 2010, though September 30, 2010.

\$5,000 – The Peter and Carmen Lucia Buck Foundation - Deposited 6/8/2010
\$5,250 – Bonnie and Doug Weill - Deposited 9/2/2010
\$10,000 – Christopher and Deborah Buck - Deposited 9/18/2010
\$5,000 – Clifford Chance US LLP – Deposited 9/18/2010
\$5,000 – Durst Organization – Deposited 9/28/2010
\$10,800 Waste Management, NYC – Deposited 9/14/2010
\$5,000 – Estee Lauder – Deposited 9/17/2010
\$20,000 – Fashion Center BID – 9/23/10

If you would like more information, you may ring me at 718-729-2028 or write me at htaub@mfta.nyc.gov.

With best regards,

A handwritten signature in black ink, appearing to read "Harriet Taub", with a long, sweeping underline.

Harriet Taub
Executive Director

c. Kristin McDonald
Tracey Knuckles

Disclosure of Donations and of Fundraising Efforts October '09 - March '10

Amt Rec'd	Donor	Check Date
\$10,000.00	Max & Victoria Dreyfus Foundation	10/20/2009
\$10,000.00	Agnes Gund Foundation	11/2/2009
\$10,000.00	Agnes Gund Foundation	12/23/2009
\$25,000.00	Sony Inc, via the Mayor's Fund to Advance New York City	2/3/2010
\$15,000.00	Lily Auchincloss Foundation	3/19/2010



TWO UNITED NATIONS PLAZA
NEW YORK, NY 10017

November 4, 2010

Mr. Mark Davies
Executive Director
Conflicts of Interest Board
2 Lafayette Street
New York, New York 10007

Dear Mr. Davies:

In accordance with the COIB's advisory opinion no. 2003-4, enclosed please find a disclosure of donations to New York City Global Partners, Inc. for the period from April 1, 2010 through September 30, 2010.

If the Board or its staff requires any further information, please do not hesitate to contact me at 212-319-9300.

Sincerely,

Carla Stuart
Executive Director

Cc: Anthony Crowell
Susan Forsyth
Nanette Smith
Marjorie B. Tiven

DISCLOSURE FORM

MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR

File by **November 15** for period **April 1, 2010 - September 30, 2010**

File by **May 17** for period **October 1 - March 31**

Agency Name: New York City Global Partners, Inc.

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donation for the Reporting Period (or description)*	Cumulative Value of Donor's Donations In the Past 24 Months*
Morgan Stanley	money	general	B	C
William von Mueffling	money	general	B	B
Pearson	money	urban education summit	B	B
Macy's Inc	money	general	A	B
Guardian Life Insurance	money	general	A	A
Karl M. von der Heyden	money	general	A	A
David and Barbara Zalaznick	money	general	A	A
Newmark Knight Frank	money	general	A	A
Geller & Company	in-kind services	accounting and bookkeeping	A	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

DONATIONS DISCLOSURE FORM

MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR

File by **November 15** for period April 1 – September 30

File by **May 15** for period October 1 – March 31

Agency Name: **New York City Department of Health and Mental Hygiene**
April 1, 2010 – September 30, 2010

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (or description)*	Cumulative Value 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 - \$19,999 C = \$60,000 - \$99,999 E = \$250,000 - \$499,999 G = \$1,000,000 or more
 B = \$20,000 - \$59,999 D = \$100,000 - \$249,999 F = \$500,000 - \$999,999

SUGGESTED DISCLOSURE FORM

MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR

File by **November 15** for period April 1 – September 30

File by **May 15** for period October 1 – March 31

Agency Name: **Fund for Public Health in New York, Inc.**
April 1, 2010 – September 30, 2010

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (or description) *	Cumulative Value Of Donor's Donations In the Past 24 Months *
APHL	Money	Program Grant	\$23,750	C
Chris Stern Hyman	Money	Donation	\$10,000	B
Falconhead Foundation	Money	Donation	\$10,000	B
Health Research Inc.	Money	Program Grant	\$100,000	F
John O'Connor	Money	Donation	\$6,084.83	A
Mayor's Fund to Advance New York City	Money	Program Grant	\$79,294	C
Milbank Memorial Fund	Money	Program Grant	\$10,000	A
NACCHO	Money	Program Grant	\$7,925.19	A
New York University	Money	Program Grant	\$43,992.70	D

