

CONFLICT OF INTEREST BOARD FINANCIAL DISCLOSURE FORM

May 16, 2011 Report covering the period October 1, 2010 through March 31, 2011*



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

Agency Name: Aging in New York Fund, Inc.

Date: May 16, 2011

Submitted by: Ali Hodin Baier, Executive Director

Signature

Name of Person or Entity Making Donation	Money, Goods or Services	Purpose of Donation	10/01/10 - 3/31/11	4/01/09 -3/31/11
			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
The New York Community Trust	Money	Grant for FECS/DFTA Case Management Review	C	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 Act.



OFFICE OF THE BROOKLYN BOROUGH PRESIDENT

Jason A. Otaño
General Counsel

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

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


Dear Ms. Seridan:

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

Enclosed are lists of donations for the period of October 1, 2010, though March 31, 2011 to Best of Brooklyn, Inc. ("BoB"), Martin Luther King Jr. Concert Series, Inc. ("MLK"), Seaside Summer Concert Series, Inc. ("Seaside"), and Camp Brooklyn Fund, Inc (CBF").

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

Sincerely,



Jason A. Otaño

BEST OF BROOKLYN, INC.

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

COMPANY/DONOR	6 MONTHS	24 MONTHS
	10/1/10 to 3/31/11	4/1/09 to 3/31/11
Alan H. & Judith R. Fishman c/o Vincent A	A	A
Albee Development LLC	A	A
Amalgamated Bank		A
American Express		B
Astoria Federal Savings		A
Bay Ridge Automotive		A
Beth Israel Medical Center		A
Boar's Head Provisions Co; Inc.		B
Capital One		B
Central Brooklyn Medical Group, P.C.	A	B
Citigroup		B
Con Edison		B
Cumberland Packing Corporation	A	A
Diageo Americas, Inc.		A
Downtown Bk Partnership		A
EmblemHealth Services, LLC	A	B
Empire Merchants, LLC	A	A
Eponymous Associates, LLC	A	A
Fulton Mall Improvement Assoc., Inc.		A
Grocery Haulers, Inc.	A	A
Health & Hospitals Corporation	A	B
Health First	A	B
Health Plus		A
Independence Community Foundation		A
Interfaith Medical Center		A
Jeannie L. Grant Rec Camp Assn.		A
JP Morgan Chase		A
Kings County Hospital Center	A	A
Maimonides Medical Center		A
NYC Brooklyn Borough President's Office		E
NYC Department of Cultural Affairs	A	A
NYC & Company Foundation		D
NYS Council on the Arts	A	A
NYS Dept. of Economic Development		A
NYS Office of Children & Family Services		B
NYS Resturant Association		A
Phoenix Beverages	A	A
Reed Exhibitions		A
Target		B
TD Bank	A	B
The Brooklyn Brewery Corporation		A
The Nets Foundation		A
Verizon		A
Walgreens	A	A
Waste Management Of New York, LLC		A
Western Union		A
Willoughby's	A	A

SEASIDE SUMMER CONCERT SERIES, INC.

10/1/2010 4/1/2009
3/31/2011 3/31/2011

Bayridge Toyota Inc		
Acadia-P/A LLC		B
Acadia Strategic opportunity fund		A
Astoria Federal Savings Inc		A
Berkely College		B
Beth Israel Medical Center		B
Boar's Head Provisions Co		C
Cablevision	A	
Canarsie Plaza LLC		B
Carnival Cruise Lines		B
Con Edison		B
CSC Holdings, Inc.		A
Dime Savings Bank		A
FCR Land LLC		D
Forest city Ratner Foundation		C
Greater NY Auto Dealers Inc		A
Grocery Haulers, Inc		C
Health Plus PHSP Inc		C
JP Morgan	B	B
Keyfood Stores Inc		D
Macy's	A	A
Maimonides Medical Center	A	B
Mcdonald's Owner Operator Assn		A
National Grid		B
Palm Bay Imports Inc		A
Palmbay International Inc		A
Payomatic		B
Pernod-Ricard USA	A	A
SWS Charitable Foundation, Inc		B
Target		C
TD Bank		C
Toyota Motors		A
UFT, Local 2 - UFT	B	B
Verizon		B

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

MARTIN LUTHER KING, JR. SUMMER CONCERT SERIES, INC.

Detail	10/1/2010 3/31/2011	4/1/2009 3/31/2011
AARP		A
AFL CIO Disctrict 37		B
Apple-Metro Inc		B
Astoria Federal Savings		A
Barclays		C
Berkely College		B
Bloomberg LP		E
Blue Cross & Blue Shield	B	B
Carver FSB		A
Central Brooklyn Medical Group		B
Christian Cultural Center	A	A
CitiGroup		B
Con Edison		B
Council of School Sup & Admini		A
Elite Promotional Mrketing Inc		B
EmblemHealth Services LLC		B
Famous Horse Inc.	B	B
FC Yonkers Associates LLC		D
Forest City Ratner Foundation		C
GNVHA Ventures Inc		A
Health Plus		B
Horace Silver Foundation	B	B
ICBC-NY LLC WBLS/WLIB		B
JP Morgan Chase	B	B
Macy's Foundation		A
Maimonnides Medial Center		A
Manhattan Beer Distributors LL		A
Nationalgrid		B
Pathmark		B
Payomatic Corp PKS-08-NY-722		B
Pernod Ricard USA		B
Preferred Health	A	A
Seaside Summer Concert Series		C
Tristate Quality Fod	A	A
Wellpoint Holding Group Corp		B

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

CAMP BROOKLYN FUND

	10/1/2010	4/1/2009
	3/31/2011	3/31/2011
Apple Metro Inc		A
Brooklyn Bowl LLC		A
Capital One	B	B
Central Brooklyn Medical Group		A
Con Edison		A
Health First Management Svcs	A	A
Health Plus PHSP		A
HIP		A
Luthern Medical Center		A
Phillips Van Heusen Foundation		A
TD Bank		A
Two Trees Management LLC	A	A

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



Robert D. LiMandri
Commissioner

May 12, 2011

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

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

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

+1 212 566 – 3258 tel
+1 212 566 – 3813 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, 2010 to March 31, 2011 filing period. The department received funding as set forth in the attached that is subject to disclosure during the relevant time period.

