



THE CITY OF NEW YORK
OFFICE OF THE MAYOR
NEW YORK, N.Y. 10007

ANTHONY W. CROWELL
COUNSELOR TO THE MAYOR

May 14, 2010

Mr. Wayne G. Hawley
Deputy Executive Director/General Counsel
Conflicts of Interest Board
2 Lafayette Street
New York, NY 10007

Dear Mr. Hawley:

Enclosed please find donation disclosure forms for the National September 11 Memorial and Museum, covering the filing period ending March 31, 2010. The disclosure forms also list donations received since the inception of the Foundation's fundraising efforts.

For the filing period that just ended, new donations were made by three anonymous donors, one of whom has previously made anonymous gifts. We have confirmed that none of them has business dealings with the Executive Branch of City government.

Sincerely,

A handwritten signature in black ink, appearing to read "Anthony Crowell".

Anthony Crowell

National September 11 Memorial Museum

Donor name	Type of Donation (Goods, Services or Money)	Purpose of Donation	Donation Amount (10/1/09 to 3/31/10)	Donation Amount (Inception to 09/30/09)	Aggregate Donation Amount (Inception - 3/31/10)
ACE CHARITABLE FOUNDATION	Money	WTC Memorial		G	G
AEA INVESTORS LLC	Money	WTC Memorial		G	G
AINSLIE, ELIZABETH AND LEE	Money	WTC Memorial		G	G
AIRLINE RIDE ACROSS AMERICA	Money	WTC Memorial		B	B
ALBANESE ORGANIZATION, INC.	Money	WTC Memorial	A	B	B
ALTMAN/KAZICKAS FOUNDATION	Money	WTC Memorial		A	A
AMERICAN EXPRESS FOUNDATION	Money	WTC Memorial		G	G
AMERICAN INTERNATIONAL GROUP (AIG)	Money	WTC Memorial		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	A	E	E
ANONYMOUS NO. 5	Money	WTC Memorial		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. 19	Money	WTC Memorial		E	E
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		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	B	D
AVON FOUNDATION	Money	WTC Memorial		E	E
BAKER, PATTY AND JAY	Money	WTC Memorial	D	F	F
EDUARDO BALLORI	Money	WTC Memorial		C	C
BANK OF AMERICA	Money	WTC Memorial	A	G	G
BANK OF NEW YORK MELLON, THE	Money	WTC Memorial	A	G	G
BARBUTO	Goods/Services	WTC Memorial		B	B
BARCLAYS PLC	Money	WTC Memorial		G	G
BARKER, RUTH B.	Money	WTC Memorial		A	A

B=20,000-59,000
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E=250,000-499,999
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National September 11 Memorial Museum

Donor name	Type of Donation (Goods, Services or Money)	Purpose of Donation	Donation Amount (10/1/09 to 3/31/10)	Donation Amount (inception to 09/30/09)	Aggregate Donation Amount (Inception - 3/31/10)
BANANA REPUBLIC	Money	WTC Memorial	A		A
BAUER, VIRGINIA S.	Money	WTC Memorial		A	A
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.	Goods	WTC Memorial	A	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
BRUCE BOZZI	Goods/Services	WTC Memorial		A	A
BNP PARIBAS	Money	WTC Memorial		A	A
BOVIS LEND LEASE LMB, INC.	Money	WTC Memorial		B	B
BRAUSE REALTY	Money	WTC Memorial		A	A
THE DANIEL & ESTRELLITA BRODSKY FAMILY FOUNDATION	Money	WTC Memorial		A	A
BROOKDALE FOUNDATION	Money	WTC Memorial		E	E
BROOKFIELD PROPERTIES	Money/Goods	WTC Memorial	F	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		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		B	B
MARK & LOU BITZ	Money	WTC Memorial	A		A
CENTURY 21 ASSOCIATES FOUNDATION INC.	Money	WTC Memorial	A		A
CITIGROUP INC.	Money	WTC Memorial		G	G
CHADBOURNE AND PARKE LLP	Money	WTC Memorial		A	A
CLEARY GOTTlieb STEEN & HAMILTON LLP	Money	WTC Memorial	B	E	E
CLIFFORD CHANCE US LLP	Money	WTC Memorial	B	D	D
COCA-COLA ENTERPRISES INC.	Money	WTC Memorial		A	A
COCA-COLA FOUNDATION	Money	WTC Memorial		G	G
CON EDISON	Money	WTC Memorial	G	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

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CREDIT SUISSE	Money	WTC Memorial	G	G	G
CROWN FAMILY	Money	WTC Memorial	E	G	G
CRUZ/NICHOLSON JOINT VENTURE	Money	WTC Memorial		B	B
DALIO FAMILY FOUNDATION	Money	WTC Memorial	D	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
DEUTSCHE BANK	Money	WTC Memorial		G	G
DEWEY & LEBOEUF LLP	Money	WTC Memorial	B	D	D
DIBNER, FRANCES	Money	WTC Memorial		A	A
DIRECTV INC.	Money	WTC Memorial		B	B
DRUCKENMILLER, FIONA & STANLEY	Money	WTC Memorial		G	G
DUFFY, JOHN	Money	WTC Memorial	A	A	A
DYKSTRA, GRETCHEN	Money	WTC Memorial		A	A
EDELTA CONSULTING, INC.	Money/Goods	WTC Memorial		B	B
EARTHCAM, INC	Money	WTC Memorial		A	A
EASTERN AMERICA INSURANCE AGENCY, INC	Money	WTC Memorial		A	A
MR. AND MRS. LEWIS M. EISENBERG	Money	WTC Memorial		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
ERTEL, ANDREW	Money	WTC Memorial		A	A
PETER & LORINDA EZERSKY	Money	WTC Memorial		A	A
FAITHFUL + GOULD	Money	WTC Memorial		A	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
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	G
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
GATEWAY GRAPHICS	Goods	WTC Memorial		A	A
GENERAL ELECTRIC	Money	WTC Memorial		G	G
GENERAL GROWTH PROPERTIES	Money	WTC Memorial		A	A

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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, RUDY AND JUDITH	Money	WTC Memorial	A	B	B
GOLDMAN SACHS CHARITABLE FUND, THE	Money	WTC Memorial	A	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
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	Money	WTC Memorial	D	G	G
HAKS	Money	WTC Memorial		A	A
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	A	B	B
HARRISON, WILLIAM B.	Money	WTC Memorial		B	B
WILLIAM RANDOLPH HEARST FOUNDATION	Money	WTC Memorial		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		B	B
HSBC -- NORTH AMERICA	Money	WTC Memorial		G	G
HUGH L. CAREY BATTERY PARK CITY AUTHORITY	Money	WTC Memorial		B	B
HUGH O'KANE ELECTRIC COMPANY	Money	WTC Memorial		B	B
HULLEN METZ & CO. LLC	Money	WTC Memorial		A	A
HURST FAMILY FOUNDATION	Money	WTC Memorial		A	A
IBEX CONSTRUCTION, ANDY FRANKL	Money	WTC Memorial		A	A
IELPI, LEE	Money	WTC Memorial		A	A
IKEN, MONICA	Money	WTC Memorial		A	A
THE IRON WORKERS INTERNATIONAL UNION AND THEIR CONTRACTORS THROU	Money	WTC Memorial	G		G
INTERNATIONAL UNION OF OPERATING ENGINEERS LOCAL 14-14B	Money	WTC Memorial		A	A
INTERPUBLIC GROUP	Money	WTC Memorial		A	A
J.C. HUIZENGA	Money	WTC Memorial		A	A
JAGEX LIMITED	Money	WTC Memorial		A	A
JAROS BAUM & BOLLES	Money	WTC Memorial		A	A
THE ROBERT WOOD JOHNSON 1962 CHARITABLE TRUST	Money	WTC Memorial		G	G
THOMAS S. JOHNSON FAMILY IN MEMORY OF SCOTT M. JOHNSON, THE	Money	WTC Memorial	D	G	G
JPMORGAN CHASE FOUNDATION	Money/Goods	WTC Memorial		G	G

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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	G	G	G
W.K. KELLOGG FOUNDATION	Money	WTC Memorial		E	E
KOHN PEDERSEN FOX ASSOCIATES P.C.	Money	WTC Memorial		A	A
JEREMY, NICCOLE, LYNN & JULES KROLL	Money	WTC Memorial	A	D	D
L + J RAD LLC	Money	WTC Memorial		A	A
LABORERS INTERNATIONAL UNION OF N.A.	Money	WTC Memorial		B	B
LANDOR ASSOCIATES	Goods	WTC Memorial	D		D
LANKLER SIFFERT & WOHL LLP	Money	WTC Memorial		A	A
LEFRAK FAMILY, THE	Money	WTC Memorial	D	G	G
LEHMAN BROTHERS	Money	WTC Memorial		G	G
LEHMANN, JEAN-PIERRE	Money	WTC Memorial		A	A
LEVIN, GLORIA B.	Money	WTC Memorial		B	B
LINCOLNSHIRE MANAGEMENT, INC.	Money	WTC Memorial		B	B
THE LIPTON GROUP	Money	WTC Memorial		B	B
LITWIN FOUNDATION, THE	Money	WTC Memorial		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
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
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	D	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		A	A
METLIFE FOUNDATION	Money	WTC Memorial	G	G	G
BETH & MARK METZGER FOUNDATION INC.	Money	WTC Memorial	G	G	G
MARK AND BETH METZGER FAMILY	Money	WTC Memorial		B	B
JOEL MEYEROWITZ	Goods	WTC Memorial		A	A
BETTE MIDLER AND MARTIN VON HASELBERG	Money	WTC Memorial		B	B
MILBERG LLP	Money	WTC Memorial		B	B
MILLSTEIN, IRA	Money	WTC Memorial	B	D	D
HOWARD R. MILLSTEIN	Money	WTC Memorial	A	A	A
HOWARD R. MILLSTEIN	Money	WTC Memorial		G	G

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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	A
NATIONAL AMUSEMENTS	Money	WTC Memorial		A	A
NATIONAL BUSINESS FURNITURE	Goods	WTC Memorial		A	A
NATIONAL INVESTIGATION & PROTECTION GROUP, INC	Money	WTC Memorial		A	A
NATIONAL RESOURCES DEFENCE 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		C	C
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
NYCDCC 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	A	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, JANOFKY, & WALKER LLP	Money	WTC Memorial		A	A
PAULSON, JOHN AND JENNY	Money	WTC Memorial	B	B	B
PAYLESS SHOESOURCE	Money	WTC Memorial	A		A
PELTZ, PERRI	Money	WTC Memorial		A	A
PERELMAN, RONALD O.	Money/Services	WTC Memorial	F	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	E	G	G
PFIZER FOUNDATION, INC.	Money	WTC Memorial		G	G
PLUNKETT & JAFFE GROUP OF MCKENNA LONG & ALDRIDGE LLP	Money	WTC Memorial	A	A	B
PORT AUTHORITY OF NEW YORK AND NEW JERSEY	Money	WTC Memorial	A	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		B	G
COLONEL (IL) J.N. PRITZKER (RETIRED)	Money	WTC Memorial		A	A
PROSKAUER ROSE LLP	Money	WTC Memorial	B	E	E
QATAR MUSEUM AUTHORITY	Money	WTC Memorial		D	D

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QUALITY ENVIRONMENTAL SOLUTIONS AND TECHNOLOGIES, INC.	Services	WTC Memorial			
RAFFERTY, EMILY	Money	WTC Memorial		A	A
RAMPE, KEVIN	Money	WTC Memorial		A	A
RASIC, CAROLYN M.	Money	WTC Memorial		B	B
RBC FOUNDATION USA	Money	WTC Memorial		A	A
RECHLER, SCOTT	Money	WTC Memorial		A	A
RELATED	Money	WTC Memorial		A	A
RENNERT, INGEBORG AND IRA LEON	Money	WTC Memorial	F	G	G
RESNICK, BURTON	Money	WTC Memorial	C	G	G
RIKLIS, MARSHA	Money	WTC Memorial		A	A
MAY ELLEN & GERALD RITTER FOUNDATION	Money	WTC Memorial		A	A
ROBBINS, CORY	Money	WTC Memorial		B	B
ROCKEFELLER, DAVID	Money	WTC Memorial		A	A
ROCKEFELLER GROUP, THE	Money	WTC Memorial		G	G
THOMAS ROGÉR FAMILY IN MEMORY OF JEAN ROGÉR, THE	Money	WTC Memorial	B	F	F
ROPES & GRAY LLP	Money	WTC Memorial		B	B
THE STEVEN ROSENBAUM AND PAMELA YODER FAMILY	Goods	WTC Memorial	B	D	D
JANE ROSENTHAL CO-FOUNDER, TRIBECA FILM FESTIVAL; PRODUCER, TRIBECA	Money	WTC Memorial	F		F
EDWARD JOHN AND PATRICIA ROSENWALD FOUNDATION	Money	WTC Memorial		B	B
RUBENSTEIN, STEVEN	Money	WTC Memorial	E	G	G
THE RUDIN FAMILY	Money	WTC Memorial		A	A
THE RUDIN FOUNDATION, INC	Money	WTC Memorial	D	G	G
SAKS FIFTH AVENUE	Money	WTC Memorial		B	B
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		A	A
SAPIR, ZINA AND ALEX	Money	WTC Memorial		G	G
LISA KONRAD AND TACHO SANDOVAL	Money	WTC Memorial		A	A
SCIAME, FRANK	Money	WTC Memorial		A	A
MARTIN D. SELLERS	Money	WTC Memorial		B	B
SENDER, LENORE AND ADAM	Money	WTC Memorial		A	A
SHEA FAMILY IN MEMORY OF JOSEPH P. AND DANIEL J. SHEA	Money	WTC Memorial	B	D	D
THE SIDLEY AUSTIN FOUNDATION	Money	WTC Memorial		E	E
SILVERSTEIN & FAMILY, KLARA & LARRY	Money	WTC Memorial	D		D
SINGER, PAUL E.	Money	WTC Memorial	G	G	G
SKIDMORE, OWINGS, & MERRILL LLP	Money	WTC Memorial		E	E
SL GREEN REALTY CORP.	Money	WTC Memorial		E	E
ALFRED P. SLOAN FOUNDATION	Money	WTC Memorial	E	G	G
SMITH, DANA E.	Money	WTC Memorial		G	G
SNØHETTA	Money	WTC Memorial		A	A
SONS OF ITALY FOUNDATION/ORDER SONS OF ITALY IN AMERICA	Money	WTC Memorial		A	A
SONY CORPORATION OF AMERICA	Money	WTC Memorial		D	D
SPENCE, CORINNE C.	Money	WTC Memorial		A	A
SPITZER, BERNARD AND ANNE	Money	WTC Memorial		A	A
SPITZER, 2010	Money	WTC Memorial		G	G
SPITZER, 2010	Money	WTC Memorial		C	C

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 (10/1/09 to 3/31/10)	Donation Amount (Inception to 09/30/09)	Aggregate Donation Amount (Inception - 3/31/10)
STAPLETON, CRAIG R.	Money	WTC Memorial		B	B
STARR FOUNDATION, THE	Money	WTC Memorial		G	G
THE STARR INTERNATIONAL FOUNDATION	Money	WTC Memorial		G	G
STERN, BEATRICE	Money	WTC Memorial		A	A
STRUCTURE TONE	Money	WTC Memorial	B	E	E
STUDIO DANIEL LIBESKIND	Money	WTC Memorial		B	B
STV	Money	WTC Memorial		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	C	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
THACHER ASSOCIATES LLC	Money	WTC Memorial		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	C
THORNTON TOMASETTI INC.	Money	WTC Memorial		A	A
TIME WARNER INC.	Money	WTC Memorial		G	G
TISCH FAMILY FOUNDATION	Money	WTC Memorial	E	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	E	G	G
TISHMAN SPEYER	Money/Goods	WTC Memorial		G	G
TOURISM CARES	Money	WTC Memorial	A	B	B
TRANSCANADA	Money	WTC Memorial		B	B
TREADWELL, SANDY	Money	WTC Memorial		B	B
TRIARC COMPANIES, INC.	Money	WTC Memorial		D	D
TRIBECA FILM FESTIVAL	Money	WTC Memorial		A	A
TRIBECA PRODUCTIONS	Money/Goods	WTC Memorial		A	A
TURNER CONSTRUCTION CORPORATION	Money	WTC Memorial	A	B	B
TWILIO	Goods/Services	WTC Memorial		A	A
UBS	Money	WTC Memorial	G	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
VALLEY NATIONAL BANK	Money	WTC Memorial	A	A	A
VANDERGRIFT, JEFF	Money	WTC Memorial		A	A
VERIZON FOUNDATION	Money	WTC Memorial		G	G
VORNADO REALTY TRUST	Money	WTC Memorial	E	G	G
WACHTEL LITTON, ROSEN & KATZ FOUNDATION	Money	WTC Memorial		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

National September 11 Memorial Museum

Donor name	Type of Donation (Goods, Services or Money)	Purpose of Donation	Donation Amount (10/1/09 to 3/31/10)	Donation Amount (Inception to 09/30/09)	Aggregate Donation Amount (Inception - 3/31/10)
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
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		G	G
WHITE & CASE FOUNDATION	Money	WTC Memorial	A		A
CINDY AND JOHN WHITEHEAD	Money	WTC Memorial	D	G	G
WILLIAM MORRIS ENDEAVOR ENTERTAINMENT	Money	WTC Memorial	A	B	B
WILLIE 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
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



THE CITY OF NEW YORK
OFFICE OF ADMINISTRATIVE TRIALS AND HEARINGS

40 RECTOR STREET • NEW YORK, NEW YORK 10006-1705

212-442-4900 • FAX 212-442-8910

• TDD 212-442-4939

NYC.GOV/OATH • CMCFAUL@OATH.NYC.GOV

ROBERTO VELEZ
CHIEF ADMINISTRATIVE LAW JUDGE

CHARLES D. McFAUL
DEPUTY CHIEF
ADMINISTRATIVE LAW JUDGE/COUNSEL

April 8, 2010

Wayne G. Hawley, Esq.
General Counsel
Conflicts of Interest Board
2 Lafayette Street, 10th Floor
New York, NY 10007

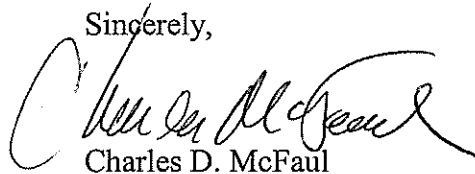
Re: Donation Disclosure Report
October 2009 to March 2010

Dear Mr. Hawley:

Pursuant to Advisory Opinions 2003-4 and 2008-6, this letter serves to inform the Board that the Office of Administrative Trials and Hearings received no donations for the period of October 1, 2009 through March 31, 2010, and is not affiliated with any not-for-profit entity.

If you have any questions about this matter, please do not hesitate to contact me. Thank you.

Sincerely,



Charles D. McFaul

c: Roberto Velez

CONFLICT OF INTEREST BOARD FINANCIAL DISCLOSURE FORM

November 15 Report covering the period April 1, 2010 through September 30, 2010*



**Aging in
New York
Fund, Inc.**

Agency Name: Aging in New York Fund, Inc.

Date:

11/16/10
Ali Hodin Baier

Submitted by: Ali Hodin Baier, Executive Director

Signature:

Name of Person or Entity Making Donation	Money, Goods or Services	Purpose of Donation	4/1/10 - 9/30/10	9/1/08 - 9/30/10
			Estimated Value of All Donations for the Reporting Period for Each Person or Entity	Cumulative Total Value of Gifts Received From Each Person or Entity Over the Past 24 Months
Stewart Winter/Video Helper	Money	Assigned Housing Counsel Program Emergency Grant Program	A	A
EmblemHealth	Money	Grant for Bridging the Gap intergenerational community service program	D	E
New York Community Trust	Money	Grant for Coalition on Aging and Vision Interpreter Bank	D	D
NYC Department for the Aging	Goods/Services	General Support/Professional Services	D	F

- A = \$5,000 - under \$20,000
- B = \$20,000 - under \$60,000
- C = \$60,000 - under \$100,000
- D = \$100,000 - under \$250,000
- E = \$250,000 - under \$500,000
- F = \$500,000 - under \$1,000,000
- G = \$1,000,000 or more

"If the agency is unable reasonably to estimate the value of a donation of goods or services, the the agency may describe the goods or services with sufficient particularity to enable readers of the disclosure statement to make a judgment as to the value

* This Fund is submitting this report at the request of the Conflict of Interest Board and is not obligated to do so under the Public Authorities

Memorandum

To: Al Rodríguez cc: Marlene Cintron
From: Rose Pinero Doris Quinones
Date: May 12, 2010
Re: Corporate Sponsorships for Bronx Events

Below are checks and in-kind services in excess of \$5,000 which have been received by The Bronx Tourism Council/BOEDC for sponsorship of official Bronx events hosted by the Bronx Borough President since October 1, 2009.

Organization	Amount	Received	Check No.	Purpose
Con Edison	\$10,000	11/4/2009	0000167425	Costs of producing Economic Summit
Verizon	\$10,000	11/6/2009	0197123	Costs of producing Economic Summit
*New York Yankees	\$10,000	1/8/2010	1192	Costs of producing Winter Wonderland 2009
Emblem Health	\$10,000	3/12/2010	40019868	Costs of producing Bronx Week 2010
BronxNet	\$20,000	3/22/2010	n/a	In kind services in producing Bronx Week
Domino Pizza	\$22,000	3/30/2010	n/a	In kind services in producing Bronx Week
New York Road Runners	\$7,500	4/8/2010	113813	Costs of producing Food Summit
WBLS	\$21,500	4/9/2010	n/a	In kind services in producing Bronx Week
Con Edison	\$15,000	4/12/2010	0000194493	Costs of producing Bronx Week 2010
HealthPlus	\$35,000	4/19/2010	0000116677	Costs of producing Bronx Week 2010
Affinity Health Plan	\$15,000	4/21/2010	00041736	Costs of producing Bronx Week 2010
Montefiore Medical Center	\$10,000	4/26/2010	80363467	Costs of producing Food Summit

NOTE: According to BOEDC's Fiscal Department, no donations in excess of \$5,000 were received for the Gun Buy-Back Program or the turkey giveaways.



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

SCOTT M. STRINGER
BOROUGH PRESIDENT

TO: Wayne Hawley, General Counsel, NYC Conflicts of Interest Board
FROM: Jimmy Yan, General Counsel, Manhattan Borough President's Office
DATE: May 17, 2010
RE: Report on Donations for October 1, 2009 to March 31, 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 October 1, 2009 to March 31, 2010. Only one donation was received during this period requiring disclosure pursuant to the above Advisory Opinion. The MBPO received an in-kind donation of an estimated value in Category A from Vornado Realty for temporary signage used to promote the "Shine the Light on Domestic Violence" campaign co-sponsored with the New York State Governor. The in-kind donation was the use of a sign to promote this campaign to stop domestic violence. The cumulative value of donations from this entity over the past twenty-four months is in Category A.





Robert D. LiMandri
Commissioner

May 3rd, 2010

Stephen P. Kramer
Senior Counsel
SKramer@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 3540 tel
+1 212 566 3858 fax

Re: Disclosure of Donation Report (October 1 – March 31 filing period)

Dear Mr. Rosenfeld:

This letter constitutes the Department of Buildings semi-annual disclosure report for the October 1, 2009 to March 31 2010 filing period. The Department received no gifts or donations subject to disclosure during the relevant time period.

Please contact me at 212 566-3540 should you need any additional information.

Very truly yours,

A handwritten signature in black ink, appearing to read "Stephen P. Kramer", written over a horizontal line.

Stephen P. Kramer

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

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				

* Categories for Reporting Values:

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

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

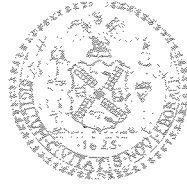
C = \$60,000 - \$99,999

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

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

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

G = \$1,000,000 or more



The City of New York
BUSINESS INTEGRITY COMMISSION

100 Church Street • 20th Floor
New York • New York 10007
Tel. (212) 676-6219 • Fax (212) 676-6204

Michael J. Mansfield
Commissioner/Chair

Eric Dorsch
*Deputy Commissioner for
Legal Affairs/General Counsel*

April 8, 2009

Mark Davies
Executive Director
New York City Conflicts of Interest Board
2 Lafayette Street, Room 1010
New York, New York 10007

Dear Mr. Davies:

This letter is to comply with the Business Integrity Commission's reporting requirements under Advisory Opinion 2003-4 and Board Opinion 2008-6.

During the period from October 1, 2009 through March 31, 2010, neither the Commission nor any not-for-profit entity affiliated with the Commission received any gift or donation which exceeded \$5,000 in aggregate value from a single donor.

During the period from October 1, 2009 through March 31, 2010, the Commission has not sought private support for any not-for-profit organization.

Please feel free to call with any questions or concerns.

Sincerely,

A handwritten signature in black ink, appearing to read "EOR", is written over a horizontal line.

Eric Dorsch
General Counsel

FINANCIAL DISCLOSURE FORM

Report covering the period October 1, 2009 through March 31, 2010.
 Delivered via email

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

Community Board #1-Manhattan Donors October 1, 2009 - March 31, , 2010

Name of Donor	Received on	Type of Payment	Purpose of Payment	Amount of Payment
Mardi Gras Festival Productions	October 2, 2009	Check	Proceeds from Street Fair	\$3,000
Mardi Gras Festival Productions	October 2, 2009	Check	Proceeds from Street Fair	\$3,000
Mardi Gras Festival Productions	October 2, 2009	Check	Proceeds from Street Fair	\$3,000
Mardi Gras Festival Productions	October 2, 2009	Check	Proceeds from Street Fair	\$3,000
Mardi Gras Festival Productions	October 21, 2009	Check	Proceeds from Street Fair	\$3,000
Mardi Gras Festival Productions	October 21, 2009	Check	Proceeds from Street Fair	\$3,000
Mardi Gras Festival Productions	November 19, 2009	Check	Proceeds from Street Fair	\$3,000
Total				\$21,000

Name of Donor	Type of Donation
McDonald's/MWW Public Relations	In kind donation of McDonald's tray liners to p

Purpose of Donation	Estimated Value	Cumulative Value over 24 months
EITC 2010	B	B

**THE FUND FOR PUBLIC SCHOOLS, INC.
DONATIONS OF \$5,000 OR MORE
FROM October 1, 2009 TO March 31, 2010**

DATE	DONOR OR DONOR ORGANIZATION	SCHOOL OR PROGRAM	DONATION AMOUNT	DONOR TOTAL (WHEN MULTIPLE)	DESCRIPTION AND/OR PURPOSE
2/24/2010	100 Mile Man Foundation (The)	100 Mile Man Scholarship Fund	179,633.40		Support for School Scholarships
1/6/2010	Adam J. Winkel	General Support	10,000.00		Support for School Programs
12/27/2009	Anonymous	General Support	6,000.00		Support for School Programs
11/25/2009	Bank of New York*Mellon	Early Literacy	100,000.00		Support for System Wide Initiatives
11/13/2009	Barnes & Noble	My Own Book Fund	25,000.00		Support Bookstore visits/purchase for students
10/27/2009	Beth Kaufman	Pearl & David Glaubman Mem Scholarship	25,000.00		Support for School Scholarships
10/19/2009	Big City Volleyball League	HSES-Fall '09 Enrichment Prg	5,500.00		Support for School Programs
3/2/2010	BJ's Charitable Foundation	My Own Book Fund	7,500.00		Support Bookstore visits/purchase for students
11/18/2009	Blackman High School	Virtual Enterprise	8,350.00		Support for School Programs
11/25/2009	Bloomberg L.P.	My Own Book Fund	15,000.00		Support Bookstore visits/purchase for students
1/12/2010	BNP Paribas	Math Tournament	30,281.00		Support for School Programs
12/1/2009	Broad Foundation	Quality Review	\$15,262.00		Support for System Wide Initiatives
12/1/2009	Broad Foundation	Quality Review	\$299,738.00	\$315,000.00	Support for System Wide Initiatives
3/22/2010	Broad Foundation	Accountability-CFI	\$20,067.00		Support for System Wide Initiatives
3/22/2010	Broad Foundation	Accountability-CFI	\$32,693.00		Support for System Wide Initiatives
3/22/2010	Broad Foundation	Accountability-CFI	\$5,629.00	\$58,389.00	Support for System Wide Initiatives
10/22/2009	Brooklyn Community Foundation	My Own Book Fund	5,000.00		Support Bookstore visits/purchase for students
11/13/2009	Burt Freeman	My Own Book Fund	15,000.00		Support Bookstore visits/purchase for students
1/13/2010	Carnegie Corporation Of New York	Teacher Data	\$8,330.00		Support for System Wide Initiatives
1/13/2010	Carnegie Corporation Of New York	Teacher Data	\$110,670.00	\$119,000.00	Support for System Wide Initiatives
2/24/2010	Carson Family Charitable Trust	Izone - Time to Know	\$7,000.00		Support for System Wide Initiatives
2/24/2010	Carson Family Charitable Trust	Izone - Time to Know	\$93,000.00	\$100,000.00	Support for System Wide Initiatives
12/24/2009	Charities Aid Foundation America (Various)	Library Reach - General	13,780.00		Support for School Library Program
1/12/2010	Christian Dior Perfumes, LLC	Library Reach - Shop for PS	8,500.00		Support for School Library Program
12/18/2009	Christopher W. Beale (Brd Member)	Chancellor's Innovation	100,000.00		Support Chancellor Priorities
2/3/2010	Cisco	Izone	\$850,000.00		Support for System Wide Initiatives
2/3/2010	Cisco	NYC i School	\$250,000.00	\$1,100,000.00	Support for School Programs
2/24/2010	Curtis High School Foundation II	Curtis HS Nursing Prog	25,000.00		Support for School Programs
3/2/2010	David & Sybil Yurman Humanitarian Arts Fdn.	Library Reach - Shop for PS	7,000.00		Support for School Library Program
12/30/2009	Dedalus Foundation	Dedalus Scholarships (7)	10,500.00		Support for School Scholarships
10/26/2009	Dell Foundation	CFN	\$11,573.00		Support for System Wide Initiatives
10/26/2009	Dell Foundation	CFN	\$393,500.00	\$405,073.00	Support for System Wide Initiatives
12/9/2009	Dell Foundation	Accountability-CF1-Pmt 7	\$54,994.11		Support for System Wide Initiatives
12/9/2009	Dell Foundation	Accountability-CF3-Pmt 7	\$12,000.00		Support for System Wide Initiatives
12/9/2009	Dell Foundation	Accountability-CF4-Pmt 7	\$3,947.89		Support for System Wide Initiatives
12/9/2009	Dell Foundation	Accountability-CF8-Pmt 7	\$7,352.00		Support for System Wide Initiatives
12/9/2009	Dell Foundation	Admin O/H - \$ Rec'd (ACF #7)	\$1,203.00	\$79,497.00	Support for System Wide Initiatives
12/14/2009	Dell Foundation	ARIS Impact Eval	\$10,000.00		Support for System Wide Initiatives
12/14/2009	Dell Foundation	ARIS Impact Eval	\$190,000.00	\$200,000.00	Support for System Wide Initiatives
3/9/2010	Dell Foundation	School of One	\$17,500.00		Support for School Programs
3/9/2010	Dell Foundation	School of One	\$332,500.00	\$350,000.00	Support for School Programs
10/9/2009	Donna Orser	Phoenix Academy-X490	7,916.00		Support for School Programs
10/27/2009	DVF Retail, LLC	Library Reach - Shop for Class	5,000.00		Support for School Library Program
10/22/2009	Elephant Rock Foundation, Inc.	MiddleSchool & Afterschool Progs	8,200.00		Support for School Programs
1/22/2010	Exploring the Arts, Inc.	SAI - Summer Arts Institute	30,000.00		Support for Arts Education in Schools
1/20/2010	Ezra Jack Keats Foundation	\$13K-HS Competit & \$11.5K PS/M	24,500.00		Support for Arts Education in Schools
11/18/2009	Fendi NA, Inc.	Library Reach - Shop for Class	10,000.00		Support for School Library Program
1/15/2010	Freeman Harrison Family Foundation	My Own Book Fund	35,000.00		Support Bookstore visits/purchase for students
12/23/2009	Friends of PS-IS 187M	Art Teacher - M187	7,405.65		Support for Arts Education in Schools
12/9/2009	FWA of New York Educational Fund	Virt Enterprise-Job Readiness	7,180.61		Support for School Programs
1/6/2010	G. Seth & Rona Leyman	General Support	5,000.00		Support for School Programs
12/1/2009	Gates Foundation	New Small Sch-Cap (Gt2)- \$ Rec'd	\$13,750.00		Support for System Wide Initiatives
12/1/2009	Gates Foundation	New Small Sch-Cap (Gt2)- \$ Rec'd	\$550,000.00	\$563,750.00	Support for System Wide Initiatives
12/1/2009	Gates Foundation	Math Assess for Learning - \$ Rec'd	\$29,792.00		Support for System Wide Initiatives
12/1/2009	Gates Foundation	Math Assess for Learning - \$ Rec'd	\$425,602.00	\$455,394.00	Support for System Wide Initiatives
11/10/2009	Gates Foundation	Leaky Pipeline - \$ Rec'd	\$158,900.00		Support for System Wide Initiatives
11/10/2009	Gates Foundation	Leaky Pipeline - \$ Rec'd	\$11,123.00	\$170,023.00	Support for System Wide Initiatives
10/27/2009	Gates Foundation	Multiple Pathways Proj-\$ Rec'd	\$639,331.00	\$639,331.00	Support for System Wide Initiatives
3/31/2010	Gates Foundation	Knowledge Mgmt	\$4,000.00		Support for System Wide Initiatives
3/31/2010	Gates Foundation	Knowledge Mgmt	\$196,000.00	\$200,000.00	Support for System Wide Initiatives
10/5/2009	General Electric Foundation	MSSP - \$ Rec'd (Year 2)	\$150,829.00		Support for System Wide Initiatives
10/5/2009	General Electric Foundation	MSSP - \$ Rec'd (Year 2)	\$2,151,396.00	\$2,302,225.00	Support for System Wide Initiatives
12/1/2009	Goldie Anna Charitable Trust	Goldie Anna Excellence in Educ	100,000.00		Support for Empowerment Schools
1/26/2010	Google.....thru Tides Foundation	School of One	25,000.00		Support for School Programs
1/15/2010	HSBC	V/E - George Westinghouse	\$5,350.00		Support for School Programs
1/15/2010	HSBC	V/E - Westinghouse Scholarship	\$5,000.00	\$10,350.00	Support for School Scholarships
10/9/2009	Interpublic Group	Mentoring Scholarships	10,000.00		Support for the Mentoring Program
12/23/2009	J. Choo USA, Inc.	Library Reach - Shop for PS	6,000.00		Support for School Library Program
10/22/2009	J.P. Morgan Chase & Co.	Blueprint - Film	\$7,000.00		Support for Arts Education in Schools
10/22/2009	J.P. Morgan Chase & Co.	Blueprint - Film	\$103,300.00	\$110,300.00	Support for Arts Education in Schools
11/18/2009	Joseph E. Liberatore	New American Academy	25,000.00		Support for School Programs
2/9/2010	Kaplan Foundation (The)	PS 234M	15,000.00		Support for School Programs
1/15/2010	Kern High School District - County of Kern	Virtual Enterprise - OSF	10,400.00		Support for School Programs
2/26/2010	Lower Manhattan Development Corp.	LMDC OTPS support to Schools	\$1,789,710.00	\$1,789,710.00	Support for School Programs
12/18/2009	Macy's Corporate Services, Inc.	8 Million Reasons to Read	94,751.00		Support for School Programs
10/22/2009	Macy's Foundation	Library Reach - General	7,000.00		Support for School Library Program
2/4/2010	Marc Jacobs International, LLC	Library Reach - Shop for PS	54,040.18		Support for School Library Program
3/5/2010	Margaret Sorensen Estate...thru Lois M. Rosenblatt	Library Reach - General	25,000.00		Support for School Library Program
10/2/2009	Mattel Children's Foundation	Arts Education - Mattel	10,000.00		Support for Arts Education in Schools
2/4/2010	Mayor's Fund to Advance New York City	Izone - Time to Know	100,000.00		Support for System Wide Initiatives
3/5/2010	Mayor's Fund to Advance NYC	SPARK	31,000.00		Support for School Programs
10/27/2009	MCJ Amelior Foundation (The)	100 Mile Man Scholarship Fund	50,000.00		Support for School Scholarships
1/22/2010	Mercer County Community College	Virtual Enterprise - OSF	7,750.00		Support for School Programs
11/10/2009	Michael & Susan Dell Foundation	Leadership Academy - Eval Proj	41,524.00		General Support for Leadership Academy
11/24/2009	Moody's Foundation	AOF general oper (Electronic)	25,275.00		Support for School Programs
12/18/2009	Morgan Stanley	Jackie Onassis HS Mentoring Prog	7,500.00		Support for the Mentoring Program
11/25/2009	Morgan Stanley	Stuyvesant HS Mentoring Prog	10,000.00		Support for the Mentoring Program
11/5/2009	Morgan Stanley	PS 032X volunteer program	15,000.00		Support for School Programs
10/19/2009	Nassau BOCES	Virtual Enterprise - OSF	5,400.00		Support for School Programs
2/4/2010	New 38th Floor Productions, Inc. (MTV)	Mentoring - General Support	6,652.00		Support for the Mentoring Program
3/15/2010	New Schools Venture Fund	School of One	\$5,000.00		Support for School Programs
3/15/2010	New Schools Venture Fund	School of One	\$95,000.00	\$100,000.00	Support for School Programs
11/13/2010	Norman Thomas High School	Virtual Enterprise	6,260.00		Support for School Programs
1/12/2010	Pepsico Foundation Matching Gift Program	Phoenix Academy-X490	11,936.00		Support for School Programs
1/22/2010	Peter Jay Sharp Foundation (The)	My Own Book Fund	10,000.00		Support Bookstore visits/purchase for students
12/9/2009	Richard & Peggy Greenfield Fdn.	Erasmus HS/Academy of HospTour	5,000.00		Support for School Programs
12/30/2009	Robin Hood Foundation	School of One	\$8,000.00		Support for School Programs
12/30/2009	Robin Hood Foundation	School of One	\$242,000.00	\$250,000.00	Support for School Programs
3/9/2010	Robin Hood Foundation	School of One	\$8,000.00		Support for School Programs
3/9/2010	Robin Hood Foundation	School of One	\$242,000.00	\$250,000.00	Support for School Programs
1/26/2010	Rochester City School District	Virtual Enterprise - OSF	10,300.00		Support for School Programs
12/19/2009	Salih Sabri	Salih Sabri-General Support	10,000.00		Support for School Programs
1/6/2010	SC Virtual Enterprise Network	Virtual Enterprise - OSF	5,850.00		Support for School Programs
10/9/2009	Select Equity Group Foundation	City As School -Scholarship	20,000.00		Support for School Scholarships
3/18/2010	Shubert Foundation (Gift in Kind)	Gift in Kind - Shubert	8,600.00		Support for School Programs
10/9/2009	Shubert Foundation	Music Theatre Int'l-Bwday Jr.	100,000.00		Support for Arts Education in Schools
10/9/2009	Shubert Foundation	Arts Blueprint:Arts Ed Intensive	\$49,000.00		Support for Arts Education in Schools
10/9/2009	Shubert Foundation	Arts Ed Plan: Elem Sch Partner	\$150,000.00		Support for Arts Education in Schools
10/9/2009	Shubert Foundation	Arts Ed Plan: Plan Admin	\$16,000.00	\$215,000.00	Support for Arts Education in Schools
10/2/2009	Sidney E. Frank Fdn..thru Rockefeller Philanthropy	District 79 Advocacy Coaches	140,000.00		Support for School Programs
12/30/2009	Stop & Stor Charitable Fund	Libraries in Bronx,Bkly,Queens,Staten	15,000.00		Support for School Library Program
10/26/2009	Target	PS 130Q	9,000.00		Support for School Programs
12/15/2009	The Lucius N. Littauer Foundation, Inc.	College Scholarship Fund	10,000.00		Support for School Scholarships
12/9/2009	The Norma Green Family Foundation	Creative Music Program	18,000.00		Support for Arts Education in Schools
12/9/2009	The Paul & Phyllis Fireman Charitable Foundation	100 Mile Man Scholarship Fund	10,000.00		Support for School Scholarships
1/15/2010	The Prudential Foundation	East Side Com HS-Supt & Grad	10,000.00		Support for School Programs
1/15/2010	Thomas M. Triplett	General Support	5,000.00		Support for School Programs
12/18/2009	Tides Foundation	PS 112M Prog in Social/Emot Lrng	10,000.00		Support for School Programs
12/30/2009	Tides Foundation	PS 024K-Prog in Social Emot Lrng	10,000.00		Support for School Programs
1/26/2010	Tides Foundation	School of One	250,000.00		Support for School Programs
3/29/2010	Tortora Sillcox Family Foundation	CTE: City Poly HS	\$4,524.00		Support for School Programs
3/29/2010	Tortora Sillcox Family Foundation	CTE: City Poly HS	\$90,476.00	\$95,000.00	Support for School Programs
12/4/2009	Vincent Mulford Foundation	My Own Book Fund	6,000.00		Support Bookstore visits/purchase for students
12/30/2009	Wachovia Wells Fargo Foundation	Early Literacy	200,000.00		Support for System Wide Initiatives
12/4/2009	William & Dewey Edelman Charitable Trust	Edelman Grants	100,000.00		Support for School Programs
1/12/2010	William Sherman	Murray G. & Beatrice H. Sherman Schlp	8,000.00		Support for School Scholarships

Report Total (\$5,000 and above)

\$ 12,286,526.84

Amount	From	To	Distr	GrantN	FundingSource	Comments	Type	LogDate	FundSource	borough
\$670.40	01-Jul-09	30-Jun-10	1	2947	Substitute Teacher Reimbursement	To be used by Cheryl Granda and Kate Coleridge to attend a 2 day workshop on service learning	OTHER	05-Nov-09	PRIVATE GRANT 47 0	Manhattan
\$885,595.00	01-Jul-09	30-Jun-10	1	8582	21st Century Community Learning Centers -District 1 & 2	The 21st Century Grant seeks to create or expand community learning centers. The centers are designed to provide literacy and other academic enrichment opportunities primarily to children who attend high-poverty and low-performing schools. Educational ser	NYSED	06-Nov-09	21ST CENTURY 82 0	Manhattan
\$25,000.00	01-Jul-09	30-Jun-10	1	2936	PTA Gift to NEst+M	Funds raised by the PTA and donated to Nest+M to support their After School program.	NYSED	12-Feb-10	PRIVATE GRANT 36 0	Manhattan
\$281,711.00	01-Jul-09	30-Jun-10	1	8601	Extended School Day/Violence Prevention	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 s	NYSED	28-Jan-10	STATE MISC. 01 0	Manhattan
\$125,000.00	01-Jul-09	30-Jun-10	1	8530	TITLE VII-B OF THE MCKINNEY-VENTO HOMELESS ASSISTANCE ACT (SED Project #0212-10-1730)	Funds awarded by the New York State Education Department to Community School District 1 in the amount of \$125,000 to fund Homeless Education Programs in NYC schools.	NYSED	02-Feb-10	FED - HOMELESS CHIL0	Manhattan
\$281,711.00	01-Jul-09	30-Jun-10	1	8601	Extended School Day/Violence Prevention	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 s	NYSED	03-Feb-10	STATE MISC. 01 0	Manhattan
\$141,404.00	01-Jan-10	30-Jun-10	1	3604	Title II D -District 1	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 assign	NYSED	05-Mar-10	TITLE II D 04 0	Manhattan
\$321,955.00	01-Jul-09	30-Jun-10	1	8601	Extended School Day/Violence Prevention	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 s	NYSED	04-Nov-09	STATE MISC. 01 0	Manhattan
\$30,000.00	01-Jul-09	30-Jun-10	1	2902	Nest-PTA-01M539	To be used to cover the cost of the non academic per session after school fees for teachers. Should cover the costs of all the non academic clubs from the start of the school through at least mid - November.	OTHER	05-Nov-09	PRIV PTA GRANT 02 0	Manhattan
\$325,000.00	01-Jul-09	30-Jun-10	1	1691	NCLB-SINI-DISTRICT 1	TO SUPPORT DESIGNATED SCHOOLS IN THE IMPLEMENTATION OF THE GOALS IDENTIFIED IN THE REQUIRED SCHOOL IMPROVEMENT, COREECTIVE ACTION AND RESTRUCTURING PLANS UNDER NCLB.	NYSED	18-Nov-09	TITLE I CORRECT 91 0	Manhattan
\$30,000.00	01-Jul-09	30-Jun-10	1	1635	Title 1 SQR Award- 01M292	TO PROVIDE FUNDS THE SUPPORT THE IMPLEMENTATION OF RECOMMENDATIONS IDENTIFIED THROUGH THE SQR PROCESS.	NYSED	18-Nov-09	SCHOOL QUALITY 35 0	Manhattan
\$896,168.00	01-Jul-09	30-Jun-10	1	8575	21st Century Community Learning Centers	The 21st Century Grant seeks to create or expand community learning centers. The centers are designed to provide literacy and other academic enrichment opportunities primarily to children who attend high-poverty and low-performing schools. Educational ser	NYSED	17-Mar-10	21ST CENTURY 75 0	Manhattan
\$125,000.00	01-Jul-09	30-Jun-10	1	8530	TITLE VII-B OF THE MCKINNEY-VENTO HOMELESS ASSISTANCE ACT (SED Project #0212-10-1730)	Funds awarded by the New York State Education Department to Community School District 1 in the amount of \$125,000 to fund Homeless Education Programs in NYC schools.	NYSED	17-Mar-10	FED - HOMELESS CHIL0	Manhattan
\$321,955.00	01-Jul-09	30-Jun-10	1	8601	Extended School Day/Violence Prevention	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 s	NYSED	07-Oct-09	STATE MISC. 01 0	Manhattan
\$25,000.00	01-Jul-09	30-Jun-10	1	9901	Sprint Character Education Grant	This grant from the Sprint Foundation will support four schools in District 1, PS 15, PS 142, MS 301, MS 839. It funds the "Grow Involved: Year of Service" program.	OTHER	29-Oct-09	FOUNDATION GRNT 01 0	Manhattan
\$885,595.00	01-Jul-09	30-Jun-10	1	8582	21st Century Community Learning Centers -District 1 & 2	The 21st Century Grant seeks to create or expand community learning centers. The centers are designed to provide literacy and other academic enrichment opportunities primarily to children who attend high-poverty and low-performing schools. Educational ser	NYSED	15-Oct-09	21ST CENTURY 82 0	Manhattan
\$896,168.00	01-Jul-09	30-Jun-10	1	8575	21st Century Community Learning Centers	The 21st Century Grant seeks to create or expand community learning centers. The centers are designed to provide literacy and other academic enrichment opportunities primarily to children who attend high-poverty and low-performing schools. Educational ser	NYSED	21-Oct-09	21ST CENTURY 75 0	Manhattan
\$141,404.00	01-Jan-10	30-Jun-10	1	3604	Title II D -District 1	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 assign	NYSED	21-Oct-09	TITLE II D 04 0	Manhattan