* 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



NEW YORK CITY
HOUSING
AUTHORITY

NEW YORK CITY HOUSING AUTHORITY
LAW DEPARTMENT
250 BROADWAY, NEW YORK, NY 10007
<http://nyc.gov/nycha>

JOHN B. RHEA
CHAIRMAN
EARL ANDREWS, JR.
VICE-CHAIRMAN
MARGARITA LOPEZ
MEMBER
VILMA HUERTAS
SECRETARY
MICHAEL P. KELLY
GENERAL MANAGER

SONYA M. KALOYANIDES
GENERAL COUNSEL

WRITER'S DIRECT LINE
(212) 776-5143

November 15, 2010

Wayne Hawley, Esq.
Deputy Executive Director
And General Counsel
Conflicts of Interest Board
2 Lafayette Street, Suite 1010
New York, New York 10007

Re: Disclosure of Donations

Dear Mr. Hawley:

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:

- List of donations received by the New York City Housing Authority ("NYCHA"), reflecting donations of \$5,000 or more for the reporting period April 1, 2010 through September 30, 2010.

In addition, pursuant to Advisory Opinion No. 2008-6, enclosed, please find the following:

- List of fundraising/donations for affiliated not-for-profit organizations for the reporting period April 1, 2010 through September 30, 2010.

If you have any questions, please feel free to contact me at (212) 776-5143.

Very truly yours,

Jane Bura-Drago
Assistant General Counsel
for Labor and Employment

enc.

**NEW YORK CITY HOUSING AUTHORITY
DONATION DISCLOSURE FORM**

Reporting Period -- April 1, 2010 through September 30, 2010

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	Actual Value of Donor's Donation for the Reporting Period	Cumulative Value of Donor's Donations in the past 24 months	Donation Category (see footer)	Actual Date Range of Donation
Jade Mountain, St. Lucia	goods	Auction Item-Fete de Swifty	\$ 10,000.00	\$ 10,000.00	A	September-10
Popson, Randy	Money	Purchase of above Jade Mountain trip @ Fete de Swifty	\$5,250.00	\$5,250.00	A	Sep-2010
Goldman Sachs	money	Grant	\$ 250,000.00	\$ 250,000.00	E	July-10
Afia Foundation	money	Grant	\$ 10,000.00	\$ 10,000.00	A	June-10
NY Knicks -- Autographed Poster	goods	Auction Item-Fete de Swifty	unknown value	unknown value		September-10
The New York Botanical Gardens	Services	Gardening Conference, Judging Time, and Free Admissions to Environmental Field Trips	\$ 4,500.00	\$ 9,000.00	A	July-August 2010
Council on the Environment of NYC	Goods	Reduced prices on plants - cost savings	\$ 4,440.00	\$ 6,660.00	A	April-10
Horticultural Society of NY	Services	In-Kind donation of time for garden judging	\$ 600.00	\$ 13,600.00	A	July-September 2010
Wildlife Conservation Society	Goods	Free compost	\$ 30,000.00	\$ 52,500.00	B	March- October2010
Council on the Environment of NYC	Good/ Services	Martha Stewart Gdn for Living @ Carver Workday and garden judges	\$ 6,000.00	\$ 6,400.00	A	July-September 2010

Categories:
A: \$5,000-\$19,999 B: \$20,000-\$59,999 C: \$60,000-\$99,999 D: \$100,000-\$249,000
E: \$250,000-\$499,999
F: \$500,000-\$999,999
G: \$1,000,000 or more

Bi-Annual COIB Donation Disclosure
April 1, 2010 - Sept. 30, 2010

**NYC Department of Housing Preservation and Development
Disclosure Form for In-Kind Contributions**

Reporting Period: **X File by November 15th for period April 1 - September 31**

File by May 15 for period October 1 - March 31

Name of Donor	Type of Donation (goods, services, money, in-kind)	Purpose of Donation	Estimated Value of Donors Donation for Reporting Period (or description)*	Cumulative Value of Donor's Donations In the Past 24 Months*
Dewey & LeBoeuf LLP	in-kind	furloughed law associate	\$35,000	B
Museum of the City of New York	in-kind	staff site visit	\$300	<A