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

Very truly yours,


Alexandra Fisher

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

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, 2011

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 *
ICLEI – Local Governments for Sustainability USA	Travel funding	To fund the travel, hotel accommodations and meals for five NYC DOB employee to attend and participate as government officials in the International Energy Conservation Code Final Action Hearings for the 2012 IECC.	The total amount reimbursed by ICLEI is \$7029.11 .	The total amount reimbursed by ICLEI is \$7029.11 .
* Categories for Reporting Values:	A = \$5,000 - \$19,999	B = \$20,000 - \$59,999	C = \$60,000 - \$99,999	D = \$100,000 - \$249,999
	E = \$250,000 - \$499,999	F = \$500,000 - \$999,999	G = \$1,000,000 or more	

DISCLOSURE FORM

Agency Name: New York City Business Assistance Corporation (NYBAC)
(affiliated with the Department of Small Business Services)

Period: October 1, 2010 to March 31, 2011

<i>Name of Donor</i>	<i>Type of Donation (goods, services or money)</i>	<i>Purpose of Donation</i>	<i>Estimated Value of Donor's Donations for the Reporting Period (or description) *</i>	<i>Cumulative Value Of Donor's Donations In the Past 24 Months*</i>
Goldman Sachs & Co	Money	Corporate Alliance Program	A	A
Bank Of NY Mellon	Money	Corporate Alliance Program	A	A
Con Edison	Money	Neighborhood Awards	A	B

* Categories for Reporting Values:

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

REQUEST OR REMINDER FROM COIB	TERM	DUE DATE	DATE OF RESPONSE	DONOR	DONATION TYPE	PURPOSE	VALUE	CUMULATIVE DONATIONS BY DONOR IN LAST 24 MOS.
10/01/10 email from Karrie Ann Sheridan	04/01/10-09/30/10	11/15/10	11/15/10	Patricia Cornwell Foundation	Goods	FORENSIC BOOKS: Patricia Cornwell has provided two hundred books to promote the Forensic Sciences Training Program (FSTP) at the Office of Chief Medical Examiner in NYC.	\$ 5,590.00	\$ 5,590.00
10/01/10 email from Karrie Ann Sheridan	04/01/10-09/30/10	11/15/10	11/15/10	Patricia Cornwell Foundation	Goods	FOOD CATERING: Patricia Cornwell has provided three reception dinners to course participants to promote Forensic Sciences Training Program (FSTP) at the Office of Chief Medical Examiner in NYC.	\$ 20,463.00	\$ 26,053.00
10/01/10 email from Karrie Ann Sheridan	04/01/10-09/30/10	11/15/10	11/15/10	Patricia Cornwell Foundation	Goods	CLOTHING: Patricia Cornwell has provided T-shirts to FSTP course participants to assist in successful completion of the program.	\$ 3,829.00	\$ 29,882.00
4/12/11 email from Karrie Ann Sheridan	10/01/10-03/31/11	05/16/11	05/11/11	Patricia Cornwell Foundation	Goods	CLOTHING: Patricia Cornwell has provided T-shirts to FSTP course participants to assist in successful completion of the program.	\$ 3,771.80	\$ 33,653.80
REPORT TOTAL							\$ 33,653.80	




Edna Wells Handy
Commissioner

MEMORANDUM

1 Centre Street
17th Floor
New York, NY 10007

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

TO: Mark Davies, Executive Director
Conflicts of Interest Board

FROM: Donald P. Brosen, Deputy Commissioner 

DATE: April 20, 2011

RE: **COIB DISCLOSURE FORM: 10/1/2010 – 3/31/2011**

As per the requirements outlined in COIB Advisory Opinion 2003-4, enclosed please find the Department of Citywide Administrative Services disclosure form for donations exceeding \$5,000 from the private sector for the current reporting period. Be advised that for the period in question, only a single donation meeting these criteria was received. As always, donations obtained for the Mayor's Fund to Advance New York City are reported by through the Mayor's Office.

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

COIB DISCLOSURE FORM

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

File (by November 15th) for the period ending April 1 – September 30, 2011

File (by May 15th) for the period ending October 1 – March 31, 2011

Agency Name: Department of Citywide Administrative Services (856)

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (or description) *	Cumulative Value Of Donor's Donations In the Past 24 Months *
American Express Corporate Philanthropy	Money	Public Service	A	A

*** Categories for
Reporting Values:**

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

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

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

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

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

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

G = \$1,000,000 or more

FINANCIAL DISCLOSURE FORM

Report covering the period October 1, 2010 through March 31, 2011
 Delivered via email

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

Community Board #1-Manhattan Donors October 1, 2010 - March 31, 2011

Name of Donor	Check Deposited	Type of Payment	Purpose of Payment	Amount of Payment
Mardi Gras Festival Productions	October 26, 2010	Check	Proceeds from Street Fair	\$3,500
Mardi Gras Festival Productions	October 26, 2010	Check	Proceeds from Street Fair	\$4,000
Mardi Gras Festival Productions	October 26, 2010	Check	Proceeds from Street Fair	\$6,000
Mardi Gras Festival Productions	October 26, 2010	Check	Proceeds from Street Fair	\$3,000
Mardi Gras Festival Productions	February 11, 2011	Check	Proceeds from Street Fair	\$3,000
Mardi Gras Festival Productions	February 11, 2011	Check	Proceeds from Street Fair	\$1,000
Mardi Gras Festival Productions	February 11, 2011	Check	Proceeds from Street Fair	\$3,000
Mardi Gras Festival Productions	February 11, 2011	Check	Proceeds from Street Fair	\$3,500
Mardi Gras Festival Productions	February 11, 2011	Check	Proceeds from Street Fair	\$3,500
Mardi Gras Festival Productions	February 11, 2011	Check	Proceeds from Street Fair	\$3,500
Mardi Gras Festival Productions	February 11, 2011	Check	Proceeds from Street Fair	\$6,000
Mardi Gras Festival Productions	February 11, 2011	Check	Proceeds from Street Fair	\$3,500
Mardi Gras Festival Productions	February 11, 2011	Check	Proceeds from Street Fair	\$6,000
Total				\$49,500

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
2011 Tax Initiatives	C	C

May 16th, 2011

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

Dear Mrs. Sheridan,

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

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

Sincerely,



Spencer Hobson
Head Of Finance

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

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

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

*Categories For Reporting Values

A = \$5,000 - \$19,999	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	NA = Non Applicable

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

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION DONATIONS
 For the Period October 1, 2010 to March 31, 2011

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

COMPANY NAME: NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION				
Name of Donor	Type of Donation (Goods, Services or Money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (or description)*	Cumulative Value of Donor's Donations in the Past 24 Months*
IAC	Space	Start-Up Exchange Event - A public-private dialogue event focused on how NYC is improving the business environment for start-up and early stage companies	B - \$25,000	B
IAC	Space	NYC BigApps Event - is Mayor Bloomberg's challenge to software developers to create innovation online and mobile applications to serve NYC residents, businesses, and visitors.	B - \$30,000	B
Oliver Wyman	Service	Eds and Meds Study - to take a deeper look at the ecosystem that encompasses hospitals, academic medical research, commercial life sciences, biomedical IT and bioscience investors.	F - \$655,000	F

*Categories For Reporting Values

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

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

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

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

COMPLETED BY : Kwasi Acheapong, Vera Arthur, Man Chung Cheung
DATE: 5.13.2011
NOTES:



**Department of
Education**

Dennis M. Walcott, Chancellor

Michael Best
General Counsel

Samantha M. Biletsky
Ethics Officer
Senior Counsel

May 16, 2011

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

Re: Fundraising Reports

Dear Mr. Hawley:

I have attached the disclosure of donations and fundraising reports of the Department of Education from October 1, 2010 through September 30, 2011. If you have any questions, please feel free to call me at 212-374-3438.