\$885,595.00	01-Jul-09	30-Jun-10 1	8582	21st Century Community Learning Centers -District 1 & 2	The 21st Century Grant seeks to create or expand community learning centers. The centers are designed to provide literacy and other academic enrichment opportunities primarily to children who attend high-poverty and low-performing schools. Educational ser	NYSED	21-Oct-09	21ST CENTURY 82	0	Manhattan
\$125,000.00	01-Jul-09	30-Jun-10 1	8530	TITLE VII-B OF THE MCKINNEY-VENTO HOMELESS ASSISTANCE ACT (SED Project #0212-10-1730)	Funds awarded by the New York State Education Department to Community School District 1 in the amount of \$125,000 to fund Homeless Education Programs in NYC schools.	NYSED	23-Nov-09	FED - HOMELESS CHIL0	0	Manhattan
\$2,331.00	01-Jul-09	30-Jun-10 1	2935	NEST PTA-01M539	TO BE USED TO COVER THE MAILINGS NEEDED TO COVER THE DURING THE COURSE OF THE 2009-2010 YEAR.	OTHER	25-Nov-09	PRIVATE GRANT 35	0	Manhattan
\$896,168.00	01-Jul-09	30-Jun-10 1	8575	21st Century Community Learning Centers	The 21st Century Grant seeks to create or expand community learning centers. The centers are designed to provide literacy and other academic enrichment opportunities primarily to children who attend high-poverty and low-performing schools. Educational ser	NYSED	16-Dec-09	21ST CENTURY 75	0	Manhattan
\$321,955.00	01-Jul-09	30-Jun-10 1	8601	Extended School Day/Violence Prevention	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 s	NYSED	16-Dec-09	STATE MISC. 01	0	Manhattan
\$16,000.00	13-Oct-09	12-Oct-10 10	2954	Fidelity Charitable Gift Fund	The purpose of this donation is to support the chess team at PS/MS 15X. As per the funding source, no overhead cost is allowed.	OTHER	28-Oct-09	PRIVATE GRANT 54	0	Bronx
\$1,755,000.00	01-Sep-09	31-Aug-10 10	1691	No Child Left Behind (NCLB), Section 1116(b), 011-10-1010	Funds are to support designated schools in the implementation of the goals identified in the required School Improvement, Corrective Action, and Restructuring Plans under NCLB.	NYSED	29-Oct-09	TITLE I CORRECT 91	0	Bronx
\$18,600.00	01-Sep-09	30-Jun-10 10	2984	Scaffold Apprenticeship Model III (SAM III), New Visions	The SAM III program, a collaboration between Baruch College, School of Public Affairs and New Visions, is a comprehensive school reform model that integrates the work of school improvement into the work of leadership capacity building and succession plann	OTHER	27-Jan-10	PRIVATE GRANT 84	0	Bronx
\$828,134.00	01-Jul-09	30-Jun-10 10	8577	21st Cewntury Community Learning #1087-10-4026	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 th	NYSED	10-Feb-10	21ST CENTURY 77	0	Bronx
\$49,999.00	01-Nov-09	30-Jun-10 10	8660	New York State Learning Technology Grant Program, Project # 0647-10-5003	The purpose of the funds is to improve student academic performance in relation to the New York State Learning Standards and performance indicators, with an emphasis on programs focusing on Science, Technology, Engineering, Mathematics (STEM) and collabor	NYSED	01-Mar-10	MISC STATE 60	0	Bronx
\$50,000.00	01-Nov-09	30-Jun-10 10	8662	New York State Learning Technology Grant Program, Project # 0647-10-5026	The purpose of the funds is to improve student academic performance in relation to the New York State Learning Standards and performance indicators, with an emphasis on programs focusing on Science, Technology, Engineering, Mathematics (STEM) and collabor	NYSED	01-Mar-10	MISC STATE 62	0	Bronx
\$49,999.00	01-Nov-09	30-Jun-10 10	8663	New York State Learning Technology Grant Program, Project # 0647-10-5005	The purpose of the funds is to improve student academic performance in relation to the New York State Learning Standards and performance indicators, with an emphasis on programs focusing on Science, Technology, Engineering, Mathematics (STEM) and collabor	NYSED	01-Mar-10	MISC STATE 63	0	Bronx
\$50,000.00	01-Nov-09	30-Jun-10 10	8664	New York State Learning Technology Grant Program, Project # 0647-10-5048	The purpose of the funds is to improve student academic performance in relation to the New York State Learning Standards and performance indicators, with an emphasis on programs focusing on Science, Technology, Engineering, Mathematics (STEM) and collabor	NYSED	01-Mar-10	MISC STATE 64	0	Bronx
\$50,000.00	01-Nov-09	30-Jun-10 10	8661	New York State Learning Technology Grant Program, Project # 0647-10-5071	The purpose of the funds is to improve student academic performance in relation to the New York State Learning Standards and performance indicators, with an emphasis on programs focusing on Science, Technology, Engineering, Mathematics (STEM) and collabor	NYSED	01-Mar-10	MISC STATE 61	0	Bronx
\$245,652.00	01-Jul-09	30-Jun-10 10	8601	Extended School Day/School Violence Prevention Program #0640-10-1785	As per the NYS Education Department, Community School District 10 received a 12.5 % reduction from their FY 2010 Extended School Day/School Violence Prevention grant. This amendment will complete the needed adjustments to implement that reduction.	NYSED	03-Mar-10	STATE MISC. 01	0	Bronx
\$12,400.00	01-Sep-09	31-Jan-10 10	2985	New Visions: Scaffold Apprenticeship Model III	The grant is being awarded to enable SAM III participants to engage in Inquiry Team work, attend weekly seminars and monthly inter-visitations and to participate in on-site coaching and apprenticeship activities. Indirect cost is not allowed.	OTHER	29-Oct-09	PRIVATE GRANT 85	0	Bronx
\$1,748,194.00	01-Oct-09	30-Sep-10 10	2402	MSAP Inter-District 9 and 10 , 84.165A, U165A070046-09A	Funding for the Magnet Schools Assistance Program (MSAP) will support an inter-district initiative servicing four high schools (two in district 9 and two in district 10). Through the MSAP initiative there will be 1) a greater focus on improving student a	USED	03-Nov-09	MAGNET SCH FED 02	0	Bronx

\$18,600.00	01-Sep-09	31-Jan-10	10	2973	Scaffold Apprenticeship Model III (SAM III) program. New Visions	The SAM III program, a collaboration between Baruch College, School of Public Affairs and New Visions, is a comprehensive school reform model that integrates the work of school improvement into the work of leadership capacity building and succession planning	OTHER	13-Nov-09	PRIVATE GRANTS	73	0	Bronx
\$30,000.00	01-Jul-09	30-Jun-10	10	1635	Title I School Quality Review (SQR) Planning and Implementation	The purpose of this grant is to provide funds to support the implementation of recommendations identified through the SQR process for SINI 1 schools, identified in 2008-2009	NYSED	19-Nov-09	SCHOOL QUALITY	35	0	Bronx
\$10,000.00	01-Jul-09	30-Jun-10	10	2942	American Museum of Natural History Award to 10X331	The American Museum of Natural History has awarded 10X331 funding to support their partnership on the Seeds to Trees project.	OTHER	18-Mar-10	PRIVATE GRANT	42	0	Bronx
\$4,692.80	01-Jul-09	30-Jun-10	10	2941	Fordham University Award to 10X213 in support of the ELPEP project	Fordham University has awarded 10X213 funding to support teacher participation in the Education Leadership Enhancement Project.	OTHER	18-Mar-10	PRIVATE GRANT	41	0	Bronx
\$18,600.00	01-Jan-10	31-Dec-10	10	2989	New Visions for Public Schools Award to 10X284	New Visions for Public Schools Award has awarded funds to 10X284 to support their Scaffold Apprenticeship Model IIB program. NO OTPS NOR INDIRECT COSTS ARE ALLOWED	OTHER	18-Mar-10	PRIVATE GRANT	89	0	Bronx
\$18,600.00	01-Jan-10	31-Dec-10	10	2977	New Visions for Public Schools Award to 10X477	New Visions for Public Schools has awarded funds to 10X213 to support their Scaffold Apprenticeship Model IIB program. NO OTPS NOR INDIRECT COSTS ARE ALLOWED	OTHER	18-Mar-10	PRIVATE GRANT	77	0	Bronx
\$31,000.00	01-Jan-10	31-Dec-10	10	2991	New Visions for Public Schools Award to 10X213	New Visions for Public Schools has awarded funds to 10X213 to support their Scaffold Apprenticeship Model IIB program. NO OTPS NOR INDIRECT COSTS ARE ALLOWED	OTHER	18-Mar-10	PRIVATE GRANT	91	0	Bronx
\$31,000.00	01-Jan-10	31-Dec-10	10	2990	New Visions for Public Schools Award to 10X213	New Visions for Public Schools has awarded funds to 10X213 to support their Scaffold Apprenticeship Model IIB program. NO OTPS NOR INDIRECT COSTS ARE ALLOWED	OTHER	18-Mar-10	PRIVATE GRANT	90	0	Bronx
\$18,600.00	01-Sep-09	30-Jun-10	10	2973	Scaffold Apprenticeship Model III (SAM III) program. New Visions	The SAM III program, a collaboration between Baruch College, School of Public Affairs and New Visions, is a comprehensive school reform model that integrates the work of school improvement into the work of leadership capacity building and succession planning	OTHER	25-Mar-10	PRIVATE GRANT	73	0	Bronx
\$1,748,194.00	01-Oct-09	30-Sep-10	10	2402	MSAP Inter-District 9 and 10, 84.165A, U165A070046-09A	Funding for the Magnet Schools Assistance Program (MSAP) will support an inter-district initiative servicing four high schools (two in district 9 and two in district 10). Through the MSAP initiative there will be 1) a greater focus on improving student achievement	USED	12-Jan-10	MAGNET SCH FED	02	0	Bronx
\$1,748,194.00	01-Oct-09	30-Sep-10	10	2402	MSAP Inter-District 9 and 10, 84.165A, U165A070046-09A	Funding for the Magnet Schools Assistance Program (MSAP) will support an inter-district initiative servicing four high schools (two in district 9 and two in district 10). Through the MSAP initiative there will be 1) a greater focus on improving student achievement	USED	28-Dec-09	MAGNET SCH FED	02	0	Bronx
\$12,400.00	01-Sep-09	30-Jun-10	10	2988	Scaffold Apprenticeship Model IIB (SAM IIB) program, New Visions	The SAM III program, a collaboration between Baruch College, the School of Public Affairs, and New Visions, is a comprehensive school reform model that integrates the work of school improvement into the work of leadership capacity building and succession planning	OTHER	29-Dec-09	PRIVATE GRANT	88	0	Bronx
\$828,134.00	01-Jul-09	30-Jun-10	10	8577	21st Century Community Learning #1087-10-4026	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 them	NYSED	05-Oct-09	21ST CENTURY	77	0	Bronx
\$800,000.00	01-Jul-09	30-Jun-10	10	1560	Title IIB, Mathematics and Science Partnership (MSP), Project# 0294100126	The intent of this grant is to focus on planned professional development for an identified cohort of teachers that builds their content knowledge and teaching skills resulting in improved student achievement.	NYSED	05-Oct-09	TITLE IIB MATH/SCI	0		Bronx
\$86,749.00	01-Sep-09	30-Jun-10	10	8655	SURR. C.R. 100.2(p) Registration of Schools and School District Accountability	The purpose of this allocation is to support Schools Under Registration Review (SURR) to implement their corrective action plans, their comprehensive educational plans, and/or their redesign plans.	NYSED	26-Oct-09	STATE MISC.	55	0	Bronx
\$1,566,843.00	01-Oct-09	30-Sep-10	10	2402	MSAP Inter-District 9 and 10, 84.165A, U165A070046-09A	Funding for the Magnet Schools Assistance Program (MSAP) will support an inter-district initiative servicing four high schools (two in district 9 and two in district 10). Through the MSAP initiative there will be 1) a greater focus on improving student achievement	USED	27-Oct-09	MAGNET SCH FED	02	0	Bronx
\$700,000.00	01-Jul-09	30-Jun-10	10	3605	Title IID, Project # 0291101039	Title IID funds will strongly support the implementation and ongoing efforts to effectively integrate technology with instruction through intensive professional development.	USED	07-Dec-09	TITLE II D	05	0	Bronx
\$18,600.00	01-Sep-09	31-Jan-10	10	2984	Scaffold Apprenticeship Model III (SAM III), New Visions	The SAM III program, a collaboration between Baruch College, School of Public Affairs and New Visions, is a comprehensive school reform model that integrates the work of school improvement into the work of leadership capacity building and succession planning	OTHER	18-Nov-09	PRIVATE GRANT	84	0	Bronx

\$1,748,194.00	01-Oct-09	30-Sep-10 10	2402	MSAP Inter-District 9 and 10 , 84.165A, U165A070046-09A	Funding for the Magnet Schools Assistance Program (MSAP) will support an inter-district initiative servicing four high schools (two in district 9 and two in district 10). Through the MSAP initiative there will be 1) a greater focus on improving student a	USED	23-Nov-09	MAGNET SCH FED 02 0	Bronx
\$24,800.00	01-Sep-09	30-Jun-10 11	2976	New Visions for Public Schools award to 11X290	New Visions has provided funds to 11X290 to support personnel costs associated with teachers participating in the Scaffold Apprenticeship Program.	OTHER	27-Oct-09	PRIVATE GRANT 76 0	Bronx
\$890,460.00	01-Jul-09	30-Jun-10 11	8581	21st Century Grant, SED # 0187105056, District 11	Funds were awarded to support community learning centers to provide academic enrichment opportunities to children who attend high poverty and low performing schools . The centers will provide services to children outside of regular school hours.	NYSED	02-Feb-10	21ST CENTURY 81 0	Bronx
\$2,694.06	01-Jul-09	30-Jun-10 11	9903	Research Foundation of The City Univ. of NY Teacher participation support - 11X153	The Research Foundation of the City University of NY has reimbursed Collegiate Institute for Math and Science (11X153) teacher per session costs incurred while they participated in the program.	OTHER	22-Feb-10	FOUNDATION GRNT 03 0	Bronx
\$2,694.06	01-Jul-09	30-Jun-10 11	9903	Research Foundation of The City Univ. of NY Teacher participation support - 11X288	The Research Foundation of the City University of NY has reimbursed Collegiate Institute for Math and Science (11X288) teacher per session costs incurred while they participated in the program.	OTHER	04-Mar-10	FOUNDATION GRNT 03 0	Bronx
\$890,460.00	01-Jul-09	30-Jun-10 11	8581	21st Century Grant, SED # 0187105056, District 11	Funds were awarded to support community learning centers to provide academic enrichment opportunities to children who attend high poverty and low performing schools . The centers will provide services to children outside of regular school hours.	NYSED	05-Mar-10	21ST CENTURY 81 0	Bronx
\$650,000.00	01-Sep-09	31-Aug-10 11	1691	No Child Left Behind (NCLB) Section 1116 - SED # 0011-10-1011. District 11 SINI Schools.	These funds were awarded to support designated schools in the implementation of the goals identified in the School Improvement, Corrective Action, and Restructuring PLans under NCLB.	NYSED	19-Nov-09	TITLE I CORRECT 91 0	Bronx
\$890,460.00	01-Jul-09	30-Jun-10 11	8581	21st Century Grant, SED # 0187105056, District 11	Funds were awarded to support community learning centers to provide academic enrichment opportunities to children who attend high poverty and low performing schools . The centers will provide services to children outside of regular school hours.	NYSED	14-Oct-09	21ST CENTURY 81 0	Bronx
\$890,460.00	01-Jul-09	30-Jun-10 11	8581	21st Century Grant, SED # 0187105056, District 11	Funds were awarded to support community learning centers to provide academic enrichment opportunities to children who attend high poverty and low performing schools . The centers will provide services to children outside of regular school hours.	NYSED	27-Oct-09	21ST CENTURY 81 0	Bronx
\$30,000.00	01-Jul-09	30-Jun-10 11	1635	SQR Grant - SED # 0123-10-1012. Title I School Quality Review Planning and Implementation Funds	The purpose of these funds is to provide support for the implementation and recommendations identified through the SQR process for SINI I schools in 2008-2009.	NYSED	19-Nov-09	SCHOOL QUALITY 35 0	Bronx
\$30,000.00	01-Jul-09	30-Jun-10 11	1636	SQR Grant - SED # 0123-10-1013. Title I school Quality Review Planning and Implementation Funds	The purpose of these funds is to provide support for the implementation and recommendations identified through the SQR process for SINI I schools in 2008-2009.	NYSED	19-Nov-09	SCHOOL QUALITY 36 0	Bronx
\$6,000.00	01-Jul-09	30-Jun-11 12	9902	The Landegger Charitable Foundation donation to support 12X129's CARD program	These funds will be used to pay teachers to participate in the "Cooperation After Reported Difficulty" (CARD) program.	OTHER	25-Mar-10	FOUNDATION GRNT 02 0	Bronx
\$536,999.00	01-Jul-09	30-Jun-10 12	8601	NYS Extended School day/School Violence prevention Program 09-10. SED # 0640-10-1795	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 eit	NYSED	22-Oct-09	STATE MISC. 01 0	Bronx
\$994.59	01-Jul-09	30-Jun-10 12	2936	The Studio in A School Association Award to 12X196	The Studio in a School has provided funds to support teacher involvement in the development of an Arts in Education Model program.	OTHER	27-Oct-09	PRIVATE GRANT 36 0	Bronx
\$481,101.00	01-Jul-08	30-Jun-09 12	98554	U.S Department of Education: Partnerships in Character Education	This grant award will be used to continue the integration of the character education program directly into the school's curriculum. Schools will receive professional development and on-going support for character education activities.	USED	28-Jan-10	IMPROVEMENT ED 54 9	Bronx
\$1,105,000.00	01-Sep-09	31-Aug-10 12	1691	No Child Left Behind (NCLB) Section 1116 (b). SED # 0011-10-1012. District 12 Schools.	These funds were awarded to support designated schools in the implementation of the goals identified in the School Improvement, Corrective Action, and Restructuring PLans under NCLB.	NYSED	16-Feb-10	TITLE I CORRECT 91 0	Bronx
\$1,040,000.00	01-Sep-09	31-Aug-10 12	1691	No Child Left Behind (NCLB) Section 1116 (b). SED # 0011-10-1012. District 12 Schools.	These funds were awarded to support designated schools in the implementation of the goals identified in the School Improvement, Corrective Action, and Restructuring PLans under NCLB.	NYSED	05-Feb-10	TITLE I CORRECT 91 0	Bronx
\$481,101.00	01-Jul-08	30-Jun-09 12	98554	U.S Department of Education: Partnerships in Character Education	This grant award will be used to continue the integration of the character education program directly into the school's curriculum. Schools will receive professional development and on-going support for character education activities.	USED	04-Mar-10	IMPROVEMENT ED 54 9	Bronx

\$975,000.00	01-Sep-09	31-Aug-10 12	1691	No Child Left Behind (NCLB) Section 1116 (b). SED # 0011-10-1012. District 12 Schools.	These funds were awarded to support designated schools in the implementation of the goals identified in the School Improvement, Corrective Action, and Restructuring PLans under NCLB.	NYSED	19-Nov-09	TITLE I CORRECT 91 0	Bronx
\$30,000.00	01-Jul-09	30-Jun-10 12	1635	SQR Grant - SED # 0123-10-1014. Title I school Quality Review Planning and Implementation Funds	The purpose of these funds is to provide support for the implementation and recommendations identified through the SQR process for SINI I schools in 2008-2009.	NYSED	19-Nov-09	SCHOOL QUALITY 35 0	Bronx
\$30,000.00	01-Jul-09	30-Jun-10 12	1636	SQR Grant - SED # 0123-10-1015. Title I school Quality Review Planning and Implementation Funds	The purpose of these funds is to provide support for the implementation and recommendations identified through the SQR process for SINI I schools in 2008-2009.	NYSED	19-Nov-09	SCHOOL QUALITY 36 0	Bronx
\$30,000.00	01-Jul-09	30-Jun-10 12	1638	SQR Grant - SED # 0123-10-1017. Title I school Quality Review Planning and Implementation Funds	The purpose of these funds is to provide support for the implementation and recommendations identified through the SQR process for SINI I schools in 2008-2009.	NYSED	19-Nov-09	SCHOOL QUALITY 38 0	Bronx
\$481,101.00	01-Jul-08	30-Jun-09 12	98554	U.S Department of Education: Partnerships in Character Education	This grant award will be used to continue the integration of the character education program directly into the school's curriculum. Schools will receive professional development and on-going support for character education activities.	USED	09-Dec-09	IMPROVEMENT ED 54 9	Bronx
\$481,101.00	01-Jul-08	30-Jun-09 12	98554	U.S Department of Education: Partnerships in Character Education	This grant award will be used to continue the integration of the character education program directly into the school's curriculum. Schools will receive professional development and on-going support for character education activities.	USED	15-Jan-10	IMPROVEMENT ED 54 9	Bronx
\$800,000.00	01-Jul-09	30-Jun-10 12	1560	Title II Part B Math and Science partnership Grant. SED # 0294-10-0139	This grant will support planned professional development for an identified cohort of teachers that will build their content knowledge and teaching skills resulting in improved student achievement.	NYSED	05-Oct-09	TITLE IIB MATH/SCI 0	Bronx
\$10,000.00	01-Jul-09	30-Jun-10 12	9901	Newman's Own Foundation Award for 12X388 - Pan American Intl. High School at Monroe campus	Newmans Own Foundation has awarded 12X388 funds to support their Arts through Technology program.	OTHER	05-Oct-09	FOUNDATION GRNT 01 0	Bronx
\$30,000.00	01-Jul-09	30-Jun-10 12	1637	SQR Grant - SED # 0123-10-1016. Title I school Quality Review Planning and Implementation Funds	The purpose of these funds is to provide support for the implementation and recommendations identified through the SQR process for SINI I schools in 2008-2009.	NYSED	19-Nov-09	SCHOOL QUALITY 37 0	Bronx
\$536,999.00	01-Jul-09	30-Jun-10 12	8601	NYS Extended School day/School Violence prevention Program 09-10. SED # 0640-10-1795	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 eit	NYSED	09-Dec-09	STATE MISC. 01 0	Bronx
\$12,000.00	01-Jul-09	30-Jun-10 13	2302	State Legislative Grant - Education Through Music Program - March 2010 Letters	13K256 received a State Legislative Grant in support of their Music Program. SED Project # 7403-10-0001; Contract # TM09737	NYSED	29-Mar-10	LEG. GRANT 02 0	Brooklyn
\$13,123.30	01-Jul-09	30-Jun-10 13	2930	AVID Conference and Professional Development	Acorn Community High School, 14K499, received funds from AVID Center in support of professional development.	OTHER	30-Mar-10	PRIVATE GRANT 30 0	Brooklyn
\$10,000.00	01-Jul-09	30-Jun-10 13	9903	HULL FAMILY FOUNDATION GRANT - 13K412 (BCAM HS)	This is to report a grant on behalf of Brooklyn Community Arts & Media High School (13K412) to support their music program.	OTHER	02-Feb-10	FOUNDATION GRNT 03 0	Brooklyn
\$9,464.00	01-Jul-09	30-Jun-10 13	2937	13K011's Enrichment Program Donation - Cole	To accept a donation on behalf of PS 11 to support their enrichment program.	OTHER	02-Feb-10	PRIVATE GRANT 37 0	Brooklyn
\$294,271.00	01-Jul-09	30-Jun-10 13	8601	Extended School Day/School Violence Prevention Grant	District 13 has been awarded the Extended School Day/School Violence Prevention Program for FY 2009-2010. This program provides for collaborative projects between public elementary and secondary schools and not-for-profit education organizations and commu	NYSED	05-Feb-10	STATE MISC. 01 0	Brooklyn
\$294,271.00	01-Jul-09	30-Jun-10 13	8601	Extended School Day/School Violence Prevention Grant	District 13 has been awarded the Extended School Day/School Violence Prevention Program for FY 2009-2010. This program provides for collaborative projects between public elementary and secondary schools and not-for-profit education organizations and commu	NYSED	09-Mar-10	STATE MISC. 01 0	Brooklyn
\$3,792.00	01-Jul-09	30-Jun-10 13	2942	Long Island University's Regents Review & Preparation Grant - 13K419	Science Skills Center High School (13K419) received a grant from Long Island University to assist their 11th Grade students in preparation for their Chemistry regents.	OTHER	18-Mar-10	PRIVATE GRANT 42 0	Brooklyn
\$14,334.00	01-Jul-09	30-Jun-10 13	2937	13K011's Enrichment Program Donation - Cole	To accept a donation on behalf of PS 11 to support their enrichment program.	OTHER	18-Mar-10	PRIVATE GRANT 37 0	Brooklyn
\$100,000.00	01-Jul-09	30-Jun-10 13	2301	State Legislative Grant - Media Library Center - March 2010 Letter	13K113 received a State Legislative Grant for their Media Library Center for opeating supplies and expenses. SED Project # 7505-10-0001; Contract #M090045	NYSED	29-Mar-10	LEG. GRANT 01 0	Brooklyn
\$130,000.00	01-Sep-09	31-Aug-10 13	1691	Title I School in Need of Improvement (SINI) Grant	To support designated schools in the implementation of the goals identified in the required School Improvement, Corrective Action and Restructuring Plans under NCLB.	NYSED	24-Nov-09	TITLE I CORRECT 91 0	Brooklyn
\$277,810.00	01-Jul-09	30-Jun-10 13	3604	NCLB/Title IID/EETT - Enhancing Education through Technology Grant	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 assi	NYSED	20-Oct-09	TITLE II D 04 0	Brooklyn

\$336,310.00	01-Jul-09	30-Jun-10 13	8601	Extended School Day/School Violence Prevention Grant	District 13 has been awarded the Extended School Day/School Violence Prevention Program for FY 2009-2010. This program provides for collaborative projects between public elementary and secondary schools and not-for-profit education organizations and commu	NYSED	09-Dec-09 STATE MISC. 01	0	Brooklyn
\$8,752.00	01-Jul-09	30-Jun-10 14	2301	State Legislative Grant - Portable Computer Lab/Library Media @ 14K132	This is to accept a State Legislative Grant on behalf of 14K132. Funds will be used to purchase a portable computer lab that will be used by the library media specialist to engage students in literacy based activities. SED Project # 7256-10-0001; Contra	NYSED	26-Oct-09 LEG. GRANT 01	0	Brooklyn
\$30,000.00	01-Jul-09	30-Jun-10 14	1635	Title I School Quality Review (SQR) Planning and Implementation	The purpose of this grant is to provide funds to support the implementation of recommendations identified through the SQR process for 29 SINI-1 schools, identified in 2008-2009.	NYSED	17-Nov-09 SCHOOL QUALITY 35	0	Brooklyn
\$321,491.00	01-Jul-09	30-Jun-10 14	8601	Extended School Day/School Violence Prevention Grant	District 14 has been awarded the Extended School Day/School Violence Prevention Program for FY 2009-2010. This program provides for collaborative projects between public elementary and secondary schools and not-for-profit education organizations and commu	NYSED	23-Feb-10 STATE MISC. 01	0	Brooklyn
\$321,491.00	01-Jul-09	30-Jun-10 14	8601	Extended School Day/School Violence Prevention Grant	District 14 has been awarded the Extended School Day/School Violence Prevention Program for FY 2009-2010. This program provides for collaborative projects between public elementary and secondary schools and not-for-profit education organizations and commu	NYSED	08-Feb-10 STATE MISC. 01	0	Brooklyn
\$16,128.77	01-Jul-09	30-Jun-10 14	2977	New Visions for Public Schools Staff Development Program - 14K586	Received funds from New Visions For Public Schools, Inc. to support staff development at Lyons Community School - 14K586.	OTHER	04-Mar-10 PRIVATE GRANT 77	0	Brooklyn
\$15,000.00	01-Jul-09	30-Jun-10 14	9902	The Sierra Club Foundation Grant - 14K454	The Sierra Club Foundation provided The Green School (14K454) with a grant to support their science program.	OTHER	19-Mar-10 FOUNDATION GRNT 02	0	Brooklyn
\$100,000.00	01-Oct-09	30-Sep-10 14	8509	DJJ Earmarks Program-NYC HS for Enterprise Business and Technology Arts Program	This is to report a grant on behalf of The Grand Street Campus with the High School for Enterprise, Business and Technology as the lead school. This grant from the Office of Juvenile Justice and Delinquency Prevention (OJJDP) will be used to increase stud	OTHER	02-Oct-09 MISC FED GRANT 09	0	Brooklyn
\$585,000.00	01-Sep-09	31-Aug-10 14	1691	Title I Schools in Need of Improvement (SINI) Grant	To support designated schools in the implementation of the goals identified in the required School Improvement, Corrective Action and Restructuring Plans under NCLB.	NYSED	20-Nov-09 TITLE I CORRECT 91	0	Brooklyn
\$4,986.25	01-Jul-09	30-Jun-10 14	110	P.S. 34 5th Grade Walkathon Proceeds	These funds are to pay for the American Ballroom Dance Program at 14K034.	USED	20-Nov-09 SELF SUSTAINING 10	0	Brooklyn
\$698,709.00	01-Jul-09	30-Jun-10 14	3605	Title IID - Enhancing Education Through Technology - Hi Need	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	NYSED	21-Dec-09 TITLE II D 05	0	Brooklyn
\$3,500.00	01-Jul-09	30-Jun-10 15	2318	State Legislative Grant - Arts Education for Students of PS 261	15K261 received a State Legislative Grant in support of their Arts Program. SED Project # 7650-10-0001; Contract # TM09957	NYSED	29-Mar-10 LEG. GRANT 18	0	Brooklyn
\$16,000.00	01-Sep-09	30-Jun-10 15	116	PS 154 PTA After School Program	This is to report the receipt of funds from 15K154's PTA. These funds will be used to support per session cost for the after school program at the school. Received additional funds from K154's PTA to support the after school program.	OTHER	27-Oct-09 SELF SUSTAINING 16	0	Brooklyn
\$60,000.00	01-Sep-09	30-Jun-10 15	122	PS 372's PTA After School Program	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 action is to report the receipt of additional funds.	OTHER	06-Nov-09 SELF SUSTAINING 22	0	Brooklyn
\$90,000.00	01-Sep-09	30-Jun-10 15	122	PS 372's PTA After School Program	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 action is to report the receipt of additional funds.	OTHER	20-Jan-10 SELF SUSTAINING 22	0	Brooklyn
\$10,255.00	01-Jul-09	30-Jun-10 15	124	AFTER SCHOOL PROGRAMMING at 15K295	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.	OTHER	25-Jan-10 SELF SUSTAINING 24	0	Brooklyn
\$34,000.00	01-Jul-09	30-Jun-10 15	120	Brooklyn New School (PS 146) After School Program	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. Funds will cover the per session costs for teachers, school aides and/or paraprofessionals working in the after school program. This a	OTHER	04-Feb-10 SELF SUSTAINING 20	0	Brooklyn
\$256,535.00	01-Jul-09	30-Jun-10 15	8601	Extended School Day/School Violence Prevention Grant	District 15 has been awarded the Extended School Day/School Violence Prevention Program for FY 2009-2010. This program provides for collaborative projects between public elementary and secondary schools and not-for-profit education organizations and commu	NYSED	05-Feb-10 STATE MISC. 01	0	Brooklyn
\$48,000.00	01-Sep-09	30-Jun-10 15	116	PS 154 PTA After School Program	This is to report the receipt of funds from 15K154's PTA. These funds will be used to support per session cost for the after school program at the school. Received additional funds from K154's PTA to support the after school program.	OTHER	11-Feb-10 SELF SUSTAINING 16	0	Brooklyn

\$267.70	01-Jul-09	30-Jun-10	15	2941	Columbia University's Integrated Ecology Curriculum Program- Planning/Training 15K463	These funds are to support the per session activities at 15K463.	OTHER	11-Feb-10	PRIVATE GRANT	41	0	Brooklyn
\$49,518.00	01-Jul-09	30-Jun-10	15	8660	Learning Technology Grant - 15K015	To improve student academic performance in relation to the New York State Learning Standards and performance indicators, with an emphasis on programs focusing on Science, Technology, Engineering, Mathematics (STEM) and collaboration between classrooms and	NYSED	04-Mar-10	MISC STATE	60	0	Brooklyn
\$56,000.00	01-Sep-09	30-Jun-10	15	116	PS 154 PTA After School Program	This is to report the receipt of funds from 15K154's PTA. These funds will be used to support per session cost for the after school program at the school. Received additional funds from K154's PTA to support the after school program.	OTHER	04-Mar-10	SELF SUSTAINING	16	0	Brooklyn
\$65,600.32	01-Jul-09	30-Jun-10	15	2940	15K029's PTA Donation in support of instructional initiatives	This is a donation from PS 29's PTA to support various instructional initiatives at the discretion of the school principal.	OTHER	04-Mar-10	PRIVATE GRANT	40	0	Brooklyn
\$137,084.71	01-Jul-09	30-Jun-10	15	117	DONATION FROM PS 321'S PTA FOR VARIOUS INSTRUCTIONAL INITIATIVES	This is to report a donation from PS 321's PTA to support various instructional initiatives at the discretion of the school principal. Initiatives such as enhancements in technology and the arts, etc. will enhance education for students and staff.	OTHER	08-Mar-10	SELF SUSTAINING	17	0	Brooklyn
\$33,000.00	01-Sep-09	30-Jun-10	15	115	MS 51'S PTA After School Program	This is a donation from MS 51'S PTA to support their after school program.	OTHER	04-Mar-10	SELF SUSTAINING	15	0	Brooklyn
\$60,000.00	01-Jul-09	30-Jun-10	15	123	PS 107's Parents Advisory Committee After School Program	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 modification is to report additional funding.	OTHER	13-Nov-09	SELF SUSTAINING	23	0	Brooklyn
\$52,957.02	01-Jul-09	30-Jun-10	15	117	DONATION FROM PS 321'S PTA FOR VARIOUS INSTRUCTIONAL INITIATIVES	This is to report a donation from PS 321's PTA to support various instructional initiatives at the discretion of the school principal. Initiatives such as enhancements in technology and the arts, etc. will enhance education for students and staff.	OTHER	13-Nov-09	SELF SUSTAINING	17	0	Brooklyn
\$2,000.00	01-Jul-09	30-Jun-10	15	42321	State Legislative Grant-Supplies and Equipment for Educational Projects-15K172	To report a State Legislative Grant on behalf of 15K172. Funds will be used to purchase supplies to support a school-wide spelling bee program. SED Project # 7517-04-0001; TM03924	NYSED	17-Nov-09	LEG. GRANT	21	4	Brooklyn
\$15,000.00	01-Sep-09	30-Jun-10	15	115	MS 51'S PTA After School Program	This is a donation from MS 51'S PTA to support their after school program.	OTHER	30-Nov-09	SELF SUSTAINING	15	0	Brooklyn
\$60,357.02	01-Jul-09	30-Jun-10	15	117	DONATION FROM PS 321'S PTA FOR VARIOUS INSTRUCTIONAL INITIATIVES	This is to report a donation from PS 321's PTA to support various instructional initiatives at the discretion of the school principal. Initiatives such as enhancements in technology and the arts, etc. will enhance education for students and staff.	OTHER	20-Nov-09	SELF SUSTAINING	17	0	Brooklyn
\$80,000.00	01-Jul-09	30-Jun-10	15	123	PS 107's Parents Advisory Committee After School Program	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 modification is to report additional funding.	OTHER	20-Nov-09	SELF SUSTAINING	23	0	Brooklyn
\$43,000.00	01-Jul-09	30-Jun-10	15	120	Brooklyn New School (PS 146) After School Program	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. Funds will cover the per session costs for teachers, school aides and/or paraprofessionals working in the after school program. This a	OTHER	18-Mar-10	SELF SUSTAINING	20	0	Brooklyn
\$12,400.00	08-Jul-09	30-Jun-10	15	2976	New Visions for Public Schools - Scaffold Apprenticeship Model IIC (SAM III) Program - 15K529	The grant is being awarded to enable SAM IIC 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" t	OTHER	23-Mar-10	PRIVATE GRANT	76	0	Brooklyn
\$100,000.00	01-Jul-09	30-Jun-10	15	123	PS 107's Parents Advisory Committee After School Program	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 modification is to report additional funding.	OTHER	04-Dec-09	SELF SUSTAINING	23	0	Brooklyn
\$26,000.00	01-Jul-09	30-Jun-10	15	120	Brooklyn New School (PS 146) After School Program	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. Funds will cover the per session costs for teachers, school aides and/or paraprofessionals working in the after school program. This a	OTHER	03-Dec-09	SELF SUSTAINING	20	0	Brooklyn
\$5,755.00	01-Jul-09	30-Jun-10	15	124	AFTER SCHOOL PROGRAMMING at 15K295	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.	OTHER	18-Dec-09	SELF SUSTAINING	24	0	Brooklyn
\$10,347.29	01-Sep-09	30-Jun-10	15	2939	Arts in Education- Manhattan New Music Project Grant (15K024)	P.S. 24 received an Arts in Education Manhattan New Music Project grant to support teacher coverage and/or teacher per session cost.	OTHER	21-Dec-09	PRIVATE GRANT	39	0	Brooklyn
\$130,000.00	01-Jul-09	30-Jun-10	15	123	PS 107's Parents Advisory Committee After School Program	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 modification is to report additional funding.	OTHER	14-Jan-10	SELF SUSTAINING	23	0	Brooklyn
\$14,034.49	01-Sep-09	30-Jun-10	15	2939	Arts in Education- Manhattan New Music Project Grant (15K024)	P.S. 24 received an Arts in Education Manhattan New Music Project grant to support teacher coverage and/or teacher per session cost.	OTHER	15-Jan-10	PRIVATE GRANT	39	0	Brooklyn

\$32,000.00	01-Sep-09	30-Jun-10 15	116	PS 154 PTA After School Program	This is to report the receipt of funds from 15K154's PTA. These funds will be used to support per session cost for the after school program at the school. Received additional funds from K154's PTA to support the after school program.	OTHER	05-Jan-10	SELF SUSTAINING 16 0	Brooklyn
\$70,000.00	01-Sep-09	30-Jun-10 15	122	PS 372's PTA After School Program	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 action is to report the receipt of additional funds.	OTHER	14-Jan-10	SELF SUSTAINING 22 0	Brooklyn
\$24,000.00	01-Sep-09	30-Jun-10 15	115	MS 51'S PTA After School Program	This is a donation from MS 51'S PTA to support their after school program.	OTHER	14-Jan-10	SELF SUSTAINING 15 0	Brooklyn
\$49,000.00	01-Sep-09	30-Jun-10 15	9904	LOWE's Charitable and Educational Foundation	To report a grant on behalf of New Horizons Middle School from the LOWE Charitable and Educational Foundation.	OTHER	15-Jan-10	FOUNDATION GRNT 04 0	Brooklyn
\$40,000.00	01-Sep-09	30-Jun-10 15	116	PS 154 PTA After School Program	This is to report the receipt of funds from 15K154's PTA. These funds will be used to support per session cost for the after school program at the school. Received additional funds from K154's PTA to support the after school program.	OTHER	25-Jan-10	SELF SUSTAINING 16 0	Brooklyn
\$6,984.60	01-Sep-09	30-Jun-10 15	2939	Arts in Education- Manhattan New Music Project Grant (15K024)	P.S. 24 received an Arts in Education Manhattan New Music Project grant to support teacher coverage and/or teacher per session cost.	OTHER	06-Oct-09	PRIVATE GRANT 39 0	Brooklyn
\$585,000.00	01-Sep-09	31-Aug-10 15	1691	Title I Schools in Need of Improvement (SINI)Grant	To support designated schools in the implementation of the goals identified in the required School Improvement, Corrective Action and Restructuring Plans under NCLB.	NYSED	19-Nov-09	TITLE I CORRECT 91 0	Brooklyn
\$7,000.00	01-Jul-09	30-Jun-10 15	2312	State Legislative Grant- Purchase Hard Goods for the Library-15K107	This is to accept a State Legislative Grant on behalf of 15K107. Funds will be used to purchase hard goods, including bookcases, tables, equipment, books and media for the library at P. S. 107. SED Project # 7244-10-0001 Contract # TM09530	NYSED	13-Oct-09	LEG. GRANT 12 0	Brooklyn
\$7,000.00	01-Jul-09	30-Jun-09 15	2314	State Legislative Grant - Multi-Cultural Education Program through Reading Materials at 15K154	This is to report the State Legislative Grant at 15K154. Funds will be used to purchase reading materials to support the schools multi-cultural program. SED Project # 7268-10-0001; Contract # TM09555	NYSED	14-Oct-09	LEG. GRANT 14 0	Brooklyn
\$7,000.00	01-Jul-09	30-Jun-10 15	2313	State Legislative Grant - Purchase Computer Hardware @ 15K230	This is to report a State Legislative Grant on behalf of 15K230 to purchase computer hardware. Computers will be utilized in the school's Early Childhood Literacy and Technology Program. SED Project # 7291-10-0001; Contract #: TM09579	NYSED	14-Oct-09	LEG. GRANT 13 0	Brooklyn
\$7,000.00	01-Jul-09	30-Jun-10 15	2315	State Legislative Grant at 15K130	This is to report a State Legislative Grant on behalf of 15K130. SED Project # 7255-10-0001; Contract # TM09541	NYSED	15-Oct-09	LEG. GRANT 15 0	Brooklyn
\$3,655.00	01-Jul-09	30-Jun-10 15	124	AFTER SCHOOL PROGRAMMING at 15K295	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.	OTHER	14-Oct-09	SELF SUSTAINING 24 0	Brooklyn
\$4,500.00	01-Jul-09	30-Jun-10 15	2316	State Legislative Grant- educational projects, library books & computer software @ 15K172	This is to accept a State Legislative Grant on behalf of 15K172. Funds will be used to support educational projects, including the purchase of library books and computer software. 15K172 will support an afterschool art project. SED Project # 7272-10-00	NYSED	21-Oct-09	LEG. GRANT 16 0	Brooklyn
\$40,000.00	01-Jul-09	30-Jun-10 15	123	PS 107's Parents Advisory Committee After School Program	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 modification is to report additional funding.	OTHER	16-Oct-09	SELF SUSTAINING 23 0	Brooklyn
\$4,500.00	01-Jul-09	30-Jun-10 15	2317	State Legislative Grant - Educational Projects, Library Books and Computer Software	This is to accept a State Legislative Grant on behalf of 15K094. Funds will be used to support various educational projects, library books and computer software. SED Project # 7324-10-0001; Contract # TM09612	NYSED	21-Oct-09	LEG. GRANT 17 0	Brooklyn
\$8,345.37	01-Sep-09	30-Jun-10 15	2939	Arts in Education- Manhattan New Music Project Grant (15K024)	P.S. 24 received an Arts in Education Manhattan New Music Project grant to support teacher coverage and/or teacher per session cost.	OTHER	23-Nov-09	PRIVATE GRANT 39 0	Brooklyn
\$93,181.71	01-Jul-09	30-Jun-10 15	117	DONATION FROM PS 321'S PTA FOR VARIOUS INSTRUCTIONAL INITIATIVES	This is to report a donation from PS 321's PTA to support various instructional initiatives at the discretion of the school principal. Initiatives such as enhancements in technology and the arts, etc. will enhance education for students and staff.	OTHER	03-Dec-09	SELF SUSTAINING 17 0	Brooklyn
\$199.57	01-Jul-09	30-Jun-10 15	2942	Columbia University's Integrated Ecology Curriculum Program- Planning/Training 15K464	These funds are to support the per session activities at 15K464.	OTHER	07-Dec-09	PRIVATE GRANT 42 0	Brooklyn
\$10,188.97	01-Sep-09	30-Jun-10 15	2939	Arts in Education- Manhattan New Music Project Grant (15K024)	P.S. 24 received an Arts in Education Manhattan New Music Project grant to support teacher coverage and/or teacher per session cost.	OTHER	11-Dec-09	PRIVATE GRANT 39 0	Brooklyn
\$99.78	01-Jul-09	30-Jun-10 15	2941	Columbia University's Integrated Ecology Curriculum Program- Planning/Training 15K463	These funds are to support the per session activities at 15K463.	OTHER	07-Dec-09	PRIVATE GRANT 41 0	Brooklyn
\$60,514.56	01-Jul-09	30-Jun-10 15	2940	15K029's PTA Donation in support of instructional initiatives	This is a donation from PS 29's PTA to support various instructional initiatives at the discretion of the school principal.	OTHER	18-Dec-09	PRIVATE GRANT 40 0	Brooklyn