*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

SUGGESTED DISCLOSURE FORM

MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR

File by **November 15** for period April 1 - September 30

File by **May 17** for period October 1 - March 31

Agency Name: Human Resources Administration

Period: April - September 30

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donation for the Reporting Period (or description)*	Cumulative Value of Donor's Donations In the Past 24 Months*
*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		

SUGGESTED DISCLOSURE FORM

DISCLOSURE FORM

MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR

File by November 15 for period April 1 – September 30

File by May 15 for period October 1 – March 31

Agency Name: New York City Law Department; April 1, 2010 - September 30, 2010 Reporting Period

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (4/1/10 - 9/30/10)*	Cumulative Value of Donor's Donations in the Past 24 Months (10/1/08 - 9/30/10)*
Allen & Overy	Legal Services	To assist the New York City Law Department with its large caseload	D	F
Anti-Defamation League	Training	To assist the New York City Law Department with ethics and diversity training	A	C
Matthew Brod (volunteer attorney deferred from Milbank Tweed Hadley & McCoy)	Legal Services	To assist the New York City Law Department with its large caseload	A	A
Cadwalader Wickersham & Taft	Legal Services	same as above	B	E
Emily Califano (volunteer attorney deferred from Weil Gotshal & Manges)	Legal Services	same as above	B	B
Franco Cuadra (volunteer attorney deferred from Winston & Strawn)	Legal Services	same as above	B	B
Darby & Darby	Legal Services	same as above	None	B (Estimate - firm dissolved 3/31/2010)
Debevoise & Plimpton	Legal Services	same as above	C	E

***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

DISCLOSURE FORM

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (4/1/10 - 9/30/10)*	Cumulative Value of Donor's Donations in the Past 24 Months (10/1/08 - 9/30/10)*
DLA Piper	Legal Services	same as above	B	F
Dorsey & Whitney	Legal Services	same as above	None	D
Elina Druker (volunteer attorney deferred from Orrick Herrington & Sutcliffe)	Legal Services	same as above	B	B
Brandon Duke (volunteer attorney deferred from Dewey & LeBoeuf)	Legal Services	same as above	B	C
Edwards Angell Palmer & Dodge	Legal Services	same as above	C	D
Epstein Becker & Green	Legal Services	same as above	None	D
Flemming Zulack Williamson & Zuaderer	Legal Services	same as above	None	A
Holland & Knight	Legal Services	same as above	None	C
Hughes Hubbard & Reed	Legal Services	same as above	C	F
Joshua Jacobs (volunteer attorney deferred from Orrick Herrington & Sutcliffe)	Legal Services	same as above	A	B
Katten Muchin Rosenman	Legal Services	same as above	E	F

*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

DISCLOSURE FORM

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (4/1/10 - 9/30/10)*	Cumulative Value of Donor's Donations in the Past 24 Months (10/1/08 - 9/30/10)*
Kaye Scholer	Legal Services	same as above	F	G
Ji Kim (volunteer attorney deferred from White & Case)	Legal Services	same as above	B	B
Kirkland & Ellis	Legal Services	same as above	D	E
Kramer Levin Naftalis & Frankel	Legal Services	same as above	D	F
Elizabeth Krasnow (volunteer attorney deferred from Kelley Drye & Warren)	Legal Services	same as above	B	B
Neal Kronley (volunteer attorney deferred from DLA Piper)	Legal Services	same as above	B	B
Linklaters	Legal Services	same as above	B	G
Lovells	Legal Services	same as above	None	D
Lynch Rowin	Legal Services	same as above	B	B
Mayer Brown Rowe & Maw	Legal Services	same as above	C	D
Milberg	Legal Services	same as above	C	C