Sincerely,

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

Samantha M. Biletsky

Grants Report

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION 10/1/2010 THROUGH 3/31/2011

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

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

Grant Number: 10113 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$27,257.30
Title/Program: Teacher Assistants from School Professionals

Grant Purpose

Funds will be used to pay the salary of teacher assistant positions from School Professionals for Tammy Panay and Anya Levkovich. Check # 2743 in the amount of \$27,257.30.

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 1 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 01 1

Grant Number: 12901 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$61,740.00
Title/Program: 01M539 MS After School Program

Grant Purpose

No Indirect

Non-Vendor/Unallocated Amount:

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

District: 1 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 34 1

Grant Number: 12934 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$55,000.00
Title/Program: NEST-PTA-01M539

Grant Purpose

Funding to be used for per diem substitutes; collaborating teaching with the kindergarten teachers

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 1 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 34 1

Grant Number: 12934 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$79,738.00
Title/Program: NEST-PTA-01M539

Grant Purpose

Funding to be used for per diem substitutes; collaborating teaching with the kindergarten teachers

Non-Vendor/Unallocated Amount:

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

District: 1 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 34 1

Grant Number: 12934 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$101,594.00
Title/Program: NEST-PTA-01M539

Grant Purpose

Funding to be used for per diem substitutes; collaborating teaching with the kindergarten teachers

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 1 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 34 1

Grant Number: 12934 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$113,564.85
Title/Program: NEST-PTA-01M539

Grant Purpose

Funding to be used for per diem substitutes; collaborating teaching with the kindergarten teachers

Non-Vendor/Unallocated Amount:

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

District: 1 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 37 1

Grant Number: 12937 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$930.00
Title/Program: Athletic Referees - 01M539

Grant Purpose

Check # 2650 from the General school fund for payment for middle school athletic referees.

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 1 Borough: Manhattan Funding Source: OTHER Grant Name: PRIVATE GRANT 38 1

Grant Number: 12938 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$4,290.00
Title/Program: 01M539 Robotics

Grant Purpose

No Indirect

Non-Vendor/Unallocated Amount:

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

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

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

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	\$566,046.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

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

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

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors \$566,046.00

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

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

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors \$566,046.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

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

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

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors \$329,002.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

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

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

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors \$329,002.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

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

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

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors \$329,002.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

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

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

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors \$329,002.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

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

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

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors \$329,002.00

District: 1 Borough: Manhattan Funding Source: NYSED Grant Name: STATE MISC. 16 1

Grant Number: 18616 Grant Type: Grant: Multiple Year with Incremental Cost
Grant Period: 10/1/2010 - 6/30/2011 Total Amount: \$207,129.00
Title/Program: Extended School Day/School Violence Prevention Program for District 1. SED 0640-11-2088

Grant Purpose

Extended School Day/School Violence Prevention Program for District 1 schools.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

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

Grant Number: 02964 Grant Type: Grant No Cost Extension
Grant Period: 2/1/2009 - 6/30/2011 Total Amount: \$65,000.00
Title/Program: THE URBAN ASSEMBLY-02M316

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

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

District: 2 Borough: Manhattan Funding Source: OTHER Grant Name: SELF SUSTAINING 13 1

Grant Number: 10113 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$20,000.00
Title/Program: 02M158 Parent Association Gift

Grant Purpose

The Parents Association of 02M158 is donating funds to support the school with funding for school/teacher aides.

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 15 1

Grant Number: 10115 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$14,000.00
Title/Program: 02M276 PS/IS 276 PTA

Grant Purpose

PS/IS Parent-Teacher Assoc. Inc is donating funds to the school to help fund a F-Status Librarian.

Non-Vendor/Unallocated Amount:

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

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

Grant Number: 10120 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$100,970.52
Title/Program: Parent Association Teacher Aides

Grant Purpose

Funds are only to be used for the Parent Association Teacher Aides. Check # 1463. Received check # 1518 in the amount of \$49,774.20 on 11/2/10.

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

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

Grant Number: 10120 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$147,470.52
Title/Program: Parent Association Teacher Aides

Grant Purpose

Funds are only to be used for the Parent Association Teacher Aides. Check # 1463. Received check # 1518 in the amount of \$49,774.20 on 11/2/10. Received check # 1551 in the amount of \$44,300 and check # 582 in the amount of \$2,200 on 12/15/10.

Non-Vendor/Unallocated Amount:

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

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

Grant Number: 10120 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$201,511.52
Title/Program: Parent Association Teacher Aides

Grant Purpose

Funds are only to be used for the Parent Association Teacher Aides. Check # 1463. Received check # 1518 in the amount of \$49,774.20 on 11/2/10. Received check # 1551 in the amount of \$44,300 and check # 582 in the amount of \$2,200 on 12/15/10. Received check # 1581 in the amount of \$54,041 on 2/4/11.

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

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

Grant Number: 10120 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$231,295.52
Title/Program: Parent Association Teacher Aides

Grant Purpose

Funds are only to be used for the Parent Association Teacher Aides. Check # 1463. Received check # 1518 in the amount of \$49,774.20 on 11/2/10. Received check # 1551 in the amount of \$44,300 and check # 582 in the amount of \$2,200 on 12/15/10. Received check # 1581 in the amount of \$54,041 on 2/4/11. Received check # 1625 in the amount of \$29,284 and check # 173 in the amount of \$500 on 3/30/11.

Non-Vendor/Unallocated Amount:

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

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 21 1

Grant Number: 10121 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$33,350.00
Title/Program: Fall 2010 Sports and After School Program

Grant Purpose

Funds will be used to support Fall 2010 sports activities and the after school program. Check # 425.