\$24,000.00	01-Sep-09	30-Jun-10 15	116	PS 154 PTA After School Program	This is to report the receipt of funds from 15K154's PTA. These funds will be used to support per session cost for the after school program at the school. Received additional funds from K154's PTA to support the after school program.	OTHER	03-Dec-09	SELF SUSTAINING 16 0	Brooklyn
\$895,972.00	01-Jul-09	30-Jun-10 16	8580	21 Century Community Learning Centers Grant - Round 5	This is to report a three year 21 Community Learning Centers (21 CCLCs) grant on behalf of District 16. The 21 CCLCs grant supports after school programming with a focus on using the schools as a beacon for the community. The participating schools are	NYSED	26-Mar-10	21ST CENTURY 80 0	Brooklyn
\$1,895.82	01-Jul-09	30-Jun-10 16	2932	Columbia University Center for Economy Environment & Society On behalf of M.S 267	To support per session activity at M.S 267.	OTHER	22-Oct-09	PRIVATE GRANT 32 0	Brooklyn
\$2,494.50	01-Jul-09	30-Jun-10 16	2932	Columbia University Center for Economy Environment & Society On behalf of M.S 267	To support per session activity at M.S 267. Received additional funds for per session activity.	OTHER	27-Oct-09	PRIVATE GRANT 32 0	Brooklyn
\$4,288.86	01-Jul-09	30-Jun-10 16	9903	CUNY Research Foundation for Project Stretch at 16K035	CUNY Research Foundation is providing funding to pay a teacher for work done as part of the Project Stretch Initiative at 16K035. This action is to accept additional funding from CUNY Research Foundation for Project Stretch.	OTHER	28-Jan-10	FOUNDATION GRNT 03 0	Brooklyn
\$282,002.00	01-Jul-09	30-Jun-10 16	8601	Extended School Day/School Violence Prevention Grant	District 16 has been awarded the Extended School Day/School Violence Prevention Program for FY 2009-2010. This program provides for collaborative projects between public elementary and secondary schools and not-for-profit education organizations and commu	NYSED	05-Feb-10	STATE MISC. 01 0	Brooklyn
\$5,302.86	01-Jul-09	30-Jun-10 16	9903	CUNY Research Foundation for Project Stretch at 16K035	CUNY Research Foundation is providing funding to pay a teacher for work done as part of the Project Stretch Initiative at 16K035. This action is to accept additional funding from CUNY Research Foundation for Project Stretch.	OTHER	01-Mar-10	FOUNDATION GRNT 03 0	Brooklyn
\$895,972.00	01-Jul-09	30-Jun-10 16	8580	21 Century Community Learning Centers Grant - Round 5	This is to report a three year 21 Community Learning Centers (21 CCLCs) grant on behalf of District 16. The 21 CCLCs grant supports after school programming with a focus on using the schools as a beacon for the community. The participating schools are	NYSED	09-Mar-10	21ST CENTURY 80 0	Brooklyn
\$130,000.00	01-Sep-09	31-Aug-10 16	1691	Title I School in Need of Improvement Grant	To support designated schools in the implementation of the goals identified in the required School Improvement, Corrective Action and Restructuring Plans under NCLB.	NYSED	18-Nov-09	TITLE I CORRECT 91 0	Brooklyn
\$322,288.00	01-Jul-09	30-Jun-10 16	8601	Extended School Day/School Violence Prevention Grant	District 16 has been awarded the Extended School Day/School Violence Prevention Program for FY 2009-2010. This program provides for collaborative projects between public elementary and secondary schools and not-for-profit education organizations and commu	NYSED	26-Oct-09	STATE MISC. 01 0	Brooklyn
\$845,000.00	01-Jul-09	30-Jun-10 17	1691	Title I SINI NCLB-0011-10-1018	Title I SINI NCLB-	NYSED	27-Oct-09	TITLE I CORRECT 91 0	Staten Island
\$338,929.00	01-Jul-09	30-Jun-10 17	3604	NCLB/Title IID/EETT-Enhancing Education through Technology grant	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 assi	NYSED	02-Feb-10	TITLE II D 04 0	Staten Island
\$50,000.00	01-Nov-09	30-Jun-10 17	8660	NY State Learning Technology Grant- 17K012- 5086	NY State Learning Technology Grant-	NYSED	23-Feb-10	MISC STATE 60 0	Staten Island
\$50,000.00	01-Nov-09	30-Jun-10 17	8661	NY State Learning Technology Grant- 17K625- 5036	NY State Learning Technology Grant-	NYSED	23-Feb-10	MISC STATE 61 0	Staten Island
\$997.78	01-Jul-09	30-Jun-10 17	2977	New Visions for Public School grant for 17K547	New Visions for Public School grant for 17K547	NYSED	12-Mar-10	PRIVATE GRANT 77 0	Staten Island
\$10,000.00	01-Jul-09	30-Jun-10 17	2936	17K221 Music on the Brain-Music Program	17K221 Music on the Brain- Music Program	OTHER	10-Nov-09	PRIVATE GRANT 36 0	Staten Island
\$30,000.00	01-Jul-09	30-Jun-10 17	1635	Title I School Quality Review SQR Planning and Implementation-331700010000	Title I School Quality Review SQR Planning and Implementation	NYSED	18-Nov-09	SCHOOL QUALITY 35 0	Staten Island
\$472,647.00	01-Jul-09	30-Jun-10 17	8601	Extended School Day/Violence Prevention Prgram Grant-0640-10-1830	Extended School Day/Violence Prevention Prgram Grant	NYSED	04-Mar-10	STATE MISC. 01 0	Staten Island
\$244,877.00	01-Jul-09	30-Jun-10 17	8554	Partnership in Character Ed	Partnership in Character Ed	USED	18-Mar-10	IMPROVEMENT ED 54 0	Staten Island
\$785,842.00	01-Jul-09	30-Jun-10 17	8580	21st Century Community Learning Centers- NCLB,Title IVB- 0187-10-5058	21st Century Community Learning Centers-NCLB,Title IVB- 0187-10-5058	NYSED	17-Mar-10	21ST CENTURY 80 0	Staten Island
\$2,000.00	01-Jul-09	30-Jun-10 17	2301	Special Legislative Project 17K398-7131-10-0001	Special Legislative Project 17K398-7131-10-0001	NYSED	04-Jan-10	LEG. GRANT 01 0	Staten Island
\$540,169.00	01-Jul-09	30-Jun-10 17	8601	Extended School Day/Violence Prevention Prgram Grant-0640-10-1830	Extended School Day/Violence Prevention Prgram Grant	NYSED	06-Oct-09	STATE MISC. 01 0	Staten Island
\$700,000.00	01-Jul-09	30-Jun-10 17	3605	Title IID EETT grant 0291101019	Title IID EETT grant 0291101019	NYSED	03-Dec-09	TITLE II D 05 0	Staten Island
\$8,784.00	01-Jul-09	30-Jun-10 17	2937	Diploma Plus mini grant for 17K568	Diploma Plus mini grant for 17K568	OTHER	20-Nov-09	PRIVATE GRANT 37 0	Staten Island
\$195,000.00	01-Jul-09	30-Jun-10 18	1691	Title I SINI NCLB- 0011-10-1018	Title I SINI NCLB	NYSED	27-Oct-09	TITLE I CORRECT 91 0	Staten Island
\$202,227.00	01-Jul-09	30-Jun-10 18	8601	Extended School Day/Violence Prevention Prgram Grant-0640-10-1835	Extended School Day/Violence Prevention Prgram Grant	NYSED	22-Oct-09	STATE MISC. 01 0	Staten Island
\$176,948.00	01-Jul-09	30-Jun-10 18	8601	Extended School Day/Violence Prevention Prgram Grant-0640-10-1835	Extended School Day/Violence Prevention Prgram Grant	NYSED	02-Mar-10	STATE MISC. 01 0	Staten Island

\$1,000.00	01-Jul-09	30-Jun-10	18	2314	Special Legislative Project 18K114- 7249-10-0001	Special Legislative Project 18K114- 7249-10-0001	NYSED	05-Mar-10	LEG. GRANT 14	0	Staten Island
\$2,500.00	01-Jul-09	30-Jun-10	18	2310	Special Legislative Project 18K415- 7224-10-0001	Special Legislative Project 18K415- 7224-10-0001	NYSED	20-Nov-09	LEG. GRANT 10	0	Staten Island
\$3,000.00	01-Jul-09	30-Jun-10	18	2315	Special Legislative Project 18K114- 7135-10-0001	Special Legislative Project 18K114- 7135-10-0001	NYSED	18-Mar-10	LEG. GRANT 15	0	Staten Island
\$1,000.00	01-Jul-09	30-Jun-10	18	2312	Special Legislative Project 18K068- 7170-10-0001	Special Legislative Project 18K068- 7170-10-0001	NYSED	17-Dec-09	LEG. GRANT 12	0	Staten Island
\$2,500.00	01-Jul-09	30-Jun-10	18	2313	Special Legislative Project 18K515-7226-10-0001	Special Legislative Project 18K515-7226-10-0001	NYSED	04-Jan-10	LEG. GRANT 13	0	Staten Island
\$202,227.00	01-Jul-09	30-Jun-10	18	8601	Extended School Day/Violence Prevention Prgram Grant-0640-10-1835	Extended School Day/Violence Prevention Prgram Grant	NYSED	06-Oct-09	STATE MISC. 01	0	Staten Island
\$17,000.00	01-Jul-09	30-Jun-10	18	2975	New Visions for Public Schools 18K617	New Visions for Public Schools 18K617	OTHER	19-Oct-09	PRIVATE GRANT 75	0	Staten Island
\$12,500.00	01-Jul-09	30-Jun-10	18	2931	NYC Outward Bound gift to 18K569	NYC Outward Bound gift to 18K569	OTHER	20-Oct-09	PRIVATE GRANT 31	0	Staten Island
\$1,000.00	01-Jul-09	30-Jun-10	18	2311	Special Legislative project 18K276	Special Legislative project 18K276	NYSED	14-Dec-09	LEG. GRANT 11	0	Staten Island
\$3,500.00	01-Jul-09	30-Jun-10	19	2302	State Legislative Grant - 19K218	State Legislative Grant for 19K072 to provide training for Steppers, who will recognize thier creative talents, skills and abilities through performing. Project # 7174-10-0001. Contract # TM09366	NYSED	28-Jan-10	LEG. GRANT 02	0	Brooklyn
\$192,335.00	01-Jul-09	30-Jun-10	19	8601	Extended School Day/School Violence Prevention Program Grant		NYSED	05-Feb-10	STATE MISC. 01	0	Brooklyn
\$50,000.00	01-Jul-09	30-Jun-10	19	8660	Learning Technology Grant - 19K013	To improve student academic performance in relation to the New York State Learning Standards and performance indicators, with an emphasis on programs focusing on Science, Technology, Engineering, Mathematics (STEM) and collaboration between classrooms and	NYSED	19-Mar-10	MISC STATE 60	0	Brooklyn
\$50,000.00	01-Jul-09	30-Jun-10	19	8662	Learning Technology Grant - 19K159	To improve student academic performance in relation to the New York State Learning Standards and performance indicators, with an emphasis on programs focusing on Science, Technology, Engineering, Mathematics (STEM) and collaboration between classrooms and	NYSED	05-Mar-10	MISC STATE 62	0	Brooklyn
\$42,998.00	01-Jul-09	30-Jun-10	19	8664	Learning Technology Grant - 19K214	To improve student academic performance in relation to the New York State Learning Standards and performance indicators, with an emphasis on programs focusing on Science, Technology, Engineering, Mathematics (STEM) and collaboration between classrooms and	NYSED	15-Mar-10	MISC STATE 64	0	Brooklyn
\$49,999.00	01-Jul-09	30-Jun-10	19	8663	Learning Technology Grant - 19K292	To improve student academic performance in relation to the New York State Learning Standards and performance indicators, with an emphasis on programs focusing on Science, Technology, Engineering, Mathematics (STEM) and collaboration between classrooms and	NYSED	05-Mar-10	MISC STATE 63	0	Brooklyn
\$10,000.00	01-Jul-09	30-Jun-10	19	42305	State Legislative Grant - 19K166	Funds to support Gerswhin Marching Band - Students will meet after school with two band instructors to learn music theory, play instruments, and perform in school and citywide events.	NYSED	18-Nov-09	LEG. GRANT 05	4	Brooklyn
\$50,000.00	01-Jul-09	30-Jun-10	19	8661	Learning Technology Grant - 19K149	To improve student academic performance in relation to the New York State Learning Standards and performance indicators, with an emphasis on programs focusing on Science, Technology, Engineering, Mathematics (STEM) and collaboration between classrooms and	NYSED	18-Mar-10	MISC STATE 61	0	Brooklyn
\$700,000.00	01-Jul-09	30-Jun-10	19	3605	Title IID - Enhancing Education Through Technology - HI Need	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	NYSED	28-Dec-09	TITLE II D 05	0	Brooklyn
\$579,825.00	01-Jul-09	30-Jun-10	19	1560	Title IIB Mathematics Science Partnership Program	Funds will support the professional development for Mathematics and/or Science teachers of students in low performing schools in District 19. SED project number 0294-10-0123. This is the final year of a three year grant.	NYSED	05-Oct-09	TITLE IIB MATH/SCI 0		Brooklyn
\$585,000.00	01-Jul-09	30-Jun-10	19	1691	Title I School Improvement (SINI)	To support designated schools in the implementation of the goals identified in the required School Improvement, Corrective Action and Restructuring Plans under NCLB.	NYSED	30-Nov-09	TITLE I CORRECT 91	0	Brooklyn
\$900,000.00	01-Jul-09	30-Jun-10	19	8577	21st Century Community Learning Centers Grant - Round Four	This is to report 21st Century grant- round four for Dis. 19 to create or expand community learning centers to provide academic enrichment opportunities primary to children who attend high-poverty and low-performing schools and literacy and other educatio	NYSED	14-Oct-09	21ST CENTURY 77	0	Brooklyn
\$5,000.00	01-Jul-09	30-Jun-10	19	42304	State Legislative Grant at 19K214	State Legislative Grant for 19K214 Project IMPACTT: Increase Motivation of Parents and Children Through Technology by providing multimedia technology resources for use in the multimedia center. Project # 7516-04-0001 Contract # TM03923	NYSED	15-Oct-09	LEG. GRANT 04	4	Brooklyn
\$6,000.00	01-Jul-09	30-Jun-10	19	2301	State Legislative Grant for 19K072	State Legislative Grant for 19K072 to Purchase supplies and consumable resources in order to provide study skills workshops/forums. Project # 7316-10-0001. Contract # TM9604	NYSED	15-Oct-09	LEG. GRANT 01	0	Brooklyn

\$15,000.00	01-Jul-09	30-Jun-10 19	2935	Starrett City Gift for 19K346	These funds are a gift from Starrett City Inc. and will be used for 19K346's Music Program. The purpose of this grant is to provide funds to support the implementation of recommendations identified through the SQR process for 29 SINI-1 schools, identified in 2008-2009.	OTHER	20-Oct-09	PRIVATE GRANT	35 0	Brooklyn
\$30,000.00	01-Jul-09	30-Jun-10 19	1635	Title I School Quality Review (SQR) Planning and Implementation		NYSED	18-Nov-09	SCHOOL QUALITY	35 0	Brooklyn
\$90,000.00	01-Jul-09	30-Jun-10 2	149	PTA Donation to PS 116	Funds raised by the PTA and donated to M116 to support Teachers Aides/Assistants.	NYSED	09-Mar-10	SELF SUSTAINING	49 0	Manhattan
\$354,754.00	01-Jul-09	30-Jun-10 2	8603	Extended Day Violence Prevention program- District 2	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 s	NYSED	04-Nov-09	STATE MISC.	03 0	Manhattan
\$129,614.00	01-Jul-09	30-Jun-10 2	8604	Seward Park-Extended Day Violence Prevention program	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 s	NYSED	04-Nov-09	STATE MISC.	04 0	Manhattan
\$1,350.00	01-Jul-09	30-Jun-10 2	2949	NYC Lab School PTA-02M412	To be used on behalf of the PTA for collaborative studies.	OTHER	04-Nov-09	PRIVATE GRANT	49 0	Manhattan
\$90,000.00	01-Jul-09	30-Jun-10 2	133	PTA Gift to M290 to support Teacher's Assistants	Funds raised by M290 Parent Association and donated to the school toward the salary of Teacher's Assistants to be hired through an outside contracted vendor (School Professionals) of the DOE. The PTA is committing to raised a total of \$160,000 to be donated	OTHER	22-Jan-10	SELF SUSTAINING	33 0	Manhattan
\$20,000.00	01-Jul-09	30-Jun-10 2	126	PTA Gift to support After School Program	These funds were raised by the PTA and donated to PS 124 to support Extended School Day and Club Programs to be taken place after school hours.	NYSED	27-Jan-10	SELF SUSTAINING	26 0	Manhattan
\$113,413.00	01-Jul-09	30-Jun-10 2	8604	Seward Park-Extended Day Violence Prevention program	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 s	NYSED	28-Jan-10	STATE MISC.	04 0	Manhattan
\$310,410.00	01-Jul-09	30-Jun-10 2	8603	Extended Day Violence Prevention program- District 2	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 s	NYSED	28-Jan-10	STATE MISC.	03 0	Manhattan
\$2,242.79	01-Jul-09	30-Jun-10 2	117	Follet-Buy Back	Book Buy Back program	OTHER	03-Feb-10	SELF SUSTAINING	17 0	Manhattan
\$17,500.00	01-Jul-09	30-Jun-10 2	2942	PTA Gift to PS 077	Funds raised by the Lower Lab School PTA and donated to the school in support of purchasing vendor services.	OTHER	04-Feb-10	PRIVATE GRANT	42 0	Manhattan
\$51,200.00	01-Jul-09	30-Jun-10 2	2930	PTA Gift to PS 158 to support School Aide	Funds raised by the PS 158 Parent Tearcher's Association and donated to the school to support the hiring of Teacher's Aides.	OTHER	01-Feb-10	PRIVATE GRANT	30 0	Manhattan
\$30,000.00	01-Jul-09	30-Jun-10 2	149	PTA Donation to PS 116	Funds raised by the PTA and donated to M116 to support Teachers Aides/Assistants.	NYSED	02-Feb-10	SELF SUSTAINING	49 0	Manhattan
\$66,500.00	01-Jul-09	30-Jun-10 2	2952	PTA- 02M059	TO BE USED TO COVER CONSULTANTS INVOICES.	OTHER	12-Feb-10	PRIVATE GRANT	52 0	Manhattan
\$189,000.00	01-Jul-09	30-Jun-10 2	147	PTA Gift to PS 006 in Teacher's Aides (Assistants)	Funds raised by PS 006 Parent Association and donated to the school toward the salary of Teachers Assistants to be hired through an outside contracted vendor (School Professionals) of the DOE.	OTHER	05-Feb-10	SELF SUSTAINING	47 0	Manhattan
\$8,000.00	01-Jul-09	30-Jun-10 2	2948	PTA Gift to PS 077	Funds raised by the PTA and donated to the Lower Lab School (PS 077)to pay for a consultant working the enrichment program.	OTHER	12-Feb-10	PRIVATE GRANT	48 0	Manhattan
\$217,723.00	01-Jul-09	30-Jun-10 2	2934	PTA Gift to PS 077 in support of Teacher's Aides (Assistants)	Funds independently raised by PS 077 Parent Association and donated to the school toward the salary of Teacher's Aides (Assistant) to be hired through an outside contracted vendor of the DOE.	OTHER	24-Feb-10	PRIVATE GRANT	34 0	Manhattan
\$65,000.00	01-Feb-09	30-Jun-10 2	2964	THE URBAN ASSEMBLY- 02M316	TO BE USED TOWARDS OTSPS: ED CONSULTANTS \$45,000, TEACHER PER SESSION \$5000, SUPPLIES-\$10,000, LIBRARY BOOKS \$5000	OTHER	25-Feb-10	PRIVATE GRANT	64 0	Manhattan
\$2,000.00	01-Jul-09	30-Jun-10 2	9901	Brown Rudnick-02m413	To be used to support the purchase of a microphone and 4 computers as part of a differentiated English curriculum for 11th and 12th grade students.	OTHER	03-Mar-10	FOUNDATION GRNT	01 0	Manhattan
\$1,000.00	01-Jul-09	30-Jun-10 2	2965	quest to learn 02m422	To fund the after school program. \$1000 to fund the implementation of the program and \$250 to cover any administrative costs.	OTHER	03-Mar-10	PRIVATE GRANT	65 0	Manhattan
\$106,000.00	01-Jul-09	30-Jun-10 2	133	PTA Gift to M290 to support Teacher's Assistants	Funds raised by M290 Parent Association and donated to the school toward the salary of Teacher's Assistants to be hired through an outside contracted vendor (School Professionals) of the DOE. The PTA is committing to raised a total of \$160,000 to be donated	OTHER	24-Feb-10	SELF SUSTAINING	33 0	Manhattan
\$4,000.00	01-Jul-09	30-Jun-10 2	2948	PTA Gift to PS 077	Funds raised by the PTA and donated to the Lower Lab School (PS 077)to pay for a consultant working the enrichment program.	OTHER	05-Mar-10	PRIVATE GRANT	48 0	Manhattan
\$8,000.00	01-Jul-09	30-Jun-10 2	2940	Gift from PTA of PS 077	Funds raised by the PTA and donated to the school in support of purchasing vendor services.	OTHER	05-Mar-10	PRIVATE GRANT	40 0	Manhattan
\$101,500.00	01-Jul-09	30-Jun-10 2	2952	PTA- 02M059	TO BE USED TO COVER CONSULTANTS INVOICES.	OTHER	11-Mar-10	PRIVATE GRANT	52 0	Manhattan
\$9,191.00	01-Jul-09	30-Jun-10 2	2938	PTA Gift to PS 059	Funds raised by the PTA and donated to PS 059 in support of supplemental student services.	OTHER	11-Mar-10	PRIVATE GRANT	38 0	Manhattan

\$28,900.00	01-Jul-09	30-Jun-10 2	2942	PTA Gift to PS 077	Funds raised by the Lower Lab School PTA and donated to the school in support of purchasing vendor services.	OTHER	22-Mar-10 PRIVATE GRANT 42 0	Manhattan
\$107,108.00	01-Jul-09	30-Jun-10 2	2943	PTA Gift to M183	Funds raised by the PTA and donated to PS 183 to pay for the salary of teacher's assistants.	OTHER	15-Mar-10 PRIVATE GRANT 43 0	Manhattan
\$130,000.00	01-Jul-09	30-Jun-10 2	133	PTA Gift to M290 to support Teacher's Assistants	Funds raised by M290 Parent Association and donated to the school toward the salary of Teacher's Assistants to be hired through an outside contracted vendor (School Professionals) of the DOE. The PTA is committing to raised a total of \$160,000 to be donated	OTHER	15-Mar-10 SELF SUSTAINING 33 0	Manhattan
\$10,000.00	01-Jul-09	30-Jun-10 2	2950	PTA -02M412	To be used for after school enrichment.	OTHER	04-Nov-09 PRIVATE GRANT 50 0	Manhattan
\$11,600.00	01-Jul-09	30-Jun-10 2	2980	New Visions - 02M422	TO SUPPORT THE PARTICIPATION OF THE SCHOOLS PROFESSIONAL STAFF IN SUMMER PROFESSIONAL DEVELOPMENT.	OTHER	10-Nov-09 PRIVATE GRANT 80 0	Manhattan
\$17,318.00	01-Jul-09	30-Jun-10 2	2939	02M630 -Furniture	TO BE USED TO PURCHASE FURNITURE.	OTHER	05-Nov-09 PRIVATE GRANT 39 0	Manhattan
\$845,000.00	01-Jul-09	30-Jun-10 2	1691	NCLB-SINI-DISTRICT 2	TO SUPPORT DESIGNATED SCHOOLS IN THE IMPLEMENTATION OF THE GOALS IDENTIFIED IN THE REQUIRED SCHOOL IMPROVEMENT, COREECTIVE ACTION AND RESTRUCTURING PLANS UNDER NCLB.	NYSED	18-Nov-09 TITLE I CORRECT 91 0	Manhattan
\$30,000.00	01-Jul-09	30-Jun-10 2	1635	Title 1 SQR Award- 02M690	TO PROVIDE FUNDS THE SUPPORT THE IMPLEMENTATION OF RECOMMENDATIONS IDENTIFIED THROUGH THE SQR PROCESS.	NYSED	18-Nov-09 SCHOOL QUALITY 35 0	Manhattan
\$11,550.00	01-Jul-09	30-Jun-10 2	2954	Nyc Lab School-02M412	TO BE USED FOR AFTER SCHOOL ENRICHMENT ACTIVITIES.	OTHER	16-Nov-09 PRIVATE GRANT 54 0	Manhattan
\$4,200.00	01-Jul-09	30-Jun-10 2	2981	PTA Gift to 02M051	Funds raised by the PTA and donated to the school to support the Ballroom Dancing Program.	NYSED	11-Mar-10 PRIVATE GRANT 81 0	Manhattan
\$233,420.00	01-Jul-09	30-Jun-10 2	147	PTA Gift to PS 006 in Teacher's Aides (Assistants)	Funds raised by PS 006 Parent Association and donated to the school toward the salary of Teachers Assistants to be hired through an outside contracted vendor (School Professionals) of the DOE.	OTHER	15-Mar-10 SELF SUSTAINING 47 0	Manhattan
\$310,410.00	01-Jul-09	30-Jun-10 2	8603	Extended Day Violence Prevention program- District 2	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 s	NYSED	17-Mar-10 STATE MISC. 03 0	Manhattan
\$113,413.00	01-Jul-09	30-Jun-10 2	8604	Seward Park-Extended Day Violence Prevention program	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 s	NYSED	17-Mar-10 STATE MISC. 04 0	Manhattan
\$4,538.00	01-Jul-09	30-Jun-10 2	2941	PTA donation to the Lower Lab School (PS 077)	Funds raised by the PTA and donated to PS 077 in support of staff development and student services.	OTHER	19-Mar-10 PRIVATE GRANT 41 0	Manhattan
\$272,949.00	01-Jul-09	30-Jun-10 2	2934	PTA Gift to PS 077 in support of Teacher's Aides (Assistants).	Funds independently raised by PS 077 Parent Association and donated to the school toward the salary of Teacher's Aides (Assistant) to be hired through an outside contracted vendor of the DOE.	OTHER	19-Mar-10 PRIVATE GRANT 34 0	Manhattan
\$34,500.00	01-Jul-09	30-Jun-10 2	2952	PTA- 02M059	TO BE USED TO COVER CONSULTANTS INVOICES.	OTHER	18-Dec-09 PRIVATE GRANT 52 0	Manhattan
\$6,650.00	01-Jul-08	30-Jun-09 2	92977	02M418 Millenium High School (New Visions)	This award was granted to Millenium High School from New Vision for the purpose of participating in the Scaffold Apprenticeship Model(SAM) program. The grant is being awarded to enable SAM participants to attend weekly seminars and monthly inter-visitatio	OTHER	04-Jan-10 PRIVATE GRANT 77 9	Manhattan
\$73,108.00	01-Jul-09	30-Jun-10 2	2943	PTA Gift to M183	Funds raised by the PTA and donated to PS 183 to pay for the salary of teacher's assistants.	OTHER	12-Jan-10 PRIVATE GRANT 43 0	Manhattan
\$51,500.00	01-Jul-09	30-Jun-10 2	2952	PTA- 02M059	TO BE USED TO COVER CONSULTANTS INVOICES.	OTHER	08-Jan-10 PRIVATE GRANT 52 0	Manhattan
\$14,802.68	01-Jul-09	30-Jun-10 2	112	Grant to MBHS to purchase computers	Grant to Murry Bergtraum High School for Business Careers to be used toward the purchase of computer equipment for the computer enrichment to support students participating in the FWA program.	NYSED	15-Jan-10 SELF SUSTAINING 12 0	Manhattan
\$33,600.00	01-Jul-09	30-Jun-10 2	116	PTA Gift to PS 059 to support Teaching Assistants	Funds donated to PS 059 by the Parent Teacher's Association to support the salary and Fringe Benefits of teacher's assistants.	OTHER	07-Oct-09 SELF SUSTAINING 16 0	Manhattan
\$111,000.00	01-Jul-09	30-Jun-10 2	2934	PTA Gift to PS 077 in support of Teacher's Aides (Assistants).	Funds independently raised by PS 077 Parent Association and donated to the school toward the salary of Teacher's Aides (Assistant) to be hired through an outside contracted vendor of the DOE.	OTHER	06-Oct-09 PRIVATE GRANT 34 0	Manhattan
\$22,600.00	01-Jul-09	30-Jun-10 2	2930	PTA Gift to PS 158 to support School Aide	Funds raised by the PS 158 Parent Tearcher's Association and donated to the school to support the hiring of Teacher's Aides.	OTHER	02-Oct-09 PRIVATE GRANT 30 0	Manhattan
\$53,000.00	01-Jul-09	30-Jun-10 2	116	02M040 PTA DONATION	Used to Purchase general supplies as per school needs as well as pay for the RISO copier machine.	OTHER	08-Oct-09 SELF SUSTAINING 16 0	Manhattan
\$54,000.00	01-Jul-09	30-Jun-10 2	133	PTA Gift to M290 to support Teacher's Assistants	Funds raised by M290 Parent Association and donated to the school toward the salary of Teacher's Assistants to be hired through an outside contracted vendor (School Professionals) of the DOE. The PTA is committing to raised a total of \$160,000 to be donated	OTHER	21-Oct-09 SELF SUSTAINING 33 0	Manhattan
\$40,000.00	01-Jul-09	30-Jun-10 2	2932	02M040 PTA DONATION	Used to Purchase general supplies as per school needs as well as pay for the RISO copier machine.	OTHER	11-Dec-09 PRIVATE GRANT 32 0	Manhattan

\$134,000.00	01-Jul-09	30-Jun-10 2	147	PTA Gift to PS 006 in Teacher's Aides (Assistants)	Funds raised by PS 006 Parent Association and donated to the school toward the salary of Teachers Assistants to be hired through an outside contracted vendor (School Professionals) of the DOE.	OTHER	03-Dec-09	SELF SUSTAINING 47 0	Manhattan
\$24,999.50	01-Jul-09	30-Jun-10 2	2961	HESC College Access Challenge Grant	Continued Access Challenge Grant Program	NYSED	08-Dec-09	PRIVATE GRANT 61 0	Manhattan
\$42,600.00	01-Jul-09	30-Jun-10 2	2930	PTA Gift to PS 158 to support School Aide	Funds raised by the PS 158 Parent Teacher's Association and donated to the school to support the hiring of Teacher's Aides.	OTHER	08-Dec-09	PRIVATE GRANT 30 0	Manhattan
\$74,000.00	01-Jul-09	30-Jun-10 2	133	PTA Gift to M290 to support Teacher's Assistants	Funds raised by M290 Parent Association and donated to the school toward the salary of Teacher's Assistants to be hired through an outside contracted vendor (School Professionals) of the DOE. The PTA is committing to raised a total of \$160,000 to be donated	OTHER	11-Dec-09	SELF SUSTAINING 33 0	Manhattan
\$119,800.00	01-Jul-09	30-Jun-10 2	2933	PTA -STUYVESANT HIGH SCHOOL (02M475)	To be used to pay the salary for an F-status teacher to teach 2 korean classes this year.	OTHER	18-Dec-09	PRIVATE GRANT 33 0	Manhattan
\$164,923.00	01-Jul-09	30-Jun-10 2	2934	PTA Gift to PS 077 in support of Teacher's Aides (Assistants).	Funds independently raised by PS 077 Parent Association and donated to the school toward the salary of Teacher's Aides (Assistant) to be hired through an outside contracted vendor of the DOE.	OTHER	08-Dec-09	PRIVATE GRANT 34 0	Manhattan
\$17,500.00	01-Jul-09	30-Jun-10 2	2952	PTA- 02M059	TO BE USED TO COVER CONSULTANTS INVOICES.	OTHER	25-Nov-09	PRIVATE GRANT 52 0	Manhattan
\$21,396.00	01-Jul-09	30-Jun-10 20	122	20K176 Self Sustaining Latchkey Program	20K176 Self Sustaining Latchkey Program	OTHER	03-Nov-09	SELF SUSTAINING 22 0	Staten Island
\$2,257.28	01-Jul-09	30-Jun-10 20	2938	20K505 grant for Referee salaries	20K505 grant for Referee salaries	OTHER	04-Nov-09	PRIVATE GRANT 38 0	Staten Island
\$7,000.00	01-Jul-09	30-Jun-10 20	123	20K112 Self Sustaining After School Program	20K112 Self Sustaining After School Program	OTHER	03-Nov-09	SELF SUSTAINING 23 0	Staten Island
\$3,000.00	01-Jul-09	30-Jun-10 20	2943	Science Olympiad Program	20K201	OTHER	09-Nov-09	PRIVATE GRANT 43 0	Staten Island
\$3,000.00	01-Jul-09	30-Jun-10 20	2947	School Play Musician Fees	School Play Musician Fees	OTHER	20-Jan-10	PRIVATE GRANT 47 0	Staten Island
\$3,000.00	01-Jul-09	30-Jun-10 20	2306	Special Legislative Project 20k179- 7275-10-0001	Special Legislative Project 20k179- 7275-10-0001	NYSED	29-Jan-10	LEG. GRANT 06 0	Staten Island
\$50,000.00	01-Nov-09	30-Jun-10 20	8660	NY State Learning Technology Grant- 20K220- 5045	NY State Learning Technology Grant-	NYSED	23-Feb-10	MISC STATE 60 0	Staten Island
\$42,997.50	01-Nov-09	30-Jun-10 20	8661	NY State Learning Technology Grant- 20K176-5046	NY State Learning Technology Grant-	NYSED	23-Feb-10	MISC STATE 61 0	Staten Island
\$30,000.00	01-Jul-09	30-Jun-10 20	123	20K112 Self Sustaining After School Program	20K112 Self Sustaining After School Program	OTHER	25-Feb-10	SELF SUSTAINING 23 0	Staten Island
\$61,626.00	01-Jul-09	30-Jun-10 20	122	20K176 Self Sustaining Latchkey Program	20K176 Self Sustaining Latchkey Program	OTHER	01-Mar-10	SELF SUSTAINING 22 0	Staten Island
\$48,755.00	01-Jul-09	30-Jun-10 20	8601	Extended School Day/Violence Prevention Prgram Grant	Extended School Day/Violence Prevention Prgram Grant. SED reduced grant allocation by 12.5%. This cut reflects the cut imposed by the State.	NYSED	25-Feb-10	STATE MISC. 01 0	Staten Island
\$255,807.00	01-Jul-09	30-Jun-10 20	8590	Setting the Stage for Success- Art in Education	Setting the Stage for Success- Art in Education	USED	12-Nov-09	MISC FED GRANT 90 0	Staten Island
\$13,000.00	01-Jul-09	30-Jun-10 20	123	20K112 Self Sustaining After School Program	20K112 Self Sustaining After School Program	OTHER	13-Nov-09	SELF SUSTAINING 23 0	Staten Island
\$355,222.00	01-Oct-09	30-Jun-10 20	8592	Artful Learning Communities- Assessing Learning in the Arts	Artful Learning Communities- Assessing Learning in the Arts	USED	17-Nov-09	MISC FED GRANT 92 0	Staten Island
\$1,000.00	01-Jul-09	30-Jun-10 20	2307	Special Legislative Project for 20K229- 7290-10-0001	Special Legislative Project for 20K229	NYSED	11-Mar-10	LEG. GRANT 07 0	Staten Island
\$255,807.00	01-Jul-09	30-Jun-10 20	8590	Setting the Stage for Success- Art in Education	Setting the Stage for Success- Art in Education	USED	16-Mar-10	MISC FED GRANT 90 0	Staten Island
\$1,000.00	01-Jul-09	30-Jun-10 20	2308	Special legislative Project 20K185- 7276-10-0001	Special legislative Project 20K185- 7276-10-0001	NYSED	25-Mar-10	LEG. GRANT 08 0	Staten Island
\$355,222.00	01-Oct-09	30-Jun-10 20	8592	Artful Learning Communities- Assessing Learning in the Arts	Artful Learning Communities- Assessing Learning in the Arts	USED	15-Dec-09	MISC FED GRANT 92 0	Staten Island
\$4,500.00	01-Jul-09	30-Jun-10 20	2304	Special Legislative Project 20K506- 7312-10-0001	Special Legislative Project 20K506- 7312-10-0001	NYSED	22-Dec-09	LEG. GRANT 04 0	Staten Island
\$5,000.00	01-Jul-09	30-Jun-10 20	2305	Special Legislative Project 20K503- 7311-10-0001	Special Legislative Project 20K503- 7311-10-0001	NYSED	22-Dec-09	LEG. GRANT 05 0	Staten Island
\$40,636.00	01-Jul-09	30-Jun-10 20	122	20K176 Self Sustaining Latchkey Program	20K176 Self Sustaining Latchkey Program	OTHER	04-Jan-10	SELF SUSTAINING 22 0	Staten Island
\$2,500.00	01-Jul-09	30-Jun-10 20	2945	Greatest Generation Grant 20K490	Greatest Generation Grant 20K490	OTHER	13-Jan-10	PRIVATE GRANT 45 0	Staten Island
\$355,222.00	01-Oct-09	30-Jun-10 20	8592	Artful Learning Communities- Assessing Learning in the Arts	Artful Learning Communities- Assessing Learning in the Arts	USED	19-Jan-10	MISC FED GRANT 92 0	Staten Island
\$5,000.00	01-Jul-09	30-Jun-10 20	2945	Greatest Generation Grant 20K490	Greatest Generation Grant 20K490	OTHER	19-Jan-10	PRIVATE GRANT 45 0	Staten Island
\$52,636.00	01-Jul-09	30-Jun-10 20	122	20K176 Self Sustaining Latchkey Program	20K176 Self Sustaining Latchkey Program	OTHER	05-Feb-10	SELF SUSTAINING 22 0	Staten Island
\$3,186,041.00	01-Oct-09	30-Jun-10 20	2401	Magnet Programs Teaching and Learning U165A070021-09	Magnet Programs Teaching and Learning	USED	13-Oct-09	MAGNET SCHOOLS-FED 0	Staten Island
\$55,720.00	01-Jul-09	30-Jun-10 20	8601	Extended School Day/Violence Prevention Prgram Grant	Extended School Day/Violence Prevention Prgram Grant	NYSED	02-Oct-09	STATE MISC. 01 0	Staten Island
\$705,194.00	01-Jul-09	30-Jun-10 20	8577	21st Century Community Learning Center 0187-10-1029	21st Century Community Learning Center	NYSED	06-Oct-09	21ST CENTURY 77 0	Staten Island
\$255,807.00	01-Jul-09	30-Jun-10 20	8590	Setting the Stage for Success- Art in Education	Setting the Stage for Success- Art in Education	USED	13-Oct-09	MISC FED GRANT 90 0	Staten Island
\$4,500.00	01-Jul-09	30-Jun-10 20	2302	Special Legislative Project 20K220- 7166-10-001	Special Legislative Project 20K220- 7166-10-001	NYSED	22-Oct-09	LEG. GRANT 02 0	Staten Island
\$15,000.00	01-Jul-09	30-Jun-10 20	2940	The Urban Assembly grant for 20K609	The Urban Assembly grant for 20K609	OTHER	23-Oct-09	PRIVATE GRANT 40 0	Staten Island
\$390,000.00	01-Jul-09	30-Jun-10 20	1691	Title I SINI NCLB	Title I SINI NCLB	NYSED	27-Oct-09	TITLE I CORRECT 91 0	Staten Island
\$355,222.00	01-Oct-09	30-Jun-10 20	8592	Artful Learning Communities- Assessing Learning in the Arts	Artful Learning Communities- Assessing Learning in the Arts	USED	23-Nov-09	MISC FED GRANT 92 0	Staten Island
\$24,000.00	01-Jul-09	30-Jun-10 20	123	20K112 Self Sustaining After School Program	20K112 Self Sustaining After School Program	OTHER	08-Dec-09	SELF SUSTAINING 23 0	Staten Island
\$1,000.00	01-Jul-09	30-Jun-10 20	2303	Special Legislative Project 20K201- 7164910-0001	Special Legislative Project 20K201- 7164910-0001	NYSED	17-Dec-09	LEG. GRANT 03 0	Staten Island
\$30,686.00	01-Jul-09	30-Jun-10 20	122	20K176 Self Sustaining Latchkey Program	20K176 Self Sustaining Latchkey Program	OTHER	01-Dec-09	SELF SUSTAINING 22 0	Staten Island

\$9,070.00	01-Jul-09	30-Jun-10 20	122	20K176 Self Sustaining Latchkey Program Title I SINI NCLB-0011-10-1021	20K176 Self Sustaining Latchkey Program	OTHER	01-Oct-09 SELF SUSTAINING 22 0	Staten Island
\$455,000.00	01-Jul-09	30-Jun-10 21	1691		Title I SINI NCLB-	NYSED	27-Oct-09 TITLE I CORRECT 91 0	Staten Island
\$18,000.00	01-Jul-09	30-Jun-10 21	2935	Gilder Lehrman Institute grant for 21K410 Saturday Academy	Gilder Lehrman Institute grant for 21K410 Saturday Academy	OTHER	26-Jan-10 PRIVATE GRANT 35 0	Staten Island
\$338,746.00	01-Jul-09	30-Jun-10 21	3604	NCLB/Title IID/EETT- Enhancing Education through Technology	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 assi	NYSED	02-Feb-10 TITLE II D 04 0	Staten Island
\$428,828.00	01-Jul-09	30-Jun-10 21	8601	Extended School Day/Violence Prevention Program Grant-0640-10-1850	Extended School Day/Violence Prevention Prgram Grant. The State Education Department cut this budget by 12.5%. This modification reduces location allocations to meet this mandated budget cut.	NYSED	03-Mar-10 STATE MISC. 01 0	Staten Island
\$338,746.00	01-Jul-09	30-Jun-10 21	3604	NCLB/Title IID/EETT- Enhancing Education through Technology	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 assi	NYSED	16-Mar-10 TITLE II D 04 0	Staten Island
\$1,000.00	01-Jul-09	30-Jun-10 21	2312	Special Legislative Project 21K253- 7296-10-0001	Special Legislative Project 21K253- 7296-10-0001	NYSED	05-Jan-10 LEG. GRANT 12 0	Staten Island
\$490,091.00	01-Jul-09	30-Jun-10 21	8601	Extended School Day/Violence Prevention Prgram Grant-0640-10-1850	Extended School Day/Violence Prevention Program Grant	NYSED	02-Oct-09 STATE MISC. 01 0	Staten Island
\$689,112.00	01-Jul-09	30-Jun-10 21	8577	21st Century Community Learning Center- 0187-10-4030	21st Century Community Learning Center-	NYSED	13-Oct-09 21ST CENTURY 77 0	Staten Island
\$892,273.00	01-Jul-09	30-Jun-10 21	8580	21st Century Community Learning Centers- NCLB, Title IVB- 0187-10-5059	21st Century Community Learning Centers- NCLB, Title IVB- 0187-10-5059	NYSED	13-Oct-09 21ST CENTURY 80 0	Staten Island
\$1,000.00	01-Jul-09	30-Jun-10 21	2307	Special Legislative Project 21K239- 7167-10-0001	Special Legislative Project 21K239- 7167-10-0001	NYSED	21-Oct-09 LEG. GRANT 07 0	Staten Island
\$30,000.00	01-Jul-09	30-Jun-10 21	1635	Title I School Quality Review SQR Planning and Implementation- 332100010000	Title I School Quality Review SQR Planning and Implementation-	NYSED	18-Nov-09 SCHOOL QUALITY 35 0	Staten Island
\$1,000.00	01-Jul-09	30-Jun-10 21	2309	Special Legislative Project 21K288- 7301-10-0001	Special Legislative Project 21K288- 7301-10-0001	NYSED	15-Dec-09 LEG. GRANT 09 0	Staten Island
\$1,000.00	01-Jul-09	30-Jun-10 21	2308	Special Legislative Project 21K303- 7169-10-0001	Special Legislative Project 21K303- 7169-10-0001	NYSED	15-Dec-09 LEG. GRANT 08 0	Staten Island
\$2,000.00	01-Jul-09	30-Jun-10 21	2311	Special Legislative Project 21K209	Special Legislative Project 21K209	NYSED	21-Dec-09 LEG. GRANT 11 0	Staten Island
\$1,000.00	01-Jul-09	30-Jun-10 21	2310	Special Legislative Project 21K329- 7307-10-0001	Special Legislative Project 21K329- 7307-10-0001	NYSED	15-Dec-09 LEG. GRANT 10 0	Staten Island
\$144.91	01-Jul-09	30-Jun-10 21	2940	Deer Park Water refund for 21K225	Deer Park Water refund for 21K225	OTHER	01-Dec-09 PRIVATE GRANT 40 0	Staten Island
\$26,100.00	01-Jul-09	30-Jun-10 22	186	31R029 Self Sustaining Paws Roar Program	31R029 Self Sustaining Paws Roar Program	OTHER	28-Oct-09 SELF SUSTAINING 86 0	Staten Island
\$2,000.00	01-Jul-09	30-Jun-10 22	2320	Special Legislative Project for 22K195- 727-1010001	Special Legislative Project for 22K195- 727-1010001	NYSED	29-Oct-09 LEG. GRANT 20 0	Staten Island
\$195,000.00	01-Jul-09	30-Jun-10 22	1691	Title I SINI NCLB- 0011-10-1022	Title I SINI NCLB	NYSED	27-Oct-09 TITLE I CORRECT 91 0	Staten Island
\$55,900.00	01-Jul-09	30-Jun-10 22	186	31R029 Self Sustaining Paws Roar Program	31R029 Self Sustaining Paws Roar Program	OTHER	29-Jan-10 SELF SUSTAINING 86 0	Staten Island
\$7,450.00	01-Jul-09	30-Jun-10 22	122	22K245 Self Sustaining After School Program	22K245 Self Sustaining After School Program	OTHER	05-Feb-10 SELF SUSTAINING 22 0	Staten Island
\$66,900.00	01-Jul-09	30-Jun-10 22	186	31R029 Self Sustaining Paws Roar Program	31R029 Self Sustaining Paws Roar Program	OTHER	04-Mar-10 SELF SUSTAINING 86 0	Staten Island
\$164,886.00	01-Jul-09	30-Jun-10 22	8601	Extended School Day/Violence Prevention Prgram Grant-0640-10-1855	Extended School Day/Violence Prevention Program Grant	NYSED	02-Mar-10 STATE MISC. 01 0	Staten Island
\$2,711,595.00	01-Oct-09	30-Jun-10 22	2401	Magnet School Grant- U165A070039-09	Magnet School Grant- U165A070039-09	USED	09-Mar-10 0	Staten Island
\$2,175.00	01-Jul-09	30-Jun-10 22	122	22K245 Self Sustaining After School Program	22K245 Self Sustaining After School Program	OTHER	05-Nov-09 SELF SUSTAINING 22 0	Staten Island
\$5,000.00	01-Jul-09	30-Jun-10 22	2329	Special legislative Project 22K198- 7140-10-0001	Special legislative Project 22K198- 7140-10-0001	NYSED	05-Nov-09 LEG. GRANT 29 0	Staten Island
\$30,000.00	01-Jul-09	30-Jun-10 22	1635	Title I School Quality Review SQR Planning and Implementation- 332200010000	Title I School Quality Review SQR Planning and Implementation-	NYSED	18-Nov-09 SCHOOL QUALITY 35 0	Staten Island
\$10,075.00	01-Jul-09	30-Jun-10 22	122	22K245 Self Sustaining After School Program	22K245 Self Sustaining After School Program	OTHER	17-Mar-10 SELF SUSTAINING 22 0	Staten Island
\$1,000.00	01-Jul-09	30-Jun-10 22	2332	Special Legislative Project 22K203- 7283-10-0001	Special Legislative Project 22K203- 7283-10-0001	NYSED	18-Mar-10 LEG. GRANT 32 0	Staten Island
\$25,000.00	01-Jul-09	30-Jun-10 22	2333	Special Legislative Project 22K312- 7477-10-0001	Special Legislative Project 22K312- 7477-10-0001	NYSED	18-Mar-10 LEG. GRANT 33 0	Staten Island
\$76,900.00	01-Jul-09	30-Jun-10 22	186	31R029 Self Sustaining Paws Roar Program	31R029 Self Sustaining Paws Roar Program	OTHER	24-Mar-10 SELF SUSTAINING 86 0	Staten Island
\$5,000.00	01-Jul-09	30-Jun-10 22	2331	Special Legislative Project 22K269- 7141-10-0001	Special Legislative Project 22K269- 7141-10-0001	NYSED	21-Dec-09 LEG. GRANT 31 0	Staten Island
\$45,900.00	01-Jul-09	30-Jun-10 22	186	31R029 Self Sustaining Paws Roar Program	31R029 Self Sustaining Paws Roar Program	OTHER	04-Jan-10 SELF SUSTAINING 86 0	Staten Island
\$5,200.00	01-Jul-09	30-Jun-10 22	122	22K245 Self Sustaining After School Program	22K245 Self Sustaining After School Program	OTHER	13-Jan-10 SELF SUSTAINING 22 0	Staten Island
\$2,557,897.00	01-Oct-09	30-Jun-10 22	2401	Magnet School Grant- U165A070039-09	Magnet School Grant- U165A070039-09	USED	02-Oct-09 0	Staten Island
\$188,441.00	01-Jul-09	30-Jun-10 22	8601	Extended School Day/Violence Prevention Prgram Grant-0640-10-1855	Extended School Day/Violence Prevention Program Grant	NYSED	06-Oct-09 STATE MISC. 01 0	Staten Island
\$2,115.00	01-Jul-09	30-Jun-10 22	2944	School Music Production at 22K405	School Music Production at 22K405	OTHER	01-Oct-09 PRIVATE GRANT 44 0	Staten Island
\$2,500.00	01-Jul-09	30-Jun-10 22	2319	Special Legislative Project 22K495- 7225-10-0001	Special Legislative Project 22K495- 7225-10-0001	NYSED	21-Oct-09 LEG. GRANT 19 0	Staten Island
\$15,100.00	01-Jul-09	30-Jun-10 22	186	31R029 Self Sustaining Paws Roar Program	31R029 Self Sustaining Paws Roar Program	OTHER	21-Oct-09 SELF SUSTAINING 86 0	Staten Island
\$30,000.00	01-Jul-09	30-Jun-10 22	1636	Title I School Quality Review SQR Planning and Implementation- 332200010000	Title I School Quality Review SQR Planning and Implementation-	NYSED	18-Nov-09 SCHOOL QUALITY 36 0	Staten Island