*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

DISCLOSURE FORM

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (4/1/10 - 9/30/10)*	Cumulative Value of Donor's Donations in the Past 24 Months (10/1/08 - 9/30/10)*
Mintz, Levin, Cohen, Ferris, Glovsky & Popeo	Legal Services	same as above	B	C
Morgan Lewis & Bockius	Legal Services	same as above	None	B
Morrison & Foerster	Legal Services	same as above	None	D
O'Melveny & Myers	Legal Services	same as above	B	B
Jordan Padover (volunteer attorney deferred from White & Case, LLP)	Legal Services	same as above	A	A
Patterson Belknap Webb & Tyler	Legal Services	same as above	D	F
Pillsbury Winthrop Shaw & Pittman	Legal Services	same as above	B	F
Proskauer Rose	Legal Services	same as above	D	G
Pryor Cashman	Legal Services	same as above	None	D
Manideepa Sarkar (volunteer attorney deferred from Latham & Watkins)	Legal Services	same as above	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

DISCLOSURE FORM

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (4/1/10 - 9/30/10)*	Cumulative Value of Donor's Donations in the Past 24 Months (10/1/08 - 9/30/10)*
Andrew Shapiro (volunteer attorney furloughed from Ropes & Gray)	Legal Services	same as above	A	C
Simpson Thacher and Bartlett	Legal Services	same as above	G	G
Skadden Arps Slate Meagher & Flom	Legal Services	same as above	F	G
Samantha Springer (volunteer attorney deferred from Proskauer Rose)	Legal Services	same as above	B	C
Sullivan & Cromwell	Legal Services	same as above	265.25 hours of attorney time (firm does not provide billable hours figure)	813 hours of attorney time (firm does not provide billable hours figure)
Christina Trapani (volunteer attorney deferred from Weil Gotshal & Manges)	Legal Services	same as above	B	B
Willkie Farr & Gallagher	Legal Services	same as above	D	E

*Categories for Reporting Values

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

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

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

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

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

G = 1,000,000 or more

DISCLOSURE FORM

MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR

File by November 15 for Period April 1 - September 30

File by May 15 for Period October 1 - March 31

Agency Name: Parks & Recreation

Not-For-Profit Name: Freshkills Park Alliance

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (or description)*	Cumulative Value of Donor's Donations In the Past 24 Months*
Nothing to Report				
* 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	

DISCLOSURE FORM

MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR

File by November 15 for period April 1 - September 30

File by May 15 for period October 1 - March 31

**Agency Name: Parks &
Recreation**

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (or description)*	Cumulative Value of Donor's Donations In the Past 24 Months*
Ridgewood Savings Bank	money	Summer concert series at bandshell	A	A
Film Shoot "Bored to Death"	money	Film shoot	A	
Maspeth Federal Saving bank	money	Summer Concert Series at Bandshell	A	A
Brooklyn Community Foundation	money	Grant for sports clinic and garden club in Highland Park	A	A

*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



David Yassky Commissioner

Office of Legal Affairs
40 Rector Street, 5th Floor
New York, NY 10006

+1 212 676 1135 tel
+1 212 676 1102 fax

November 10, 2010

Wayne Hawley
General Counsel
Conflicts of Interest Board
2 Lafayette St., St. 1010
New York, NY 10007

RE: TLC Fundraising Report for April 1, 2010 through September 30, 2010

Dear Mr. Hawley:

Pursuant to Board Opinions 2003-4 and 2008-6 respectively, the TLC hereby reports that neither we nor any not-for-profit closely affiliated with the TLC received any reportable donations during this past biannual period. We also did not solicit any donations for any unaffiliated not-for-profits.

Please let us know if there is any additional information we can provide. As always, we thank you for your attention to this matter.

Regards,

A handwritten signature in black ink, appearing to read "David Nida".

David Nida
Assistant General Counsel

CC: David Yassky, *Commissioner/Chair*, TLC
Charles R. Fraser, *Deputy Commissioner for Legal Affairs/General Counsel*, TLC



Department of Transportation

JANETTE SADIK-KHAN, Commissioner

November 15, 2010

BY ELECTRONIC AND REGULAR MAIL

Wayne Hawley
General Counsel
Conflicts of Interest Board
2 Lafayette Street, Suite 1010
New York, NY 10007

Re: Bi-annual Fundraising Disclosure
Reporting Period: April 1, 2010 – September 30, 2010

Dear Mr. Hawley:

In accordance with Advisory Opinion No. 2003-4, the New York City Department of Transportation (NYCDOT) did not receive any donations in excess of \$5,000 requiring disclosure for the subject reporting period.