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 2 Borough: Manhattan Funding Source: OTHER Grant Name: SELF SUSTAINING 21 1

Grant Number: 10121 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$57,536.00
Title/Program: Fall 2010 Sports and After School Program and Winter 2011 Sports and After School Program

Grant Purpose

Funds will be used to support Fall 2010 sports activities and the after school program. Check # 425. Received check #458 in the amount of \$24,186 on 12/14/10 for the winter sports and after school program

Non-Vendor/Unallocated Amount:

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

District: 2 Borough: Manhattan Funding Source: OTHER Grant Name: SELF SUSTAINING 21 1

Grant Number: 10121 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$77,256.00
Title/Program: Fall 2010 Sports and After School Program and Winter 2011 Sports and After School Program

Grant Purpose

Funds will be used to support Fall 2010 sports activities and the after school program. Check # 425. Received check #458 in the amount of \$24,186 on 12/14/10 for the winter sports and after school program. Received check # 487 in the amount of \$19,720 on 3/9/11.

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 22 1

Grant Number: 10122 **Grant Type:** Grant: Self Sustaining
Grant Period: 9/8/2010 - 6/30/2011 **Total Amount:** \$25,000.00
Title/Program: 02M059 PTA of PS 59

Grant Purpose

The PTA of PS 59 is donating funds to the school to cover consultant invoices.

Non-Vendor/Unallocated Amount:

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

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 24 1

Grant Number: 10124 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$5,236.00
Title/Program: Latin Program

Grant Purpose

Funds will be used to support the Latin Program. Check #'s 1487 and 1488.

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 2 Borough: Manhattan Funding Source: OTHER Grant Name: SELF SUSTAINING 24 1

Grant Number: 10124 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$8,476.00
Title/Program: Latin Program

Grant Purpose

Funds will be used to support the Latin Program. Check #'s 1487 and 1488. Recieved check # 1548 in the amount of \$3,240 on 12/15/10.

Non-Vendor/Unallocated Amount:

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

District: 2 Borough: Manhattan Funding Source: OTHER Grant Name: SELF SUSTAINING 24 1

Grant Number: 10124 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$11,716.00
Title/Program: Latin Program

Grant Purpose

Funds will be used to support the Latin Program. Check #'s 1487 and 1488. Recieved check # 1548 in the amount of \$3,240 on 12/15/10. Received check # 1582 in the amount of \$3,240 on 2/4/11.

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 25 1

Grant Number: 10125 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$2,500.00
Title/Program: Wingspan Enrichment Program

Grant Purpose

Funds will be used for the Wingspan Enrichment Program. Check # 1505.

Non-Vendor/Unallocated Amount:

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

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 25 1

Grant Number: 10125 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$7,500.00
Title/Program: Wingspan Enrichment Program

Grant Purpose

Funds will be used for the Wingspan Enrichment Program. Check # 1505. Received check # 1583 n the amount of \$5,000 on 2/4/11.

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 27 1

Grant Number: 10127 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$15,968.24
Title/Program: Enrichment Activites and Materials

Grant Purpose

Funds will be used to purchase enrichment activities and materials for academic departments like Art and science as well as for staff in leadership roles for their departments. In addition, \$1,750 will be used for technology. Check #1085

Non-Vendor/Unallocated Amount:

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

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

Grant Number: 10128 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$50,000.00
Title/Program: Teacher Aides

Grant Purpose

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

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

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

Grant Number: 10129 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$106,554.00
Title/Program: Teaching Assistants

Grant Purpose

Funds to be used for teaching assistants. Check # 2452. Received check # 2534 in the amount of \$70,000 on 11/1/10.

Non-Vendor/Unallocated Amount:

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

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

Grant Number: 10129 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$213,108.00
Title/Program: Teaching Assistants

Grant Purpose

Funds to be used for teaching assistants. Check # 2452. Received check # 2534 in the amount of \$70,000 on 11/1/10. Received check # 2977 in the amount of \$106,554.

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

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

Grant Number: 10141 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$225,000.00
Title/Program: 02M006 PTA: Assistant Teacher Funding

Grant Purpose

Funds will be used to hire assistant teachers through the NYC DOE. Check # 4382. Received check # 4445 in the amount of \$75,000 on 10/20/10. Received check # 4541 on 12/20/10.

Non-Vendor/Unallocated Amount:

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

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

Grant Number: 10141 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$150,000.00
Title/Program: 02M006 PTA: Assistant Teacher Funding

Grant Purpose

Funds will be used to hire assistant teachers through the NYC DOE. Check # 4382. Received check # 4445 in the amount of \$75,000 on 10/20/10.

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

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

Grant Number: 10141 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$325,000.00
Title/Program: 02M006 PTA: Assistant Teacher Funding

Grant Purpose

Funds will be used to hire assistant teachers through the NYC DOE. Check # 4382. Received check # 4445 in the amount of \$75,000 on 10/20/10. Received check # 4541 on 12/20/10. Received check # 4628 in the amount of \$100,000 on 3/18/11.

Non-Vendor/Unallocated Amount:

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

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

Grant Number: 10150 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$11,032.98
Title/Program: NYC Leadership Academy

Grant Purpose

Funds to be used for the NYC Leadership Academy. Check # 1459. Received check # 1506 in the amount of \$5,617.50 on 10/22/10.

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 2 Borough: Manhattan Funding Source: OTHER Grant Name: SELF SUSTAINING 55 1

Grant Number: 10155 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$27,600.00
Title/Program: AUSSIE

Grant Purpose

Funds will be used to support an AUSSIE consultant for professional development; 24 sessions.

Non-Vendor/Unallocated Amount:

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

District: 2 Borough: Manhattan Funding Source: OTHER Grant Name: SELF SUSTAINING 56 1

Grant Number: 10156 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$10,000.00
Title/Program: After School Per Session

Grant Purpose

Funds will be used to pay for per session in the after school program. Check # 1671 in the amount of \$10,000.

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 56 1

Grant Number: 10156 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$20,000.00
Title/Program: After School Per Session

Grant Purpose

Funds will be used to pay for per session in the after school program. Check # 1671 in the amount of \$10,000. Received check # 1694 in the amount of \$10,000 on February 4th.

Non-Vendor/Unallocated Amount:

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

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 56 1

Grant Number: 10156 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$25,000.00
Title/Program: After School Per Session

Grant Purpose

Funds will be used to pay for per session in the after school program. Check # 1671 in the amount of \$10,000. Received check # 1694 in the amount of \$10,000 on February 4th. Received check # 11712 in the amount of \$5,000 on 3/18/11.

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 2 Borough: Manhattan Funding Source: OTHER Grant Name: SELF SUSTAINING 57 1

Grant Number: 10157 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$23,000.00
Title/Program: AUSSIE Staff Development

Grant Purpose

Funds will be used to pay for AUSSIE staff development during FY11. Check # 1055

Non-Vendor/Unallocated Amount:

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

District: 2 Borough: Manhattan Funding Source: OTHER Grant Name: SELF SUSTAINING 58 1

Grant Number: 10158 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$30,000.00
Title/Program: 02M116 PTA: Teacher Assistants

Grant Purpose

This \$30,000 check #10680 from the PTA will be applied toward the salaries of the teaching assistants working at PS116 for the 2010-2011 school year.