\$3,850.00	01-Jul-09	30-Jun-10 22	122	22K245 Self Sustaining After School Program	22K245 Self Sustaining After School Program	OTHER	01-Dec-09	SELF SUSTAINING 22 0	Staten Island
\$2,711,595.00	01-Oct-09	30-Jun-10 22	2401	Magnet School Grant-U165A070039-09	Magnet School Grant- U165A070039-09	USED	04-Dec-09	MAGNET SCHOOLS-FED 0	Staten Island
\$34,500.00	01-Jul-09	30-Jun-10 22	186	31R029 Self Sustaining Paws Roar Program	31R029 Self Sustaining Paws Roar Program	OTHER	01-Dec-09	SELF SUSTAINING 86 0	Staten Island
\$1,000.00	01-Jul-09	30-Jun-10 22	2330	Special Legislative Project 22K222	Special Legislative Project 22K222	NYSED	14-Dec-09	LEG. GRANT 30 0	Staten Island
\$2,711,595.00	01-Oct-09	30-Jun-10 22	2401	Magnet School Grant-U165A070039-09	Magnet School Grant- U165A070039-09	USED	24-Nov-09	MAGNET SCHOOLS-FED 0	Staten Island
\$1,000.00	01-Jul-09	30-Jun-10 22	2933	AP rebate check from College Board Testing Administration for 22K405	AP rebate check from College Board Testing Administration for 22K405	OTHER	30-Nov-09	PRIVATE GRANT 33 0	Staten Island
\$30,000.00	01-Jul-09	30-Jun-10 23	1635	Title I School Quality Review (SQR) Planning and Implementation	The purpose of this grant is to provide funds to support the implementation of recommendations identified through the SQR process for 29 SINI-1 schools, identified in 2008-2009.	NYSED	17-Nov-09	SCHOOL QUALITY 35 0	Brooklyn
\$30,000.00	01-Jul-09	30-Jun-10 23	1636	Title I School Quality Review (SQR) Planning and Implementation	The purpose of this grant is to provide funds to support the implementation of recommendations identified through the SQR process for 29 SINI-1 schools, identified in 2008-2009.	NYSED	17-Nov-09		Brooklyn
\$235,688.00	01-Jul-09	30-Jun-10 23	8601	Extended School Day/School Violence Prevention	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 s	NYSED	08-Feb-10	STATE MISC. 01 0	Brooklyn
\$50,000.00	01-Jul-09	30-Jun-10 23	8660	Learning Technology Grant - 23K150	To improve student academic performance in relation to the New York State Learning Standards and performance indicators, with an emphasis on programs focusing on Science, Technology, Engineering, Mathematics (STEM) and collaboration between classrooms and	NYSED	05-Mar-10	MISC STATE 60 0	Brooklyn
\$900,000.00	01-Jul-09	30-Jun-10 23	8577	21st Century Community Learning Centers Grant - Round Four	This is to report 21st Century grant- round four for Dis. 23 to create or expand community learning centers to provide academic enrichment opportunities primary to children who attend high-poverty and low-performing schools and literacy and other educatio	NYSED	03-Nov-09	21ST CENTURY 77 0	Brooklyn
\$325,000.00	01-Jul-09	30-Jun-10 23	1691	Title I School Improvement (SINI)	To support designated schools in the implementation of the goals identified in the required School Improvement, Corrective Action and Restructuring Plans under NCLB.	NYSED	20-Nov-09	TITLE I CORRECT 91 0	Brooklyn
\$243,369.00	01-Jan-10	30-Jun-10 24	3606	Title IID NCLB/EETT Competitive Grant Funds Extension	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 assi	NYSED	26-Mar-10	TITLE II D 06 0	Queens
\$798,439.00	01-Jul-09	30-Jun-10 24	1561	Title IIB Mathematics and Science Partnership (Year 3 of 3)	Funds will support professional development for STEM teachers in low performing schools in District 24.	NYSED	23-Oct-09	TITLE IIB 61 0	Queens
\$2,200.00	01-Jul-09	30-Jun-10 24	2316	LEGISLATIVE GRANT--24Q049; PROJECT#: 7310-10-0001	Provide a competitive ballroom dancing program	NYSED	26-Oct-09	LEG. GRANT 16 0	Queens
\$800,000.00	01-Jul-09	30-Jun-10 24	1560	Title II, Part B Mathematics and Science Partnership (MSP) Grant (Year 3 of 3)	Funds will support professional development for STEM teachers in low performing schools in District 24.	NYSED	27-Oct-09	TITLE IIB MATH/SCI 0	Queens
\$5,702.84	01-Jul-09	30-Jun-10 24	2938	24Q071--UFT HEALTH & SAFETY	REIMBURSE SCHOOL FOR SUBSTITUTE PARA MONEY SPENT TO COVER DORIE KAMPS WHEN SHE IS RELEASED FOR UFT BUSINESS.	OTHER	21-Jan-10	PRIVATE GRANT 38 0	Queens
\$2,000.00	01-Jul-09	30-Jun-10 24	2319	LEGISLATIVE GRANT--24Q128; PROJECT#: 7253-10-0001	FUNDS WILL BE USED TO RUN PUBLIC SCHOOL 128 AFTER SCHOOL PROGRAM TO TEACH MODERN DANCE, PROGRAM WILL END WITH DANCE FESTIVAL	NYSED	18-Feb-10	LEG. GRANT 19 0	Queens
\$825,364.26	01-Jul-09	30-Jun-10 24	1561	Title IIB Mathematics and Science Partnership (Year 3 of 3)	Funds will support professional development for STEM teachers in low performing schools in District 24.	NYSED	12-Feb-10	TITLE IIB 61 0	Queens
\$50,000.00	01-Nov-09	30-Jun-10 24	8660	Learning Technology Grant - 24Q600 (Yr 1)	TO IMPROVE STUDENT ACADEMIC PERFORMANCE IN RELATION TO THE NEW YORK STATE LEARNING STANDARDS AND PERFORMANCE INDICATORS, WITH AN EMPHASIS ON PROGRAMS FOCUSING ON SCIENCE, TECHNOLOGY, ENGINEERING, MATHEMATICS (STEM) AND COLLABORATION BETWEEN CLASSROOMS AND	NYSED	05-Mar-10	MISC STATE 60 0	Queens
\$825,364.26	01-Jul-09	30-Jun-10 24	1561	Title IIB Mathematics and Science Partnership (Year 3 of 3)	Funds will support professional development for STEM teachers in low performing schools in District 24; moving funds to fund Bond Ng-\$35,251	NYSED	10-Mar-10	TITLE IIB 61 0	Queens
\$825,364.26	01-Jul-09	30-Jun-10 24	1561	Title IIB Mathematics and Science Partnership (Year 3 of 3)	Funds will support professional development for STEM teachers in low performing schools in District 24	NYSED	15-Mar-10	TITLE IIB 61 0	Queens
\$800.00	01-Jul-09	30-Jun-10 24	110	SELF SUSTAINING--24Q455 (PSAL)	FUNDS WILL BE USED TO COVER COST OF NON-LEAGUE PSAL OFFICIALS	OTHER	16-Mar-10	SELF SUSTAINING 10 0	Queens
\$585,000.00	01-Sep-09	31-Aug-10 24	1691	Title I SINI Grant	Funds will support designated schools in the implementation of the goals identified in the required School Improvement Corrective Action and Restructuring Plans under NCLB.	NYSED	04-Nov-09	TITLE I CORRECT 91 0	Queens
\$10,000.00	01-Jul-09	30-Jun-10 24	2317	LEGISLATIVE GRANT--24Q077; PROJECT#: 7171-10-0001	Extend/Expand/Improve after school or extended day programs	NYSED	05-Nov-09	LEG. GRANT 17 0	Queens
\$800,000.00	01-Jul-09	30-Jun-10 24	1560	Title II, Part B Mathematics and Science Partnership (MSP) Grant (Year 3 of 3)	Funds will support professional development for STEM teachers in low performing schools in District 24.	NYSED	16-Mar-10	TITLE IIB MATH/SCI 0	Queens

\$1,000.00	01-Jul-09	30-Jun-10 24	112	SELF SUSTAINING - 24Q485	FUNDS WILL BE USED TO COVER COST OF NON-LEAGUE GAMES.	OTHER	24-Mar-10	SELF SUSTAINING 12 0	Queens
\$243,369.00	01-Jan-10	30-Jun-10 24	3606	Title IID NCLB/EETT Competitive Grant Funds Extension	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 assi	NYSED	23-Mar-10	TITLE II D 06 0	Queens
\$8,000.00	01-Jul-09	30-Jun-10 24	2320	LEGISLATIVE GRANT-- 24Q087; PROJECT#: 7320-10-0001	Increase reading achievement through online learning	NYSED	18-Mar-10	LEG. GRANT 20 0	Queens
\$243,369.00	01-Jan-10	30-Jun-10 24	3604	Title IID NCLB/EETT Competitive Grant Funds Extension	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 assi	NYSED	26-Mar-10	TITLE II D 04 0	Queens
\$798,439.00	01-Jul-09	30-Jun-10 24	1561	Title IIB Mathematics and Science Partnership (Year 3 of 3)	Funds will support professional development for STEM teachers in low performing schools in District 24.	NYSED	18-Dec-09	TITLE IIB 61 0	Queens
\$800,000.00	01-Jul-09	30-Jun-10 24	1560	Title II, Part B Mathematics and Science Partnership (MSP) Grant (Year 3 of 3)	Funds will support professional development for STEM teachers in low performing schools in District 24.	NYSED	05-Jan-10	TITLE IIB MATH/SCI 0	Queens
\$700,000.00	01-Jul-09	30-Jun-10 24	3605	TITLE IID GRANT PROJECT# 0291101021--0R4324C	FUNDS WILL BE USED TO ENHANCE EDUCATION WITHIN DISTRICT 24 THROUGH TECHNOLOGY.	NYSED	11-Jan-10	TITLE II D 05 0	Queens
\$800,000.00	01-Jul-09	30-Jun-10 24	1560	Title II, Part B Mathematics and Science Partnership (MSP) Grant (Year 3 of 3)	Funds will support professional development for STEM teachers in low performing schools in District 24.	NYSED	15-Jan-10	TITLE IIB MATH/SCI 0	Queens
\$800,000.00	01-Jul-09	30-Jun-10 24	1560	Title II, Part B Mathematics and Science Partnership (MSP) Grant (Year 3 of 3)	Funds will support professional development for STEM teachers in low performing schools in District 24.	NYSED	26-Jan-10	TITLE IIB MATH/SCI 0	Queens
\$821,903.00	01-Jul-09	30-Jun-10 24	1561	Title IIB Mathematics and Science Partnership (Year 3 of 3)	Funds will support professional development for STEM teachers in low performing schools in District 24.	NYSED	13-Jan-10	TITLE IIB 61 0	Queens
\$800,000.00	01-Jul-09	30-Jun-10 24	1561	Title IIB Mathematics and Science Partnership (Year 3 of 3)	Funds will support professional development for STEM teachers in low performing schools in District 24.	NYSED	08-Oct-09	TITLE IIB 61 0	Queens
\$10,000.00	01-Jul-09	30-Jun-10 24	2309	LEGISLATIVE GRANT-- 24Q199; PROJECT#: 7280-10-0001	Extend/Expand/Improve after school or extended day programs	NYSED	01-Oct-09	LEG. GRANT 09 0	Queens
\$800,000.00	01-Jul-09	30-Jun-10 24	1560	Title II, Part B Mathematics and Science Partnership (MSP) Grant (Year 3 of 3)	Funds will support professional development for STEM teachers in low performing schools in District 24.	NYSED	08-Oct-09	TITLE IIB MATH/SCI 0	Queens
\$10,000.00	01-Jul-09	30-Jun-10 24	2310	LEGISLATIVE GRANT-- 24Q071; PROJECT#: 7315-10-0001	Extend/Expand/Improve after school or extended day programs	NYSED	14-Oct-09	LEG. GRANT 10 0	Queens
\$10,000.00	01-Jul-09	30-Jun-10 24	2314	LEGISLATIVE GRANT-- 24Q093; PROJECT#: 7173-10-0001	Extend/Expand/Improve after school or extended day programs	NYSED	15-Oct-09	LEG. GRANT 14 0	Queens
\$10,000.00	01-Jul-09	30-Jun-10 24	2312	LEGISLATIVE GRANT--- 24Q610; PROJECT# 7109-10-0001	Extend/Expand/Improve after school or extended day programs	NYSED	15-Oct-09	LEG. GRANT 12 0	Queens
\$10,000.00	01-Jul-09	30-Jun-10 24	2313	LEGISLATIVE GRANT-- 24Q068; PROJECT#: 7314-10-0001	Extend/Expand/Improve after school or extended day programs	NYSED	15-Oct-09	LEG. GRANT 13 0	Queens
\$10,000.00	01-Jul-09	30-Jun-10 24	2311	LEGISLATIVE GRANT-- 24Q264; PROJECT#: 7107-10-0001	Extend/Expand/Improve after school or extended day programs	NYSED	14-Oct-09	LEG. GRANT 11 0	Queens
\$243,369.00	01-Jan-10	30-Jun-10 24	3604	Title IID NCLB/EETT Competitive Grant Funds Extension	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 assi	NYSED	21-Oct-09	TITLE II D 04 0	Queens
\$800,000.00	01-Jul-09	30-Jun-10 24	1561	Title IIB Mathematics and Science Partnership (Year 3 of 3)	Funds will support professional development for STEM teachers in low performing schools in District 24.	NYSED	19-Oct-09	TITLE IIB 61 0	Queens
\$10,000.00	01-Jul-09	30-Jun-10 24	2315	LEGISLATIVE GRANT-- 24Q239; PROJECT#: 7294-10-0001	Extend/Expand/Improve after school or extended day programs	NYSED	22-Oct-09	LEG. GRANT 15 0	Queens
\$140,000.00	01-Jul-09	30-Jun-10 24	3605	TITLE IID GRANT PROJECT# 0291101021--0R4324C	FUNDS WILL BE USED TO ENHANCE EDUCATION WITHIN DISTRICT 24 THROUGH TECHNOLOGY.	NYSED	06-Jan-10	TITLE II D 05 0	Queens
\$800,000.00	01-Jul-09	30-Jun-10 24	1560	Title II, Part B Mathematics and Science Partnership (MSP) Grant (Year 3 of 3)	Funds will support professional development for STEM teachers in low performing schools in District 24.	NYSED	18-Dec-09	TITLE IIB MATH/SCI 0	Queens
\$798,439.00	01-Jul-09	30-Jun-10 24	1561	Title IIB Mathematics and Science Partnership (Year 3 of 3)	Funds will support professional development for STEM teachers in low performing schools in District 24.	NYSED	23-Dec-09	TITLE IIB 61 0	Queens
\$10,000.00	01-Jul-09	30-Jun-10 24	2318	LEGISLATIVE GRANT-- 24Q560; PROJECT# 7334-10-0001	Extend/Expand/Improve after school or extended day programs	NYSED	25-Nov-09	LEG. GRANT 18 0	Queens
\$399,001.00	01-Jun-09	31-Mar-10 25	98556	Elementary and Secondary School Counseling Demonstration Program (Year 1)	Funds will be used to implement a mental health program at the Qqueens School of Inquiry, 25Q499 and John Bowne High School.	USED	23-Oct-09	IMPROVEMENT ED 56 9	Queens
\$399,001.00	01-Jun-09	31-Mar-10 25	98556	Elementary and Secondary School Counseling Demonstration Program (Year 1)	Funds will be used to implement a mental health program at the Qqueens School of Inquiry, 25Q499 and John Bowne High School.	USED	30-Oct-09	IMPROVEMENT ED 56 9	Queens
\$1,000.00	01-Jul-09	30-Jun-10 25	22303	LEGISLATIVE GRANT-- 25Q193; PROJECT#: 7002-02-0312	FUNDS WILL BE USED FOR THINK DANCE, A COLLABORATIVE PROGRAM WHICH WILL OFFER TEACHERS, STUDENTS, AND PARENTS A COMPREHENSIVE DANCE EXPERIENCE.	NYSED	27-Jan-10	LEG. GRANT 03 2	Queens
\$5,000.00	01-Jul-09	30-Jun-10 25	114	25Q193--SELF SUSTAINING [TEST PREP]	FUNDS SHOULD BE USED TO COVER COST OF TEST PREP PROGRAM.	OTHER	28-Jan-10	SELF SUSTAINING 14 0	Queens
\$1,250.00	01-Jul-09	30-Jun-10 25	92307	LEGISLATIVE GRANT--CSD25 [25Q107, 25Q163, 25Q032]; PROJECT#: 7606-09-0001	FUNDS WILL BE USED TO OFFSET THE COST OF IN-STATE FIELD TRIP FOR P.S. 107, P.S. 163, P.S. 032	NYSED	09-Feb-10	LEG. GRANT 07 9	Queens

Amount	Start Date	End Date	Project #	Project Name	Description	Funding Agency	Start Date	End Date	Project #	Location
\$6,000.00	01-Jul-09	30-Jun-10	25 72306	LEGISLATIVE GRANT-- 25Q525; PROJECT#: 7530-07-0001	FUNDS WILL BE USED FOR AN ELECTION SIMULATION PROGRAM, INCLUDING COST OF EQUIPMENT FOR STUDENTS ATTENDING THE PROGRAM AT QUEENS COLLEGE.	NYSED	12-Feb-10	LEG. GRANT 06 7	Queens	
\$399,001.00	01-Jun-09	31-Mar-10	25 98556	Elementary and Secondary School Counseling Demonstration Program (Year 1)	Funds will be used to implement a mental health program at the Qqueens School of Inquiry, 25Q499 and John Bowne High School.	USED	09-Nov-09	IMPROVEMENT ED 56 9	Queens	
\$130,000.00	01-Jul-09	30-Jun-10	25 1691	NCLB Section 1116(b) SINI Grant	Corrective Action and Restructuring Plans under NCLB.	NYSED	06-Nov-09	TITLE I CORRECT 91 0	Queens	
\$2,881,717.00	01-Jul-09	30-Jun-10	25 2401	Districts 25 and 28 Magnet Grant	Districts 25 and 28 Magnet Schools Assistance Program.	USED	18-Nov-09	MAGNET SCHOOLS-FED 0	Queens	
\$10,300.00	01-Jul-09	30-Jun-10	25 114	25Q193--SELF SUSTAINING [TEST PREP]	FUNDS SHOULD BE USED TO COVER COST OF TEST PREP PROGRAM.	OTHER	02-Mar-10	SELF SUSTAINING 14 0	Queens	
\$2,881,717.00	01-Jul-09	30-Jun-10	25 2401	Districts 25 and 28 Magnet Grant	Districts 25 and 28 Magnet Schools Assistance Program.	USED	04-Mar-10	MAGNET SCHOOLS-FED 0	Queens	
\$4,077.00	01-Jul-09	30-Jun-10	25 122	SELF SUSTAINING - 25Q184 (TEST SOPHISTICATION)	TEST SOPHISTICATION PROGRAM	OTHER	10-Mar-10	SELF SUSTAINING 22 0	Queens	
\$2,881,717.00	01-Jul-09	30-Jun-10	25 2401	Districts 25 and 28 Magnet Grant	Districts 25 and 28 Magnet Schools Assistance Program.	USED	17-Mar-10	MAGNET SCHOOLS-FED 0	Queens	
\$2,881,717.00	01-Jul-09	30-Jun-10	25 2401	Districts 25 and 28 Magnet Grant	Districts 25 and 28 Magnet Schools Assistance Program.	USED	18-Dec-09	MAGNET SCHOOLS-FED 0	Queens	
\$2,881,717.00	01-Jul-09	30-Jun-10	25 2401	Districts 25 and 28 Magnet Grant	Districts 25 and 28 Magnet Schools Assistance Program.	USED	04-Feb-10	MAGNET SCHOOLS-FED 0	Queens	
\$399,001.00	01-Jun-09	31-Mar-10	25 98556	Elementary and Secondary School Counseling Demonstration Program (Year 1)	Funds will be used to implement a mental health program at the Qqueens School of Inquiry, 25Q499 and John Bowne High School.	USED	29-Jan-10	IMPROVEMENT ED 56 9	Queens	
\$1,000.00	01-Jul-09	30-Jun-10	25 12302	LEGISLATIVE GRANT-- 25Q209;PROJECT#: 7548-10-0001	ARTIST-IN-RESIDENCE VISUAL ARTS PROGRAM	NYSED	08-Oct-09	LEG. GRANT 02 1	Queens	
\$28,191.00	01-Jul-09	30-Jun-10	25 140	SELF SUSTAINING - 25Q525 (TOWNSEND HARRIS ALUMNI)	FUNDS WILL BE USED TO COVER THE COST OF TWO HEBREW CLASSES	OTHER	19-Oct-09	SELF SUSTAINING 40 0	Queens	
\$2,881,717.00	01-Jul-09	30-Jun-10	25 2401	Districts 25 and 28 Magnet Grant	Districts 25 and 28 Magnet Schools Assistance Program.	USED	16-Oct-09	MAGNET SCHOOLS-FED 0	Queens	
\$399,001.00	01-Jun-09	31-Mar-10	25 98556	Elementary and Secondary School Counseling Demonstration Program (Year 1)	Funds will be used to implement a mental health program at the Qqueens School of Inquiry, 25Q499 and John Bowne High School.	USED	19-Oct-09	IMPROVEMENT ED 56 9	Queens	
\$3,500.00	01-Jul-09	01-Jul-09	25 62301	LEGISLATIVE GRANT-- 25Q193; PROJECT#: 7510-10-0001	FUNDS WILL USED FOR THINK DANCE, A COLLABORATIVE PROGRAM WHICH WILL OFFER TEACHERS, STUDENTS, AND PARENTS A COMPREHENSIVE DANCE EXPERIENCE AND WILL FOSTER AN INTEREST AND UNDERSTANDING OF DANCE AS AN ART FORM AND MODE OF PERSONAL EXPRESSION.	NYSED	22-Oct-09	LEG. GRANT 01 6	Queens	
\$2,881,717.00	01-Jul-09	30-Jun-10	25 2401	Districts 25 and 28 Magnet Grant	Districts 25 and 28 Magnet Schools Assistance Program.	USED	04-Dec-09	MAGNET SCHOOLS-FED 0	Queens	
\$2,703,040.00	01-Oct-08	30-Sep-09	25 92401	NYC Districts 25 and 28 Consortium Magnet Schools Assistance Program	NYC Districts 25 and 28 Consortium Magnet Schools Assistance Program	USED	07-Dec-09	MAGNET SCHOOLS-FED 9	Queens	
\$2,703,040.00	01-Oct-08	30-Sep-09	25 92401	NYC Districts 25 and 28 Consortium Magnet Schools Assistance Program	NYC Districts 25 and 28 Consortium Magnet Schools Assistance Program	USED	08-Dec-09	MAGNET SCHOOLS-FED 9	Queens	
\$1,027,075.00	01-Jul-09	30-Jun-10	26 110	District 26 Self Sustaining Summer Funds	Funds will be used to support the self sustaining summer programs at PS 46, PS 173, PS 203, PS 213, and MS 74.	OTHER	26-Mar-10	SELF SUSTAINING 10 0	Queens	
\$5,600.00	01-Jul-09	30-Jun-10	26 123	SELF SUSTAINING--26Q430	FUNDS WILL BE USED TO ENHANCE THE SCHOOL'S SPORTS PROGRAM	OTHER	29-Oct-09	SELF SUSTAINING 23 0	Queens	
\$792,274.00	01-Jul-09	30-Jun-10	26 110	District 26 Self Sustaining Summer Funds	Funds will be used to support the self sustaining summer programs at PS 46, PS 173, PS 203, PS 213, and MS 74.	OTHER	21-Jan-10	SELF SUSTAINING 10 0	Queens	
\$47,000.00	01-Jul-09	30-Jun-10	26 120	OAKLAND GARDENS 203 CORP - 26Q203	FUNDS WILL BE USED TO COVER PAYROLL FOR THE SELF SUSTAINING AFTERSCHOOL PROGRAM.	OTHER	25-Jan-10	SELF SUSTAINING 20 0	Queens	
\$6,500.00	01-Jul-09	30-Jun-10	26 141	26Q415 College Office	Funds to be used for per session to cover guidance counselor and teachers to work in the BNCHS College Office.	OTHER	25-Jan-10	SELF SUSTAINING 41 0	Queens	
\$10,000.00	01-Jul-09	30-Jun-10	26 137	26Q172--SELF SUSTAINING	PTA FUNDS WILL BE USED TO AUGMENT THE MS 172 GIFTED AND TALENTED PROGRAM.	OTHER	29-Jan-10	SELF SUSTAINING 37 0	Queens	
\$8,000.00	01-Jul-09	30-Jun-10	26 127	26Q074 Gifted and Talented Program	Funds will be used to support 26Q074's Gifted and Talented Program.	OTHER	17-Feb-10	SELF SUSTAINING 27 0	Queens	
\$62,000.00	01-Jul-09	30-Jun-10	26 120	OAKLAND GARDENS 203 CORP - 26Q203	FUNDS WILL BE USED TO COVER PAYROLL FOR THE SELF SUSTAINING AFTERSCHOOL PROGRAM.	OTHER	24-Feb-10	SELF SUSTAINING 20 0	Queens	
\$48,285.00	01-Jul-09	30-Jun-10	26 8601	Extended School Day Violence and Prevention Program	Funds will be used to support the after-school and evening school Extended School Day Violence Prevention programs at Martin Van Buren High School.	NYSED	16-Feb-10	STATE MISC. 01 0	Queens	
\$851,242.00	01-Jul-09	30-Jun-10	26 110	District 26 Self Sustaining Summer Funds	Funds will be used to support the self sustaining summer programs at PS 46, PS 173, PS 203, PS 213, and MS 74.	OTHER	12-Feb-10	SELF SUSTAINING 10 0	Queens	
\$14,000.00	01-Jul-09	30-Jun-10	26 115	SELF SUSTAINING - 26Q415 (Advanced Placement Exams)	FUNDS WILL BE USED TO PAY PROCTORS FOR THE ADVANCED PLACEMENT EXAMS.	NYSED	09-Mar-10	SELF SUSTAINING 15 0	Queens	
\$7,000.00	01-Jul-09	30-Jun-10	26 130	SELF SUSTAINING--26Q188	FUNDS ARE TO BE USED FUND TAG AND THE ART PROGRAM.	OTHER	17-Nov-09	SELF SUSTAINING 30 0	Queens	
\$5,000.00	01-Jul-09	30-Jun-10	26 141	26Q415 College Office	Funds to be used for per session to cover guidance counselor and teachers to work in the BNCHS College Office.	NYSED	20-Nov-09	SELF SUSTAINING 41 0	Queens	
\$968,960.00	01-Jul-09	30-Jun-10	26 110	District 26 Self Sustaining Summer Funds	Funds will be used to support the self sustaining summer programs at PS 46, PS 173, PS 203, PS 213, and MS 74.	OTHER	11-Mar-10	SELF SUSTAINING 10 0	Queens	
\$1,014,282.00	01-Jul-09	30-Jun-10	26 110	District 26 Self Sustaining Summer Funds	Funds will be used to support the self sustaining summer programs at PS 46, PS 173, PS 203, PS 213, and MS 74.	OTHER	17-Mar-10	SELF SUSTAINING 10 0	Queens	
\$27,000.00	01-Jul-09	30-Jun-10	26 120	OAKLAND GARDENS 203 CORP - 26Q203	FUNDS WILL BE USED TO COVER PAYROLL FOR THE SELF SUSTAINING AFTERSCHOOL PROGRAM.	OTHER	06-Oct-09	SELF SUSTAINING 20 0	Queens	
\$15,000.00	01-Jul-09	30-Jun-10	26 9902	Foundation Grant	FUNDS WILL BE USED TO PURCHASE SMART BOARDS	OTHER	19-Oct-09	SELF SUSTAINING 39 0	Queens	

\$1,086.96	01-Jul-09	30-Jun-10 26	140	SELF SUSTAINING--26Q159 LEGISLATIVE GRANT--	FUNDS WILL BE USED AT SCHOOL'S DISCRETION	OTHER	19-Oct-09	SELF SUSTAINING 40 0	Queens
\$50,000.00	01-Jul-09	30-Jun-10 26	52303	26Q094; PROJECT#: 7431-05-0001	TO ASSIST IN THE PURCHASE OF CLASSROOM AIR CONDITIONERS	NYSED	22-Oct-09	LEG. GRANT 03 5	Queens
\$607,912.00	01-Jul-09	30-Jun-10 26	110	District 26 Self Sustaining Summer Funds	Funds will be used to support the self sustaining summer programs at PS 46, PS 173, PS 203, PS 213, and MS 74.	OTHER	22-Oct-09	SELF SUSTAINING 10 0	Queens
\$48,285.00	01-Jul-09	30-Jun-10 26	8601	Extended School Day Violence and Prevention Program	Funds will be used to support the after-school and evening school Extended School Day Violence Prevention programs at Martin Van Buren High School.	NYSED	22-Oct-09	STATE MISC. 01 0	Queens
\$300.00	01-Jul-09	30-Jun-10 26	142	Professional development for Tanya Mgrdechian	Funds will be used for professional development for Tanya Mgrdechian and OTPS.	NYSED	23-Nov-09	SELF SUSTAINING 42 0	Queens
\$500.00	01-Jul-09	30-Jun-10 27	2934	High School Broadcast Journalism Grant (HSBJ) Grant	High School Broadcast Journalism Grant from the Radio Television Digital News Foundation. Funds will be used to start a broadcast journalism club at 27Q308.	OTHER	28-Jan-10	PRIVATE GRANT 34 0	Queens
\$303,835.00	01-Jul-09	30-Jun-10 27	8601	27QS27--EXTENDED SCHOOL DAY VIOLENCE PREVENTION GRANT	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 S	NYSED	01-Feb-10	STATE MISC. 01 0	Queens
\$5,000.00	01-Jul-09	30-Jun-10 27	2302	LEGISLATIVE GRANT--27Q480; PROJECT#: 7175-10-0001	FUNDS WILL BE USED TO CONTINUE THE ATTENDANCE INITIATIVE THROUGH POSITIVE REINFORCEMENT; IE AWARDS, SUPPLIES,AND MATERIALS	NYSED	02-Mar-10	LEG. GRANT 02 0	Queens
\$50,000.00	01-Nov-09	30-Jun-10 27	8661	Learning Technology Grant - 27Q042 (Yr 1)	TO IMPROVE STUDENT ACADEMIC PERFORMANCE IN RELATION TO THE NEW YORK STATE LEARNING STANDARDS AND PERFORMANCE INDICATORS, WITH AN EMPHASIS ON PROGRAMS FOCUSING ON SCIENCE, TECHNOLOGY, ENGINEERING, MATHEMATICS (STEM) AND COLLABORATION BETWEEN CLASSROOMS AND	NYSED	05-Mar-10	MISC STATE 61 0	Queens
\$50,000.00	01-Nov-09	01-Nov-09 27	8662	Learning Technology Grant - 27Q480 (Yr 1)	TO IMPROVE STUDENT ACADEMIC PERFORMANCE IN RELATION TO THE NEW YORK STATE LEARNING STANDARDS AND PERFORMANCE INDICATORS, WITH AN EMPHASIS ON PROGRAMS FOCUSING ON SCIENCE, TECHNOLOGY, ENGINEERING, MATHEMATICS (STEM) AND COLLABORATION BETWEEN CLASSROOMS AND	NYSED	05-Mar-10	MISC STATE 62 0	Queens
\$50,000.00	01-Nov-09	30-Jun-10 27	8663	Learning Technology Grant - 27Q210 (Yr 1)	TO IMPROVE STUDENT ACADEMIC PERFORMANCE IN RELATION TO THE NEW YORK STATE LEARNING STANDARDS AND PERFORMANCE INDICATORS, WITH AN EMPHASIS ON PROGRAMS FOCUSING ON SCIENCE, TECHNOLOGY, ENGINEERING, MATHEMATICS (STEM) AND COLLABORATION BETWEEN CLASSROOMS AND	NYSED	05-Mar-10	MISC STATE 63 0	Queens
\$520,000.00	01-Sep-09	31-Aug-10 27	1691	Title I SINI Project # 0011-10	Funds will be used to support designated schools in the implementation of the goals identified in the required School Improvement, Corrective Action and Restructuring Plan under NCLB.	NYSED	04-Nov-09	TITLE I CORRECT 91 0	Queens
\$900,000.00	01-Jul-08	30-Jun-09 27	8571	21st Century Community Learning Centers -- NCLB, Title IV-B Districts 27 and 25(Year 2 of 5)	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 th	NYSED	17-Nov-09	21ST CENTURY 71 0	Queens
\$50,000.00	01-Nov-09	30-Jun-10 27	8660	Learning Technology Grant - 27Q202 (Yr 1)	TO IMPROVE STUDENT ACADEMIC PERFORMANCE IN RELATION TO THE NEW YORK STATE LEARNING STANDARDS AND PERFORMANCE INDICATORS, WITH AN EMPHASIS ON PROGRAMS FOCUSING ON SCIENCE, TECHNOLOGY, ENGINEERING, MATHEMATICS (STEM) AND COLLABORATION BETWEEN CLASSROOMS AND	NYSED	05-Mar-10	MISC STATE 60 0	Queens
\$900,000.00	01-Jul-08	30-Jun-09 27	8571	21st Century Community Learning Centers -- NCLB, Title IV-B Districts 27 and 25(Year 2 of 5)	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 th	NYSED	25-Mar-10	21ST CENTURY 71 0	Queens
\$2,500.00	01-Jul-09	30-Jun-10 27	2937	27Q475--St. Johns's Liberty Partnership Check	Funds will be used to cover FY 2010 Guidance Counselor Per Session	OTHER	21-Dec-09	PRIVATE GRANT 37 0	Queens
\$900,000.00	01-Jul-08	30-Jun-09 27	8571	21st Century Community Learning Centers -- NCLB, Title IV-B Districts 27 and 25(Year 2 of 5)	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 th	NYSED	07-Oct-09	21ST CENTURY 71 0	Queens
\$35,334.00	01-Sep-09	30-Jun-10 27	8655	27Q465--SCHOOL UNDER REGISTRATION REVIEW--SURR	TO SUPPORT SCHOOLS UNDER REGISTRATION REVIEW(SURR) TO IMPLEMENT THEIR CORRECTIVE ACTION PLANS, COMPREHENSIVE EDUCATIONAL PLANS, AND/OR REDESIGN PLANS.	NYSED	02-Oct-09	STATE MISC. 55 0	Queens
\$5,000.00	01-Jul-09	30-Jun-10 27	2316	LEGISLATIVE GRANT--27Q410; PROJECT#: 7115-10-0001	Offset costs associated w/ providing for a Junior Varsity rowing crew team 9th & 10th grade	NYSED	15-Oct-09	LEG. GRANT 16 0	Queens

\$282,201.00	01-Jan-10	30-Jun-10 27	3604	Title IID NCLB/EETT Competitive Grant Funds Extension	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 assi	NYSED	21-Oct-09	TITLE II D 04 0	Queens
\$30,000.00	01-Jul-09	30-Jun-10 27	1635	Title I School Quality Review (SQR) Planning and Implementation	The purpose of this grant is to provide funds to support the implementation of recommendations identified through the SQR process for 27Q SINI-1 schools, identified in 2008-2009.	NYSED	19-Nov-09	SCHOOL QUALITY 35 0	Queens
\$76,050.00	01-Jun-09	01-Jul-10 27	2933	The Studio Art Program	Funds will be used to fund the Studio Art Program at 27Q045 for five years from October 2009 - June 2014.	OTHER	20-Nov-09	PRIVATE GRANT 33 0	Queens
\$140,000.00	01-Jul-09	30-Jun-10 27	3605	Title IID Grant Project # 0291101014	Funds will be used to enhance education within District 27 through technology.	NYSED	04-Dec-09	TITLE II D 05 0	Queens
\$700,000.00	01-Jul-09	30-Jun-10 27	3605	Title IID Grant Project # 0291101014	Funds will be used to enhance education within District 27 through technology.	NYSED	22-Dec-09	TITLE II D 05 0	Queens
\$25,350.00	01-Jul-09	30-Jun-10 28	140	SELF SUSTAINING--28Q440	COVER COST OF OPERATING EXTENDED DAY / AFTERSCHOOL PROGRAM.	OTHER	22-Oct-09	SELF SUSTAINING 40 0	Queens
\$775.00	01-Jul-09	30-Jun-10 28	141	SELF SUSTAINING--28Q190	COVER COST OF TEACHER PROFESSIONAL DEVELOPMENT	OTHER	22-Oct-09	EDUCATION ADMINISTRATORS	Queens
\$324,929.00	01-Jul-09	30-Jun-10 28	8601	28QS28--EXTENDED SCHOOL DAY VIOLENCE PREVENTION GRANT	FUNDS WILL BE USED TO PROVIDE: a) PROVIDE STUDENTS WITH INNOVATIVE SERVICES IN THE AREAS OF VIOLENCE PREVENTION AND LEADERSHIP SKILLS DEVELOPMENT;b)PROVIDE STUDENTS WITH EXCITING ARTS BASED ACTIVITIES THAT COMPLEMENT THE REGULAR CLASSROOM INSTRUCTIONAL PROG	NYSED	30-Oct-09	STATE MISC. 01 0	Queens
\$20,000.00	01-Jul-09	30-Jun-10 28	142	28Q144 F-Status Enrichment Teacher LEGISLATIVE GRANT--28Q620; PROJECT#: 7348-10-0001	Check #2835 in the amount of \$20,000 was donated so that 28Q144 can hire an f-status enrichment teacher. Promote the participation of women in technological fields of study	OTHER	03-Nov-09	SPECIAL RECRUITMENT FUND	Queens
\$14,000.00	01-Jul-09	30-Jun-10 28	2304			NYSED	05-Nov-09	LEG. GRANT 04 0	Queens
\$49,000.00	01-Jul-09	30-Jun-10 28	143	SELF SUSTAINING--28Q117	THE FUNDS ARE TO BE USED SOLEY TO PAY \$10,000 FOR BOOKS AND \$30,000 FOR TEACHER'S SALARIES ONLY FOR THE FOLLOWING AFTERSCHOOL PROGRAMS: MAGNET THEATER PROGRAM, CHOIR, PHOTOGRAPHY, AND BASKETBALL	OTHER	21-Jan-10	SELF SUSTAINING 43 0	Queens
\$2,000.00	01-Jul-09	30-Jun-10 28	145	28Q157--SELF SUSTAINING	FUNDS WILL BE USED TO PUT ON THEATRICAL PRODUCTION; MONEY WILL BE USED FOR STAGE PROPS, SCRIPTS, OTHER GOODS, AND TEACHER PER SESSION.	OTHER	12-Feb-10	SELF SUSTAINING 45 0	Queens
\$14,000.00	01-Jul-09	30-Jun-10 28	114	SELF SUSTAINING--28Q620	COVER COST OF DRIVERS ED PROGRAM	OTHER	25-Jan-10	SELF SUSTAINING 14 0	Queens
\$1,541.80	01-Jul-09	30-Jun-10 28	119	28Q101--SELF SUSTAINING	FUNDS WILL BE USED TO OPERATE AFTERSCHOOL PROGRAM	OTHER	28-Jan-10	SELF SUSTAINING 19 0	Queens
\$284,811.00	01-Jul-09	30-Jun-10 28	8601	28QS28--EXTENDED SCHOOL DAY VIOLENCE PREVENTION GRANT	FUNDS WILL BE USED TO PROVIDE: a) PROVIDE STUDENTS WITH INNOVATIVE SERVICES IN THE AREAS OF VIOLENCE PREVENTION AND LEADERSHIP SKILLS DEVELOPMENT;b)PROVIDE STUDENTS WITH EXCITING ARTS BASED ACTIVITIES THAT COMPLEMENT THE REGULAR CLASSROOM INSTRUCTIONAL PROG	NYSED	02-Feb-10	STATE MISC. 01 0	Queens
\$10,000.00	01-Jul-09	30-Jun-10 28	121	28Q101--SELF SUSTAINING[PA]	FUNDS WILL BE USED TO FUND SALARIES AND BENEFITS FOR DOE STAFF AND ADMINISTRATORS.	OTHER	04-Feb-10	SELF SUSTAINING 21 0	Queens
\$25,000.00	01-Jul-09	30-Jun-10 28	8598	NATIONAL ENDOWMENT OF THE ARTS--CSD 28	NEA FUNDS WILL USED TO SUPPORT 16-SESSIONS ART RESIDENCIES IN SEVERAL QUEENS SCHOOLS.	USED	05-Feb-10	MISC FED GRANT 98 0	Queens
\$0.00	01-Jul-09	30-Jun-10 28	119	28Q101--SELF SUSTAINING	FUNDS WILL BE USED TO OPERATE AFTERSCHOOL PROGRAM	OTHER	12-Feb-10	SELF SUSTAINING 19 0	Queens
\$10,000.00	01-Jul-09	30-Jun-10 28	121	28Q101--SELF SUSTAINING[PA]	FUNDS WILL BE USED TO FUND SALARIES AND BENEFITS FOR DOE STAFF AND ADMINISTRATORS.	OTHER	12-Feb-10	SELF SUSTAINING 21 0	Queens
\$2,000.00	01-Jul-09	30-Jun-10 28	146	Self Sustaining - 28Q174 (American Ballroom Theatre)	funds will be used to pay vendor: American Ballroom Theatre	OTHER	10-Mar-10	SELF SUSTAINING 46 0	Queens
\$29,000.00	01-Jul-09	30-Jun-10 28	124	28Q099--SELF SUSTAINING LEGISLATIVE GRANT--28Q174; PROJECT#: 7273-10-0001	FUNDS WILL BE USED TO COVER COST OF OPERATING AFTERSCHOOL PROGRAM. Provide a competitive ballroom dancing program	NYSED	30-Oct-09	SELF SUSTAINING 24 0	Queens
\$2,200.00	01-Jul-09	30-Jun-10 28	2303			NYSED	05-Nov-09	LEG. GRANT 03 0	Queens
\$2,991.98	01-Jul-09	30-Jun-10 28	144	28Q190 Self Sustaining Program	Funds will be used to pay three teachers, one supervisor and one payroll secretary to work in an after-school program.	OTHER	13-Nov-09	SELF SUSTAINING 44 0	Queens
\$325,000.00	01-Jul-09	30-Jun-10 28	1691	NCLB Section 1116(b)SINI Grant	Funds will be used to support designated schools in the implementation of the goals identified in the required School Improvement, Corrective Action and Restructuring Plans under NCLB.	NYSED	06-Nov-09	TITLE I CORRECT 91 0	Queens
\$40,000.00	01-Jul-09	30-Jun-10 28	143	SELF SUSTAINING--28Q117	THE FUNDS ARE TO BE USED SOLEY TO PAY \$10,000 FOR BOOKS AND \$30,000 FOR TEACHER'S SALARIES ONLY FOR THE FOLLOWING AFTERSCHOOL PROGRAMS: MAGNET THEATER PROGRAM, CHOIR, PHOTOGRAPHY, AND BASKETBALL	OTHER	17-Nov-09	SELF SUSTAINING 43 0	Queens
\$124,600.00	01-Jul-09	30-Jun-10 28	2979	28Q505-NEW VISIONS FOR PUBLIC SCHOOLS LEGISLATIVE GRANT--28Q101; PROJECT#: 7242-10-0001	FUNDS WILL BE USED TO SUPPORT PD IN THE ACCELERATED ALGEBRA PROJECT	OTHER	17-Nov-09	PRIVATE GRANT 79 0	Queens
\$2,200.00	01-Jul-09	30-Jun-10 28	2305		Provide clay-based arts classes grades 3-6	NYSED	12-Nov-09	LEG. GRANT 05 0	Queens
\$20,152.73	01-Jul-09	30-Jun-10 28	139	SELF SUSTAINING - 28Q101	FUNDS WILL BE USED TO OPERATE AFTERSCHOOL PROGRAM;	NYSED	12-Nov-09	SELF SUSTAINING 39 0	Queens
\$63,000.00	01-Jul-09	30-Jun-10 28	123	SELF SUSTAINING--28Q144	COVER THE COST OF OPERATING AFTERSCHOOL PROGRAM.	OTHER	12-Mar-10	SELF SUSTAINING 23 0	Queens
\$7,608.20	01-Jul-09	30-Jun-10 28	147	28Q190 Self Sustaining Program	Funds will be used to pay three teachers, one supervisor and one payroll secretary to work in an after-school program.	OTHER	16-Mar-10	SELF SUSTAINING 47 0	Queens