In accordance with Advisory Opinion No. 2003-4, Safe Streets Fund, Inc., a not-for-profit corporation affiliated with NYCDOT, received one (1) donation in excess of \$5,000 requiring disclosure for the subject reporting period. See attached Fundraising Disclosure Form.

Sincerely,

A handwritten signature in black ink, appearing to read "Chevenne Gordon".

Chevenne Gordon
Assistant General Counsel

cc: J. Jarrin, P. Damashek, S. Rogerson Pondish, R. Harriott, I. Lubman

FUNDRAISING DISCLOSURE FORM

MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR

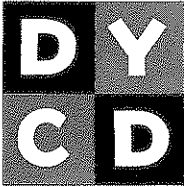
File by **November 15** for period April 1 – September 30

File by **May 15** for period October 1 – March 31

Agency Name New York City Department of Transportation
For reporting period April 1, 2010 through September 30, 2010

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (or description)*	Cumulative Value of Donor's Donations In the Past 24 Months*
Bike New York	Money	General support of traffic safety programs	\$60,000	\$120,194

*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



**NEW YORK CITY
DEPARTMENT OF YOUTH AND COMMUNITY DEVELOPMENT**
SERVING NEW YORK CITY YOUTH, FAMILIES, AND COMMUNITIES

156 William Street
New York, New York 10038
Phone 212.442.5900 Fax 212.442.9196
TTY 212.442.5903 www.nyc.gov/dycd

JEANNE B. MULLGRAV
Commissioner

May 17, 2010

Wayne G. Hawley, Esq.
Deputy Executive Director and General Counsel
New York City Conflicts of Interest Board
2 Lafayette Street, Room 1010
New York, New York 10007

RE: New York City Department of Youth and Community Development (DYCD) disclosure of donations and fundraising efforts required by the Conflicts of Interest Board's (COIB) Advisory Opinion Nos. 2003-4 and 2008-6.

Dear Mr. Hawley:

Pursuant to COIB's Advisory Opinion Number 2003-4 which requires a listing of all donations of money, goods or services with a value of \$5000 or more by the private sector or City affiliated not-for profits and Advisory Opinion Number 2008-6 which requires a listing of the names only of unaffiliated not-for-profit entities for which City agencies solicited support, I am submitting a report for DYCD for the period from October 1, 2009 to March 31, 2010. In addition, an Addendum is enclosed with an updated listing of donations with a value of \$5000 or more for the period of April 1, 2009 to September 30, 2009 that was inadvertently omitted in DYCD's prior submission.

If you have any questions, please do not hesitate to contact me at (212) 442-5980.

Sincerely,

Everett N. Hughes
General Counsel

**Department of Youth and Community Development (DYCD) Report for
Public Disclosure of Donations by**

**Private sector sources or City
Affiliated not-for profits Pursuant to Advisory Opinion Number 2003-4
and
Unaffiliated not-for-profits pursuant to Advisory Opinion Number 2008-6**

Reporting Period: October 1, 2009 through March 31, 2010

DYCD 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: October 1, 2009 through March 31, 2010				
Name	Type *	Purpose	Estimated Value**	Cumulative Value (over past 24 months)
Nike, Inc.	G	Nike/Beacon Girls Basketball league program in NYC for approximately 1200 5 th -8 th grade student participants	E	E
American Eagle	M	To support DYCD Out-of-School Time Programs	D	

* **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.

DYCD Report
For Public Disclosure of Donations by Unaffiliated not-for-profits pursuant
to Advisory Opinion Number 2008-6
Reporting Period: October 1, 2009 through March 31, 2010

Name	Type	Purpose
None	Not Applicable	Not Applicable

ADDENDUM

<p align="center">DYCD 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, 2009 through September 30, 2009</p>				
Name	Type *	Purpose	Estimated Value**	Cumulative Value (over past 24 months)
Nike, Inc.	G	Nike/Beacon Girls Basketball league program in NYC for approximately 1200 5 th -8 th grade student participants	D	D
Nike, Inc.	G	Summer of Service 2009	A	D

* **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.