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 58 1

Grant Number: 10158 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$78,000.00
Title/Program: 02M116 PTA: Teacher Assistants

Grant Purpose

This additional \$48,000 check #10728 from the PTA will be applied toward the salaries of the teaching assistants working at PS116 for the 2010-2011 school year.

Non-Vendor/Unallocated Amount:

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

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 59 1

Grant Number: 10159 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$2,500.00
Title/Program: Symphony Space Enrichment Program

Grant Purpose

Funds will be used to support the Symphony Space Enrichment Program. Received check # 1592 in the amount of \$2,500.

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 2 Borough: Manhattan Funding Source: OTHER Grant Name: PRIV PTA GRANT 01 1

Grant Number: 12901 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$110,000.00
Title/Program: 02M290 Grant from the Manhattan New School (MNS) PTA Teacher Assistant Fund

Grant Purpose

02M290 has received a grant from the MNS-PTA Teacher Assistant Fund for an initial amount of \$70,000 to be used solely for Teaching Assistants for the 2010-2011 school year. Additional funds will be provided when necessary to cover the full cost of the teaching assistants. Any unused funds at the end of the year are to be returned to the MNSPTA.

Non-Vendor/Unallocated Amount:

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

District: 2 Borough: Manhattan Funding Source: OTHER Grant Name: PRIV PTA GRANT 01 1

Grant Number: 12901 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$70,000.00
Title/Program: 02M290 Grant from the Manhattan New School (MNS) PTA Teacher Assistant Fund

Grant Purpose

02M290 has received a grant from the MNS-PTA Teacher Assistant Fund for an initial amount of \$70,000 to be used solely for Teaching Assistants for the 2010-2011 school year. Additional funds will be provided when necessary to cover the full cost of the teaching assistants. Any unused funds at the end of the year are to be returned to the MNSPTA.

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 01 1

Grant Number: 12901 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$148,000.00
Title/Program: 02M290 Grant from the Manhattan New School (MNS) PTA Teacher Assistant Fund

Grant Purpose

02M290 has received another check for \$38,000 for MNS-PTA Teacher Assistant Fund to be used solely for Teaching Assistants for the 2010-2011 school year.

Non-Vendor/Unallocated Amount:

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

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 04 1

Grant Number: 12904 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2020 - 6/30/2011 **Total Amount:** \$35,000.00
Title/Program: Gift from PTA of 02M059

Grant Purpose

02M059 has received a gift of \$20,000 from the PTA to be used for payment of consultant invoices.

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 05 1

Grant Number: 12905 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$10,000.00
Title/Program: 02M416 PTA Donation

Grant Purpose

No Indirect

Non-Vendor/Unallocated Amount:

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

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 55 1

Grant Number: 12955 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$10,000.00
Title/Program: 02M104 ION Grant

Grant Purpose

No Indirect

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 56 1

Grant Number: 12956 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$0.00
Title/Program: 02M198 Gift from PTA

Grant Purpose

02M198 has received a gift from the Parents Association (PA) to support the learning of kindergarten students by hiring two Teacher Assistants.

Non-Vendor/Unallocated Amount:

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

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 58 1

Grant Number: 12958 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$15,000.00
Title/Program: 02M412 PTA After School ENrichment Program

Grant Purpose

No Indirect

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 2 Borough: Manhattan Funding Source: OTHER Grant Name: PRIVATE GRANT 82 1

Grant Number: 12982 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$22,669.00
Title/Program: 02M393 New Visions Grant forPD

Grant Purpose

No Indirect

Non-Vendor/Unallocated Amount:

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

District: 2 Borough: Manhattan Funding Source: OTHER Grant Name: PRIVATE GRANT 85 1

Grant Number: 12985 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$2,500.00
Title/Program: 02M400 M. Escarfullett

Grant Purpose

No Indirect

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 2 Borough: Manhattan Funding Source: OTHER Grant Name: PRIVATE GRANT 86 1

Grant Number: 12986 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$3,000.00
Title/Program: 02M400 PSAL Officials

Grant Purpose

No Indirect

Non-Vendor/Unallocated Amount:

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

District: 2 Borough: Manhattan Funding Source: OTHER Grant Name: PRIVATE GRANT 87 1

Grant Number: 12987 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$19,520.00
Title/Program: 02M059 Teaching Assistants Grant

Grant Purpose

No Indirect

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	\$19,520.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 87 1

Grant Number: 12987 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$34,520.00
Title/Program: 02M059 Teaching Assistants Grant

Grant Purpose

No Indirect

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	\$19,520.00

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 90 1

Grant Number: 12990 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$3,800.00
Title/Program: 02M551 Urban Assembly

Grant Purpose

No Indirect

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 92 1

Grant Number: 12992 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$2,250.00
Title/Program: Education Development Center, Inc: Teacher Per Session

Grant Purpose

Funds will be used to pay two teachers per session. Received check # 000150937 in the amount of \$2,250.

Non-Vendor/Unallocated Amount:

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

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** ROTC 14 1

Grant Number: 18514 **Grant Type:** Grant: Continuation
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$96,954.00
Title/Program: U.S. Navy JROTC Program at 02M625 (HS Communication Graphic)

Grant Purpose

Funds support the reimbursable portion of two Navy ROTC instructors salaries at 02M625. School will also receive a tax levy allocation equal to 0.5 position at the average teacher salary per teacher.

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 2 Borough: Manhattan Funding Source: NYSED Grant Name: EVEN START 25 1

Grant Number: 18525 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$281,998.00
Title/Program: 02M042 Even Start Program

Grant Purpose

02M042 has received a grant of \$281,998 to operate an Even Start Program.
Project # 0024110005

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	\$150,000.00

District: 2 Borough: Manhattan Funding Source: NYSED Grant Name: FOUNDATION GRNT 06 1

Grant Number: 19906 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$2,000.00
Title/Program: Brown Rudnick Charitable Foundation

Grant Purpose

Funds will be used to purchase two desk top computers, two LiveScribe Pens, and a library tradebook. Received check # 1397 in the amount of \$2,000.

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

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

Grant Number: 10110 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$80,000.00
Title/Program: Grant from Parent Association

Grant Purpose

Funds were donated to 03M087 by the Parent Association. Received check #3586 in the amount of \$72,360.91 and \$40,000 will be applied to Self Sustaining Account 10 for unrestricted use by the school.