\$75,100.00	01-Jul-09	30-Jun-10 28	2971	28Q505 Scaffolded Apprenticeship Model SAM III Program	Funds to be used to support the SAM program - to pay for teacher per diem and per session. CHAPTER 57, LAWS OF 2006 PROVIDE FOR THE COMMISSIONER OF HEALTH TO ESTABLISH AN ANNUAL COST OF LIVING ADJUSTMENT (COLA) FOR PROGRAMS OUTLINES IN THE STATUTE.	OTHER	17-Mar-10	PRIVATE GRANTS 71 0	Queens
\$6,948.00	01-Jul-09	30-Jun-10 28	8607	TOBACCO FREE SCHOOLS SUPPORT PROGRAM - 28Q101		NYSED	17-Mar-10	STATE MISC. 07 0	Queens
\$12,450.00	01-Jul-09	30-Jun-10 28	120	SELF SUSTAINING - 28Q101	FUNDS WILL BE USED TO COVER COST OF SALARIES, BENEFITS, AND MATERIALS FOR DOE STAFF AND ADMINISTRATORS FOR THE PS 101 SATURDAY TEST PREP.	NYSED	16-Mar-10	SELF SUSTAINING 20 0	Queens
\$124,800.00	01-Jul-09	30-Jun-10 28	2979	28Q505-NEW VISIONS FOR PUBLIC SCHOOLS	FUNDS WILL BE USED TO SUPPORT PD IN THE ACCELERATED ALGEBRA PROJECT	OTHER	21-Dec-09	PRIVATE GRANT 79 0	Queens
\$19,300.00	01-Jul-09	30-Jun-10 28	2971	28Q505 Scaffolded Apprenticeship Model SAM III Program	Funds to be used to support the SAM program - to pay for teacher per diem and per session.	OTHER	21-Dec-09	PRIVATE GRANTS 71 0	Queens
\$67,852.76	01-Jul-09	30-Jun-10 28	124	28Q099--SELF SUSTAINING (PARENTS ASSOCIATION)	FUNDS WILL BE USED TO COVER COST OF OPERATING AFTERSCHOOL PROGRAM.	OTHER	15-Jan-10	SELF SUSTAINING 24 0	Queens
\$4,000.00	01-Jul-09	30-Jun-10 28	124	28Q099--SELF SUSTAINING LEGISLATIVE GRANT-- 28Q144; PROJECT#: 7264-10-0001	Operate a weekend adult ESL program	NYSED	06-Oct-09	SELF SUSTAINING 24 0	Queens
\$6,000.00	01-Jul-09	30-Jun-10 28	2302			NYSED	14-Oct-09	LEG. GRANT 02 0	Queens
\$20,000.00	01-Jul-09	30-Jun-10 28	139	SELF SUSTAINING - 28Q101	FUNDS WILL BE USED TO OPERATE AFTERSCHOOL PROGRAM.	NYSED	19-Oct-09	SELF SUSTAINING 39 0	Queens
\$324,929.00	01-Jul-09	30-Jun-10 28	8601	28QS28--EXTENDED SCHOOL DAY VIOLENCE PREVENTION GRANT	FUNDS WILL BE USED TO PROVIDE: a) PROVIDE STUDENTS WITH INNOVATIVE SERVICES IN THE AREAS OF VIOLENCE PREVENTION AND LEADERSHIP SKILLS DEVELOPMENT;b)PRVIDE STUDENTS WITH EXCITING ARTS BASED ACTIVITIES THAT COMPLEMENT THE REGULAR CLASSROOM INSTRUCTIONAL PROG COVER THE COST OF OPERATING AFTERSCHOOL PROGRAM.	NYSED	21-Oct-09	STATE MISC. 01 0	Queens
\$33,000.00	01-Jul-09	30-Jun-10 28	123	SELF SUSTAINING--28Q144		OTHER	22-Oct-09	SELF SUSTAINING 23 0	Queens
\$324,929.00	01-Jul-09	30-Jun-10 28	8601	28QS28--EXTENDED SCHOOL DAY VIOLENCE PREVENTION GRANT	FUNDS WILL BE USED TO PROVIDE: a) PROVIDE STUDENTS WITH INNOVATIVE SERVICES IN THE AREAS OF VIOLENCE PREVENTION AND LEADERSHIP SKILLS DEVELOPMENT;b)PRVIDE STUDENTS WITH EXCITING ARTS BASED ACTIVITIES THAT COMPLEMENT THE REGULAR CLASSROOM INSTRUCTIONAL PROG	NYSED	22-Oct-09	STATE MISC. 01 0	Queens
\$7,000.00	01-Jul-09	30-Jun-10 28	114	SELF SUSTAINING--28Q620	COVER COST OF DRIVERS ED PROGRAM	OTHER	22-Oct-09	SELF SUSTAINING 14 0	Queens
\$37,000.00	01-Jul-09	30-Jun-10 28	124	28Q099--SELF SUSTAINING (PARENTS ASSOCIATION)	FUNDS WILL BE USED TO COVER COST OF OPERATING AFTERSCHOOL PROGRAM.	OTHER	04-Dec-09	SELF SUSTAINING 24 0	Queens
\$48,285.00	01-Jul-09	30-Jun-10 29	8601	Extended School Day Violence and Prevention Program	Funds will be used to support the after-school and evening school Extended School Day Violence Prevention programs at Springfield High School.	NYSED	22-Oct-09	STATE MISC. 01 0	Queens
\$232,962.00	01-Jul-09	30-Jun-10 29	8603	EXTENDED SCHOOL DAY GRANT FOR CAMPUS MAGNET--29Q490	FUNDS WILL BE USED TO OPERATE THE EXTENDED SCHOOL DAY VIOLENCE PREVENTION PROGRAM IN CAMPUS MAGNET.	NYSED	23-Oct-09	STATE MISC. 03 0	Queens
\$232,962.00	01-Jul-09	30-Jun-10 29	8603	EXTENDED SCHOOL DAY GRANT FOR CAMPUS MAGNET--29Q490	FUNDS WILL BE USED TO OPERATE THE EXTENDED SCHOOL DAY VIOLENCE PREVENTION PROGRAM IN CAMPUS MAGNET.	NYSED	05-Nov-09	STATE MISC. 03 0	Queens
\$260,000.00	01-Jul-09	30-Jun-10 29	1691	NCLB Section 1116(b) SINI Grant	Funds will be used to support designated schools in the implementation of the goals identified in the required School Improvement, Corrective Action and Restructuring Plans under NCLB.	NYSED	06-Nov-09	TITLE I CORRECT 91 0	Queens
\$48,285.00	01-Jul-09	30-Jun-10 29	8601	Extended School Day Violence and Prevention Program	Funds will be used to support the after-school and evening school Extended School Day Violence Prevention programs at Springfield High School.	NYSED	25-Jan-10	STATE MISC. 01 0	Queens
\$25,000.00	01-Jul-09	30-Jun-10 29	9904	Sprint Character Education Grant	Funds will be used for the ENACT to Build Character Program.	OTHER	08-Feb-10	FOUNDATION GRNT 04 0	Queens
\$20,000.00	01-Jul-09	30-Jun-10 29	2304	LEGISLATIVE GRANT - 29Q490 (CAMPUS MAGNET)	FUNDS WILL BE USED FOR: BOYS BASKETBALL TEAM (\$5,000); FOOTBALL TEAM (\$5,000); AND FOR THE REMAINING SPORTS PROGRAM AT THE SCHOOL (\$5,000). THE CAMPUS MAGNET TEAMS PROMOTE HIGH STANDARDS OF YOUTH DEVELOPMENT AND SPORTSMANSHIP.	NYSED	24-Feb-10	LEG. GRANT 04 0	Queens
\$210,000.00	01-Jul-09	30-Jun-10 29	120	29Q251-SELF SUSTAINING	FUNDS WILL BE USED TO OPERATE/EXTEND/IMPROVE AFTERSCHOOL AND EXTENDED DAY PROGRAMS. Received check # 1244 in the amount of \$40,000 on 12/25/10.	OTHER	25-Feb-10	SELF SUSTAINING 20 0	Queens
\$203,842.00	01-Jul-09	30-Jun-10 29	8603	EXTENDED SCHOOL DAY GRANT FOR CAMPUS MAGNET--29Q490	FUNDS WILL BE USED TO OPERATE THE EXTENDED SCHOOL DAY VIOLENCE PREVENTION PROGRAM IN CAMPUS MAGNET. Funds were reduced by 12.5% for the budget reduction.	NYSED	01-Mar-10	STATE MISC. 03 0	Queens
\$232,962.00	01-Jul-09	30-Jun-10 29	8603	EXTENDED SCHOOL DAY GRANT FOR CAMPUS MAGNET--29Q490	FUNDS WILL BE USED TO OPERATE THE EXTENDED SCHOOL DAY VIOLENCE PREVENTION PROGRAM IN CAMPUS MAGNET. Funds totaling \$50,000 were moved from the District 29 grant location back to 29Q490.	NYSED	05-Mar-10	STATE MISC. 03 0	Queens
\$170,000.00	01-Jul-09	30-Jun-10 29	120	29Q251-SELF SUSTAINING LEGISLATIVE GRANT-- 24Q093; PROJECT#: 7173-10-0001	Extend/Expand/Improve after school or extended day programs	OTHER	15-Jan-10	SELF SUSTAINING 20 0	Queens
\$10,000.00	01-Jul-09	30-Jun-10 29	2302			NYSED	06-Oct-09	LEG. GRANT 02 0	Queens
\$10,000.00	01-Jul-09	30-Jun-10 29	111	SELF SUSTAINING-29Q037	FUNDS WERE RECEIVED FOR SCHOOL'S PARTICIPATION IN A RESEARCH PROJECT.	OTHER	19-Oct-09	SELF SUSTAINING 11 0	Queens

\$0.00	01-Jul-09	30-Jun-10 29	2302	LEGISLATIVE GRANT-- 24Q093; PROJECT#: 7173-10- 0001	Extend/Expand/Improve after school or extended day programs	NYSED	22-Oct-09	LEG. GRANT 02	0	Queens
\$251,257.00	01-Jul-09	30-Jun-10 29	8573	21st Century - 29QS29	TO CREATE OR EXPAND 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 SERVIC	NYSED	22-Oct-09	21ST CENTURY 73	0	Queens
\$70,000.00	01-Jul-09	30-Jun-10 29	120	29Q251-SELF SUSTAINING LEGISLATIVE GRANT-- 29Q192; PROJECT# 7332-10- 0001	FUNDS WILL BE USED TO OPERATE/EXTEND/IMPROVE AFTERSCHOOL AND EXTENDED DAY PROGRAMS. Purchase and maintenance of instruments for a full orchestra program	OTHER	28-Oct-09	SELF SUSTAINING 20	0	Queens
\$3,000.00	01-Jul-09	30-Jun-10 29	2303		FUNDS WILL BE USED TO OPERATE/EXTEND/IMPROVE AFTERSCHOOL AND EXTENDED DAY PROGRAMS.	NYSED	24-Nov-09	LEG. GRANT 03	0	Queens
\$120,000.00	01-Jul-09	30-Jun-10 29	120	29Q251-SELF SUSTAINING	Objective: To create a program that allows parents to utilize resources within their community.	OTHER	20-Nov-09	SELF SUSTAINING 20	0	Queens
\$5,000.00	01-Jul-09	30-Jun-10 3	2303	Bridging the Community to Make A Better Tomorrow For Our Children-03m180		NYSED	26-Mar-10	LEG. GRANT 03	0	Manhattan
\$15,000.00	01-Jul-09	30-Jun-10 3	2934	Assistant Teachers Grant	This is an additional allocation to the PTA/Parents of PS 9 Inc grant to provide funds to support part-time assistant teachers for instructional support and classroom enrichment. Some portion of the grant is also allowable for instructional supplies also	OTHER	27-Oct-09	PRIVATE GRANT 34	0	Manhattan
\$4,200.00	01-Jul-09	30-Jun-10 3	2946	Classroom Enrichment Grant for Chess	Grant is to be used for a chess enrichment assistant and chess enrichment supplies. Additional funds will be added to this grant during the 2009-10 school year.	OTHER	27-Oct-09	PRIVATE GRANT 46	0	Manhattan
\$15,000.00	01-Jul-09	30-Jun-10 3	2956	CARMEL HILL -03M076	Funds awarded by Carmel Hill to be used for the after school program.	OTHER	22-Oct-09	PRIVATE GRANT 56	0	Manhattan
\$3,750.00	01-Jul-09	30-Jun-10 3	2961	Carmel Hill -03M415		OTHER	27-Oct-09	PRIVATE GRANT 61	0	Manhattan
\$10,000.00	01-Jul-09	30-Jun-10 3	2948	PTA -03M087	To be used to hire 2 chess instructors.	OTHER	04-Nov-09	PRIVATE GRANT 48	0	Manhattan
\$24,600.00	01-Jul-09	30-Jun-10 3	2957	Carmel Hill 03M208	Funds awarded by Carmel Hill to be used for the after school program.	OTHER	26-Oct-09	PRIVATE GRANT 57	0	Manhattan
\$125,000.00	01-Jul-09	30-Jun-10 3	8530	Title TITLE VII-B OF THE MCKINNEY-VENTO HOMELESS ASSISTANCE ACT (SED Project #0212-10- 1740)	Funds awarded by the New York State Education Department to Community School District 3 in the amount of \$125,000 to fund Homeless Education Programs in NYC schools.	NYSED	27-Jan-10	FED - HOMELESS CHIL0		Manhattan
\$13,578.81	01-Jul-09	30-Jun-10 3	9901	Kevin & Susie Davis Family Foundation Gift	The Kevin & Susie Davis Family Foundation donated \$13,579.81 to A. Philip Randolph (03M076) to purchase interactive white boards.	OTHER	26-Jan-10	FOUNDATION GRNT 01	0	Manhattan
\$476,184.00	01-Jul-09	30-Jun-10 3	8601	Extended Day Violence Prevention program -District 3	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 s	NYSED	28-Jan-10	STATE MISC. 01	0	Manhattan
\$20,000.00	01-Jul-09	30-Jun-10 3	2948	PTA -03M087	To be used to hire 2 chess instructors.	OTHER	03-Feb-10	PRIVATE GRANT 48	0	Manhattan
\$14,018.00	01-Jul-09	30-Jun-10 3	2946	Classroom Enrichment Grant for Chess	Grant is to be used for a chess enrichment assistant and chess enrichment supplies. Additional funds will be added to this grant during the 2009-10 school year.	OTHER	11-Feb-10	PRIVATE GRANT 46	0	Manhattan
\$105,000.00	01-Jul-09	30-Jun-10 3	2934	Assistant Teachers Grant	This is an additional allocation to the PTA/Parents of PS 9 Inc grant to provide funds to support part-time assistant teachers for instructional support and classroom enrichment. Some portion of the grant is also allowable for instructional supplies also	OTHER	11-Feb-10	PRIVATE GRANT 34	0	Manhattan
\$1,086.21	01-Jul-09	30-Jun-10 3	2971	03m334-computer equipment	to be used to purchase computer equipment.	OTHER	04-Mar-10	PRIVATE GRANTS 71	0	Manhattan
\$125,000.00	01-Jul-09	30-Jun-10 3	8530	Title TITLE VII-B OF THE MCKINNEY-VENTO HOMELESS ASSISTANCE ACT (SED Project #0212-10- 1740)	Funds awarded by the New York State Education Department to Community School District 3 in the amount of \$125,000 to fund Homeless Education Programs in NYC schools.	NYSED	10-Mar-10	FED - HOMELESS CHIL0		Manhattan
\$10,000.00	01-Jul-09	30-Jun-10 3	2949	The Center School -PTA	Given to the PTA as a gift to the school to be used at the school discretion.	OTHER	05-Nov-09	PRIVATE GRANT 49	0	Manhattan
\$998,478.99	01-Jul-09	30-Jun-10 3	8551	Teaching American History Grant for Elementary Schools	Teaching American History Grant awarded by U.S. Dep't Of Education aimed at improving education in elementary schools.	USED	04-Nov-09	IMPROVEMENT ED 51	0	Manhattan
\$60,000.00	01-Jul-09	30-Jun-10 3	2951	PTA 03M166	THE MONEY IS TO BE USED TO FUND THE SALARIES FOR 12 WEEKS FOR THE 11 CLASSROOM ASSISTANTS FOR GRADES K- 5 AND SOLEY FOR THAT PURPOSE.	OTHER	17-Nov-09	PRIVATE GRANT 51	0	Manhattan
\$174,425.00	01-Jul-09	30-Jun-10 3	8604	Alt.High Schools-Extended Day Violence Prevention program	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 s	NYSED	17-Nov-09	STATE MISC. 04	0	Manhattan
\$5,800.00	01-Jul-09	30-Jun-10 3	2952	03M166-GARO TAKEYAN	TO BE USED FOR SCIENCE CONSULTANT GARO TEKEYAN.	OTHER	17-Nov-09	PRIVATE GRANT 52	0	Manhattan
\$4,500.00	01-Jul-09	30-Jun-10 3	2950	PTA 03M166-CHESS	TO BE USED SOLELY FOR CHESS IN THE CLASSROOM INSTRUCTOR JONATHON CORBLAH.	OTHER	17-Nov-09	PRIVATE GRANT 50	0	Manhattan

\$544,208.00	01-Jul-09	30-Jun-10 3	8601	Extended Day Violence Prevention program -District 3	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 s	NYSED	16-Nov-09	STATE MISC. 01	0	Manhattan
\$325,000.00	01-Jul-09	30-Jun-10 3	1691	NCLB-SINI-DISTRICT 3	TO SUPPORT DESIGNATED SCHOOLS IN THE IMPLEMENTATION OF THE GOALS IDENTIFIED IN THE REQUIRED SCHOOL IMPROVEMENT, COREECTIVE ACTION AND RESTRUCTURING PLANS UNDER NCLB.	NYSED	18-Nov-09	TITLE I CORRECT 91	0	Manhattan
\$7,900.00	01-Jul-09	30-Jun-10 3	2969	03M087-PTA	TO BE USED FOR SCHOOL PROFESSIONALS WORKING AS CONSULTANTS.	OTHER	04-Mar-10	PRIVATE GRANT	69 0	Manhattan
\$152,622.00	01-Jul-09	30-Jun-10 3	8604	Alt.High Schools-Extended Day Violence Prevention program	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 s	NYSED	10-Mar-10	STATE MISC. 04	0	Manhattan
\$10,000.00	01-Jul-09	30-Jun-10 3	2301	TECHNOLOGY FOR COMPUTER LABS	The ultimate goal of this initiative will be to increase student achievement. The objectives will include: To make technology even more accessible to all our students and their teachers.. To motivate and inspire students to approach learning and subje	NYSED	24-Mar-10	LEG. GRANT 01	0	Manhattan
\$5,000.00	01-Jul-09	30-Jun-10 3	2302	FAMILY NUTRITION/HOMEWORK HELP	Increased awareness of the importance of three balanced and nutritious meals and snacks each day will benefit our students' overall health and reduce some of the lethargy and lack of concentration that we notice among our students who do not eat proper	NYSED	26-Mar-10	LEG. GRANT 02	0	Manhattan
\$476,184.00	01-Jul-09	30-Jun-10 3	8601	Extended Day Violence Prevention program -District 3	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 s	NYSED	24-Mar-10	STATE MISC. 01	0	Manhattan
\$10,000.00	01-Jul-09	30-Jun-10 3	2950	PTA 03M166-CHESS	TO BE USED SOLELY FOR CHESS IN THE CLASSROOM INSTRUCTOR JONATHON CORBBLAH.	OTHER	19-Jan-10	PRIVATE GRANT	50 0	Manhattan
\$90,000.00	01-Jul-09	30-Jun-10 3	2951	PTA 03M166	THE MONEY IS TO BE USED TO FUND THE SALARIES FOR 12 WEEKS FOR THE 11 CLASSROOM ASSISTANTS FOR GRADES K-5 AND SOLEY FOR THAT PURPOSE.	OTHER	19-Jan-10	PRIVATE GRANT	51 0	Manhattan
\$10,800.00	01-Jul-09	30-Jun-10 3	2952	03M166-GARO TAKEYAN	TO BE USED FOR SCIENCE CONSULTANT GARO TEKEYAN.	OTHER	19-Jan-10	PRIVATE GRANT	52 0	Manhattan
\$152,622.00	01-Jul-09	30-Jun-10 3	8604	Alt.High Schools-Extended Day Violence Prevention program	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 s	NYSED	28-Jan-10	STATE MISC. 04	0	Manhattan
\$60,000.00	01-Jul-09	30-Jun-10 3	2970	03m334-pta-teaching assistants	To be used for teaching assistants, professional services, supplies/books/furniture/equipment,enrichment teachers,after school programs, to add to p-card funds or non contractual services.	OTHER	04-Mar-10	PRIVATE GRANT	70 0	Manhattan
\$66,000.00	01-Jul-09	30-Jun-10 3	2942	Friends of P.S 166- Classroom Assistants	To be uses to fund the salaries for six weeks for 11 classroom assistants for grades k-5 and soley 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 assist	OTHER	07-Oct-09	PRIVATE GRANT	42 0	Manhattan
\$899,817.00	01-Jul-09	30-Jun-10 3	8580	21st Century Community Learning Centers -District 3	The 21st Century Grant seeks to create or expand community learning centers. The centers are designed to provide literacy and other academic enrichment opportunities primarily to children who attend high-poverty and low-performing schools. Educational ser	NYSED	15-Oct-09	21ST CENTURY 80	0	Manhattan
\$149,586.00	15-May-09	14-May-10 3	7601	F.L.A.P. -03M485	TO SUPPORT FOREIGN LANGUAGE ASSISTANCE PROGRAM AT 03M485.	USED	16-Oct-09	TITLE VII - 01	0	Manhattan
\$544,208.00	01-Jul-09	30-Jun-10 3	8601	Extended Day Violence Prevention program -District 3	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 s	NYSED	19-Oct-09	STATE MISC. 01	0	Manhattan
\$12,000.00	01-Jul-09	30-Jun-10 3	2959	Carmel Hill 03M256	Funds awarded by Carmel Hill to be used for the after school program.	OTHER	26-Oct-09	PRIVATE GRANT	59 0	Manhattan
\$50,000.00	01-Jul-09	30-Jun-10 3	2947	Anderson School 03M334 PTA	To be used for Assistand teacher salaries that PS 334 will pay through school professionals.	OTHER	29-Oct-09	PRIVATE GRANT	47 0	Manhattan
\$20,000.00	01-Jul-09	30-Jun-10 3	2953	PTA 03M084	TO BE USED TO COVER 8 TEACHER ASSISTANTS FOR THE 09-10 SCHOOL YEAR.	OTHER	01-Dec-09	PRIVATE GRANT	53 0	Manhattan
\$5,000.00	01-Jul-09	30-Jun-10 3	2954	PTA 03M054	TO BE USED TO PURCHASE NEEDED SUPPLIES.	OTHER	03-Dec-09	PRIVATE GRANT	54 0	Manhattan
\$125,000.00	01-Jul-09	30-Jun-10 3	8530	Title TITLE VII-B OF THE MCKINNEY-VENTO HOMELESS ASSISTANCE ACT (SED Project #0212-10-1740)	Funds awarded by the New York State Education Department to Community School District 3 in the amount of \$125,000 to fund Homeless Education Programs in NYC schools.	NYSED	11-Dec-09	FED - HOMELESS CHIL0		Manhattan

\$50,000.00	01-Jul-09	30-Jun-10 3	2958	03M334 PTA	TO BE USED TO FUND TEACHING ASSISTANTS PAYROLL.	OTHER	17-Dec-09	PRIVATE GRANT 58 0	Manhattan
\$24,500.00	01-Jul-09	30-Jun-10 3	2944	PTA - 03M084	TO BE USED FOR 8 TEACHERS ASSISTANTS (TA'S) FOR THE 2009/2010 SCHOOL YEAR.THEY WILL BE RESPONSABLE FOR PROVIDING SUPPLEMENTARY ROLE TO STUDENTS AND TEACHERS AS WELL AS ASSISTING THE CLASSROOM TEACHERS IN A WIDE RANGE OF PROJECTS AND TASKS THROUGHOUT THE S	OTHER	17-Dec-09	PRIVATE GRANT 44 0	Manhattan
\$4,200.00	01-Jul-09	30-Jun-10 3	2966	PTA-03M009	To be used to support part time Assistant teachers for instructional support and classroom enrichment.	OTHER	11-Jan-10	PRIVATE GRANT 66 0	Manhattan
\$240,964.00	01-Jan-10	30-Jun-10 30	3604	Title IID NCLB EETT Competitive Grant Funds Extension	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 assi	NYSED	25-Mar-10	TITLE II D 04 0	Queens
\$6,720.00	01-Jul-09	30-Jun-10 30	2938	SELF SUSTAINING--30Q575 LEGISLATIVE GRANT--30Q126; PROJECT#: 7163-10-0001	AMERICAN HISTORY CURRICULUM ENHANCEMENT	OTHER	22-Oct-09	PRIVATE GRANT 38 0	Queens
\$10,000.00	01-Jul-09	30-Jun-10 30	2312	David Kimmel Foundation 30Q017	Extend/Expand/Improve after school or extended day programs	NYSED	28-Oct-09	LEG. GRANT 12 0	Queens
\$8,000.00	21-Aug-08	30-Jun-10 30	89904	30Q122--QUEENS COUNCIL ON THE ARTS	Funds will be used to support school operating expense.	OTHER	06-Nov-09	FOUNDATION GRNT 04 8	Queens
\$2,225.00	01-Jul-09	30-Jun-10 30	2939	QUEENS COUNCIL ON THE ARTS	QUEENS COUNCIL ON THE ARTS	OTHER	25-Jan-10	PRIVATE GRANT 39 0	Queens
\$800,000.00	01-Jul-09	30-Jun-10 30	1560	Title IIB Mathematics and Science Partnership (Year 3 of 3)	Funds will support professional development for Mathematics teachers in low performing schools in District 30; FUNDS ARE BEING MOVED TO SEVERAL SCHOOLS	NYSED	04-Feb-10	TITLE IIB MATH/SCI 0	Queens
\$800,000.00	01-Jul-09	30-Jun-10 30	1561	Title IIB Mathematics and Science Partnership (Year 3 of 3)	Funds will support professional development for Science teachers in low performing schools in District 30. ditribute funds per JL-02/12/10	NYSED	12-Feb-10	TITLE IIB 61 0	Queens
\$800,000.00	01-Jul-09	30-Jun-10 30	1561	Title IIB Mathematics and Science Partnership (Year 3 of 3)	Funds will support professional development for Science teachers in low performing schools in District 30. ditribute funds per JL-02/12/10; ALLOCATING FUNDS TO SCHOOLS--03/01	NYSED	01-Mar-10	TITLE IIB 61 0	Queens
\$30,000.00	01-Jul-08	30-Jun-09 30	98508	Project AIM: Adult Identity Mentoring Demonstration Project	Project AIM provides specific skills to support youth in articulating their aspirations for the future. Through group activities and with youth-generated content, Project AIM elicits discussions about life goals and current risk behaviors a barriers to a	OTHER	11-Feb-10	CDC PROJECT AIM 9	Queens
\$49,654.00	01-Nov-09	30-Jun-10 30	8660	Learning Technology Grant - 30Q076 (Yr 1)	TO IMPROVE STUDENT ACADEMIC PERFORMANCE IN RELATION TO THE NEW YORK STATE LEARNING STANDARDS AND PERFORMANCE INDICATORS, WITH AN EMPHASIS ON PROGRAMS FOCUSING ON SCIENCE, TECHNOLOGY, ENGINEERING, MATHEMATICS (STEM) AND COLLABORATION BETWEEN CLASSROOMS AND	NYSED	05-Mar-10	MISC STATE 60 0	Queens
\$50,000.00	01-Nov-09	30-Jun-10 30	8661	Learning Technology Grant - 30Q230 (Yr 1)	TO IMPROVE STUDENT ACADEMIC PERFORMANCE IN RELATION TO THE NEW YORK STATE LEARNING STANDARDS AND PERFORMANCE INDICATORS, WITH AN EMPHASIS ON PROGRAMS FOCUSING ON SCIENCE, TECHNOLOGY, ENGINEERING, MATHEMATICS (STEM) AND COLLABORATION BETWEEN CLASSROOMS AND	NYSED	05-Mar-10	MISC STATE 61 0	Queens
\$50,000.00	01-Nov-09	30-Jun-10 30	8662	Learning Technology Grant - 30Q450 (Yr 1)	TO IMPROVE STUDENT ACADEMIC PERFORMANCE IN RELATION TO THE NEW YORK STATE LEARNING STANDARDS AND PERFORMANCE INDICATORS, WITH AN EMPHASIS ON PROGRAMS FOCUSING ON SCIENCE, TECHNOLOGY, ENGINEERING, MATHEMATICS (STEM) AND COLLABORATION BETWEEN CLASSROOMS AND	NYSED	05-Mar-10	MISC STATE 62 0	Queens
\$49,999.00	01-Nov-09	30-Jun-10 30	8663	Learning Technology Grant - 30Q204 (Yr 1)	TO IMPROVE STUDENT ACADEMIC PERFORMANCE IN RELATION TO THE NEW YORK STATE LEARNING STANDARDS AND PERFORMANCE INDICATORS, WITH AN EMPHASIS ON PROGRAMS FOCUSING ON SCIENCE, TECHNOLOGY, ENGINEERING, MATHEMATICS (STEM) AND COLLABORATION BETWEEN CLASSROOMS AND	NYSED	05-Mar-10	MISC STATE 63 0	Queens
\$800,000.00	01-Jul-09	30-Jun-10 30	1561	Title IIB Mathematics and Science Partnership (Year 3 of 3)	Funds will support professional development for Science teachers in low performing schools in District 30. ditribute funds per JL-02/12/10; ALLOCATING FUNDS TO SCHOOLS--03/01	NYSED	16-Mar-10	TITLE IIB 61 0	Queens
\$650,000.00	01-Sep-09	31-Aug-10 30	1691	Title I SINI #0011-10	Funds will support designated school in the implementation of the goals identified in the required School Improvement, Corrective Action and Restructuring Plans under NCLB.	NYSED	04-Nov-09	TITLE I CORRECT 91 0	Queens
\$758,252.00	01-Jul-09	30-Jun-10 30	8578	21st Century Community Learning Centers - NCLB, Title IV-B Districts 30 and 28 (Year 2 of 5)	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 t	NYSED	17-Nov-09	21ST CENTURY 78 0	Queens
\$32,312.00	01-Jul-09	30-Jun-10 30	2950	Gilder Lehrman Institute	Funds will support Saturday Academy program at 30Q575.	OTHER	09-Mar-10	PRIVATE GRANT 50 0	Queens

\$700,000.00	01-Jul-09	30-Jun-10 30	3605	Title IID Project # 0291101033	Funds will be used to enhance education in District 30 through technology.	NYSED	23-Mar-10	TITLE II D 05	0	Queens
\$700,000.00	01-Jul-09	30-Jun-10 30	3605	Title IID Project # 0291101033	Funds will be used to enhance education in District 30 through technology.	NYSED	26-Mar-10	TITLE II D 05	0	Queens
\$25,000.00	01-Jul-09	30-Jun-10 30	2315	LEGISLATIVE GRANT - 30Q150; PROJECT#: 7472-10-0001	TO TRANSITION FROM OLDER COMPUTER DESKTOPS TO CLASSROOM COMPUTER CENTERS AT P.S.150.	NYSED	18-Mar-10	LEG. GRANT 15	0	Queens
\$800,000.00	01-Jul-09	30-Jun-10 30	1561	Title IIB Mathematics and Science Partnership (Year 3 of 3)	Funds will support professional development for Science teachers in low performing schools in District 30.	NYSED	18-Dec-09	TITLE IIB 61	0	Queens
\$10,000.00	01-Jul-09	30-Jun-10 30	2314	30Q111--LEGISLATIVE GRANT: PROJECT#: 7247-10-0001	Extend/Expand/Improve after school or extended day programs	NYSED	19-Jan-10	LEG. GRANT 14	0	Queens
\$758,252.00	01-Jul-09	30-Jun-10 30	8578	21st Century Community Learning Centers - NCLB, Title IV-B Districts 30 and 28 (Year 2 of 5)	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 t	NYSED	07-Oct-09	21ST CENTURY 78	0	Queens
\$891,714.00	01-Jul-09	30-Jun-10 30	8580	21st Century Community Learning Centers - NCLB, Title IV-B (Year 1 of 5)	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 t	NYSED	07-Oct-09	21ST CENTURY 80	0	Queens
\$800,000.00	01-Jul-09	30-Jun-10 30	1560	Title IIB Mathematics and Science Partnership (Year 3 of 3)	Funds will support professional development for Mathematics teachers in low performing schools in District 30.	NYSED	08-Oct-09	TITLE IIB MATH/SCI 0		Queens
\$800,000.00	01-Jul-09	30-Jun-10 30	1561	Title IIB Mathematics and Science Partnership (Year 3 of 3)	Funds will support professional development for Science teachers in low performing schools in District 30.	NYSED	08-Oct-09	TITLE IIB 61	0	Queens
\$10,000.00	01-Jul-09	30-Jun-10 30	2308	LEGISLATIVE GRANT-- 30Q078; PROJECT#: 7318-10-0001	Extend/Expand/Improve after school or extended day programs	NYSED	14-Oct-09	LEG. GRANT 08	0	Queens
\$10,000.00	01-Jul-09	30-Jun-10 30	2309	LEGISLATIVE GRANT-- 30Q166; PROJECT#: 7269-10-0001	Extend/Expand/Improve after school or extended day programs	NYSED	14-Oct-09	LEG. GRANT 09	0	Queens
\$10,000.00	01-Jul-09	30-Jun-10 30	2310	LEGISLATIVE GRANT-- 30Q501; PROJECT#: 7149-10-0001	40359	NYSED	20-Oct-09	LEG. GRANT 10	0	Queens
\$240,964.00	01-Jan-10	30-Jun-10 30	3604	Title IID NCLB EETT Competitive Grant Funds Extension	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 assi	NYSED	21-Oct-09	TITLE II D 04	0	Queens
\$10,000.00	01-Jul-09	30-Jun-10 30	2311	LEGISLATIVE GRANT-- 30Q076; PROJECT#: 7317-10-0001	Extend/Expand/Improve after school or extended day programs	NYSED	23-Oct-09	LEG. GRANT 11	0	Queens
\$140,000.00	01-Jul-09	30-Jun-10 30	3605	Title IID Project # 0291101033	Funds will be used to enhance education in District 30 through technology.	NYSED	04-Dec-09	TITLE II D 05	0	Queens
\$700,000.00	01-Jul-09	30-Jun-10 30	3605	Title IID Project # 0291101033	Funds will be used to enhance education in District 30 through technology.	NYSED	22-Dec-09	TITLE II D 05	0	Queens
\$10,000.00	01-Jul-09	30-Jun-10 30	2313	LEGISLATIVE GRANT-- 30Q502; PROJ# 7157-10-0001	Extend/Expand/Improve after school or extended day programs	NYSED	01-Dec-09	LEG. GRANT 13	0	Queens
\$155.00	01-Jul-09	30-Jun-10 30	2951	42nd Street Development Corp-30Q122	CHARGE FOR ONE DAY SERVICE OF A SUBSTITUTE TEACHER TO COVER SCHEDULE OF OUR MUSIC TEACHER, MS. LAUREN LANGE, WHILE SHE ATTENDS A MANDATORY WORKSHOP.	OTHER	08-Dec-09	PRIVATE GRANT 51	0	Queens
\$4,000.00	01-Jul-09	30-Jun-10 31	2307	Special legislative Project 31R075- 7570-10-0001	Special legislative Project 31R075- 7570-10-0001	NYSED	25-Mar-10	LEG. GRANT 07	0	Staten Island
\$62,500.00	01-Jul-09	30-Jun-10 31	156	31R004 Self Sustaining Latchkey program	31R004 Self Sustaining Latchkey program	OTHER	26-Mar-10	SELF SUSTAINING 56	0	Staten Island
\$5,000.00	01-Jul-09	30-Jun-10 31	2308	Special legislative Project 31R058- 7652-10-0001	Special legislative Project 31R058- 7652-10-0001	NYSED	25-Mar-10	LEG. GRANT 08	0	Staten Island
\$15,000.00	01-Jul-09	30-Jun-10 31	9950	Staten Island Foundation grant 31R046	Staten Island Foundation grant 31R046	OTHER	22-Oct-09	FOUNDATION GRNT 50	0	Staten Island
\$16,000.00	01-Jul-09	30-Jun-10 31	128	31R006 Self Sustaining After School Enrichment Program	31R006 Self Sustaining After School Enrichment Program	OTHER	26-Oct-09	SELF SUSTAINING 28	0	Staten Island
\$10,000.00	01-Jul-09	30-Jun-10 31	9912	Staten Island Foundation grant 31R029	Staten Island Foundation grant 31R029	OTHER	30-Oct-09	FOUNDATION GRNT 12	0	Staten Island
\$6,500.00	01-Jul-09	30-Jun-10 31	183	31R034 Self Sustaining program	31R034 Self Sustaining program	OTHER	29-Oct-09	SELF SUSTAINING 83	0	Staten Island
\$21,500.00	01-Jul-09	30-Jun-10 31	115	31R036 Self Sustaining EXTRA program	31R036 Self Sustaining EXTRA program	OTHER	03-Nov-09	SELF SUSTAINING 15	0	Staten Island
\$37,000.00	01-Jul-09	30-Jun-10 31	174	31R053 Self Sustaining After School Program	31R053 Self Sustaining After School Program	OTHER	03-Nov-09	SELF SUSTAINING 74	0	Staten Island
\$40,000.00	01-Jul-09	30-Jun-10 31	173	31R060 Self Sustaining After School Program	31R060 Self Sustaining After School Program	OTHER	04-Nov-09	SELF SUSTAINING 73	0	Staten Island
\$55,000.00	01-Jul-09	30-Jun-10 31	150	31R045 Self Sustaining Latchkey Program	31R045 Self Sustaining Latchkey Program	OTHER	10-Nov-09	SELF SUSTAINING 50	0	Staten Island
\$60,400.00	01-Jul-09	30-Jun-10 31	129	31R058 Self Sustaining Latchkey Program	31R058 Self Sustaining Latchkey	OTHER	21-Jan-10	SELF SUSTAINING 29	0	Staten Island
\$45,500.00	01-Jul-09	30-Jun-10 31	157	31R003 Self Sustaining Latchkey program	31R003 Self Sustaining Latchkey program	OTHER	21-Jan-10	SELF SUSTAINING 57	0	Staten Island
\$18,175.00	01-Jul-09	30-Jun-10 31	182	31R065 Self Sustaining After School Latchkey program	31R065 Self Sustaining After School Latchkey program	OTHER	26-Jan-10	SELF SUSTAINING 82	0	Staten Island
\$95,000.00	01-Jul-09	30-Jun-10 31	150	31R045 Self Sustaining Latchkey Program	31R045 Self Sustaining Latchkey Program	OTHER	26-Jan-10	SELF SUSTAINING 50	0	Staten Island
\$91,079.00	01-Jul-09	30-Jun-10 31	172	31R069 Self Sustaining After School Latchkey Program	31R069 Self Sustaining After School Latchkey Program	OTHER	26-Jan-10	SELF SUSTAINING 72	0	Staten Island
\$2,500.00	01-Jul-09	30-Jun-10 31	2948	Council on Arts and Humanities for Staten Island-COAHSI-Wish List Grant for 31R031 Chorus Club	Council on Arts and Humanities for Staten Island-COAHSI- Wish List Grant for 31R031 Chorus Club	OTHER	27-Jan-10	PRIVATE GRANT 48	0	Staten Island
\$57,000.00	01-Jul-09	30-Jun-10 31	197	31R054 Self Sustaining Latchkey program	31R054 Self Sustaining Latchkey program	OTHER	27-Jan-10	SELF SUSTAINING 97	0	Staten Island
\$12,000.00	01-Jul-09	30-Jun-10 31	2949	31R052 School funds to purchase Smartboards	31R052 School funds to purchase Smartboards	OTHER	29-Jan-10	PRIVATE GRANT 49	0	Staten Island

\$65,000.00	01-Jul-09	30-Jun-10	31	147	31R006 Self Sustaining Latchkey Program	31R006 Self Sustaining Latchkey Program	OTHER	03-Feb-10	SELF SUSTAINING 47 0	Staten Island
						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 assi				
\$249,912.00	01-Jul-09	30-Jun-10	31	3604	NCLB/Title IID/EETT- Enhancing Education through Technology	31R003 Self Sustaining AFTER SCHOOL program	NYSED	02-Feb-10	TITLE II D 04 0	Staten Island
\$6,500.00	01-Jul-09	30-Jun-10	31	131	31R003 Self Sustaining AFTER SCHOOL program	31R003 Self Sustaining AFTER SCHOOL program	OTHER	03-Feb-10	SELF SUSTAINING 31 0	Staten Island
\$19,100.00	01-Jul-09	30-Jun-10	31	140	31R042 Self Sustaining After School program	31R042 Self Sustaining After School program	OTHER	05-Feb-10	SELF SUSTAINING 40 0	Staten Island
\$57,547.39	01-Jul-09	30-Jun-10	31	159	31R052 Self Sustaining Latchkey Program	31R052 Self Sustaining Latchkey Program	OTHER	05-Feb-10	SELF SUSTAINING 59 0	Staten Island
					31R023 Self Sustaining After School Program					
\$48,800.00	01-Jul-09	30-Jun-10	31	127	31R053 Self Sustaining After School Program	31R023 Self Sustaining After School Program	OTHER	09-Feb-10	SELF SUSTAINING 27 0	Staten Island
\$80,000.00	01-Jul-09	30-Jun-10	31	174	31R053 Self Sustaining After School Program	31R053 Self Sustaining After School Program	OTHER	16-Feb-10	SELF SUSTAINING 74 0	Staten Island
\$36,000.00	01-Jul-09	30-Jun-10	31	128	31R006 Self Sustaining After School Enrichment Program	31R006 Self Sustaining After School Enrichment Program	OTHER	17-Feb-10	SELF SUSTAINING 28 0	Staten Island
\$50,000.00	01-Nov-09	30-Jun-10	31	8660	NY State Learning Technology Grant- 31R057-5027	NY State Learning Technology Grant-	NYSED	23-Feb-10	MISC STATE 60 0	Staten Island
\$49,999.00	01-Nov-09	30-Jun-10	31	8661	NY State Learning Technology Grant- 31R049-5063	NY State Learning Technology Grant-	NYSED	23-Feb-10	MISC STATE 61 0	Staten Island
\$70,320.00	01-Jul-09	30-Jun-10	31	129	31R058 Self Sustaining Latchkey Program	31R058 Self Sustaining Latchkey	OTHER	09-Feb-10	SELF SUSTAINING 29 0	Staten Island
\$28,750.00	01-Jul-09	30-Jun-10	31	176	31R075 Self Sustaining School Program	31R075 Self Sustaining School Program	OTHER	12-Feb-10	SELF SUSTAINING 76 0	Staten Island
\$21,275.00	01-Jul-09	30-Jun-10	31	182	31R065 Self Sustaining After School Latchkey program	31R065 Self Sustaining After School Latchkey program	OTHER	18-Feb-10	SELF SUSTAINING 82 0	Staten Island
\$49,839.00	01-Nov-09	30-Jun-10	31	8662	NY State Learning Technology Grant- 31R044- 5049	NY State Learning Technology Grant-	NYSED	23-Feb-10	MISC STATE 62 0	Staten Island
\$64,200.00	01-Jul-09	30-Jun-10	31	197	31R054 Self Sustaining Latchkey program	31R054 Self Sustaining Latchkey program	OTHER	24-Feb-10	SELF SUSTAINING 97 0	Staten Island
\$71,000.00	01-Jul-09	30-Jun-10	31	147	31R006 Self Sustaining Latchkey Program	31R006 Self Sustaining Latchkey Program	OTHER	24-Feb-10	SELF SUSTAINING 47 0	Staten Island
					31R060 Self Sustaining After School Program					
\$90,000.00	01-Jul-09	30-Jun-10	31	173		31R060 Self Sustaining After School Program	OTHER	12-Feb-10	SELF SUSTAINING 73 0	Staten Island
\$108,422.50	01-Jul-09	30-Jun-10	31	172	31R069 Self Sustaining After School Latchkey Program	31R069 Self Sustaining After School Latchkey Program	OTHER	24-Feb-10	SELF SUSTAINING 72 0	Staten Island
\$322,044.00	01-Jul-09	30-Jun-10	31	8601	Extended School Day/Violence Prevention Program Grant	Extended School Day/Violence Prevention Program Grant. SED reduced this grant by 12.5% This modification reflects the mandatory budget cut imposed by the State.	NYSED	25-Feb-10	STATE MISC. 01 0	Staten Island
\$2,000.00	01-Jul-09	30-Jun-10	31	2991	Council on the Arts and Humanities for Staten Island- COAHSI- operating expenses for 31R003	Council on the Arts and Humanities for Staten Island- COAHSI- operating expenses for 31R003	OTHER	03-Mar-10	PRIVATE GRANT 91 0	Staten Island
\$10,000.00	01-Jul-09	30-Jun-10	31	9941	Staten Island Foundation Grant 31R036	Staten Island Foundation Grant 31R036	OTHER	05-Mar-10	FOUNDATION GRNT 41 0	Staten Island
\$17,400.00	01-Jul-09	30-Jun-10	31	183	31R034 Self Sustaining program	31R034 Self Sustaining program	OTHER	17-Feb-10	SELF SUSTAINING 83 0	Staten Island
\$33,250.00	01-Jul-09	30-Jun-10	31	176	31R075 Self Sustaining School Program	31R075 Self Sustaining School Program	OTHER	08-Mar-10	SELF SUSTAINING 76 0	Staten Island
\$9,906.00	01-Jul-09	30-Jun-10	31	124	31R041 Self Sustaining After School Program	31R041 Self Sustaining After School Program	OTHER	05-Mar-10	SELF SUSTAINING 24 0	Staten Island
\$110,000.00	01-Jul-09	30-Jun-10	31	150	31R045 Self Sustaining Latchkey Program	31R045 Self Sustaining Latchkey Program	OTHER	08-Mar-10	SELF SUSTAINING 50 0	Staten Island
\$30,300.00	01-Jul-09	30-Jun-10	31	143	31R055 Self Sustaining After School Program	31R055 Self Sustaining After School Program	OTHER	17-Feb-10	SELF SUSTAINING 43 0	Staten Island
\$13,320.00	01-Jul-09	30-Jun-10	31	122	31R024 Self Sustaining after school program	31R024 Self Sustaining after school program	OTHER	30-Oct-09	SELF SUSTAINING 22 0	Staten Island
\$10,000.00	01-Jul-09	30-Jun-10	31	9951	Staten Island Foundation grant 31R026	Staten Island Foundation grant 31R026	OTHER	03-Nov-09	FOUNDATION GRNT 51 0	Staten Island
\$3,195.00	01-Jul-09	30-Jun-10	31	175	31R060 Self Sustaining AM Latchkey program	31R060 Self Sustaining AM Latchkey program	OTHER	04-Nov-09	SELF SUSTAINING 75 0	Staten Island
\$12,000.00	01-Jul-09	30-Jun-10	31	143	31R055 Self Sustaining After School Program	31R055 Self Sustaining After School Program	OTHER	09-Nov-09	SELF SUSTAINING 43 0	Staten Island
\$9,600.00	01-Jul-09	30-Jun-10	31	140	31R042 Self Sustaining After School program	31R042 Self Sustaining After School program	OTHER	09-Nov-09	SELF SUSTAINING 40 0	Staten Island
\$62,000.00	01-Jul-09	30-Jun-10	31	2976	New Visions for Public Schools grant for 20K485	New Visions for Public Schools grant for 20K485	OTHER	10-Nov-09	PRIVATE GRANT 76 0	Staten Island
\$29,332.39	01-Jul-09	30-Jun-10	31	159	31R052 Self Sustaining Latchkey Program	31R052 Self Sustaining Latchkey Program	OTHER	10-Nov-09	SELF SUSTAINING 59 0	Staten Island
\$30,500.00	01-Jul-09	30-Jun-10	31	157	31R003 Self Sustaining Latchkey program	31R003 Self Sustaining Latchkey program	OTHER	10-Nov-09	SELF SUSTAINING 57 0	Staten Island
\$20,000.00	01-Jul-09	30-Jun-10	31	9926	Staten Island Foundation grant for 31r022	Staten Island Foundation grant for 31r022	OTHER	10-Nov-09	FOUNDATION GRNT 26 0	Staten Island
\$2,000.00	01-Jul-09	30-Jun-10	31	2941	Virtual Enterprise Program 31R0440	Virtual Enterprise Program 31R0440	OTHER	10-Nov-09	PRIVATE GRANT 41 0	Staten Island
\$45,005.00	01-Jul-09	30-Jun-10	31	172	31R069 Self Sustaining After School Latchkey Program	31R069 Self Sustaining After School Latchkey Program	OTHER	12-Nov-09	SELF SUSTAINING 72 0	Staten Island
\$50,000.00	01-Jul-09	30-Jun-10	31	173		31R060 Self Sustaining After School Program	OTHER	12-Nov-09	SELF SUSTAINING 73 0	Staten Island
\$47,000.00	01-Jul-09	30-Jun-10	31	147	31R006 Self Sustaining Latchkey Program	31R006 Self Sustaining Latchkey Program	OTHER	17-Nov-09	SELF SUSTAINING 47 0	Staten Island
\$24,340.00	01-Jul-09	30-Jun-10	31	120	31R069 Self Sustaining Anchor Society Program	31R069 Self Sustaining Anchor Society Program	OTHER	12-Nov-09	SELF SUSTAINING 20 0	Staten Island
\$148,044.00	01-Jul-09	30-Jun-10	31	9013	Safe Streets Safe City Staten Island Borough President Award	Funding supports the Safe Streets/Safe City initiative of the Staten Island Borough President. Funding supports an Anti Bullying Coalition (ABC Program) targeting middle school students. Funding pays for a contract with the YMCA Counseling Service to prov	OTHER	09-Nov-09	INTRA CITY AGENCY	Staten Island