Non-Vendor/Unallocated Amount:

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

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

Grant Number: 10110 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$110,000.00
Title/Program: Grant from Parent Association

Grant Purpose

Funds were donated to 03M087 by the Parent Association. Received check #3586 in the amount of \$72,360.91 and \$40,000 will be applied to Self Sustaining Account 10 for unrestricted use by the school. Received check # 3754 in the amount of \$30,000.

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

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

Grant Number: 10114 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$73,000.00
Title/Program: MS 54 PTA: Part-time teaching positions

Grant Purpose

Funds will be used to support two part-time teaching positions. Check # 3094. Received check # 3321 in the amount of \$13,000 on 10-22-10.

Non-Vendor/Unallocated Amount:

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

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

Grant Number: 10115 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$64,544.01
Title/Program: FY11 Kindergarten Assistants

Grant Purpose

Funds to be used to fund the FY11 kindergarten assistants. Check # 3527. Received check #3586 in the amount of \$72,360.91 and \$32,360.91 will be applied to Self Sustaining Account 15 for kindergarten Assistants.

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 3 Borough: Manhattan Funding Source: OTHER Grant Name: SELF SUSTAINING 17 1

Grant Number: 10117 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$12,000.00
Title/Program: Grant for High School Articulation Specialist

Grant Purpose

Funds will be used for the high school articulation specialist. Check # 3317 in the amount of \$12,000.

Non-Vendor/Unallocated Amount:

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

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

Grant Number: 10120 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$140,000.00
Title/Program: Friends of PS 166 Award

Grant Purpose

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

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

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

Grant Number: 10120 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$200,000.00
Title/Program: Friends of PS 166 Award

Grant Purpose

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

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

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

Grant Number: 10120 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$80,000.00
Title/Program: Friends of PS 166 Award

Grant Purpose

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

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 3 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 21 1

Grant Number: 10121 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$6,500.00
Title/Program: After-school salaries

Grant Purpose

Funds will be used to pay salaries in the after-school program. Check # 3338

Non-Vendor/Unallocated Amount:

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

District: 3 **Borough:** Manhattan **Funding Source:** NYSED **Grant Name:** MAGNET SCH FED 03 1

Grant Number: 12403 **Grant Type:** Grant: Multiple Year with Incremental Cost
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$3,765,525.00
Title/Program: District 3 Magnet Grant

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 3 Borough: Manhattan Funding Source: NYSED Grant Name: MAGNET SCH FED 03 1

Grant Number: 12403 Grant Type: Amendment: Change of Location
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$3,765,525.00
Title/Program: District 3 Magnet Grant

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

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

District: 3 Borough: Manhattan Funding Source: NYSED Grant Name: MAGNET SCH FED 03 1

Grant Number: 12403 Grant Type: Amendment: Change of Location
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$3,765,525.00
Title/Program: District 3 Magnet Grant

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 3 Borough: Manhattan Funding Source: NYSED Grant Name: MAGNET SCH FED 03 1

Grant Number: 12403 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$3,765,525.00
Title/Program: District 3 Magnet Grant

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

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

District: 3 Borough: Manhattan Funding Source: NYSED Grant Name: MAGNET SCH FED 03 1

Grant Number: 12403 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$3,765,525.00
Title/Program: District 3 Magnet Grant

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 3 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 01 1

Grant Number: 12901 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$4,000.00
Title/Program: PTA Gift to 03M084

Grant Purpose

The PTA has donated funding to support a part time (i.e. per session or F-Status)teacher to cover the Library. 2/4/11,ck#1273,\$2000.

Non-Vendor/Unallocated Amount:

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

District: 3 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 04 1

Grant Number: 12904 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$35,000.00
Title/Program: 03M245 MacBook Grant

Grant Purpose

No Indirect

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 3 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 37 1

Grant Number: 12937 **Grant Type:** Grant: Continuation
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$12,499.75
Title/Program: 03M492 College Access Challenge Grant Program

Grant Purpose

03M492 College Access Challenge Grant Program

Non-Vendor/Unallocated Amount:

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

District: 3 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 37 1

Grant Number: 12937 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$24,999.50
Title/Program: 03M492 College Access Challenge Grant Program

Grant Purpose

03M492 College Access Challenge Grant Program. Additional funding. 12k Check # 79353531

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 3 Borough: Manhattan Funding Source: OTHER Grant Name: PRIVATE GRANT 46 1

Grant Number: 12946 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$4,200.00
Title/Program: 03M009 Enrichment

Grant Purpose

No Indirect

Non-Vendor/Unallocated Amount:

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

District: 3 Borough: Manhattan Funding Source: OTHER Grant Name: PRIVATE GRANT 46 1

Grant Number: 12946 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$8,400.00
Title/Program: 03M009 Enrichment

Grant Purpose

No Indirect

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 3 Borough: Manhattan Funding Source: OTHER Grant Name: PRIVATE GRANT 46 1

Grant Number: 12946 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$33,400.00
Title/Program: 03M009 Enrichment

Grant Purpose

No Indirect

Non-Vendor/Unallocated Amount:

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

District: 3 Borough: Manhattan Funding Source: OTHER Grant Name: PRIVATE GRANT 62 1

Grant Number: 12962 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$5,000.00
Title/Program: David Buntzman Foundation: Merrill Lynch

Grant Purpose

Funds will be used to purchase classroom libraries and textbooks. Received check # 1760125.

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

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

Grant Number: 12966 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$205,014.00
Title/Program: PTA gift to 03M009

Grant Purpose

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

Non-Vendor/Unallocated Amount:

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

District: 3 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 80 1

Grant Number: 12980 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$5,000.00
Title/Program: Teacher Per Session for School Musical

Grant Purpose

Funds will be used to pay teacher per session to support the school musical. received check # 5198 in the amount of \$5,000.

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 3 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 81 1

Grant Number: 12981 **Grant Type:** Grant: Single Year Grant
Grant Period: 12/30/2010 - 6/30/2011 **Total Amount:** \$11,500.00
Title/Program: Asia Society Grant to 03M403 - Global Learning Collaborative

Grant Purpose

Funding will support the Hanban-Asia Society Confucius Classrooms Network Program which builds Chinese language teaching and learning in American Schools. Funding pays for one representative from 03M403's Confucius Classroom to attend the National Chinese Language Conference, one representative to attend the Asia Society Confucius Classrooms Teacher Institute and to host representatives from a Chinese Partner School.

Non-Vendor/Unallocated Amount:

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

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

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

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	\$616,478.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

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

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

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors \$616,478.00

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

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

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors \$616,478.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 3 Borough: Manhattan Funding Source: OTHER Grant Name: FOUNDATION GRNT 02 1

Grant Number: 19902 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$28,000.00
Title/Program: Japan Foundation

Grant Purpose

No Indirect

Non-Vendor/Unallocated Amount:

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

District: 4 Borough: Manhattan Funding Source: OTHER Grant Name: PRIVATE GRANT 30 1

Grant Number: 12930 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$683.03
Title/Program: 04M406 Fordham University ELPEP Grant

Grant Purpose

No Indirect

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 4 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 30 1

Grant Number: 12930 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$2,694.23
Title/Program: 04M406 Fordham University ELPEP Grant

Grant Purpose

No Indirect. Received check # 00334089 in the amount of \$1,340.80 and check # 00337537 in the amount of \$670.40 on 3/22/11.

Non-Vendor/Unallocated Amount:

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

District: 4 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 32 1

Grant Number: 12932 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$1,290.98
Title/Program: 04M072 Fordam University Grant

Grant Purpose

No INdirect

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 4 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 33 1

Grant Number: 12933 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$1,005.60
Title/Program: 04M038 award from Fordham University

Grant Purpose

04M038 award from Fordham University

Non-Vendor/Unallocated Amount:

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

District: 4 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 34 1

Grant Number: 12934 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$3,766.39
Title/Program: 04M072 Fordham University Grant

Grant Purpose

Fordham University donating funds to 04M072, in two check installments 1. 980.34 & 2. 1,135.31

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 4 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 36 1

Grant Number: 12936 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$1,908.00
Title/Program: NYU Tools of the Mind ELL Project

Grant Purpose

Funds will be used to pay the per diem coverage cost of teachers at 04M375, 09X028, 12X067 and 32K274 participating in NYU's Tool's of the Mind ELL Project.

Non-Vendor/Unallocated Amount:

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

District: 4 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 43 1

Grant Number: 12943 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$12,498.50
Title/Program: 04M555 College Challenge Access Grant

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 4 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 47 1

Grant Number: 12947 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$1,173.20
Title/Program: 04M825 AMNH

Grant Purpose

No indirect

Non-Vendor/Unallocated Amount:

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

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

Grant Number: 12953 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$44,000.00
Title/Program: Community Roots Charter School

Grant Purpose

Salary for Kate Abell, the math staff developer. Check # 1972. Received check # 2453 in the amount of \$22,000 on 11/19/10.

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 4 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 56 1

Grant Number: 12956 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$335.20
Title/Program: Reimbursement for Substitute Teachers

Grant Purpose

Reimbursement for substitute teachers that covered teachers who participated in professional development at the Museum. Check # 578829

Non-Vendor/Unallocated Amount:

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

District: 4 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 57 1

Grant Number: 12957 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$838.00
Title/Program: 04M406 Fordham Teacher Recovery

Grant Purpose

No Indirect

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 4 **Borough:** Manhattan **Funding Source:** NYSED **Grant Name:** PERSONNEL DVL PNT 1

Grant Number: 16604 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/1/2010 - 8/31/2011 **Total Amount:** \$10,000.00
Title/Program: State Personnel Development Grant/SPDG-04M112

Grant Purpose

This is to accept funds from the State Education Department on behalf of PS 112 (04M112). SED Project # 1035-11-1011.

Non-Vendor/Unallocated Amount:

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

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

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

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	\$615,395.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

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

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

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors \$615,395.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

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

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

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors \$615,395.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

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

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

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors \$615,395.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 5 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 10 1

Grant Number: 10110 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$1,425.00
Title/Program: After School Program at 05M036

Grant Purpose

05M036 submitted various money orders from parents totalling \$1,425 to support an after school program. (18248384698☐\$240.00; 14-177789077☐\$160.00; 14-177789092☐\$ 40.00; 14-177789128☐\$160.00; 14-145490920☐\$ 40.00 14-177789176☐\$160.00; 14-145492345☐\$ 40.00; 14-145492346☐\$ 40.00 14-145492356☐\$ 50.00; 14-145492154☐\$120.00; 14-145491110☐\$ 55.00 and 0000995156☐\$320.00)

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 5 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 10 1

Grant Number: 10110 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$3,900.00
Title/Program: After School Program at 05M036

Grant Purpose

05M036 submitted various money orders from parents totalling \$1,425 to support an after school program. (18248384698☐\$240.00; 14-177789077☐\$160.00; 14-177789092☐\$ 40.00; 14-177789128☐\$160.00; 14-145490920☐\$ 40.00 14-177789176☐\$160.00; 14-145492345☐\$ 40.00; 14-145492346☐\$ 40.00 14-145492356☐\$ 50.00; 14-145492154☐\$120.00; 14-145491110☐\$ 55.00 and 0000995156☐\$320.00.

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 5 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 10 1

Grant Number: 10110 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$4,845.00
Title/Program: After School Program at 05M036

Grant Purpose

05M036 submitted various money orders from parents totalling \$1,425 to support an after school program. (18248384698☐\$240.00; 14-177789077☐\$160.00; 14-177789092☐\$ 40.00; 14-177789128☐\$160.00; 14-145490920☐\$ 40.00 14-177789176☐\$160.00; 14-145492345☐\$ 40.00; 14-145492346☐\$ 40.00 14-145492356☐\$ 50.00; 14-145492154☐\$120.00; 14-145491110☐\$ 55.00 and 0000995156☐\$320.00.

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 5 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 10 1

Grant Number: 10110 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$6,420.00
Title/Program: After School Program at 05M036

Grant Purpose

05M036 submitted various money orders from parents totalling \$1,425 to support an after school program. (18248384698☐\$240.00; 14-177789077☐\$160.00; 14-177789092☐\$ 40.00; 14-177789128☐\$160.00; 14-145490920☐\$ 40.00 14-177789176☐\$160.00; 14-145492345☐\$ 40.00; 14-145492346☐\$ 40.00 14-145492356☐\$ 50.00; 14-145492154☐\$120.00; 14-145491110☐\$ 55.00 and 0000995156☐\$320.00.

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 5 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 10 1

Grant Number: 10110 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$8,295.00
Title/Program: After School Program at 05M036

Grant Purpose

05M036 submitted various money orders from parents totalling \$1,425 to support an after school program. (18248384698☐\$240.00; 14-177789077☐\$160.00; 14-177789092☐\$ 40.00; 14-177789128☐\$160.00; 14-145490920☐\$ 40.00 14-177789176☐\$160.00; 14-145492345☐\$ 40.00; 14-145492346☐\$ 40.00 14-145492356☐\$ 50.00; 14-145492154☐\$120.00; 14-145491110☐\$ 55.00 and 0000995156☐\$320.00.