\$12,400.00	01-Jul-09	30-Jun-10 31	2977	New Visions for Public Schools for 31R440 Scaffold Apprentice SAM III program	New Visions for Public Schools for 31R440 Scaffold Apprentice SAM III program	OTHER	09-Nov-09 PRIVATE GRANT 77 0	Staten Island
\$8,450.00	01-Jul-09	30-Jun-10 31	182	31R065 Self Sustaining After School Latchkey program	31R065 Self Sustaining After School Latchkey program	OTHER	10-Nov-09 SELF SUSTAINING 82 0	Staten Island
\$40,400.00	01-Jul-09	30-Jun-10 31	129	31R058 Self Sustaining Latchkey Program	31R058 Self Sustaining Latchkey	OTHER	13-Nov-09 SELF SUSTAINING 29 0	Staten Island
\$37,000.00	01-Jul-09	30-Jun-10 31	197	31R054 Self Sustaining Latchkey program	31R054 Self Sustaining Latchkey program	OTHER	13-Nov-09 SELF SUSTAINING 97 0	Staten Island
\$15,000.00	01-Jul-09	30-Jun-10 31	9935	Staten Island Foundation Grant 31R045	Staten Island Foundation Grant 31R045	OTHER	10-Nov-09 FOUNDATION GRNT 35 0	Staten Island
\$12,400.00	01-Jul-09	30-Jun-10 31	2942	New Visions from Public Schools 31R445	New Visions from Public Schools 31R445	OTHER	17-Nov-09 PRIVATE GRANT 42 0	Staten Island
\$99,200.00	01-Jul-09	30-Jun-10 31	2976	New Visions for Public Schools grant for 20K485	New Visions for Public Schools grant for 20K485	OTHER	17-Nov-09 PRIVATE GRANT 76 0	Staten Island
\$13,500.00	01-Jul-09	30-Jun-10 31	143	31R055 Self Sustaining After School Program	31R055 Self Sustaining After School Program	OTHER	18-Nov-09 SELF SUSTAINING 43 0	Staten Island
\$10,000.00	01-Jul-09	30-Jun-10 31	9939	Staten Island Foundation grant 31R013	Staten Island Foundation grant 31R013	OTHER	18-Nov-09 FOUNDATION GRNT 39 0	Staten Island
\$40,000.00	01-Jul-09	30-Jun-10 31	153	31R042 Self Sustaining STAR program	31R042 Self Sustaining STAR program	OTHER	19-Nov-09 SELF SUSTAINING 53 0	Staten Island
\$28,000.00	01-Jul-09	30-Jun-10 31	127	31R023 Self Sustaining After School Program	31R023 Self Sustaining After School Program	OTHER	17-Nov-09 SELF SUSTAINING 27 0	Staten Island
\$35,340.00	01-Jul-09	30-Jun-10 31	120	31R069 Self Sustaining Anchor Society Program	31R069 Self Sustaining Anchor Society Program	OTHER	19-Nov-09 SELF SUSTAINING 20 0	Staten Island
\$58,391.00	01-Jul-09	30-Jun-10 31	172	31R069 Self Sustaining After School Latchkey Program	31R069 Self Sustaining After School Latchkey Program	OTHER	19-Nov-09 SELF SUSTAINING 72 0	Staten Island
\$22,410.00	01-Jul-09	30-Jun-10 31	122	31R024 Self Sustaining after school program	31R024 Self Sustaining after school program	OTHER	08-Mar-10 SELF SUSTAINING 22 0	Staten Island
\$53,800.00	01-Jul-09	30-Jun-10 31	127	31R023 Self Sustaining After School Program	31R023 Self Sustaining After School Program	OTHER	09-Mar-10 SELF SUSTAINING 27 0	Staten Island
\$20,000.00	01-Jul-09	30-Jun-10 31	183	31R034 Self Sustaining program	31R034 Self Sustaining program	OTHER	12-Mar-10 SELF SUSTAINING 83 0	Staten Island
\$66,622.39	01-Jul-09	30-Jun-10 31	159	31R052 Self Sustaining Latchkey Program	31R052 Self Sustaining Latchkey Program	OTHER	08-Mar-10 SELF SUSTAINING 59 0	Staten Island
\$122,422.50	01-Jul-09	30-Jun-10 31	172	31R069 Self Sustaining After School Latchkey Program	31R069 Self Sustaining After School Latchkey Program	OTHER	10-Mar-10 SELF SUSTAINING 72 0	Staten Island
\$105,000.00	01-Jul-09	30-Jun-10 31	174	31R053 Self Sustaining After School Program	31R053 Self Sustaining After School Program	OTHER	11-Mar-10 SELF SUSTAINING 74 0	Staten Island
\$35,999.50	01-Jul-09	30-Jun-10 31	2987	Gilder Lehrman Institute of American History grant 31R440	Gilder Lehrman Institute of American History grant 31R440	OTHER	09-Mar-10 PRIVATE GRANT 87 0	Staten Island
\$53,000.00	01-Jul-09	30-Jun-10 31	157	31R003 Self Sustaining Latchkey program	31R003 Self Sustaining Latchkey program	OTHER	22-Mar-10 SELF SUSTAINING 57 0	Staten Island
\$57,840.00	01-Jul-09	30-Jun-10 31	120	31R069 Self Sustaining Anchor Society Program	31R069 Self Sustaining Anchor Society Program	OTHER	22-Mar-10 SELF SUSTAINING 20 0	Staten Island
\$5,000.00	01-Jul-09	30-Jun-10 31	2303	Special Legislative Project 31R455- 7634-10-0001	Special Legislative Project 31R455- 7634-10-0001	NYSED	18-Mar-10 LEG. GRANT 03 0	Staten Island
\$80,440.00	01-Jul-09	30-Jun-10 31	129	31R058 Self Sustaining Latchkey Program	31R058 Self Sustaining Latchkey	OTHER	22-Mar-10 SELF SUSTAINING 29 0	Staten Island
\$3,000.00	01-Jul-09	30-Jun-10 31	2305	Special Legislative Project 31R455 - 7635-10-0001	Special Legislative Project 31R455 - 7635-10-0001	NYSED	25-Mar-10 LEG. GRANT 05 0	Staten Island
\$34,010.00	01-Jul-09	30-Jun-10 31	122	31R024 Self Sustaining after school program	31R024 Self Sustaining after school program	OTHER	24-Mar-10 SELF SUSTAINING 22 0	Staten Island
\$100,000.00	01-Jul-09	30-Jun-10 31	173	31R060 Self Sustaining After School Program	31R060 Self Sustaining After School Program	OTHER	22-Mar-10 SELF SUSTAINING 73 0	Staten Island
\$2,000.00	01-Jul-09	30-Jun-10 31	2304	Special Legislative Project 31R460- 7631-10-0001	Special Legislative Project 31R460- 7631-10-0001	NYSED	25-Mar-10 LEG. GRANT 04 0	Staten Island
\$3,000.00	01-Jul-09	30-Jun-10 31	2306	Special legislative Project 31R060- 7615-10-0001	Special legislative Project 31R060- 7615-10-0001	NYSED	25-Mar-10 LEG. GRANT 06 0	Staten Island
\$3,000.00	01-Jul-09	30-Jun-10 31	2309	Special legislative Project 31R440- 7594-10-0001	Special legislative Project 31R440- 7594-10-0001	NYSED	25-Mar-10 LEG. GRANT 09 0	Staten Island
\$2,500.00	01-Jul-09	30-Jun-10 31	2310	Special Legislative Project 31R861- 7636-10-0001	Special Legislative Project 31R861- 7636-10-0001	NYSED	26-Mar-10 LEG. GRANT 10 0	Staten Island
\$74,200.00	01-Jul-09	30-Jun-10 31	197	31R054 Self Sustaining Latchkey program	31R054 Self Sustaining Latchkey program	OTHER	24-Mar-10 SELF SUSTAINING 97 0	Staten Island
\$2,000.00	01-Jul-09	30-Jun-10 31	2992	Council on the Arts and Humanities for Staten Island (COAHSI)for 31R861	Council on the Arts and Humanities for Staten Island (COAHSI)for 31R861	OTHER	26-Mar-10 PRIVATE GRANT 92 0	Staten Island
\$43,000.00	01-Jul-09	30-Jun-10 31	156	31R004 Self Sustaining Latchkey program	31R004 Self Sustaining Latchkey program	OTHER	03-Dec-09 SELF SUSTAINING 56 0	Staten Island
\$38,500.00	01-Jul-09	30-Jun-10 31	157	31R003 Self Sustaining Latchkey program	31R003 Self Sustaining Latchkey program	OTHER	15-Dec-09 SELF SUSTAINING 57 0	Staten Island
\$2,500.00	01-Jul-09	30-Jun-10 31	2944	Council on Arts and Humanities for Staten Island-COAHSI- Wish List Grant for 31R001 Fall 2009	Council on Arts and Humanities for Staten Island-COAHSI- Wish List Grant for 31R001 Fall 2009	OTHER	17-Dec-09 PRIVATE GRANT 44 0	Staten Island
\$50,000.00	01-Jul-09	30-Jun-10 31	129	31R058 Self Sustaining Latchkey Program	31R058 Self Sustaining Latchkey	OTHER	21-Dec-09 SELF SUSTAINING 29 0	Staten Island
\$11,700.00	01-Jul-09	30-Jun-10 31	118	31R0460 SING Stipends	31R0460 SING Stipends	OTHER	08-Jan-10 SELF SUSTAINING 18 0	Staten Island
\$6,000.00	01-Jul-09	30-Jun-10 31	9933	Staten Island Foundation grant to 31R008	Staten Island Foundation grant to 31R008	OTHER	22-Dec-09 FOUNDATION GRNT 33 0	Staten Island
\$5,558.00	01-Jul-09	30-Jun-10 31	175	31R060 Self Sustaining AM Latchkey program	31R060 Self Sustaining AM Latchkey program	OTHER	17-Dec-09 SELF SUSTAINING 75 0	Staten Island
\$3,000.00	01-Jul-09	30-Jun-10 31	178	31R023 Self Sustaining After School Activities Program	31R023 Self Sustaining After School Activities Program	OTHER	04-Jan-10 SELF SUSTAINING 78 0	Staten Island
\$24,000.00	01-Jul-09	30-Jun-10 31	128	31R006 Self Sustaining After School Enrichment Program	31R006 Self Sustaining After School Enrichment Program	OTHER	04-Jan-10 SELF SUSTAINING 28 0	Staten Island
\$80,000.00	01-Jul-09	30-Jun-10 31	150	31R045 Self Sustaining Latchkey Program	31R045 Self Sustaining Latchkey Program	OTHER	04-Jan-10 SELF SUSTAINING 50 0	Staten Island
\$48,497.39	01-Jul-09	30-Jun-10 31	159	31R052 Self Sustaining Latchkey Program	31R052 Self Sustaining Latchkey Program	OTHER	08-Jan-10 SELF SUSTAINING 59 0	Staten Island
\$36,300.00	01-Jul-09	30-Jun-10 31	127	31R023 Self Sustaining After School Program	31R023 Self Sustaining After School Program	OTHER	04-Jan-10 SELF SUSTAINING 27 0	Staten Island

				31R060 Self Sustaining After School Program						
\$80,000.00	01-Jul-09	30-Jun-10 31	173		31R060 Self Sustaining After School Program	OTHER	07-Jan-10	SELF SUSTAINING 73 0	Staten Island	
\$2,225.00	01-Jul-09	30-Jun-10 31	124	31R041 Self Sustaining After School Program	31R041 Self Sustaining After School Program	OTHER	08-Jan-10	SELF SUSTAINING 24 0	Staten Island	
\$28,000.00	01-Jul-09	30-Jun-10 31	176	31R075 Self Sustaining School Program	31R075 Self Sustaining School Program	OTHER	15-Jan-10	SELF SUSTAINING 76 0	Staten Island	
\$56,000.00	01-Jul-09	30-Jun-10 31	147	31R006 Self Sustaining Latchkey Program	31R006 Self Sustaining Latchkey Program	OTHER	04-Jan-10	SELF SUSTAINING 47 0	Staten Island	
\$55,000.00	01-Jul-09	30-Jun-10 31	156	31R004 Self Sustaining Latchkey program	31R004 Self Sustaining Latchkey program	OTHER	05-Jan-10	SELF SUSTAINING 56 0	Staten Island	
\$67,000.00	01-Jul-09	30-Jun-10 31	174	31R053 Self Sustaining After School Program	31R053 Self Sustaining After School Program	OTHER	13-Jan-10	SELF SUSTAINING 74 0	Staten Island	
				31R023 Self Sustaining After School Program						
\$41,800.00	01-Jul-09	30-Jun-10 31	127		31R023 Self Sustaining After School Program	OTHER	13-Jan-10	SELF SUSTAINING 27 0	Staten Island	
\$13,900.00	01-Jul-09	30-Jun-10 31	183	31R034 Self Sustaining program	31R034 Self Sustaining program	OTHER	15-Jan-10	SELF SUSTAINING 83 0	Staten Island	
\$74,296.00	01-Jul-09	30-Jun-10 31	172	31R069 Self Sustaining After School Latchkey Program	31R069 Self Sustaining After School Latchkey Program	OTHER	06-Jan-10	SELF SUSTAINING 72 0	Staten Island	
\$55,629.00	01-Jul-09	30-Jun-10 31	115	31R036 Self Sustaining EXTRA program	31R036 Self Sustaining EXTRA program	OTHER	03-Feb-10	SELF SUSTAINING 15 0	Staten Island	
\$10,000.00	01-Jul-09	30-Jun-10 31	9936	Staten Island Foundation Grant 31R003	Staten Island Foundation Grant 31R003	OTHER	13-Jan-10	FOUNDATION GRNT 36 0	Staten Island	
\$15,300.00	01-Jul-09	30-Jun-10 31	182	31R065 Self Sustaining After School Latchkey program	31R065 Self Sustaining After School Latchkey program	OTHER	19-Jan-10	SELF SUSTAINING 82 0	Staten Island	
\$8,100.00	01-Jul-09	30-Jun-10 31	130	31R045 Self Sustaining Test Prep Program	31R045 Self Sustaining Test Prep Program	OTHER	26-Jan-10	SELF SUSTAINING 30 0	Staten Island	
\$14,600.00	01-Jul-09	30-Jun-10 31	140	31R042 Self Sustaining After School program	31R042 Self Sustaining After School program	OTHER	13-Jan-10	SELF SUSTAINING 40 0	Staten Island	
\$60,000.00	01-Jul-09	30-Jun-10 31	153	31R042 Self Sustaining STAR program	31R042 Self Sustaining STAR program	OTHER	15-Jan-10	SELF SUSTAINING 53 0	Staten Island	
\$15,000.00	01-Jul-09	30-Jun-10 31	9913	Staten Island Foundation grant 31R055	Staten Island Foundation grant 31R055	OTHER	01-Oct-09	FOUNDATION GRNT 13 0	Staten Island	
\$10,000.00	01-Jul-09	30-Jun-10 31	9910	Staten Island Foundation grant 31R005	Staten Island Foundation grant 31R005	OTHER	01-Oct-09	FOUNDATION GRNT 10 0	Staten Island	
\$10,000.00	01-Jul-09	30-Jun-10 31	9917	Staten Island Foundation 31R058	Staten Island Foundation 31R058	OTHER	01-Oct-09	FOUNDATION GRNT 17 0	Staten Island	
\$5,195.60	01-Jul-09	30-Jun-10 31	2961	Magnolia Consulting LLC gift to 31R030	Magnolia Consulting LLC gift to 31R030	OTHER	01-Oct-09	PRIVATE GRANT 61 0	Staten Island	
\$368,050.00	01-Jul-09	30-Jun-10 31	8601	Extended School Day/Violence Prevention Program Grant	Extended School Day/Violence Prevention Program Grant	NYSED	02-Oct-09	STATE MISC. 01 0	Staten Island	
\$20,000.00	01-Jul-09	30-Jun-10 31	9937	Staten Island foundation grant 31R018	Staten Island foundation grant 31R018	OTHER	05-Oct-09	FOUNDATION GRNT 37 0	Staten Island	
\$10,000.00	01-Jul-09	30-Jun-10 31	9919	Staten Island Foundation grant 31R048	Staten Island Foundation grant 31R048	OTHER	06-Oct-09	FOUNDATION GRNT 19 0	Staten Island	
\$2,500.00	01-Jul-09	30-Jun-10 31	183	31R034 Self Sustaining program	31R034 Self Sustaining program	OTHER	02-Oct-09	SELF SUSTAINING 83 0	Staten Island	
\$10,000.00	01-Jul-09	30-Jun-10 31	9946	Staten Island Foundation grant 31R065	Staten Island Foundation grant 31R065	OTHER	06-Oct-09	FOUNDATION GRNT 46 0	Staten Island	
\$20,422.39	01-Jul-09	30-Jun-10 31	159	31R052 Self Sustaining Latchkey Program	31R052 Self Sustaining Latchkey Program	OTHER	08-Oct-09	SELF SUSTAINING 59 0	Staten Island	
\$40,000.00	01-Jul-09	30-Jun-10 31	150	31R045 Self Sustaining Latchkey Program	31R045 Self Sustaining Latchkey Program	OTHER	13-Oct-09	SELF SUSTAINING 50 0	Staten Island	
\$31,000.00	01-Jul-09	30-Jun-10 31	147	31R006 Self Sustaining Latchkey Program	31R006 Self Sustaining Latchkey Program	OTHER	13-Oct-09	SELF SUSTAINING 47 0	Staten Island	
\$4,700.00	01-Jul-09	30-Jun-10 31	182	31R065 Self Sustaining After School Latchkey program	31R065 Self Sustaining After School Latchkey program	OTHER	06-Oct-09	SELF SUSTAINING 82 0	Staten Island	
\$15,000.00	01-Jul-09	30-Jun-10 31	9942	Staten Island Foundation Grant to 31R030	The Staten Island Foundation is partnering with 31R030 to support the Children's Literacy Project.	OTHER	08-Oct-09	FOUNDATION GRNT 42 0	Staten Island	
\$15,000.00	01-Jul-09	30-Jun-10 31	9923	Staten Island Foundation grant 31R006	Staten Island Foundation grant 31R006	OTHER	13-Oct-09	FOUNDATION GRNT 23 0	Staten Island	
\$10,000.00	01-Jul-09	30-Jun-10 31	9932	Staten Island Foundation grant 31R080	Staten Island Foundation grant 31R080	OTHER	16-Oct-09	FOUNDATION GRNT 32 0	Staten Island	
\$10,000.00	01-Jul-09	30-Jun-10 31	9925	Staten Island Foundation grant 31R035	Staten Island Foundation grant 31R035	OTHER	01-Oct-09	FOUNDATION GRNT 25 0	Staten Island	
\$20,000.00	01-Jul-09	30-Jun-10 31	9943	Staten Island Foundation Grant to 31R020	The Staten Island Foundation is partnering with 31R020 to support the Children's Literacy Project.	OTHER	08-Oct-09	FOUNDATION GRNT 43 0	Staten Island	
\$25,000.00	01-Jul-09	30-Jun-10 31	174	31R053 Self Sustaining After School Program	31R053 Self Sustaining After School Program	OTHER	13-Oct-09	SELF SUSTAINING 74 0	Staten Island	
\$92,062.00	01-Jul-09	30-Jun-10 31	1725	Carl Perkins Career and Technical Education Act Title II Program	Carl Perkins Career and Technical Education Act Title II Program. Funding is being allocated to Curtis and Tottenville HS's for per session and per Diem activities, purchase of instructional supplies and materials and support of program related travel. Fu	NYSED	14-Oct-09	V.A.T.E.A. 25 0	Staten Island	
\$20,000.00	01-Jul-09	30-Jun-10 31	9922	Staten Island Foundation 31R038	Staten Island Foundation 31R038	OTHER	15-Oct-09	FOUNDATION GRNT 22 0	Staten Island	
\$10,000.00	01-Jul-09	30-Jun-10 31	9930	Staten Island Foundation grant 31R011	Staten Island Foundation grant 31R011	OTHER	13-Oct-09	FOUNDATION GRNT 30 0	Staten Island	
\$18,000.00	01-Jul-09	30-Jun-10 31	2987	Gilder Lehrman Institute of American History grant 31R440	Gilder Lehrman Institute of American History grant 31R440	OTHER	14-Oct-09	PRIVATE GRANT 87 0	Staten Island	
\$22,000.00	01-Jul-09	30-Jun-10 31	197	31R054 Self Sustaining Latchkey program	31R054 Self Sustaining Latchkey program	OTHER	14-Oct-09	SELF SUSTAINING 97 0	Staten Island	
\$15,000.00	01-Jul-09	30-Jun-10 31	9916	Staten Island Foundation grant 31R039	Staten Island Foundation grant 31R039	OTHER	14-Oct-09	FOUNDATION GRNT 16 0	Staten Island	
\$43,200.00	01-Jul-09	30-Jun-10 31	172	31R069 Self Sustaining After School Latchkey Program	31R069 Self Sustaining After School Latchkey Program	OTHER	14-Oct-09	SELF SUSTAINING 72 0	Staten Island	
\$9,000.00	01-Jul-09	30-Jun-10 31	140	31R042 Self Sustaining After School program	31R042 Self Sustaining After School program	OTHER	16-Oct-09	SELF SUSTAINING 40 0	Staten Island	
\$15,000.00	01-Jul-09	30-Jun-10 31	9927	Staten Island Foundation grant 31R042	Staten Island Foundation grant 31R042	OTHER	16-Oct-09	FOUNDATION GRNT 27 0	Staten Island	
\$49,000.00	01-Jul-09	30-Jun-10 31	2937	NYC Outward Bound grant 31R063	NYC Outward Bound grant 31R063	OTHER	16-Oct-09	PRIVATE GRANT 37 0	Staten Island	
\$17,300.00	01-Jul-09	30-Jun-10 31	176	31R075 Self Sustaining School Program	31R075 Self Sustaining School Program	OTHER	16-Oct-09	SELF SUSTAINING 76 0	Staten Island	

					Carl Perkins Career and Technical Education Act Title II Program. Funding is being allocated to Curtis and Tottenville HS's for per session and per Diem activities, purchase of instructional supplies and materials and support of program related travel. Fu						
\$92,062.00	01-Jul-09	30-Jun-10 31	1725	Carl Perkins Career and Technical Education Act Title II Program		NYSED	20-Oct-09	V.A.T.E.A.	25 0		Staten Island
\$23,000.00	01-Jul-09	30-Jun-10 31	157	31R003 Self Sustaining Latchkey program	31R003 Self Sustaining Latchkey program	OTHER	19-Oct-09	SELF SUSTAINING	57 0		Staten Island
\$22,000.00	01-Jul-09	30-Jun-10 31	127	31R023 Self Sustaining After School Program	31R023 Self Sustaining After School Program	OTHER	16-Oct-09	SELF SUSTAINING	27 0		Staten Island
\$30,000.00	01-Jul-09	30-Jun-10 31	173	31R060 Self Sustaining After School Program	31R060 Self Sustaining After School Program	OTHER	16-Oct-09	SELF SUSTAINING	73 0		Staten Island
\$15,000.00	01-Jul-09	30-Jun-10 31	9949	Staten Island Foundation grant 31R021	Staten Island Foundation grant 31R021	OTHER	19-Oct-09	FOUNDATION GRNT	49 0		Staten Island
\$38,500.00	01-Jul-09	30-Jun-10 31	147	31R006 Self Sustaining Latchkey Program	31R006 Self Sustaining Latchkey Program	OTHER	20-Oct-09	SELF SUSTAINING	47 0		Staten Island
\$30,200.00	01-Jul-09	30-Jun-10 31	129	31R058 Self Sustaining Latchkey Program	31R058 Self Sustaining Latchkey	OTHER	23-Oct-09	SELF SUSTAINING	29 0		Staten Island
\$975.00	01-Jul-09	30-Jun-10 31	124	31R041 Self Sustaining After School Program	31R041 Self Sustaining After School Program	OTHER	26-Oct-09	SELF SUSTAINING	24 0		Staten Island
\$10,000.00	01-Jul-09	30-Jun-10 31	9929	Staten Island Foundation Grant 31R041	Staten Island Foundation Grant 31R041	OTHER	26-Oct-09	FOUNDATION GRNT	29 0		Staten Island
\$1,568.82	01-Jul-09	30-Jun-10 31	2931	31R041 PTA RISO Machine	31R041 PTA RISO Machine	OTHER	26-Oct-09	PRIVATE GRANT	31 0		Staten Island
\$780,000.00	01-Jul-09	30-Jun-10 31	1691	Title I SINI NCLB-0011-10-1030	Title I SINI NCLB-	NYSED	27-Oct-09	TITLE I CORRECT	91 0		Staten Island
\$30,000.00	01-Jul-09	30-Jun-10 31	1636	Title I School Quality Review SQR Planning and Implementation-353100010000	Title I School Quality Review SQR Planning and Implementation-	NYSED	18-Nov-09	SCHOOL QUALITY	36 0		Staten Island
\$15,000.00	01-Jul-09	30-Jun-10 31	9952	Staten Island Foundation grant 31R007	Staten Island Foundation grant 31R007	OTHER	24-Nov-09	FOUNDATION GRNT	52 0		Staten Island
\$30,000.00	01-Jul-09	30-Jun-10 31	1635	Title I School Quality Review SQR Planning and Implementation-353100010000	Title I School Quality Review SQR Planning and Implementation-	NYSED	18-Nov-09	SCHOOL QUALITY	35 0		Staten Island
\$39,457.39	01-Jul-09	30-Jun-10 31	159	31R052 Self Sustaining Latchkey Program	31R052 Self Sustaining Latchkey Program	OTHER	07-Dec-09	SELF SUSTAINING	59 0		Staten Island
\$200.00	01-Jul-09	30-Jun-10 31	2990	New Visions for Public Schools grant for 31R440	New Visions for Public Schools grant for 31R440	OTHER	09-Dec-09	PRIVATE GRANT	90 0		Staten Island
\$25,629.00	01-Jul-09	30-Jun-10 31	115	31R036 Self Sustaining EXTRA program	31R036 Self Sustaining EXTRA program	OTHER	01-Dec-09	SELF SUSTAINING	15 0		Staten Island
\$19,000.00	01-Jul-09	30-Jun-10 31	121	31R004 Self Sustaining After School Center	31R004 Self Sustaining After School Center	OTHER	14-Dec-09	SELF SUSTAINING	21 0		Staten Island
\$31,000.00	01-Jul-09	30-Jun-10 31	127	31R023 Self Sustaining After School Program	31R023 Self Sustaining After School Program	OTHER	01-Dec-09	SELF SUSTAINING	27 0		Staten Island
\$12,400.00	01-Jul-09	30-Jun-10 31	2976	New Visions for Public Schools grant for 31R445	New Visions for Public Schools grant for 31R445	OTHER	07-Dec-09	PRIVATE GRANT	76 0		Staten Island
\$47,000.00	01-Jul-09	30-Jun-10 31	197	31R054 Self Sustaining Latchkey program	31R054 Self Sustaining Latchkey program	OTHER	22-Dec-09	SELF SUSTAINING	97 0		Staten Island
\$35,629.00	01-Jul-09	30-Jun-10 31	115	31R036 Self Sustaining EXTRA program	31R036 Self Sustaining EXTRA program	OTHER	22-Dec-09	SELF SUSTAINING	15 0		Staten Island
\$6,950.00	01-Jul-09	30-Jun-10 31	130	31R045 Self Sustaining Test Prep Program	31R045 Self Sustaining Test Prep Program	OTHER	04-Jan-10	SELF SUSTAINING	30 0		Staten Island
\$60,000.00	01-Jul-09	30-Jun-10 31	173	31R060 Self Sustaining After School Program	31R060 Self Sustaining After School Program	OTHER	01-Dec-09	SELF SUSTAINING	73 0		Staten Island
\$65,000.00	01-Jul-09	30-Jun-10 31	150	31R045 Self Sustaining Latchkey Program	31R045 Self Sustaining Latchkey Program	OTHER	07-Dec-09	SELF SUSTAINING	50 0		Staten Island
\$34,300.00	01-Jul-09	30-Jun-10 31	127	31R023 Self Sustaining After School Program	31R023 Self Sustaining After School Program	OTHER	11-Dec-09	SELF SUSTAINING	27 0		Staten Island
\$70,000.00	01-Jul-09	30-Jun-10 31	173	31R060 Self Sustaining After School Program	31R060 Self Sustaining After School Program	OTHER	17-Dec-09	SELF SUSTAINING	73 0		Staten Island
\$19,700.00	01-Jul-09	30-Jun-10 31	176	31R075 Self Sustaining School Program	31R075 Self Sustaining School Program	OTHER	30-Nov-09	SELF SUSTAINING	76 0		Staten Island
\$700,000.00	01-Jul-09	30-Jun-10 31	3605	Title IID EETT grant 0291101018- Enhancing Education Through Technology	Title IID EETT grant 0291101018- Enhancing Education Through Technology	NYSED	04-Dec-09	TITLE II D	05 0		Staten Island
\$53,000.00	01-Jul-09	30-Jun-10 31	174	31R053 Self Sustaining After School Program	31R053 Self Sustaining After School Program	OTHER	08-Dec-09	SELF SUSTAINING	74 0		Staten Island
\$12,200.00	01-Jul-09	30-Jun-10 31	182	31R065 Self Sustaining After School Latchkey program	31R065 Self Sustaining After School Latchkey program	OTHER	30-Nov-09	SELF SUSTAINING	82 0		Staten Island
\$15,000.00	01-Jul-09	30-Jun-10 31	176	31R075 Self Sustaining School Program	31R075 Self Sustaining School Program	OTHER	01-Oct-09	SELF SUSTAINING	76 0		Staten Island
\$75,629.00	01-Jul-09	30-Jun-10 31	115	31R036 Self Sustaining EXTRA program	31R036 Self Sustaining EXTRA program	OTHER	10-Mar-10	SELF SUSTAINING	15 0		Staten Island
\$13,696.00	01-Jul-09	30-Jun-10 32	8601	Extended School Day/School Violence Prevention Program Grant	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 s	NYSED	05-Feb-10	STATE MISC.	01 0		Brooklyn
\$800,000.00	01-Jul-09	30-Jun-10 32	1562	Title IIB Mathematics Science Partnership Program	Funds will support the professional development for Mathematics and/or Science teachers of students in low performing schools in District 32. SED project number 0294-10-0136.	NYSED	12-Feb-10	TITLE IIB	62 0		Brooklyn
\$15,653.00	01-Jul-09	30-Jun-10 32	8601	Extended School Day/School Violence Prevention Program Grant	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 s	NYSED	20-Nov-09	STATE MISC.	01 0		Brooklyn

\$62,000.00	01-Jul-09	30-Jun-10 32	2977	New Visions for Public School Grant (32K564)	The grant is being awarded to enable SAM IIIB participants to engage in Inquiry Team work, attend weekly seminars and monthly inter-visitations and to participate in on-site coaching and apprenticeship activities. Specifically, these funds may be used to:	OTHER	15-Mar-10	PRIVATE GRANT 77 0	Brooklyn
\$800,000.00	01-Jul-09	30-Jun-10 32	1562	Title IIB Mathematics Science Partnership Program	Funds will support the professional development for Mathematics and/or Science teachers of students in low performing schools in District 32. SED project number 0294-10-0136.	NYSED	28-Dec-09	TITLE IIB 62 0	Brooklyn
\$800,000.00	01-Jul-09	30-Jun-10 32	1560	Title IIB Mathematics Science Partnership Program	Funds will support the professional development for Mathematics and/or Science teachers of students in low performing schools in District 32. SED project number 0294-10-0136.	NYSED	05-Oct-09	TITLE IIB MATH/SCI 0	Brooklyn
\$715,000.00	01-Jul-09	30-Jun-10 32	1691	Title I School Improvement (SINI)	To support designated schools in the implementation of the goals identified in the required School Improvement, Corrective Action and Restructuring Plans under NCLB.	NYSED	24-Nov-09	TITLE I CORRECT 91 0	Brooklyn
\$177,375.00	01-Jul-09	30-Jun-10 32	3604	Title IID/EETT Competitive Grant	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 assi	NYSED	20-Oct-09	TITLE II D 04 0	Brooklyn
\$31,000.00	01-Jul-09	30-Jun-10 32	2977	New Visions for Public School Grant (32K564)	The grant is being awarded to enable SAM IIIB participants to engage in Inquiry Team work, attend weekly seminars and monthly inter-visitations and to participate in on-site coaching and apprenticeship activities. Specifically, these funds may be used to:	OTHER	20-Nov-09	PRIVATE GRANT 77 0	Brooklyn
\$15,653.00	01-Jul-09	30-Jun-10 32	8601	Extended School Day/School Violence Prevention Program Grant	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 s	NYSED	25-Nov-09	STATE MISC. 01 0	Brooklyn
\$800,000.00	01-Jul-09	30-Jun-10 32	1562	Title IIB Mathematics Science Partnership Program	Funds will support the professional development for Mathematics and/or Science teachers of students in low performing schools in District 32. SED project number 0294-10-0136.	NYSED	24-Nov-09	TITLE IIB 62 0	Brooklyn
\$1,000.00	01-Jul-09	30-Jun-10 34	119	Chancellor's Business Card Account		OTHER	08-Dec-09	SELF SUSTAINING 19 0	
\$2,386,206.00	01-Oct-09	30-Sep-10 35	8596	"Your Schools, Your Choice" Program	This program will expand the educational choices for eligible students and improve family decision-making around school performance data.	USED	05-Nov-09	MISC FED GRANT 96 0	
\$15,600.00	01-Jul-09	30-Jun-10 36	113	Court Sq Conference Centre		OTHER	10-Nov-09	SELF SUSTAINING 13 0	
\$814.73	01-Jul-09	30-Jun-10 36	162	Snapple		OTHER	10-Nov-09	SELF SUSTAINING 13 0	
\$12,000.00	01-Jul-09	30-Jun-10 39	9027	School Wellness Project intra-city with DOHMH	An additional 10 schools are being added to original list. These fourteen schools are participating in the Physical Activity and Nutrition program's NYC School Wellness Council Project, an obesity prevention program dedicated to helping schools make chang	OTHER	20-Nov-09	INTRA-CITY-27 0	
\$22,000.00	01-Jul-09	30-Jun-10 39	9027	School Wellness Project intra-city with DOHMH	An additional 3 schools have been added to the list. An additional 10 schools are being added to original list. These fourteen schools are participating in the Physical Activity and Nutrition program's NYC School Wellness Council Project, an obesity preven	OTHER	17-Mar-10	INTRA-CITY-27 0	
\$56,000.00	01-Jul-09	30-Jun-10 39	9023	Built Environment program, structural Changes intra-city	The Funds should be used to purchase OTPS items that improve the schools preexisting Play Space to assist with increasing students physical activity.	OTHER	17-Mar-10	INTRA-CITY-23 0	
\$36,000.00	01-Jul-09	30-Jun-10 39	9024	Built Environment program play streets intra-City	The funds should be used to assist schools with planning a street closure adjacent to their school. The street closure is necessary to increase access to open spaces for New York City school children. Street closures will provide an open area where school	OTHER	17-Mar-10	INTRA-CITY-24 0	
\$56,000.00	01-Jul-09	30-Jun-10 39	9023	Built Environment program, structural Changes intra-city	The Funds should be used to purchase OTPS items that improve the schools preexisting Play Space to assist with increasing students physical activity.	OTHER	25-Mar-10	INTRA-CITY-23 0	
\$19,500.00	01-Jul-09	30-Jun-10 39	9027	School Wellness Project intra-city with DOHMH	An additional 3 schools have been added to the list. An additional 10 schools are being added to original list. These fourteen schools are participating in the Physical Activity and Nutrition program's NYC School Wellness Council Project, an obesity preven	OTHER	08-Dec-09	INTRA-CITY-27 0	
\$4,525.24	01-Jul-09	30-Jun-10 4	2948	Reimbursement for Per Diem Subs	To reimburse the schools (M375 & X391) for paying substitute teachers to cover for Professional Development participation.	OTHER	30-Mar-10	PRIVATE GRANT 48 0	Manhattan
\$9,026.00	01-Jul-09	30-Jun-10 4	2955	CARMEL HILL 04M372	Funds awarded by Carmel Hill to be used for the after school program.	OTHER	26-Oct-09	PRIVATE GRANT 55 0	Manhattan
\$112,427.00	01-Jul-09	30-Jun-10 4	2944	Academy of Educational Development Grant to 04M381	The Academy for Educational Development granted these funds to 04M381, the Global Neighborhood Secondary School to be used at the Principal's discretion toward achieving the school's educational goals and objectives.	OTHER	19-Jan-10	PRIVATE GRANT 44 0	Manhattan

\$178,986.00	01-Jul-09	30-Jun-10 4	8601	Extended Day/Violence prevention (District 4)	To be used for implementing and evaluating extended school day programs, as well as school violence prevention strategies conducted either during or outside of the school day that promote safe school environments.	NYSED	28-Jan-10	STATE MISC. 01	0	Manhattan
\$125,000.00	01-Jul-09	30-Jun-10 4	8530	TITLE VII-B OF THE MCKINNEY-VENTO HOMELESS ASSISTANCE ACT (SED Project #0212-10-1745)	Funds awarded by the New York State Education Department to Community School District 4 in the amount of \$125,000 to fund Homeless Education Programs in NYC schools.	NYSED	01-Mar-10	FED - HOMELESS CHIL0		Manhattan
\$178,986.00	01-Jul-09	30-Jun-10 4	8601	Extended Day/Violence prevention (District 4)	To be used for implementing and evaluating extended school day programs, as well as school violence prevention strategies conducted either during or outside of the school day that promote safe school environments.	NYSED	24-Feb-10	STATE MISC. 01	0	Manhattan
\$30,000.00	01-Jul-09	30-Jun-10 4	1635	Title 1 SQR Award-04M635	TO PROVIDE FUNDS THE SUPPORT THE IMPLEMENTATION OF RECOMMENDATIONS IDENTIFIED THROUGH THE SQR PROCESS.	NYSED	18-Nov-09	SCHOOL QUALITY 35	0	Manhattan
\$325,000.00	01-Jul-09	30-Jun-10 4	1691	NCLB-SINI-DISTRICT 4	TO SUPPORT DESIGNATED SCHOOLS IN THE IMPLEMENTATION OF THE GOALS IDENTIFIED IN THE REQUIRED SCHOOL IMPROVEMENT, CORRECTIVE ACTION AND RESTRUCTURING PLANS UNDER NCLB.	NYSED	18-Nov-09	TITLE I CORRECT 91	0	Manhattan
\$125,000.00	01-Jul-09	30-Jun-10 4	8530	TITLE VII-B OF THE MCKINNEY-VENTO HOMELESS ASSISTANCE ACT (SED Project #0212-10-1745)	Funds awarded by the New York State Education Department to Community School District 4 in the amount of \$125,000 to fund Homeless Education Programs in NYC schools.	NYSED	10-Dec-09	FED - HOMELESS CHIL0		Manhattan
\$1,347.00	01-Jul-09	30-Jun-10 4	2947	Studio in a school 04M102	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	NYSED	10-Feb-10	PRIVATE GRANT 47	0	Manhattan
\$889,974.00	01-Jul-09	30-Jun-10 4	8576	21st Century Community Learning Centers	The 21st Century Grant seeks to create or expand community learning centers. The centers are designed to provide literacy and other academic enrichment opportunities primarily to children who attend high-poverty and low-performing schools. Educational ser	NYSED	21-Oct-09	21ST CENTURY 76	0	Manhattan
\$125,000.00	01-Jul-09	30-Jun-10 4	8530	TITLE VII-B OF THE MCKINNEY-VENTO HOMELESS ASSISTANCE ACT (SED Project #0212-10-1745)	Funds awarded by the New York State Education Department to Community School District 4 in the amount of \$125,000 to fund Homeless Education Programs in NYC schools.	NYSED	25-Nov-09	FED - HOMELESS CHIL0		Manhattan
\$536,986.00	01-Sep-09	30-Jun-10 40	8655	SURR Grant - New and Former schools, Registration of Accountability C.R. 100.2 (P)	To support newly identified and former Schools Under Registration Review (SURR) to implement their Corrective Action Plans, Comprehensive Education Plans, and/or Redesign Plans.	NYSED	17-Nov-09	STATE MISC. 55	0	
\$78,465.00	28-Feb-10	28-Feb-11 42	8542	STARTALK Summer Hindi Program for High School Students, Thomas A. Edison High School	To assist the schools in development of Hindi Programs that will benefit both the students and community.	OTHER	29-Mar-10	MISC FED GRANT 42	0	
\$7,000.00	01-Jul-09	30-Jun-10 42	110	NFLC Star-Talk Video Production		OTHER	19-Feb-10	SELF SUSTAINING 10	0	
\$41,974.00	01-Jul-09	30-Jun-10 46	8606	Speech Language Pers. Tech. Asst.	Speech Lang Tech Asst	NYSED	22-Oct-09	STATE MISC. 06	0	
\$261,593.00	01-Jul-09	30-Jun-10 46	2946	New Leaders for New Schools	Develop School Leadership through NLNS Residents	OTHER	29-Oct-09	PRIVATE GRANT 46	0	
\$15,000,000.00	01-Jul-09	30-Jun-10 46	8628	Teachers of Totorrow (TOT)		NYSED	22-Feb-10	STATE MISC. 28	0	
\$500,000.00	01-Jul-09	30-Jun-10 46	8606	Speech Language Pers. Tech. Asst.	Speech Lang Tech Asst	NYSED	14-Oct-09	STATE MISC. 06	0	
\$4,784,050.00	01-Sep-09	31-Aug-10 48	1694	No Child Left Behind (NCLB) Section 1116 (b) - SINI Grants - Central	The purpose of this grant is to support designated schools in the implementation of the goals identified in the required School Improvement, Corrective Action and Restructuring Plans under NCLB.	NYSED	25-Mar-10	TITLE I CORRECT 94	0	
\$1,200.00	01-Jul-09	30-Jun-10 48	2930	Where the Wild Things Are Curriculum Guide	Creation of online curriculum materials that support the work NYC public school educators will do around linking Maurice Sendak's, Where the Wild things Are, to the film version of the picture book. The resource references the Blueprint for Teaching and	NYSED	19-Nov-09	PRIVATE GRANT 30	0	
\$1,691,900.00	25-Jan-10	31-Aug-10 48	1697	Title I Audit of Curriculum (AOC) for Districts in Need of Improvement	To support designated districts in the implementation of the goals identified in the required Corrective Action under NCLB	NYSED	29-Mar-10	TITLE I CORRECT 97	0	
\$1,020,000.00	09-Feb-10	31-Aug-10 48	1696	External School Curriculum Audit (ESCA)	Title I School improvement Funds section 1003(g) are "intended to support high quality, sustainable school improvement activities that increase the likelihood that students learn challenging academic content and achieve proficiency"	NYSED	29-Mar-10	TITLE I CORRECT 96	0	
\$11,250.00	01-Jul-09	30-Jun-10 5	2969	Carmel Hill-05M286	Funds awarded by Carmel Hill to be used for the after school program.	OTHER	27-Oct-09	PRIVATE GRANT 69	0	Manhattan
\$269,414.00	01-Jul-09	30-Jun-10 5	8601	Extended Day Violence Prevention program -District 5	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 s	NYSED	28-Jan-10	STATE MISC. 01	0	Manhattan
\$10,500.00	01-Jul-09	30-Jun-10 5	2971	Carmel Hill -05M129	To be used by Mr. Phifer/Ms Cooke, Ms Kelly, Ms gee-Waithaka, Ms Wilson and Ms Wright they will each receive \$1000 which can be used for educational experiences, celebrations and rewards for their own classes. Ms Greene, Ms Sanon and Ms Sutherland each recei	OTHER	25-Feb-10	PRIVATE GRANTS 71	0	Manhattan
\$15,000.00	01-Jul-09	30-Jun-10 5	2968	Carmel Hill 05M036	Funds awarded by Carmel Hill to be used for the after school program.	OTHER	16-Nov-09			Manhattan

\$455,000.00	01-Jul-09	30-Jun-10 5	1691	NCLB-SINI-DISTRICT 5	TO SUPPORT DESIGNATED SCHOOLS IN THE IMPLEMENTATION OF THE GOALS IDENTIFIED IN THE REQUIRED SCHOOL IMPROVEMENT, CORRECTIVE ACTION AND RESTRUCTURING PLANS UNDER NCLB.	NYSED	19-Nov-09	TITLE I CORRECT 91 0	Manhattan
\$30,000.00	01-Jul-09	30-Jun-10 5	1635	Title 1 SQR Award-05M194	TO PROVIDE FUNDS THE SUPPORT THE IMPLEMENTATION OF RECOMMENDATIONS IDENTIFIED THROUGH THE SQR PROCESS.	NYSED	18-Nov-09	SCHOOL QUALITY 35 0	Manhattan
\$50,000.00	01-Nov-09	30-Jun-10 5	8660	Learning Technology Grant-05M195	To improve student academic performance in relation to the ny state learning standards and performance indicators, with an emphasis on programs focusing on science , technology,engineering, mathematics(stem) and collaboration between classrooms and librar	NYSED	10-Mar-10	MISC STATE 60 0	Manhattan
\$43,400.00	01-Jan-10	31-Dec-10 5	2976	05m670	To enable SAM IIC participants to engage in inquiry team work, attend weekly seminars and monthly inter visitations and to participate in on site coaching and apprenticeship activities. these funds may be used to cover of "release teachers" to permit red	OTHER	23-Mar-10	PRIVATE GRANT 76 0	Manhattan
\$1,458.95	01-Jul-09	30-Jun-10 5	2943	05m129-Science club project	H. Finley Campus school Science project Club	OTHER	08-Jan-10	PRIVATE GRANT 43 0	Manhattan
\$12,000.00	01-Jul-09	30-Jun-10 5	2936	05M670 THE LINCOLN FUND	TO BE USED FOR THE PURPOSE OF DEVELOPING AND IMPLEMENTING A MALE STUDENT INITIATIVE INCORPORATING, ACADEMICS, COUNSELING AND MENTORING.	OTHER	19-Jan-10	PRIVATE GRANT 36 0	Manhattan
\$307,902.00	01-Jul-09	30-Jun-10 5	8601	Extended Day Violence Prevention program -District 5	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 s	NYSED	07-Oct-09	STATE MISC. 01 0	Manhattan
\$14,250.00	01-Jul-09	30-Jun-10 5	2960	Carmel Hill -05M175	Funds awarded by Carmel Hill to be used for the after school program.	OTHER	16-Nov-09	PRIVATE GRANT 60 0	Manhattan
\$716,649.00	01-Jul-09	30-Jun-10 5	8580	21st Century Community Learning Centers -District 5	The 21st Century Grant seeks to create or expand community learning centers. The centers are designed to provide literacy and other academic enrichment opportunities primarily to children who attend high-poverty and low-performing schools. Educational ser	NYSED	15-Oct-09	21ST CENTURY 80 0	Manhattan
\$12,900.00	01-Jul-09	30-Jun-10 5	2963	Carmel Hill -05M154	Funds awarded by Carmel Hill to be used for the after school program.	OTHER	21-Oct-09	PRIVATE GRANT 63 0	Manhattan
\$15,000.00	01-Jul-09	30-Jun-10 5	2967	Carmel Hill -05M092	Funds awarded by Carmel Hill to be used for the after school program.	OTHER	22-Oct-09	PRIVATE GRANT 67 0	Manhattan
\$16,950.00	01-Jul-09	30-Jun-10 5	2966	CARMEL HILL -05M129	Funds awarded by Carmel Hill to be used for the after school program	OTHER	21-Oct-09	PRIVATE GRANT 66 0	Manhattan
\$3,750.00	01-Jul-09	30-Jun-10 5	2965	Carmel Hill -05M125	Funds awarded by Carmel Hill to be used for the after school program.	OTHER	22-Oct-09	PRIVATE GRANT 65 0	Manhattan
\$37,500.00	01-Jul-09	30-Jun-10 5	2955	CARMEL HILL-05M197	Funds awarded by Carmel Hill to be used for the after school program.	OTHER	22-Oct-09	PRIVATE GRANT 55 0	Manhattan
\$162,077.00	01-Jan-10	30-Jun-10 5	3604	Title II D -District 5	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 assi	NYSED	21-Oct-09	TITLE II D 04 0	Manhattan
\$15,000.00	01-Jul-09	30-Jun-10 5	2959	Carmel Hill- 05m123	Funds awarded by Carmel Hill to be used for the after school program.	OTHER	22-Oct-09	PRIVATE GRANT 59 0	Manhattan
\$51,000.00	01-Jul-09	30-Jun-10 5	2941	Thurgood Marshall Academy-05M670	To be used to improve and enhance the schools educational initiatives.	OTHER	28-Oct-09	PRIVATE GRANT 41 0	Manhattan
\$21,000.00	01-Jul-09	30-Jun-10 5	2956	Carmel Hill-05M133	Funds awarded by Carmel Hill to be used for the after school program.	OTHER	20-Nov-09	PRIVATE GRANT 56 0	Manhattan
\$1,338.00	01-Jul-09	30-Jun-10 5	2944	05M133-Life Science Project	To provide students with learning experiences in an outdoor environment.	OTHER	08-Jan-10	PRIVATE GRANT 44 0	Manhattan
\$1,500.00	01-Jul-09	30-Jun-10 5	2942	05M318-CRADLE TO COLLEGE PROJECT	05M318 CRADLE TO COLLEGE PROJECT	OTHER	08-Jan-10	PRIVATE GRANT 42 0	Manhattan
\$6,716.80	01-Jul-09	30-Jun-10 5	2970	Carmel Hill -05M123	Funds awarded by Carmel Hill to be used for the after school program.	OTHER	25-Nov-09	PRIVATE GRANT 70 0	Manhattan
\$798,043.00	01-Jan-09	31-Dec-09 50	96626	IDEA Discretionary / Quality Assurance	The grant funds will be used to continue providing expanded literacy and skills training to school-age and over-age / under-credited students with disabilities. Also, these funds will help expand the necessary capacity level of the special education teach	NYSED	11-Dec-09	IDEA QUAL ASSUR 26 9	
\$100,000.00	01-Jul-09	30-Jun-10 51	9026	Intra-city with DOHMH School Library System	DOHMH is providing funding to DOE to provide training for a number of kindergarten through third grade classroom teachers in a physical activity curriculum and to purchase classroom equipment kits designed to support he curriculum.	OTHER	29-Mar-10	INTRA-CITY-26 0	
\$1,154,035.00	01-Jul-09	30-Jun-10 51	8608	Operating Aid		NYSED	29-Oct-09	STATE MISC. 08 0	
\$616,874.00	01-Mar-09	28-Feb-10 51	98506	Improving Health and Educational Outcomes of Young People	This grant is to provide administrative support to NYC DOE Health and Disease Prevention program.	OTHER	19-Jan-10	CDC COMPREHENSIVE 9	
\$315,000.00	01-Sep-09	28-Feb-10 51	8597	NYSED Coordinated School Health Grant	Communicate new DOE Wellness Policy; health ed./ services; reduce student health disparities	NYSED	27-Jan-10	MISC FED GRANT 97 0	
\$315,000.00	01-Sep-09	28-Feb-10 51	8597	NYSED Coordinated School Health Grant	Communicate new DOE Wellness Policy; health ed./ services; reduce student health disparities	NYSED	05-Feb-10	MISC FED GRANT 97 0	
\$100,000.00	01-Jul-09	30-Jun-10 51	9907	NY Jets / CHAMPS Flag Football Program	A grant to support administration and promote a Flag Football program at NYC DOE.	OTHER	08-Dec-09	FOUNDATION GRNT 07 0	

\$376,851.00	01-Apr-09	31-Mar-10 51	8503	Striving Readers Program	Striving Readers projects designed to address the literary needs of adolescent struggling readers early in middle school.	USED	05-Jan-10 MISC FED GRANT 03 0
\$9,604,323.00	01-Jul-09	30-Jun-10 51	2502	Reading First Grant	To support DOE in efforts to enforce overall reading programs as the basis for education.	USED	15-Oct-09 READING FIRST 02 0
\$315,000.00	01-Sep-09	28-Feb-10 51	8597	NYSED Coordinated School Health Grant	Communicate new DOE Wellness Policy; health ed./ services; reduce student health disparities	NYSED	26-Oct-09 MISC FED GRANT 97 0
\$50,000.00	01-Jul-09	30-Jun-10 52	9018	PlaNYC Metering Pilot(Phase 1)	As part of PlaNYC Metering Pilot (Phase 1) DOE has agreed to use its own staff to install Metering equipment at the facilities listed in the agreement.	OTHER	23-Nov-09 INTRA-CITY-18 0
\$3,898,509.00	01-Jul-09	30-Jun-10 53	202	Middle School Success Plan (host schools)	Middle school reform, using math nad science as a level for student achievement	OTHER	25-Mar-10 FUNDS PUB SCHL 02 0
\$185,487.00	01-Jul-09	30-Jun-10 53	201	Partnership for Teacher Excellence	Teacher training	OTHER	25-Mar-10 FUNDS PUB SCHL 01 0
\$1,000.00	01-Jul-09	30-Jun-10 53	301	Sydney E. Frank	help students pay for college applications	OTHER	25-Mar-10 FUNDS PUB SCHL 301 0
\$16,665.00	01-Jul-09	30-Jun-09 53	210	Core Knowledge	Core Knowledge Reading Pilot Fall Assessment Support Funds--Each school participating in the pilot is receiving funds for one per diem day per 15 students being assessed (at a rate of \$165/day). Schools should use these funds to provide additional classr	OTHER	26-Oct-09 FUNDS PUB SCHL 10 0
\$1,076,680.00	01-Jul-09	30-Jun-10 53	208	LMDC Enhancement Award	Funds are issued by LMDC's federal partner - the Dept. of Housing and Urban Development (HUD). Participating schools will enhance the education value of the school by using the grant to make purchases through e-catalog	OTHER	30-Oct-09 FUNDS PUB SCHL 08 0
\$0.00	01-Jul-09	30-Jun-10 53	262	Summer Arts Institute	The Summer Arts Institute is an intensive four week arts program for NYC public school students entering grades 8-12	OTHER	23-Oct-09 FUNDS PUB SCHL 62 0
\$185,466.00	01-Jul-09	30-Jun-10 53	215	NYC21C	Funds will support the one year hire of an Innovation Facilitator who will support teachers to set up demonstration classrooms in the NYC21C model schools on the Brandeis campus. The IF will work in consultation with the principals and will report to the	OTHER	23-Oct-09 FUNDS PUB SCHL 15 0
\$246,846.00	01-Jul-09	30-Jun-10 53	277	Core Knowledge	The Core Knowledge Foundation has developed a groundbreaking language arts program for the early elementary grades. The program combines systematic phonics-based instruction in decoding skills with extensive reading aloud to build background knowledge, vo	OTHER	22-Jan-10 FUNDS PUB SCHL 77 0
\$105,000.00	01-Jul-09	30-Jun-10 53	236	Math Assessment for Learning	OTPS	OTHER	22-Jan-10 FUNDS PUB SCHL 36 0
\$176.00	01-Jul-09	30-Jun-10 53	238	PS 41Q	book purchase	OTHER	25-Jan-10 FUNDS PUB SCHL 38 0
\$457,096.00	01-Jul-09	30-Jun-10 53	222	Lower Manhattan Parent Engagement (ARIS Parent Link)	to improve student achievement by deepening the engagement and collaboration of teachers, parents, and students in the educational process	OTHER	25-Jan-10 FUNDS PUB SCHL 22 0
\$6,048.00	01-Jul-09	30-Jun-10 53	246	Performing America	sub coverage for participation in workshop	OTHER	02-Feb-10 FUNDS PUB SCHL 46 0
\$162,713.00	01-Jul-09	30-Jun-10 53	203	Measuring Teacher Effectiveness	Funding for positions to staff a research study involving 1000 DOE teachers, and will help develop fair, accurate, and useful guides to what really makes effective teaching.	OTHER	27-Jan-10 FUNDS PUB SCHL 03 0
\$3,775,916.00	01-Jul-09	30-Jun-10 53	202	Middle School Success Plan (host schools)	Middle school reform, using math nad science as a level for student achievement	OTHER	01-Feb-10 FUNDS PUB SCHL 02 0
\$114,385.00	01-Jul-09	30-Jun-10 53	218	Innovation Award (Cisco-NYC21C)	Innovation grant to support classroom transformation according to principals of NYC21C	OTHER	08-Feb-10 FUNDS PUB SCHL 18 0
\$10,763.00	01-Jul-09	30-Jun-10 53	247	Edelman Grant	funding for classroom projects with equipment and resources	OTHER	17-Feb-10 FUNDS PUB SCHL 47 0
\$232.00	01-Jul-09	30-Jun-10 53	244	PS 311M	OTPS	OTHER	10-Feb-10 FUNDS PUB SCHL 44 0
\$6,384.00	01-Jul-09	30-Jun-10 53	246	Performing America	sub coverage for participation in workshop	OTHER	11-Feb-10 FUNDS PUB SCHL 46 0
\$108,466.00	01-Jul-09	30-Jun-10 53	252	SPARK	Spark is a two-year student-focused pilot program under Mayor Bloomberg's Opportunity NYC initiative. In partnership with 58 New York City public schools, Spark provides 4th, 7th and 8th grade students with monetary rewards for their performance on period	OTHER	06-Mar-10 FUNDS PUB SCHL 52 0
\$460,906.00	01-Jul-09	30-Jun-10 53	222	Lower Manhattan Parent Engagement (ARIS Parent Link)	to improve student achievement by deepening the engagement and collaboration of teachers, parents, and students in the educational process	OTHER	08-Feb-10 FUNDS PUB SCHL 22 0
\$3,004.00	01-Jul-09	30-Jun-10 53	248	Library REACH - S4C	OTPS	OTHER	01-Mar-10 FUNDS PUB SCHL 48 0
\$180,487.00	01-Jul-09	30-Jun-10 53	201	Partnership for Teacher Excellence	Teacher training	OTHER	16-Feb-10 FUNDS PUB SCHL 01 0
\$3,801,616.00	01-Jul-09	30-Jun-10 53	202	Middle School Success Plan (host schools)	Middle school reform, using math nad science as a level for student achievement	OTHER	25-Feb-10 FUNDS PUB SCHL 02 0
\$15,000.00	01-Jul-09	30-Jun-10 53	262	Summer Arts Institute	The Summer Arts Institute is an intensive four week arts program for NYC public school students entering grades 8-12	OTHER	01-Mar-10 FUNDS PUB SCHL 62 0
\$25,570.00	01-Jul-09	30-Jun-10 53	291	Dance Conversion	dance program	OTHER	23-Feb-10 FUNDS PUB SCHL 91 0
\$3,558,340.00	01-Jul-09	30-Jun-10 53	208	LMDC Enhancement Award	Funds are issued by LMDC's federal partner - the Dept. of Housing and Urban Development (HUD). Participating schools will enhance the education value of the school by using the grant to make purchases through e-catalog	OTHER	06-Mar-10 FUNDS PUB SCHL 08 0
\$27,070.00	01-Jul-09	30-Jun-10 53	291	Dance Conversion	dance program	OTHER	11-Mar-10 FUNDS PUB SCHL 91 0
\$82,000.00	01-Jul-09	30-Jun-10 53	241	Curtis H.S. Nursing Program	all students will be granted state nursing certifications after passing state exams. this is a collaboration will 1199 union	OTHER	08-Mar-10 FUNDS PUB SCHL 41 0

\$3,393,078.00	01-Jul-09	30-Jun-10 53	208	LMDC Enhancement Award	Funds are issued by LMDC's federal partner - the Dept. of Housing and Urban Development (HUD). Participating schools will enhance the education value of the school by using the grant to make purchases through e-catalog	OTHER	01-Mar-10 FUNDS PUB SCHL 08 0
\$3,724,025.00	01-Jul-09	30-Jun-10 53	208	LMDC Enhancement Award	Funds are issued by LMDC's federal partner - the Dept. of Housing and Urban Development (HUD). Participating schools will enhance the education value of the school by using the grant to make purchases through e-catalog	OTHER	09-Mar-10 FUNDS PUB SCHL 08 0
\$93,000.00	01-Jul-09	30-Jun-10 53	209	Urban Teacher Residency (i-start)	The i-start program was designed to increase the number of ESL certified teachers trained specifically in the instructional approaches promoted by the Internationals Network for Public Schools (INPS). INPS is working in collaboration with LIU to train cu	OTHER	22-Mar-10 FUNDS PUB SCHL 09 0
\$66,195.00	01-Jul-09	30-Jun-10 53	247	Edelman Grant	funding for classroom projects with equipment and resources	OTHER	09-Mar-10 FUNDS PUB SCHL 47 0
\$3,851,033.00	01-Jul-09	30-Jun-10 53	202	Middle School Success Plan (host schools)	Middle school reform, using math nad science as a level for student achievement	OTHER	12-Mar-10 FUNDS PUB SCHL 02 0
\$3,645,131.00	01-Jul-09	30-Jun-10 53	202	Middle School Success Plan (host schools)	Middle school reform, using math nad science as a level for student achievement	OTHER	10-Nov-09 FUNDS PUB SCHL 02 0
\$469,000.00	01-Jul-09	30-Jun-10 53	222	Lower Manhattan Parent Engagement (ARIS Parent Link)	to improve student achievement by deepening the engagement and collaboration of teachers, parents, and students in the educational process	OTHER	10-Nov-09 FUNDS PUB SCHL 22 0
\$134,316.00	01-Jul-09	30-Jun-10 53	219	Quality Review	the DoE will establish a full in house capacity to manage the QR process. Principals have indicated that the QR has helped them plan more effective instructional practices and professional development to meet the needs of the students and the teachers in	OTHER	13-Nov-09 FUNDS PUB SCHL 19 0
\$8,200.00	01-Jul-09	30-Jun-10 53	284	PS 187M	Grant for afterschool sports	OTHER	17-Nov-09 FUNDS PUB SCHL 84 0
\$1,656,422.00	01-Jul-09	30-Jun-10 53	208	LMDC Enhancement Award	Funds are issued by LMDC's federal partner - the Dept. of Housing and Urban Development (HUD). Participating schools will enhance the education value of the school by using the grant to make purchases through e-catalog	OTHER	18-Nov-09 FUNDS PUB SCHL 08 0
\$6,985.00	01-Jul-09	30-Jun-10 53	204	City Poly	Summer program	OTHER	10-Nov-09 FUNDS PUB SCHL 04 0
\$3,750.00	01-Jul-09	30-Jun-10 53	286	Multiple Pathways	the funds will be used to purchase facilitation and planning services for an internal multiple pathways workgroup	OTHER	12-Nov-09 FUNDS PUB SCHL 86 0
\$22,700.00	01-Jul-09	30-Jun-10 53	205	Quality Review #2	School reviews	OTHER	16-Nov-09 FUNDS PUB SCHL 05 0
\$17,271.00	01-Jul-09	30-Jun-09 53	210	Core Knowledge	Core Knowledge Reading Pilot Fall Assessment Support Funds--Each school participating in the pilot is receiving funds for one per diem day per 15 students being assessed (at a rate of \$165/day). Schools should use these funds to provide additional classr	OTHER	16-Nov-09 FUNDS PUB SCHL 10 0
\$1,242,354.00	01-Jul-09	30-Jun-10 53	208	LMDC Enhancement Award	Funds are issued by LMDC's federal partner - the Dept. of Housing and Urban Development (HUD). Participating schools will enhance the education value of the school by using the grant to make purchases through e-catalog	OTHER	10-Nov-09 FUNDS PUB SCHL 08 0
\$0.00	01-Jul-09	30-Jun-10 53	286	Multiple Pathways	the funds will be used to purchase facilitation and planning services for an internal multiple pathways workgroup	OTHER	23-Nov-09 FUNDS PUB SCHL 86 0
\$74.00	01-Jul-09	30-Jun-10 53	250	Chancellor's Innovation Fund	Out-of-State trip for Chancellor Klein.	OTHER	07-Mar-10 FUNDS PUB SCHL 50 0
\$223,292.00	01-Jul-09	30-Jun-10 53	236	Math Assessment for Learning	OTPS	OTHER	07-Mar-10 FUNDS PUB SCHL 36 0
\$88,701.00	01-Jul-09	30-Jun-10 53	279	Small Learning Communities	SLC restructuring	OTHER	09-Mar-10 FUNDS PUB SCHL 79 0
\$26,747.00	01-Jul-09	30-Jun-09 53	210	Core Knowledge	Core Knowledge Reading Pilot Fall Assessment Support Funds--Each school participating in the pilot is receiving funds for one per diem day per 15 students being assessed (at a rate of \$165/day). Schools should use these funds to provide additional classr	OTHER	11-Mar-10 FUNDS PUB SCHL 10 0
\$2,325.00	01-Jul-09	30-Jun-10 53	263	PS 176X	supplies to support the SAGE program	OTHER	24-Mar-10 FUNDS PUB SCHL 63 0
\$51,205.00	01-Jul-09	30-Jun-10 53	257	School of One	*School of One is an ambitious effort to develop a new instructional model that customizes instruction for students based on their individual academic needs and learning preferences. To do so, the model complements live teacher-led instruction with othe	OTHER	19-Mar-10 FUNDS PUB SCHL 57 0
\$129,385.00	01-Jul-09	30-Jun-10 53	218	Innovation Award (Cisco-NYC21C)	Innovation grant to support classroom transformation according to principals of NYC21C	OTHER	16-Mar-10 FUNDS PUB SCHL 18 0
\$279,642.00	01-Jul-09	30-Jun-10 53	236	Math Assessment for Learning	OTPS; per session; salary for Meghan Cliffl (12/1/09 - 6/30/10) @ \$56,350	OTHER	19-Mar-10 FUNDS PUB SCHL 36 0
\$100,028.00	01-Jul-09	30-Jun-10 53	225	Goldie Anna Excellence Awards (A.G.)	To disseminate promising practices across a small group of schools within an ESO Network	OTHER	19-Mar-10 FUNDS PUB SCHL 25 0
\$3,857,259.00	01-Jul-09	30-Jun-10 53	202	Middle School Success Plan (host schools)	Middle school reform, using math nad science as a level for student achievement	OTHER	20-Mar-10 FUNDS PUB SCHL 02 0
\$4,302,031.00	01-Jul-09	30-Jun-10 53	208	LMDC Enhancement Award	Funds are issued by LMDC's federal partner - the Dept. of Housing and Urban Development (HUD). Participating schools will enhance the education value of the school by using the grant to make purchases through e-catalog	OTHER	19-Mar-10 FUNDS PUB SCHL 08 0
\$7,500.00	01-Jul-09	30-Jun-10 53	259	Math Tournament	math tournament	NYSED	19-Mar-10 FUNDS PUB SCHL 59 0
\$186.00	01-Jul-09	30-Jun-10 53	261	IS 030K	discretionary donation by anonymous donor	OTHER	20-Mar-10 FUNDS PUB SCHL 61 0
\$2,806.00	01-Jul-09	30-Jun-10 53	300	Fair Student Funding	the program is focused on the evaluation of the FSF formula and other funding mechanisms for the NYCDOE	OTHER	25-Mar-10 FUNDS PUB SCHL 30 0

\$62,424.00	01-Jul-09	30-Jun-10 53	247	Edelman Grant	funding for classroom projects with equipment and resources	OTHER	29-Mar-10 FUNDS PUB SCHL 47 0
\$3,765,263.00	01-Jul-09	30-Jun-10 53	202	Middle School Success Plan (host schools)	Middle school reform, using math nad science as a level for student achievement	OTHER	14-Dec-09 FUNDS PUB SCHL 02 0
\$40,755.00	01-Jul-09	30-Jun-10 53	254	Let Me Play	physical activity training for teachers	OTHER	14-Dec-09 FUNDS PUB SCHL 54 0
\$5,994.00	01-Jul-09	30-Jun-10 53	291	Dance Conversion	dance program	OTHER	18-Dec-09 FUNDS PUB SCHL 91 0
\$1,621.00	01-Jul-09	30-Jun-10 53	231	PS 016R - Arts program	improving student attendance	OTHER	22-Dec-09 FUNDS PUB SCHL 31 0
\$17,607.00	01-Jul-09	30-Jun-09 53	210	Core Knowledge Partnership for Teacher Excellence	Core Knowledge Reading Pilot Fall Assessment Support Funds--Each school participating in the pilot is receiving funds for one per diem day per 15 students being assessed (at a rate of \$165/day). Schools should use these funds to provide additional classr	OTHER	07-Jan-10 FUNDS PUB SCHL 10 0
\$181,487.00	01-Jul-09	30-Jun-10 53	201		Teacher training	OTHER	06-Jan-10 FUNDS PUB SCHL 01 0
\$3,764,408.00	01-Jul-09	30-Jun-10 53	202	Middle School Success Plan (host schools)	Middle school reform, using math nad science as a level for student achievement	OTHER	07-Jan-10 FUNDS PUB SCHL 02 0
\$46,839.00	01-Jul-09	30-Jun-10 53	254	Let Me Play	physical activity training for teachers	OTHER	14-Jan-10 FUNDS PUB SCHL 54 0
\$81,662.00	01-Jul-09	30-Jun-10 53	278	Breakfast Pilot	breakfast in the classroom program	OTHER	12-Jan-10 FUNDS PUB SCHL 78 0
\$6,510.00	01-Jul-09	30-Jun-10 53	212	District 5	The grant is designed to support the educational priorities of constituents in CSD 5 inclusive of, but not limited to: supporting schools' instructional and academic needs, supporting parental engagement, the development of innovative programs, structures	OTHER	12-Jan-10 FUNDS PUB SCHL 12 0
\$6,887.00	01-Jul-09	30-Jun-10 53	232	Friends of PS 187M	Friends of 187 supports MS 187 and provides funding for the school to use at its discretion to meet the goals and objectives of MS 187	OTHER	06-Jan-10 FUNDS PUB SCHL 32 0
\$1,825.00	01-Jul-09	30-Jun-10 53	213	PS280X	support teacher excellence	OTHER	08-Jan-10 FUNDS PUB SCHL 13 0
\$66,865.00	01-Jul-09	30-Jun-10 53	218	Innovation Award (Cisco-NYC21C)	Innovation grant to support classroom transformation according to principals of NYC21C	OTHER	16-Jan-10 FUNDS PUB SCHL 18 0
\$24,070.00	01-Jul-09	30-Jun-10 53	291	Dance Conversion	dance program	OTHER	07-Jan-10 FUNDS PUB SCHL 91 0
\$459,001.00	01-Jul-09	30-Jun-10 53	222	Lower Manhattan Parent Engagement (ARIS Parent Link)	to improve student achievement by deepening the engagement and collaboration of teachers, parents, and students in the educational process	OTHER	16-Jan-10 FUNDS PUB SCHL 22 0
\$45,023.00	01-Jul-09	30-Jun-10 53	234	College Readiness - Leaky Pipeline	post-secondary readiness and success, analyzing data from CUNY and National Student Clearinghouse on NYCDOE students' college outcomes	OTHER	14-Jan-10 FUNDS PUB SCHL 34 0
\$86,327.00	01-Jul-09	30-Jun-10 53	279	Small Learning Communities	SLC restructuring	OTHER	14-Jan-10 FUNDS PUB SCHL 79 0
\$74,930.00	01-Jul-09	30-Jun-10 53	292	Middle School Success Plan	The Campaign for Middle School Success is a comprehensive reform effort design to improve student outcomes in NYC middle schools. An important component of the Campaign is a research and evaluation work-stream which aims to determine whether the Campaign funding for classroom projects with equipment and resources	OTHER	22-Jan-10 FUNDS PUB SCHL 92 0
\$3,984.00	01-Jul-09	30-Jun-10 53	247	Edelman Grant	funding for classroom projects with equipment and resources	OTHER	08-Feb-10 FUNDS PUB SCHL 47 0
\$18,526.00	01-Jul-09	30-Jun-10 53	247	Edelman Grant	funding for classroom projects with equipment and resources	OTHER	01-Mar-10 FUNDS PUB SCHL 47 0
\$171,466.00	01-Jul-09	30-Jun-10 53	215	NYC21C	Funds will support the one year hire of an Innovation Facilitator who will support teachers to set up demonstration classrooms in the NYC21C model schools on the Brandeis campus. The IF will work in consultation with the principals and will report to the	OTHER	16-Oct-09 FUNDS PUB SCHL 15 0
\$37,720.00	01-Jul-09	30-Jun-10 53	219	Quality Review PS89 & PS289 - Computer program	the DoE will establish a full in house capacity to manage the QR process. Principals have indicated that the QR has helped them plan more effective instructional practices and professional development to meet the needs of the students and the teachers in	OTHER	06-Oct-09 FUNDS PUB SCHL 19 0
\$13,580.00	01-Jul-09	30-Jun-10 53	274		tech support services	OTHER	06-Oct-09 FUNDS PUB SCHL 74 0
\$20,480.00	01-Jul-09	30-Jun-10 53	226	Middle School Film Festival	to engage middle school students in telling their stories through filmmaking	OTHER	02-Oct-09 FUNDS PUB SCHL 26 0
\$74,962.00	01-Jul-09	30-Jun-10 53	209	Urban Teacher Residency (i-start)	The i-start program was designed to increase the number of ESL certified teachers trained specifically in the instructional approaches promoted by the Internationals Network for Public Schools (INPS). INPS is working in collaboration with LIU to train cu	OTHER	06-Oct-09 FUNDS PUB SCHL 09 0
\$7,999.00	01-Jul-09	30-Jun-10 53	207	Moving Image	Blueprint for Teaching and Learning in the Moving Image workshops	OTHER	16-Oct-09 FUNDS PUB SCHL 07 0
\$50,349.00	01-Jul-09	30-Jun-10 53	218	Innovation Award (Cisco-NYC21C)	Innovation grant to support classroom transformation according to principals of NYC21C	OTHER	02-Oct-09 FUNDS PUB SCHL 18 0
\$414,070.00	01-Jul-09	30-Jun-10 53	208	LMDC Enhancement Award	Funds are issued by LMDC's federal partner - the Dept. of Housing and Urban Development (HUD). Participating schools will enhance the education value of the school by using the grant to make purchases through e-catalog	OTHER	14-Oct-09 FUNDS PUB SCHL 08 0
\$92,399.00	01-Jul-09	30-Jun-10 53	209	Urban Teacher Residency (i-start)	The i-start program was designed to increase the number of ESL certified teachers trained specifically in the instructional approaches promoted by the Internationals Network for Public Schools (INPS). INPS is working in collaboration with LIU to train cu	OTHER	14-Oct-09 FUNDS PUB SCHL 09 0
\$60,000.00	01-Jul-09	30-Jun-10 53	241	Curtis H.S. Nursing Program	all students will be granted state nursing certifications after passing state exams. this is a collaboration will 1199 union	OTHER	14-Oct-09 FUNDS PUB SCHL 41 0
\$99,395.00	01-Jul-09	30-Jun-10 53	283	JBHS - Doshi program	per session, supplies, equipment	OTHER	14-Oct-09 FUNDS PUB SCHL 83 0
\$3,000.00	01-Jul-09	30-Jun-10 53	230	Virtual Enterprise International	set up job readiness training for students	OTHER	20-Oct-09 FUNDS PUB SCHL 30 0
\$132,000.00	01-Jul-09	30-Jun-10 53	271	NSS - Capacity Building	Build capacity to support new schools	OTHER	16-Oct-09 FUNDS PUB SCHL 71 0
\$70,327.00	01-Jul-09	30-Jun-10 53	279	Small Learning Communities	SLC restructuring	OTHER	16-Oct-09 FUNDS PUB SCHL 79 0

\$20,205.00	01-Jul-09	30-Jun-10 53	206	Gerry Schoenfeld Memorial Fund	new teacher p-credit art courses	OTHER	16-Oct-09 FUNDS PUB SCHL 06 0	
\$496,908.00	01-Jul-09	30-Jun-10 53	208	LMDC Enhancement Award	Funds are issued by LMDC's federal partner - the Dept. of Housing and Urban Development (HUD). Participating schools will enhance the education value of the school by using the grant to make purchases through e-catalog	OTHER	20-Oct-09 FUNDS PUB SCHL 08 0	
\$14,000.00	01-Jul-09	30-Jun-10 53	235	Theater Fellows	The Shubert Theater Fellows program supports theater instruction in the schools by recruitment of a resident DoE Fellow	OTHER	23-Oct-09 FUNDS PUB SCHL 35 0	
\$195,968.00	01-Jul-09	30-Jun-10 53	203	Measuring Teacher Effectiveness	Funding for positions to staff a research study involving 1000 DOE teachers, and will help develop fair, accurate, and useful guides to what really makes effective teaching.	OTHER	23-Oct-09 FUNDS PUB SCHL 03 0	
\$463,900.00	01-Jul-09	30-Jun-10 53	222	Lower Manhattan Parent Engagement (ARIS Parent Link)	to improve student achievement by deepening the engagement and collaboration of teachers, parents, and students in the educational process	OTHER	10-Dec-09 FUNDS PUB SCHL 22 0	
\$10,752.00	01-Jul-09	30-Jun-10 53	229	Blueprint for Film - Moving Image	blueprint for teaching and learning: moving image sub-coverage	OTHER	08-Dec-09 FUNDS PUB SCHL 29 0	
\$185,950.00	01-Jul-09	30-Jun-10 53	215	NYC21C	Funds will support the one year hire of an Innovation Facilitator who will support teachers to set up demonstration classrooms in the NYC21C model schools on the Brandeis campus. The IF will work in consultation with the principals and will report to the	OTHER	10-Dec-09 FUNDS PUB SCHL 15 0	
\$2,567,005.00	01-Jul-09	30-Jun-10 53	208	LMDC Enhancement Award	Funds are issued by LMDC's federal partner - the Dept. of Housing and Urban Development (HUD). Participating schools will enhance the education value of the school by using the grant to make purchases through e-catalog	OTHER	10-Dec-09 FUNDS PUB SCHL 08 0	
\$59,638.00	01-Jul-09	30-Jun-10 53	278	Breakfast Pilot	breakfast in the classroom program	OTHER	14-Dec-09 FUNDS PUB SCHL 78 0	
\$17,439.00	01-Jul-09	30-Jun-09 53	210	Core Knowledge	Core Knowledge Reading Pilot Fall Assessment Support Funds--Each school participating in the pilot is receiving funds for one per diem day per 15 students being assessed (at a rate of \$165/day). Schools should use these funds to provide additional classr	OTHER	04-Dec-09 FUNDS PUB SCHL 10 0	
\$42,500.00	01-Jul-09	30-Jun-10 53	255	Measuring Effective Teaching #2	The MET Project seeks to identify valid and reliable measures of effective teaching. These payments will go to participating schools; this is the first of three \$500 stipends to be provided to schools.	OTHER	07-Mar-10 FUNDS PUB SCHL 55 0	
\$7,000.00	01-Jul-09	30-Jun-10 53	230	Virtual Enterprise International	set up job readiness training for students	OTHER	03-Dec-09 FUNDS PUB SCHL 30 0	
\$16,218.00	01-Jul-09	30-Jun-10 53	290	Phoenix Academy: X490	to fund the arts program	OTHER	07-Dec-09 FUNDS PUB SCHL 90 0	
\$21,000.00	01-Jul-09	30-Jun-10 53	235	Theater Fellows	The Shubert Theater Fellows program supports theater instruction in the schools by recruitment of a resident DoE Fellow	OTHER	10-Dec-09 FUNDS PUB SCHL 35 0	
\$7,500.00	01-Jul-09	30-Jun-10 53	299	PD for Teachers	citywide theater PD workshop series	OTHER	16-Dec-09 FUNDS PUB SCHL 99 0	
\$14,000.00	01-Jul-09	30-Jun-10 53	235	Theater Fellows	The Shubert Theater Fellows program supports theater instruction in the schools by recruitment of a resident DoE Fellow	OTHER	24-Nov-09 FUNDS PUB SCHL 35 0	
\$14,967.00	01-Jul-09	30-Jun-10 53	298	Beacon School Music program - M479	music program	OTHER	25-Nov-09 FUNDS PUB SCHL 98 0	
\$2,567,005.00	01-Jul-09	30-Jun-10 53	208	LMDC Enhancement Award	Funds are issued by LMDC's federal partner - the Dept. of Housing and Urban Development (HUD). Participating schools will enhance the education value of the school by using the grant to make purchases through e-catalog	OTHER	01-Dec-09 FUNDS PUB SCHL 08 0	
\$414,923.27	01-Jul-09	30-Jun-10 54	163	School Food Concession Commissions		OTHER	03-Feb-10 SELF SUSTAINING 63 0	
\$534,706.44	01-Jul-09	30-Jun-10 54	163	School Food Concession Commissions		OTHER	03-Feb-10 SELF SUSTAINING 63 0	
\$414,923.27	01-Jul-09	30-Jun-10 54	163	School Food Concession Commissions		OTHER	09-Dec-09 SELF SUSTAINING 63 0	
\$151,639.63	01-Jul-09	30-Jun-10 54	163	School Food Concession Commissions		OTHER	15-Oct-09 SELF SUSTAINING 63 0	
\$224,561.33	01-Jul-09	30-Jun-10 54	163	School Food Concession Commissions		OTHER	04-Dec-09 SELF SUSTAINING 63 0	
\$665,542.00	01-Sep-09	30-Jun-10 58	8520	Fresh Fruits and Vegetables Program	Fresh Fruits and Vegetables Program is designed to provide fresh fruits and vegetables, free of charge, to all enrolled students every day. Providing a variety of fresh fruit and vegetable choices supports a healthy school environment. Participating scho	NYSED	17-Dec-09 MISC FED GRANT 20 0	
\$10,000.00	01-Jul-09	30-Jun-10 6	2301	The Sosua Project-06m540	The program's will expose students of diverse ethnic, economic, and cultural backgrounds to the shared Jewish and Dominican experience at Sosua. Students will learn that it is possible for urban and rural peoples of different religions to co-exist and th	NYSED	25-Mar-10 LEG. GRANT 01 0	Manhattan
\$10,000.00	01-Jul-09	30-Jun-10 6	2302	PEER TUTORING & COMMUNITY AWARENESS-06m552	Students will be able to: (a) link this experience in the classroom in their US History subject class. (b) Tutor their peers in academic subject classes such as: Mathematics, US History, English, & Science. (c) Participate in a field trip to experience	NYSED	29-Mar-10 LEG. GRANT 02 0	Manhattan
\$9,000.00	01-Jul-09	30-Jun-10 6	2961	Carmel Hill 06M098	Funds awarded by Carmel Hill to be used for the after school program.	OTHER	26-Oct-09 PRIVATE GRANT 61 0	Manhattan
\$15,750.00	01-Jul-09	30-Jun-10 6	2955	Carmel Hill -06M319	Funds awarded by Carmel Hill to be used for the after school program.	OTHER	27-Oct-09 PRIVATE GRANT 55 0	Manhattan

\$344,187.00	01-Jul-09	30-Jun-10 6	8601	Extended Day Violence Prevention program -District 6	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 s	NYSED	04-Nov-09	STATE MISC. 01	0	Manhattan
\$899,486.00	01-Jul-09	30-Jun-10 6	8580	21st Century Community Learning Centers -District 6	The 21st Century Grant seeks to create or expand community learning centers. The centers are designed to provide literacy and other academic enrichment opportunities primarily to children who attend high-poverty and low-performing schools. Educational ser	NYSED	02-Feb-10	21ST CENTURY 80	0	Manhattan
\$301,164.00	01-Jul-09	30-Jun-10 6	8601	Extended Day Violence Prevention program -District 6	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 s	NYSED	28-Jan-10	STATE MISC. 01	0	Manhattan
\$9,000.00	01-Jul-09	30-Jun-10 6	2964	Carmel Hill-06m325	To be used as part of the Accelerated reader Program to fund supplies for 6 teachers at \$1000 a piece.The teachers are Ms Almonte, Ms Bitterman,Ms Burns,Ms Chen,Mr. Espinol,Ms Reiningo. The remaining \$3000 will be allocated to Mr Gary Cruz for school supp	OTHER	03-Mar-10	PRIVATE GRANT 64	0	Manhattan
\$30,000.00	01-Jul-09	30-Jun-10 6	1635	Title 1 SQR Award-06M018	RECOMMENDATIONS IDENTIFIED THROUGH THE SQR PROCESS.	NYSED	18-Nov-09	SCHOOL QUALITY 35	0	Manhattan
\$30,000.00	01-Jul-09	30-Jun-10 6	1637	Title 1 SQR Award-06m328	RECOMMENDATIONS IDENTIFIED THROUGH THE SQR PROCESS.	NYSED	18-Nov-09	SCHOOL QUALITY 37	0	Manhattan
\$975,000.00	01-Jul-09	30-Jun-10 6	1691	NCLB-SINI-DISTRICT 6	TO SUPPORT DESIGNATED SCHOOLS IN THE IMPLEMENTATION OF THE GOALS IDENTIFIED IN THE REQUIRED SCHOOL IMPROVEMENT, CORRECTIVE ACTION AND RESTRUCTURING PLANS UNDER NCLB.	NYSED	19-Nov-09	TITLE I CORRECT 91	0	Manhattan
\$30,000.00	01-Jul-09	30-Jun-10 6	1636	Title 1 SQR Award-06M210	RECOMMENDATIONS IDENTIFIED THROUGH THE SQR PROCESS.	NYSED	18-Nov-09	SCHOOL QUALITY 36	0	Manhattan
\$700,000.00	01-Jul-09	30-Jun-10 6	3605	Title II(D) Tech	TECHNOLOGY GRANT USED FOR TECHNOLOGY INITIATIVES IN DISTRICT 4 & 6	NYSED	12-Mar-10	TITLE II D 05	0	Manhattan
\$899,486.00	01-Jul-09	30-Jun-10 6	8580	21st Century Community Learning Centers -District 6	The 21st Century Grant seeks to create or expand community learning centers. The centers are designed to provide literacy and other academic enrichment opportunities primarily to children who attend high-poverty and low-performing schools. Educational ser	NYSED	17-Mar-10	21ST CENTURY 80	0	Manhattan
\$301,164.00	01-Jul-09	30-Jun-10 6	8601	Extended Day Violence Prevention program -District 6	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 s	NYSED	24-Mar-10	STATE MISC. 01	0	Manhattan
\$700,000.00	01-Jul-09	30-Jun-10 6	3605	Title II(D) Tech	TECHNOLOGY GRANT USED FOR TECHNOLOGY INITIATIVES IN DISTRICT 4 & 6	NYSED	22-Dec-09	TITLE II D 05	0	Manhattan
\$36,000.00	01-Jul-09	30-Jun-10 6	2955	Carmel Hill -06M319	Funds awarded by Carmel Hill to be used for the after school program.	OTHER	25-Jan-10	PRIVATE GRANT 55	0	Manhattan
\$800,000.00	01-Jul-09	30-Jun-10 6	1560	Title II-Part B Math and Science partnership (MSP) Grant (#0294100117)	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.	NYSED	08-Oct-09	TITLE IIB MATH/SCI	0	Manhattan
\$899,486.00	01-Jul-09	30-Jun-10 6	8580	21st Century Community Learning Centers -District 6	The 21st Century Grant seeks to create or expand community learning centers. The centers are designed to provide literacy and other academic enrichment opportunities primarily to children who attend high-poverty and low-performing schools. Educational ser	NYSED	15-Oct-09	21ST CENTURY 80	0	Manhattan
\$344,187.00	01-Jul-09	30-Jun-10 6	8601	Extended Day Violence Prevention program -District 6	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 s	NYSED	14-Oct-09	STATE MISC. 01	0	Manhattan
\$13,500.00	01-Jul-09	30-Jun-10 6	2959	CARMEL HILL -06M192	Funds awarded by Carmel Hill to be used for the after school program.	OTHER	22-Oct-09	PRIVATE GRANT 59	0	Manhattan
\$19,500.00	01-Jul-09	30-Jun-10 6	2962	Carmel Hill -06M325	Funds awarded by Carmel Hill to be used for the after school program.	OTHER	23-Oct-09	PRIVATE GRANT 62	0	Manhattan
\$30,000.00	01-Jul-09	30-Jun-10 6	2958	Carmel Hill 06M328	Funds awarded by Carmel Hill to be used for the after school program.	OTHER	26-Oct-09	PRIVATE GRANT 58	0	Manhattan
\$30,000.00	01-Jul-09	30-Jun-10 6	2956	Carmel Hill 06M004	Funds awarded by Carmel Hill to be used for the after school program.	OTHER	20-Nov-09	PRIVATE GRANT 56	0	Manhattan
\$320,000.00	01-Jan-10	30-Jun-10 60	5107	Safe and Drug-Free Schools and Communities Act	This grant will provide support to a cadre of schools designated persistently dangerous by the New York State Education Department.	NYSED	05-Mar-10	DRUG FREE 5107	0	
\$515,134.00	01-Jul-09	30-Jun-10 60	9016	NEW York City STOP-DWI Program	This additional funding is to be used for the purchase of Channing Bete traffic safety books.	OTHER	04-Mar-10	INTRA-CITY-16	0	

\$1,339,459.92	01-Jul-09	30-Jun-10 60	8650	Regional Student Support Services Center - 21st Century Community Learning Centers	New York State Education Department is contracting with NYC Department of Education to operate a technical assistance center for 21st Century and Safe and Drug Free in School Communities Act. NYCDOE will provide attendance tracking technology and a range	NYSED	04-Jan-10	STATE MISC. 50	0	
\$484,000.00	01-Jul-09	30-Jun-10 60	9016	NEW York City STOP-DWI Program	To fund the outreach effort of the NYCDOT "Stop-DWI" program as it educates the NYC students on the dangers of drinking and driving.	OTHER	03-Dec-09	INTRA-CITY-16	0	
\$439,000.00	01-Jul-09	30-Jun-10 60	9016	NEW York City STOP-DWI Program	To fund the outreach effort of the NYCDOT "Stop-DWI" program as it educates the NYC students on the dangers of drinking and driving.	OTHER	23-Nov-09	INTRA-CITY-16	0	
\$42,000.00	10-Nov-09	30-Jun-10 64	110	Computer Purchases	Grant will be used for laptop purchases.	OTHER	10-Nov-09	SELF SUSTAINING 10	0	
\$9,600,000.00	01-Sep-09	30-Jun-10 67	9028	Agency Nurse tracking (ANT) Intra-city	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 lin	OTHER	21-Oct-09	INTRA-CITY-28	0	
\$70,599.80	01-Sep-09	30-Jun-10 7	8655	SURR. C.R. 100.2(b) Registration of Schools and School District Accountability	The purpose of this allocation is to support Schools Under Registration Review to implement their corrective action plans, their comprehensive educational plans, and/or their redesign plans.	NYSED	26-Oct-09	STATE MISC. 55	0	Bronx
\$7,622.00	01-Sep-09	31-Aug-10 7	2932	The Urban Assembly	The Urban Assembly has awarded funds to the Bronx Academy of Letters for educational consultants.	OTHER	06-Nov-09	PRIVATE GRANT 32	0	Bronx
\$1,040,000.00	01-Sep-09	31-Aug-10 7	1691	No Child Left Behind (NCLB), Section 1116(b), 0011-10-1007	Funds are to support designated schools in the implementation of the goals identified in the required School Improvement, Corrective Action and Restructuring Plans under NCLB.	NYSED	29-Oct-09	TITLE I CORRECT 91	0	Bronx
\$891,384.00	01-Jul-09	30-Jun-10 7	8580	21st Century Community Learning Centers - NCLB, Title IV-B #1087-10-5055	The purpose of this 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	NYSED	01-Feb-10	21ST CENTURY 80	0	Bronx
\$401,643.00	01-Jul-09	30-Jun-10 7	8601	Extended School Day/School Violence Prevention Program #0640-10-1730	The purpose of this grant is to provide collaborative projects between public elementary and secondary schools and not-for-profit education organizations and community-based organizations to plan, implemt and evaluate extended school day programs, as well	NYSED	10-Feb-10	STATE MISC. 01	0	Bronx
\$975,000.00	01-Sep-09	31-Aug-10 7	1691	No Child Left Behind (NCLB), Section 1116(b), 0011-10-1007	Funds are to support designated schools in the implementation of the goals identified in the required School Improvement, Corrective Action and Restructuring Plans under NCLB.	NYSED	18-Feb-10	TITLE I CORRECT 91	0	Bronx
\$50,000.00	01-Nov-09	30-Jun-10 7	8660	New York State Learning Technology Grant Program, Project # 0647-10-5018	The purpose of the funds is to improve student academic performance in relation to the New York State Learning Standards and performance indicators, with an emphasis on programs focusing on Science, Technology, Engineering, Mathematics (STEM) and collabor	NYSED	01-Mar-10	MISC STATE 60	0	Bronx
\$50,000.00	01-Nov-09	30-Jun-10 7	8661	New York State Learning Technology Grant Program, Project # 0647-10-5019	The purpose of the funds is to improve student academic performance in relation to the New York State Learning Standards and performance indicators, with an emphasis on programs focusing on Science, Technology, Engineering, Mathematics (STEM) and collabor	NYSED	01-Mar-10	MISC STATE 61	0	Bronx
\$891,384.00	01-Jul-09	30-Jun-10 7	8580	21st Century Community Learning Centers - NCLB, Title IV-B #1087-10-5055	The purpose of this 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	NYSED	10-Feb-10	21ST CENTURY 80	0	Bronx
\$50,000.00	01-Nov-09	30-Jun-10 7	8662	New York State Learning Technology Grant Program, Project #: 0647-10-5032	The purpose of the funds is to improve student academic performance in relation to the New York State Learning Standards and performance indicators, with an emphasis on programs focusing on Science, Technology, Engineering, Mathematics (STEM) and collabor	NYSED	01-Mar-10	MISC STATE 62	0	Bronx
\$351,438.00	01-Jul-09	30-Jun-10 7	8601	Extended School Day/School Violence Prevention Program #0640-10-1730	As per the NYS Education Department, Community School District 7 received a 12.5 % reduction from their FY 2010 Extended School Day/School Violence Prevention grant. This amendment will complete the needed adjustments to implement that reduction.	NYSED	03-Mar-10	STATE MISC. 01	0	Bronx
\$50,000.00	01-Nov-09	30-Jun-10 7	8663	New York State Learning Technology Grant Program, Project # 0647-10-5016	The purpose of the funds is to improve student academic performance in relation to the New York State Learning Standards and performance indicators, with an emphasis on programs focusing on Science, Technology, Engineering, Mathematics (STEM) and collabor	NYSED	01-Mar-10	MISC STATE 63	0	Bronx
\$891,384.00	01-Jul-09	30-Jun-10 7	8580	21st Century Community Learning Centers - NCLB, Title IV-B #1087-10-5055	The purpose of this 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	NYSED	05-Oct-09	21ST CENTURY 80	0	Bronx

\$891,384.00	01-Jul-09	30-Jun-10	7	8580	21st Century Community Learning Centers - NCLB, Title IV-B #1087-10-5055	The purpose of this 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	NYSED	13-Oct-09	21ST CENTURY 80	0	Bronx
\$6,640.00	01-Jul-09	30-Jun-10	75	8604	97Q177 OMRDD Family Support Servies (Contract # C022374 - Amendment # 1)	The Family Support Services Grant at P177Q will provide for parent and sibling support groups and educational workshops for parents and families of children with Disabilities. This grant is funded through the Office of Mental Retardation and Developmental	OTHER	23-Oct-09	STATE MISC. 04	0	Queens
\$2,500.00	01-Jul-09	30-Jun-10	75	2937	97M138 Hewlett-Packard Technology for Teaching Grant Award	Recipient of 2008 HP Technology Teaching Grant awarded to 5 Teachers as an acknowledgement of the time and effort they have dedicated to their HP K-12 Technology for Teaching Grant Project. The check is being distributed by the International Society for T	OTHER	18-Nov-09	PRIVATE GRANT 37	0	Queens
\$12,726.00	01-Jul-09	30-Jun-10	75	2936	97R037 Arts Teaching and Learning Lab Site Grant	P037R received this grant from the Center for Arts Education for \$12,726. Funding from this grant will be used to pay for teacher per session and supervisor per session to create professional development units for teaching artist trainees who have not had	OTHER	23-Mar-10	PRIVATE GRANT 36	0	Queens
\$25,000.00	01-Jul-09	30-Jun-10	75	2948	97E690 - OMRDD/FAR Fund and Fund for Social Change Collaboration	District 75 has received a grant in the amount of \$25,000 to support the College Transition Program.	OTHER	12-Jan-10	PRIVATE GRANT 48	0	Queens
\$11,067.00	01-Jul-09	30-Jun-10	75	8602	ORMDD Family Support Services Grant - 97Q255	"The Family Network" program at 97Q255 serves families of children with autism ages 4-21 years. The program offers daytime and evening parent workshops and support groups as well as an evening sibling group. Contact person - Jeanne Zucker.	OTHER	22-Oct-09	STATE MISC. 02	0	Queens
\$10,000.00	01-Jul-09	30-Jun-10	75	2303	Legislative Grant-- 75Q009; Project # 7322 - 10 - 0001	Funds will be used to extend, expand and improve after-school or extended day programs to provide academic, physical and cultural education, including tutorial, advanced or specialized studies, access to technology for learning and other services.	NYSED	16-Oct-09	LEG. GRANT 03	0	Queens
\$295,461.00	01-Jul-09	30-Jun-10	75	8592	D.75 -- Arts in Education --- Communication and Socialization Through the Arts	District 75 has received a three year grant totaling \$ 886,383 from the United States Department of Education (USED) for Arts Education to improve the communication and socialization skills of special needs students with Autism. This grant is funded unde	USED	19-Oct-09	MISC FED GRANT 92	0	Queens
\$38,150.00	01-Jul-09	30-Jun-10	79	2932	Southern NY Association on behalf of Adult Practical Nursing Program OACE	OACE received a check #5165 in the amount of \$38,150.00 from the Southern NY Association to support the Adult Practical Nursing Program.	OTHER	22-Oct-09	PRIVATE GRANT 32	0	Brooklyn
\$193,800.00	01-Jul-09	30-Jun-10	79	2937	Health and Hospital Corporation	Alternative Programs' Office of Adult and Continuing Education received a check #2647889 in the amount of \$193,800.00 from the Health and Hospitals Corporation to cover the costs of Nursing Salaries and Assessment Prep for the LPN program	OTHER	22-Oct-09	PRIVATE GRANT 37	0	Brooklyn
\$672.45	01-Jul-09	30-Jun-10	79	161	Snapple Commission	OACE recieved the snapple revenue checks for FY 10. Check #s 002904002 (04/21/09), #002906532 (05/12/09), 002908812 (06/02/09), 002916012 (07/03/09), #002918308 (07/29/09).	OTHER	22-Oct-09	SELF SUSTAINING 61	0	Brooklyn
\$1,949,000.00	01-Jul-09	30-Jun-10	79	1544	Workforce Investment Act, Title II - Adult Basic Education - 2008-2013 Cycle	Alternative Programs received a grant in the amount of \$1,949,000 from the State Education Department to support their Adult Basic Education, GED and ESL classes citywide. This is the second year of a five year grant.	NYSED	05-Nov-09	TITLE II WIA 44	0	Brooklyn
\$1,400,000.00	01-Jul-09	30-Jun-10	79	7550	NYC Department of Small Business Services - Adult Practical Nursing Program	Master cooperative agreement between the NYC Department of Small Business services and The NYC DOE. Adult Practical Nursing Program Use Budget code S028 for both the lump sum and expenditure Quick Code Revenue Budget code is S888 and Revenue source is 005	ARRA	28-Jan-10	ARRA NURSING PROG	0	Brooklyn
\$90,000.00	01-Jul-09	30-Jun-10	79	7560	NYC Department of Small Business Services - Culinary Arts Program	Master cooperative agreement between the NYC Department of Small Business services and The NYC DOE Culinary Arts Program Use Budget code S026 for both the lump sum and expenditure Quick Code, Revenue Budget code is S888 and Revenue source is 00595 this is	ARRA	28-Jan-10	ARRA CULINARY ARTS	0	Brooklyn
\$174,200.00	01-Jul-09	30-Jun-10	79	7555	NYC Department of Small Business Services - Internet and Computing Core Certification Program	Master cooperative agreement between the NYC Department of Small Business services and The NYC DOE Internet and Computing Core Certification Program use Budget code S027 for both the lump sum and expenditure Quick Code Revenue Budget code is S888 and Reve	ARRA	28-Jan-10	ARRA CERTIFICATION	0	Brooklyn
\$118,000.00	01-Jul-09	30-Jun-10	79	7565	NYC Department of Small Business Services - Automotive Repair Program	Master cooperative agreement between the NYC Department of Small Business services and The NYC DOE Automotive Repair Program Use Budget code S025 for both the lump sum and expenditure Quick Code Revenue Budget code is S888 and Revenue source is 00595 this	ARRA	28-Jan-10	ARRA AUTOMOTIVE	0	Brooklyn
\$1,645,013.00	01-Jul-09	30-Jun-10	79	1541	Workforce Investment Act, Title II - ESL Civics 2008-2013	This is to support the EL/Civics Program. This program expands ESOL (English as a second language)/Civics educational services to immigrants in underserved neighborhoods. Funds will be used to support per session for staff and materials. This is year 2 of	NYSED	05-Nov-09	TITLE II WIA 41	0	Brooklyn
\$44.85	01-Jul-09	30-Jun-10	79	2940	Sprint Nextel Overpayment Credit - Passages 79X695	This is a credit from Sprint Nextel due to a prior overpayment from 79X695.	OTHER	20-Nov-09	PRIVATE GRANT 40	0	Brooklyn

\$308.85	01-Jul-09	30-Jun-10 79	114	Follett Educational Services Book Buy Back Program-79X695	Passages (79X695) received a check from Follett Educational Services as part of the Book Buy Back Program.	OTHER	19-Mar-10	SELF SUSTAINING 14 0	Brooklyn
\$208,700.00	01-Jul-09	30-Jun-10 79	2937	Health and Hospital Corporation	Alternative Programs' Office of Adult and Continuing Education received a check #2647889 in the amount of \$193,800.00 from the Health and Hospitals Corporation to cover the costs of Nursing Salaries and Assessment Prep for the LPN program.	OTHER	28-Jan-10	PRIVATE GRANT 37 0	Brooklyn
\$1,229,227.00	01-Jul-09	30-Jun-10 79	1720	VATEA - Carl D. Perkins Vocational and Technical Education Act of 1998 (Perkins 3) FY10	NYC Department of Education Office of Adult and Continuing Education received \$1,229,227 in VATEA funds to support their Perkins 3 Program Improvement Plan. The grant period is from July 1, 2009 to June 30, 2010. Project #8000-10-1920.	NYSED	26-Jan-10	V.A.T.E.A 20 0	Brooklyn
\$681,818.00	01-Jul-09	30-Jun-10 8	8579	21st Century Community learning centers - SED # 0187-10-4038	21st Century funds will be used to support community learning centers that will provide services to students and their families outside of the regular school hours in district 8.	NYSED	05-Mar-10	21ST CENTURY 79 0	Bronx
\$1,105,000.00	01-Sep-09	31-Aug-10 8	1691	No Child Left Behind (NCLB) Section 1116 - SED # 0011-10-1008. District 8 SINI Schools.	These funds were awarded to support designated schools in the implementation of the goals identified in the School Improvement, Corrective Action, and Restructuring PLans under NCLB.	NYSED	19-Nov-09	TITLE I CORRECT 91 0	Bronx
\$30,000.00	01-Jul-09	30-Jun-10 8	1636	SQR Grant - SED # 0123-10-1008. Title I school Quality Review Planning and Implementation Funds	The purpose of these funds is to provide support for the implementation and recommendations identified through the SQR process for SINI I schools in 2008-2009	NYSED	19-Nov-09	SCHOOL QUALITY 36 0	Bronx
\$30,000.00	01-Jul-09	30-Jun-10 8	1635	SQR Grant - SED # 0123-10-1007- Title I School Quality Review Planning and Implementation funds	The purpose of these funds is to provide support for the implementation and recommendations identified through the SQR process for SINI I schools in 2008-2009	NYSED	19-Nov-09	SCHOOL QUALITY 35 0	Bronx
\$31,000.00	01-Sep-09	30-Jun-10 8	2978	New Visions for Public Schools Scaffold Apprenticeship program @ 08X540	New Visions has provided funding to support the scaffold apprenticeship program at 08X405. Funding supports hiring subs and paying per session. No OTPS and Indirect Allowed.	OTHER	11-Mar-10	PRIVATE GRANT 78 0	Bronx
\$16,400.00	01-Jul-09	30-Jun-10 8	2935	Reach Program Award to Lehman High School - 08X405	The council of Urban Professionals Institute - REACH Program - has awarded Lehman High School funds to reward achievement and education reform.	OTHER	11-Mar-10	PRIVATE GRANT 35 0	Bronx
\$24,800.00	01-Jan-10	31-Dec-10 8	2979	New Visions for Public Schools Awarded to 08X540	New Visions for Public Schools has awarded funds to 08X540 to support their Scaffold Apprenticeship Model IIB program. NO OTPS NOR INDIRECT COSTS ARE ALLOWED	OTHER	18-Mar-10	PRIVATE GRANT 79 0	Bronx
\$681,818.00	01-Jul-09	30-Jun-10 8	8579	21st Century Community learning centers - SED # 0187-10-4038	21st Century funds will be used to support community learning centers that will provide services to students and their families outside of the regular school hours in district 8.	NYSED	05-Oct-09	21ST CENTURY 79 0	Bronx
\$360,106.00	01-Jul-09	30-Jun-10 8	8601	NYS Extended School Day/Violence Prevention program 09-10. SED # 0640-10-1775	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 eit	NYSED	23-Nov-09	STATE MISC. 01 0	Bronx
\$681,818.00	01-Jul-09	30-Jun-10 8	8579	21st Century Community learning centers - SED # 0187-10-4038	21st Century funds will be used to support community learning centers that will provide services to students and their families outside of the regular school hours in district 8.	NYSED	21-Dec-09	21ST CENTURY 79 0	Bronx
\$150,000.00	01-Jul-09	30-Jun-10 80	2933	S3TAIR Project (Supporting Successful Strategies to Achieve Improved Results)		NYSED	29-Jan-10	PRIVATE GRANT 33 0	
\$458,926.00	01-Jul-09	30-Jun-10 80	8606	Speech Language Pers. Tech. Asst.	Speech Lang Tech Asst	NYSED	02-Nov-09	STATE MISC. 06 0	
\$1,882,538.00	01-Jul-09	30-Jun-10 80	2932	Regional School Support Center (RSSC)	This is a one year contract. State Education Department gave grant to UFT total of \$2,181,254 and the UFT sub-allocated total of \$1,882,538 to the Department of Education for the RSSC program.	OTHER	13-Nov-09	PRIVATE GRANT 32 0	
\$1,825,633.49	01-Jul-09	30-Jun-10 82	160	Snapple Sponsorship Grant for PSAL FY 10	Travel compensation for AA Basketball Teams (Girls and Boys) 2009-10	OTHER	30-Mar-10	SELF SUSTAINING 60 0	
\$1,825,633.49	01-Jul-09	30-Jun-10 82	160	Snapple Sponsorship Grant for PSAL FY 10	Snapple Commision Check - PSAL	NYSED	22-Oct-09	SELF SUSTAINING 60 0	
\$1,825,633.49	01-Jul-09	30-Jun-10 82	160	Snapple Sponsorship Grant for PSAL FY 10	To Match OTPS T/L allocation from Snapple Grant	NYSED	21-Jan-10	SELF SUSTAINING 60 0	
\$1,825,633.49	01-Jul-09	30-Jun-10 82	160	Snapple Sponsorship Grant for PSAL FY 10	To Match OTPS T/L allocation from Snapple Grant	NYSED	28-Jan-10	SELF SUSTAINING 60 0	
\$1,825,633.49	01-Jul-09	30-Jun-10 82	160	Snapple Sponsorship Grant for PSAL FY 10	To Match OTPS T/L allocation from Snapple Grant	NYSED	25-Feb-10	SELF SUSTAINING 60 0	
\$1,825,633.49	01-Jul-09	30-Jun-10 82	160	Snapple Sponsorship Grant for PSAL FY 10	To Match OTPS T/L allocation from Snapple Grant	NYSED	25-Feb-10	SELF SUSTAINING 60 0	
\$1,825,633.49	01-Jul-09	30-Jun-10 82	160	Snapple Sponsorship Grant for PSAL FY 10	To Match OTPS T/L allocation from Snapple Grant	OTHER	11-Mar-10	SELF SUSTAINING 60 0	
\$1,825,633.49	01-Jul-09	30-Jun-10 82	160	Snapple Sponsorship Grant for PSAL FY 10	To Match OTPS T/L allocation from Snapple Grant	OTHER	15-Mar-10	SELF SUSTAINING 60 0	
\$1,825,633.49	01-Jul-09	30-Jun-10 82	160	Snapple Sponsorship Grant for PSAL FY 10	Snapple Commision Check - PSAL	NYSED	05-Oct-09	SELF SUSTAINING 60 0	
\$1,825,633.49	01-Jul-09	30-Jun-10 82	160	Snapple Sponsorship Grant for PSAL FY 10	Snapple Commision Check - PSAL	NYSED	19-Oct-09	SELF SUSTAINING 60 0	
\$1,825,633.49	01-Jul-09	30-Jun-10 82	160	Snapple Sponsorship Grant for PSAL FY 10	Snapple Commision Check - PSAL	NYSED	21-Oct-09	SELF SUSTAINING 60 0	
\$1,825,633.49	01-Jul-09	30-Jun-10 82	160	Snapple Sponsorship Grant for PSAL FY 10	Snapple Commision Check - PSAL	NYSED	03-Dec-09	SELF SUSTAINING 60 0	
\$1,825,633.49	01-Jul-09	30-Jun-10 82	160	Snapple Sponsorship Grant for PSAL FY 10	To Match OTPS T/L allocation from Snapple Grant	NYSED	09-Dec-09	SELF SUSTAINING 60 0	

\$4,542,000.00	10-Jul-08	30-Jun-09	84	98555	Smaller Learning Communities (SLC) Grant 2	The grant provides funding support for the NYC DOE's plan to restructure 6 larger High Schools into Smaller Learning Communities.	USED	07-Oct-09	IMPROVEMENT ED	55	9	
\$19,742.50	01-Jan-10	30-Jul-10	85	2930	School Violence Prevention through Civics	The funds for the school violence prevention demonstration program will be used for 5-6 professional development sessions for 15 teachers 5th-12th grade who will implement an instructional program that will include "We The People": Bill of Rights and the	USED	05-Mar-10	PRIVATE GRANT	30	0	
\$3,714,140.00	01-Oct-09	30-Sep-11	85	8558	Smaller Learning Communities (SLC) Grant	The grant provides funding support for the NYC DOE's plan to restructure 10 larger High Schools into Smaller Learning Communities.	USED	15-Jan-10	IMPROVEMENT ED	58	0	
\$3,714,140.00	01-Oct-09	30-Sep-11	85	8558	Smaller Learning Communities (SLC) Grant	The grant provides funding support for the NYC DOE's plan to restructure 10 larger High Schools into Smaller Learning Communities.	USED	07-Oct-09	IMPROVEMENT ED	58	0	
\$18,600.00	01-Sep-09	30-Jun-10	9	2973	Scaffold Apprenticeship Model IIIB (SAM III). New Visions	The SAM III program, a collaboration between Baruch College, School of Public Affairs and New Visions, is a comprehensive school reform model that integrates the work of school improvement into the work of leadership capacity building and succession plann	OTHER	25-Mar-10	PRIVATE GRANT	73	0	Bronx
\$1,430,000.00	01-Sep-09	31-Aug-10	9	1691	No Child Left Behind (NCLB), Section 1116(b), 011-10-1009	Funds are to support designated schools in the implementation of the goals identified in the required School Improvement, Corrective Action, and Restructuring Plans under NCLB.	NYSED	29-Oct-09	TITLE I CORRECT	91	0	Bronx
\$869,041.00	01-Jul-09	30-Jun-10	9	8570	21st Century Community Learning #1087-10-4039	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 th	NYSED	10-Feb-10	21ST CENTURY	70	0	Bronx
\$1,365,000.00	01-Sep-09	31-Aug-10	9	1691	No Child Left Behind (NCLB), Section 1116(b), 011-10-1009	Funds are to support designated schools in the implementation of the goals identified in the required School Improvement, Corrective Action, and Restructuring Plans under NCLB.	NYSED	18-Feb-10	TITLE I CORRECT	91	0	Bronx
\$50,000.00	01-Nov-09	30-Jun-10	9	8662	New York State Learning Technology Grant Program, Project # 0647-10-5030	The purpose of the funds is to improve student academic performance in relation to the New York State Learning Standards and performance indicators, with an emphasis on programs focusing on Science, Technology, Engineering, Mathematics (STEM) and collabor	NYSED	01-Mar-10	MISC STATE	62	0	Bronx
\$229,923.00	01-Jul-09	30-Jun-10	9	8601	Extended School Day/School Violence Prevention Program #0640-10-1780	As per the NYS Education Department, Community School District 9 received a 12.5 % reduction from their FY 2010 Extended School Day/School Violence Prevention grant. This amendment will complete the needed adjustments to implement that reduction.	NYSED	03-Mar-10	STATE MISC.	01	0	Bronx
\$49,999.00	01-Nov-09	30-Jun-10	9	8660	New York State Learning Technology Grant Program, Project # 0647-10-5001	The purpose of the funds is to improve student academic performance in relation to the New York State Learning Standards and performance indicators, with an emphasis on programs focusing on Science, Technology, Engineering, Mathematics (STEM) and collabor	NYSED	01-Mar-10	MISC STATE	60	0	Bronx
\$869,041.00	01-Jul-09	30-Jun-10	9	8570	21st Century Community Learning #1087-10-4039	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 th	NYSED	05-Mar-10	21ST CENTURY	70	0	Bronx
\$50,000.00	01-Nov-09	30-Jun-10	9	8661	New York State Learning Technology Grant Program, Project # 0647-10-5012	The purpose of the funds is to improve student academic performance in relation to the New York State Learning Standards and performance indicators, with an emphasis on programs focusing on Science, Technology, Engineering, Mathematics (STEM) and collabor	NYSED	01-Mar-10	MISC STATE	61	0	Bronx
\$62,383.00	01-Jan-10	30-Jun-10	9	3604	NCLB/EETT Competitive Title IID Grant	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 assi	NYSED	05-Nov-09	TITLE II D	04	0	Bronx
\$30,000.00	01-Jul-09	30-Jun-10	9	1635	Title I School Quality Review (SQR) Planning and Implementation	The purpose of this grant is to provide funds to support the implementation of recommendations identified through the SQR process for SINI 1 schools, identified in 2008-2009	NYSED	19-Nov-09	SCHOOL QUALITY	35	0	Bronx
\$30,000.00	01-Jul-09	30-Jun-10	9	1636	Title I School Quality Review (SQR) Planning and Implementation	The purpose of this grant is to provide funds to support the implementation of recommendations identified through the SQR process for SINI 1 schools, identified in 2008-2009	NYSED	19-Nov-09	SCHOOL QUALITY	36	0	Bronx
\$24,800.00	01-Jan-10	31-Dec-10	9	2977	New Visions for Public Schools Award to 09X260	New Visions for Public Schools has awarded funds to 09X260 to support their Scaffold Apprenticeship Model IIIB program. NO OTPS NOR INDIRECT COSTS ARE ALLOWED	OTHER	18-Mar-10	PRIVATE GRANT	77	0	Bronx
\$18,600.00	01-Jan-10	31-Dec-10	9	2976	New Visions for Public Schools Award to 09X527	New Visions for Public Schools has awarded funds to 10X213 to support their Scaffold Apprenticeship Model IIIB program. NO OTPS NOR INDIRECT COSTS ARE ALLOWED	OTHER	18-Mar-10	PRIVATE GRANT	76	0	Bronx

\$869,041.00	01-Jul-09	30-Jun-10 9	8570	21st Century Community Learning #1087-10-4039	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 th	NYSED	05-Oct-09	21ST CENTURY 70	0	Bronx
\$799,998.00	01-Jul-09	30-Jun-10 9	1560	Title IIB, Mathematics and Science Partnership (MSP) Project #0294100102	The intent of this grant is to continue to focus on planned professional development for an identified cohort of teachers that builds their content knowledge and teaching skills resulting in improved student achievement.	NYSED	05-Oct-09	TITLE IIB MATH/SCI	0	Bronx
\$50,931.00	01-Sep-09	30-Jun-10 9	8655	SURR. C.R.100.2(p) Registration of Schools and School District Accountability	The purpose of this allocation is to support Schools Under Registration Review (SURR) to implement their corrective action plans, their comprehensive educational plans, and/or their redesign plans.	NYSED	26-Oct-09	STATE MISC. 55	0	Bronx
\$3,000.00	01-Jul-09	30-Jun-10 9	2301	Legislative Grant: Junior ROTC Program SED 7197-10-0001 TM09427	This program prepares high school students for leadership roles while making them aware of their rights, responsibilities, and privileges as American citizens. It is a stimulus for promoting graduation from high school and it provides instruction and rew	OTHER	27-Oct-09	LEG. GRANT 01	0	Bronx
\$1,430,000.00	01-Sep-09	31-Aug-10 9	1692	No Child Left Behind (NCLB), Section 1116(b), 011-10-1009	Funds are to support designated schools in the implementation of the goals identified in the required School Improvement, Corrective Action, and Restructuring Plans under NCLB.	NYSED	30-Nov-09	TITLE I CORRECT 92	0	Bronx
\$30,000.00	01-Jul-09	30-Jun-10 9	1639	Title I School Quality Review (SQR) Planning and Implementation	The purpose of this grant is to provide funds to support the implementation of recommendations identified through the SQR process for SINI 1 schools, identified in 2008-2009	NYSED	30-Nov-09	SCHOOL QUALITY 39	0	Bronx
\$18,600.00	01-Sep-09	31-Jan-10 9	2973	Scaffold Apprenticeship Model IIB (SAM III), New Visions	The SAM III program, a collaboration between Baruch College, School of Public Affairs and New Visions, is a comprehensive school reform model that integrates the work of school improvement into the work of leadership capacity building and succession plann	OTHER	19-Nov-09	PRIVATE GRANT 73	0	Bronx
\$638,263.00	01-Jul-09	30-Jun-10 9	3605	Title IID Project # 0291101035	Title IID funds will strongly support the implementation and ongoing efforts to effectively integrate technology with instruction through intensive professional development.	NYSED	28-Dec-09	TITLE II D 05	0	Bronx
\$116,837.67	01-Jul-09	30-Jun-10 96	9901	Young Women's Leadership Grant	To allow for reimbursement of salary to NYC DOE for one participant to recieve training as they perform their current functions.	OTHER	02-Feb-10	FOUNDATION GRNT 01	0	
\$133,961.59	01-Jul-09	30-Jun-10 96	9901	Young Women's Leadership Grant	To allow for reimbursement of salary to NYC DOE for one participant to recieve training as they perform their current functions.	OTHER	02-Mar-10	FOUNDATION GRNT 01	0	
\$67,781.00	01-Jul-09	30-Jun-10 96	9901	Young Women's Leadership Grant	To allow for reimbursement of salary to NYC DOE for one participant to recieve training as they perform their current functions.	OTHER	08-Oct-09	FOUNDATION GRNT 01	0	
\$68,495.67	01-Jul-09	30-Jun-10 96	9901	Young Women's Leadership Grant	To allow for reimbursement of salary to NYC DOE for one participant to recieve training as they perform their current functions.	OTHER	30-Nov-09	FOUNDATION GRNT 01	0	

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 October 1, 2009 to March 31, 2010.

School Information							Donor				
School	Contact Person	Telephone #	Date of Gift or Grant	Type	Amount	Name	Contact Person	Address	Phone #	Purpose	
17K546	Ben Shuldiner	718-756-5325	3/23/10	Gift	\$ 1,500	Microsoft Matching Gifts Program	Richard Brown	PO Box 7405, Princeton, NJ 08543	800-480-4438	Arts Program	
17K546	Ben Shuldiner	718-756-5325	3/23/10	Grant	\$ 1,500	Citizens Committee for NYC	Saleen Shah	767 5th Avenue, FL 26 New York, NY 10153	(212) 822-9566 info@citizensnyc.org	Purchase supplied with BK Farmyards for the community Farm.	
17K546	Ben Shuldiner	718-756-5325	3/10/10	Grant	\$ 4,400	Lowe's Charitable and Educational Foundation	Barbara Blake	1000 Lowe's Boulevard, Mooresville, NC 28117	1-800-644-3561 X 208 info@toolboxforeducation.com	GROW Project with BK Farmyards	
21K410	Ari Hoogenboom	718 333-7474	10/5/09	Gift	\$ 9,999	Silvercup Studios East	None	34-02 Starr Avenue Long Island City, NY 11101	718 906-3400	Funds to be used at the Principal's discretion to support student activities at Lincoln HS	
21K410	Ari Hoogenboom	718 333-7474	1/12/10	Gift	\$ 5,233	Gilder Lehrman Institute of American History	None	19 West 44th Street NY, NY 10036	646 366-9666	Funds will be used to pay for program expenses, curriculum, trips, guest speakers, etc.	
Please note that the SGOs for Districts 18, 20, 22 and 31 are not aware of any private gifts and/or grants from \$5,000 to \$10,000 received by Districts 18, 20, 22 and 31 schools between the period October 1st, 2009 to March 31st, 2010 that have not already been reported in GTS.											



TWO UNITED NATIONS PLAZA
NEW YORK, NY 10017

May 17, 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 October 1, 2009 through March 31, 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
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 16 for period April 1 - September 30

File by May 17 for period October 1 - March 31, 2010

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*
Albert Kunstadter Family Foundation	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

MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR		SUGGESTED DISCLOSURE FORM		
File by November 15 for period April 1 - September 31				
File by May 15 for period October 1 - March 31				
		Agency Name: The Gracie Mansion Conservancy		
			Estimated Value of Donor's	Cumulative Value
			Donation for the Reporting Period	of Donor's Donations
Name of Donor	Type of Donation	Purpose of Donation	(or description)*	In the Past 24 Months*
	<i>(goods, services or money)</i>			
Lehigh Universty	MONEY	PRESERVATION/MAINTENANCE	A	A
M & F Worldwide	MONEY	PRESERVATION/MAINTENANCE	B	C
Bloomberg LP	MONEY	PRESERVATION/MAINTENANCE	B	C
Irene Halligan	MONEY	PRESERVATION/MAINTENANCE	A	B
Delta Air Lines	MONEY	PRESERVATION/MAINTENANCE	A	A
Stanley and Fiona Druckenmiller	MONEY	PRESERVATION/MAINTENANCE	B	B
Tishman Speyer Properties	MONEY	PRESERVATION/MAINTENANCE	B	C
Geller & Co.	MONEY	PRESERVATION/MAINTENANCE	B	C
Thomas H. Lee	MONEY	PRESERVATION/MAINTENANCE	A	A
R. Scott Schäfler	MONEY	PRESERVATION/MAINTENANCE	A	B
Wilf Family Foundation	MONEY	PRESERVATION/MAINTENANCE	A	B
Jack Rudin	MONEY	PRESERVATION/MAINTENANCE	A	B
Donald Marron Charitable Foundaton	MONEY	PRESERVATION/MAINTENANCE	A	A
Wilkie Farr & Gallagher	MONEY	PRESERVATION/MAINTENANCE	B	C
Widgeon Point Charitable Foundation	MONEY	PRESERVATION/MAINTENANCE	A	A
Estee Lauder Inc	MONEY	PRESERVATION/MAINTENANCE	B	C
Edward and Carolne Hyman	MONEY	PRESERVATION/MAINTENANCE	A	B
Thomas Kempner Jr. Fund	MONEY	PRESERVATION/MAINTENANCE	B	B
May Ellen & Gerald Ritter Foundation	MONEY	PRESERVATION/MAINTENANCE	B	C
Saks Incorporated	MONEY	PRESERVATION/MAINTENANCE	A	A
Fidelity Charitable Gift Fund (Stillman)	MONEY	PRESERVATION/MAINTENANCE	A	A
Anheuser-Busch Inc.	MONEY	PRESERVATION/MAINTENANCE	A	A
JP Morgan Chase	MONEY	PRESERVATION/MAINTENANCE	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		

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**
October 1, 2009 – March 31, 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.**
October 1, 2009 – March 31, 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 *
Anonymous	Money	Program Grant	\$35,000	F
Aetna Foundation	Money	Program Grant	\$40,000	B
Association of Public Health Laboratories, Inc.	Money	Program Grant	\$47,500	B
Chris Stern Hyman	Money	Donation	\$10,000	B
de Beaumont Foundation	Money	Program Grant	\$402,644	F
Elton John AIDS Foundation	Money	Program Grant	\$100,000	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

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.
October 1, 2009 – March 31, 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 *
John O'Connor	Money	Donation	\$6,210.25	A
Kresge Foundation	Money	Program Grant	\$150,000	D
Macro International, Inc.	Money	Program Grant	\$59,135	B
New York Community Trust	Money	Program Grant	\$137,500	E
New York State Health Foundation	Money	Program Grant	\$159,908	D
New York University	Money	Program Grant	\$61,688.92	C
Nurse – Family Partnership	Money	Program Grant	\$48,489.35	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

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.**
October 1, 2009 – March 31, 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 *
Pfizer, Inc.	Money	Program Grant	\$1,475,000	G
Robin Hood Foundation	Money	Program Grant	\$485,000	G
Starr Foundation	Money	Program Grant	\$100,000	D
United Hospital Fund	Money	Program Grant	\$19,000	C
Vertex Pharmaceuticals, Inc.	Money	Program Grant	\$72,450.78	C
				G

* Categories for
Reporting Values

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

SONYA M. KALOYANIDES
GENERAL COUNSEL

WRITER'S DIRECT LINE
(212) 776-5143

May 17, 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:

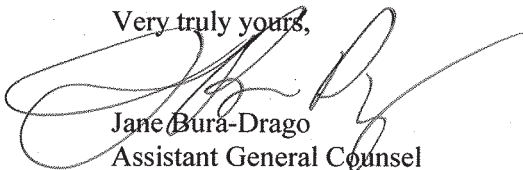
- List of donations received by the New York City Housing Authority ("NYCHA"), reflecting donations of \$5,000 or more for the reporting period of October 1, 2009 through March 31, 2010.

In addition, pursuant to Advisory Opinion No. 2008-6, enclosed, please find the following:

- List of fundraising for affiliated not-for-profit organizations for the reporting period of October 1, 2009 through March 31, 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.

Donors – October 1, 2009 – March 31, 2010

COMMUNITY OPERATIONS DEPARTMENT	DONOR	TYPE OF DONATION	VALUE	PURPOSE
Brooklyn	Brooklyn Academy of Music	Service	A	Seniors enjoy free refreshments and classic movies at the BAM Cinema
Brooklyn	Brooklyn Academy of Music	Service	A	BAM provides consultants that teach NYCHA Community Center participants various art forms as they develop theme based art projects.
Brooklyn	Habitat for Humanity	Service	A	Community Center Revitalization, painting, gardening and minor construction work.
Brooklyn	Mark Morris Dance Group	Service	B	Mark Morris Dance Group and Brooklyn Community Operations offer a collaborative Dance Program to over one hundred NYCHA Sponsored Community and Senior Center participants.
Resident Support Services	Sanofi-Aventis	Money	A	To support 2009 Senior Benefit & Entitlement Fair
Resident Support Services	Metro plus Health Plan	Money	A	To support 2009 Senior Benefit & Entitlement Fair
Resident Support Services	Neighborhood Health Providers	Goods & Services	B	Health Fair & Food Drive (various developments)
Resident Support Services	Metro plus Health Plan	Goods & Services	A	Health Fair (two developments)

Resident Support Services	ASPCA	Goods & Services	A	Health Fair & Pet Fair
Resident Support Services	ACCES Health Clinic	Services	A	Provided Flu Shots to NYCHA Central Office Employees
Resident Support Services	Health First Health Plan	Goods & Services	A	Health Fairs & Community Events (various developments city-wide)
Resident Support Services	Joseph P. Addabbo Family Health Center	Goods & Services	A	Health Fairs & Community Events (various developments city-wide)
Social Services Department	Visiting Nurse Service of NY	Services	D	In home health ass services geared to health, safety and i (Citywide).

COMMUNITY OPERATIONS DEPARTMENT	DONOR	TYPE OF DONATION	VALUE	PURPOSE
Citywide Programs	The New York Botanical Gardens	Service	B	Gardening Conference, Judging Time, and Free Admissions to Environmental Field Trips
Citywide Programs	DSNY Citywide Compost Project/Recycling	Goods	C	Free Compost
Citywide Programs	Council on the Environment of NYC	Goods	A	Reduced prices on plants - cost savings
Citywide Programs	Butterfly Project - NY Botanical Gardens	Goods	A	Resident gardeners can participate in public butterfly plant giveaways.
Citywide Programs	Horticultural Society of NY	Goods	B	\$10 - 25,000/year in plant donations for resident gardeners and/or centers
Citywide Programs	Wildlife Conservation Society	Goods	C	Free compost
Citywide Programs	Council on the Environment of NYC	Goods	B	Martha Stewart Garden for Living @ Carver
Citywide Programs	Horticultural Society of NY	Goods and Services	D	NYSERDA Tree Planting Grant & Stewardship @ Murphy (West Farms and Bryant Avenue)
Citywide Programs	Bronx River Alliance	Goods and Services	A	Through National Fish & Wildlife Foundation Funding, designed and constructed Rainwater Harvesting System at gazebo at Bronx River Houses to support senior resident gardeners with water access issues

Citywide Programs	Court-Livingston-Schermerhorn BID-Donations for Garden Conference	Goods	A	Plants donations through Downtown Brooklyn Partnership
Citywide Programs	New School for Social Research	Service	A	Conducts course on community gardening with a field component at Chelsea Houses where they provide student volunteer support of garden development.
Citywide Programs	NYC Justice Corps/Phipps CDC Contracted w/ Horticultural Society of NY	Service	A	Supported garden building effort at Melrose Classic Center w/ Phipps CDC - donated labor and time
Citywide Programs	Butterfly Project-NYRP/Open Space Institute	Service	A	Pollinators Curriculum Guide About to be Released, Potential Linkages to other Groups and Judging Time

*Categories for Reporting Values

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**NYC Department of Housing Preservation and Development
Disclosure Form for In-Kind Contributions**

Reporting Period: File by November 15th for period April 1 - September 31

X 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*
JP Morgan Chase	in-kind	space for staff meeting	less than \$5,000	A
Dewey & LeBoeuf LLP	in-kind	furloughed law associate	\$35,000	B

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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: October 1 - March 31

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	
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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; October 1, 2009 - March 31, 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 (4/1/09 - 9/30/09)*	Cumulative Value of Donor's Donations in the Past 24 Months (10/1/07 - 09/30/09)*
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	B
Tanya Blocker (volunteer attorney deferred from Kaye Scholer)	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
Cravath Swaine & Moore	Legal Services	same as above	None	B
Franco Cuadra (volunteer attorney deferred from Winston & Strawn)	Legal Services	same as above	A	A
Darby & Darby	Legal Services	same as above	None	D

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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 (4/1/09 - 9/30/09)*	Cumulative Value of Donor's Donations in the Past 24 Months (10/1/07 - 09/30/09)*
Debevoise & Plimpton	Legal Services	same as above	C	E
Bradley Demuth (volunteer attorney furloughed from Skadden Arps Slate Meagher & Flom)	Legal Services	same as above	B	B
DLA Piper	Legal Services	same as above	D	F
Dorsey & Whitney	Legal Services	same as above	None	D
Brandon Duke (volunteer attorney deferred from Dewey & LeBoeuf)	Legal Services	same as above	B	B
Edwards Angell Palmer & Dodge	Legal Services	same as above	B	C
Epstein Becker & Green	Legal Services	same as above	None	D
Flemming Zulack Williamson & Zuaderer	Legal Services	same as above	A	B
Holland & Knight	Legal Services	same as above	None	C
Hughes Hubbard & Reed	Legal Services	same as above	D	F
Joshua Jacobs (volunteer attorney deferred from Orrick Herrington & Sutcliffe)	Legal Services	same as above	B	B

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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 (4/1/09 - 9/30/09)*	Cumulative Value of Donor's Donations in the Past 24 Months (10/1/07 - 09/30/09)*
Katten Muchin Rosenman	Legal Services	same as above	B	F
Kaye Scholer	Legal Services	same as above	E	G
Kelley Drye & Warren	Legal Services	same as above	None	E
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	E
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	A	A
Linklaters	Legal Services	same as above	F	G
Lovells	Legal Services	same as above	D	D
Lynch Rowin	Legal Services	same as above	A	B

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Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (4/1/09 - 9/30/09)*	Cumulative Value of Donor's Donations in the Past 24 Months (10/1/07 - 09/30/09)*
Mayer Brown Rowe & Maw	Legal Services	same as above	A	E
Mintz, Levin, Cohen, Ferris, Glovsky & Popeo	Legal Services	same as above	B	B
Morgan Lewis & Bockius	Legal Services	same as above	None	B
Morrison & Foerster	Legal Services	same as above	None	E
O'Melveny & Myers	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	D	G
Proskauer Rose	Legal Services	same as above	C	G
Pryor Cashman	Legal Services	same as above	None	D
Laura Rowntree (volunteer attorney deferred from Chadbourne & Parke)	Legal Services	same as above	A	A
Manideepa Sarkar (volunteer attorney deferred from Latham & Watkins)	Legal Services	same as above	B	B

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Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (4/1/09 - 9/30/09)*	Cumulative Value of Donor's Donations in the Past 24 Months (10/1/07 - 09/30/09)*
Andrew Shapiro (volunteer attorney furloughed from Ropes & Gray)	Legal Services	same as above	B	B
Shearman & Sterling	Legal Services	same as above	None	D
Simpson Thacher and Bartlett	Legal Services	same as above	G	G
Skadden Arps Slate Meagher & Flom	Legal Services	same as above	G	G
Samantha Springer (volunteer attorney deferred from Proskauer Rose)	Legal Services	same as above	B	B
Sullivan & Cromwell	Legal Services	same as above	85 hours of associate time (firm does not provide billable hours figure)	1053.75 hours of associate time (firm does not provide billable hours figure)
Christina Trapani (volunteer attorney deferred from Weil Gotshal & Manges)	Legal Services	same as above	B	B
Weil Gotshal & Manges	Legal Services	same as above	None	D
Willkie Farr & Gallagher	Legal Services	same as above	D	D

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SUGGESTED DISCLOSURE FORM

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

File by **November 15** for period April 1 - September 31

File by **May 15** for period October 1 - March 31

Agency Name: Mayor's Office to Combat Domestic Violence

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*
Dell Computer Corporation	Goods	Family Justice Center	B	B
Network Appliance, Inc.	Goods	Family Justice Center	B	B
WebHouse, Inc.	Goods	Family Justice Center	B	B
Cisco Systems, Inc.	Goods	Family Justice Center	E	E

Monetary gifts to the Mayor's Office to Combat Domestic Violence are reported directly to COIB by the Mayor's Fund to Advance NYC.

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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: Parks & Recreation - Budget

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*
Adobe Foundation	money	purchase supplies	A	A
Allied Integrated Marketing	money	purchase supplies	A	A
American Museum of Natural History	money	hire staff	A	B
BQE Industries	money	purchase supplies	A	A
Bronx River Alliance	money	hire staff	C	E
Brookdale Hospital Medical Center	money	hire staff, purchase supplies	A	B
Cabot Creamery	money	purchase supplies	A	A
Camp Sunshine at Sebago Lake Inc.	money	purchase supplies	A	A
Central Park Conservancy	money	hire staff	B	E
City Parks Foundation	money	hire staff, purchase supplies	E	F
Columbia Pictures	money	purchase supplies	A	A
Columbia University	money	hire staff, purchase supplies, park maintenance	C	F
Cruz Bay Publishing Inc.	money	purchase supplies	C	D
Empire Blue Cross Blue Shield	money	hire staff, purchase supplies	D	D
Erie Basin Marine Assoc.	money	hire staff, purchase supplies	B	C
Friends of Hudson River	money	park maintenance	A	A
Friends of Roosevelt Park	money	hire staff	B	C
Grand Street Holdings LLC	money	purchase supplies	A	B
G-Z/10 UNP Realty LLC	money	purchase supplies	A	B
Incantation Productions	money	purchase supplies	A	B
Lin-Mark Comp Sports	money	purchase supplies & equipment	B	D
Madison Square Park Conservancy	money	hire staff	D	E
Mayors Fund to Advance NYC	money	hire staff, purchase supplies, park maintenance	D	F
NBC Studios Inc.	money	purchase supplies	A	A
North Shore LIJ Health System	money	purchase supplies	A	A
NY Hospital Medical Center of Queens	money	hire staff	A	B
Prospect Park Alliance	money	hire staff	A	B
Randall's Island Sports Foundation	money	hire staff	D	G
RC Dolner	money	hire staff, purchase supplies	D	F
Resources for Children w/ Special Needs	money	hire staff, purchase supplies	A	A
Riverside Park Fund	money	hire staff	A	A
Riverside Tennis Assoc.	money	hire staff	A	B

The Home Depot USA	money	purchase supplies	A	A
Timberland	money	hire staff, purchase supplies	B	B
Tree Fund	in-kind	staff training	B	B
Turn 2 Foundation	money	hire staff, purchase supplies	E	F
Winthrop Knowlton	money	purchase supplies	A	A

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The Fund for Public Advocacy
Public Disclosure of Donations for the Period 10/1/09 - 3/31/10

DONOR	TYPE OF DONATION	PURPOSE	VALUE OF ALL DONATIONS 10/1/09 - 3/31/10	CUMULATIVE TOTAL OF GIFTS IN LAST 24 MONTHS
Michael H. Steinhardt	Money	The Farm Project	B	
Forest City Ratner Companies	Money	The Farm Project	B	
The Heckscher Foundation for Children	Money	Internship Program		B
Keyspan	Donated Capital	General - Administration		B
Carpenter & Company	Money	General - Administration		B
CableVision	Money	Immigration Guide		B
New York Community Trust	Money	Immigration Guide		B
Queens Gate Foundation	Money	General - Administration		B
Open Society Institute	Money	Immigration Guide		B



sanitation

Bureau of Legal Affairs
125 Worth Street, Room 710
New York, N.Y. 10013

Ellen Cooper
Associate Counsel
T. 646.885.4989
F. 212.788.3876
ecooper@dny.nyc.gov

April 12, 2010

Chairman Steven B. Rosenfeld
Conflicts of Interest Board
2 Lafayette Street, Suite 1010
New York, New York 10007

Re: City Fundraising Financial Disclosure

Dear Mr. Rosenfeld:

Pursuant to the financial disclosure requirements set forth in Advisory Opinion 2003-4 the New York City Department of Sanitation has researched the records of all donations to the agency and agency affiliated not-for-profit entities. For the six-month period ending March 31, 2010 the agency and agency affiliated not-for-profit entities did not receive any donations of \$5,000 or more. Therefore, the Department is not submitting a financial disclosure form.

Please do not hesitate to contact me regarding this matter.

Sincerely yours,

A handwritten signature in cursive script that reads "Ellen Cooper".

Ellen Cooper
Associate Counsel

cc. Commissioner John J. Doherty
Robert Orlin



Office of Legal Affairs
40 Rector Street, 5th Floor
New York City, NY 10006
Tel: 212.676.1135, www.nyc.gov/tlc

David Yassky, Commissioner/Chair

May 17, 2010

Wayne Hawley
General Counsel
Conflicts of Interest Board
2 Lafayette St., St. 1010
New York, NY 10007

RE: TLC Fundraising Report for October 1, 2009 through March 31, 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