Non-Vendor/Unallocated Amount:

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

District: 5 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 11 1

Grant Number: 10111 **Grant Type:** Grant: Self Sustaining
Grant Period: 9/8/2010 - 6/30/2011 **Total Amount:** \$20,000.00
Title/Program: 05M670 The Lincoln Fund Grant

Grant Purpose

05M670 Thurgood Marshall Academy recieved a grant from The Lincoln Fund to use towards the school's youth education program.

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 5 Borough: Manhattan Funding Source: NYSED Grant Name: PRIVATE GRANT 48 1

Grant Number: 12948 Grant Type: Grant: Single Year Grant
Grant Period: 9/1/2010 - 6/30/2011 Total Amount: \$1,173.20
Title/Program: American Museum of Natural History - 05M195

Grant Purpose

Funds received from the American Museum of Natural History to cover the cost of substitute teachers. Check #579278, dated 11/17/10 - \$167.60 and Check #579480, dated 11/23/10 - \$1,005.60.

Non-Vendor/Unallocated Amount:

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

District: 5 Borough: Manhattan Funding Source: OTHER Grant Name: PRIVATE GRANT 48 1

Grant Number: 12948 Grant Type: Amendment: Funding Adjustment
Grant Period: 9/1/2010 - 6/30/2011 Total Amount: \$1,340.80
Title/Program: American Museum of Natural History - 05M195

Grant Purpose

Funds received from the American Museum of Natural History to cover the cost of substitute teachers. Check #579278, dated 11/17/10 - \$167.60 and Check #579480, dated 11/23/10 - \$1,005.60. This action is to report Check #581725 in the amount of \$167.60.

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 5 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 76 1

Grant Number: 12976 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$31,000.00
Title/Program: 05M670 Learning & Social Change

Grant Purpose

No Indirect as indicated by grantor

Non-Vendor/Unallocated Amount:

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

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

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

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	\$448,310.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

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

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

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors \$448,310.00

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

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

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors \$448,310.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 6 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 10 1

Grant Number: 10110 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$525.00
Title/Program: 06M540 A. Philip Randolph Campus HS GOETH Gift

Grant Purpose

NYC A. Philip Randolph Campus HS GOETH donating funds to cover non-league referee.

Non-Vendor/Unallocated Amount:

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

District: 6 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 11 1

Grant Number: 10111 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$8,000.00
Title/Program: 06M278 Con Edison Grant

Grant Purpose

Con Edison awarded 06M278 Paula Hedbavny School funds to support the school's Globe Program.

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 6 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 12 1

Grant Number: 10112 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$250.00
Title/Program: 06M321 Self Sustaining Grant

Grant Purpose

Funds donated to the school to cover netbook purchase.

Non-Vendor/Unallocated Amount:

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

District: 6 **Borough:** Manhattan **Funding Source:** USED **Grant Name:** PRIVATE GRANT 31 1

Grant Number: 12931 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$10,000.00
Title/Program: Hispanic Federation Inc.

Grant Purpose

Funds will be used for college readiness. Check # 21505

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 6 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 32 1

Grant Number: 12932 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$2,681.60
Title/Program: 06M348 Washington Hts Expeditionary Grant

Grant Purpose

No Indirect

Non-Vendor/Unallocated Amount:

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

District: 6 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 33 1

Grant Number: 12933 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$335.20
Title/Program: 06M328 Award from Museum of Natural History

Grant Purpose

06M328 Award from Museum of Natural History

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 6 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** ROTC 14 1

Grant Number: 18514 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$101,166.55
Title/Program: Navy ROTC Program at 06M468

Grant Purpose

Funds support the reimbursable portion of two Navy ROTC Instructors salaries at 06M468: Richard Delucia and Edward Gunning. Funds are contributed by the U.S. Navy.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

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

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

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors \$642,377.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

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

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

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors \$601,488.00

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

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

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors \$601,488.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

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

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

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors \$601,488.00

District: 7 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 33 1

Grant Number: 12933 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$35,828.60
Title/Program: The Urban Assembly

Grant Purpose

Funds will be used to hire educational consultants. Received check #12020 in the amount of \$5,428.60 on 1-5-11.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 7 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 33 1

Grant Number: 12933 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$30,400.00
Title/Program: The Urban Assembly

Grant Purpose

Funds will be used to hire educational consultants.

Non-Vendor/Unallocated Amount:

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

District: 7 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 35 1

Grant Number: 12935 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$65,000.00
Title/Program: Urban Teacher Residency (i-START)

Grant Purpose

The funds will be used to pay i-START participants to work within our school five days a week with their assigned mentors.

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

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

Grant Number: 18564 **Grant Type:** Amendment: Change of Location
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$891,384.00
Title/Program: 21st Century Community Learning Centers for D7 Schools. SED # 0187-11-5055.

Grant Purpose

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

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors \$641,450.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

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

Grant Number: 18564 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$891,384.00
Title/Program: 21st Century Community Learning Centers for D7 Schools. SED # 0187-11-5055.

Grant Purpose

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

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors \$641,450.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

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

Grant Number: 18564 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$891,384.00
Title/Program: 21st Century Community Learning Centers for D7 Schools. SED # 0187-11-5055.

Grant Purpose

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

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors \$641,450.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

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

Grant Number: 18564 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$891,384.00
Title/Program: 21st Century Community Learning Centers for D7 Schools. SED # 0187-11-5055.

Grant Purpose

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

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors \$641,450.00

District: 7 **Borough:** Bronx **Funding Source:** NYSED **Grant Name:** STATE MISC. 17 1

Grant Number: 18617 **Grant Type:** Grant: Multiple Year with Incremental Cost
Grant Period: 10/1/2010 - 6/30/2011 **Total Amount:** \$342,524.00
Title/Program: Extended School Day /School Violence Prevention Program for District 7. SED # 0640-11-2091

Grant Purpose

Extended School Day /School Violence Prevention Program for District 7 schools.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 7 **Borough:** Bronx **Funding Source:** NYSED **Grant Name:** MISC STATE 60 1

Grant Number: 18660 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$50,000.00
Title/Program: Learning Technology Grant: Year 2

Grant Purpose

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

Non-Vendor/Unallocated Amount:

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

District: 7 **Borough:** Bronx **Funding Source:** NYSED **Grant Name:** MISC STATE 61 1

Grant Number: 18661 **Grant Type:** Grant: Continuation
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$50,000.00
Title/Program: New York State Learning Technology Grant Program

Grant Purpose

Funding will support the Learning Technology Grant program at 07X043. The non-public school partner for this program is St. Anthony Mansion. Funding will be scheduled as per the budget submitted to and approved by the NY State Education Department.

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 7 **Borough:** Bronx **Funding Source:** NYSED **Grant Name:** MISC STATE 63 1

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

Grant Purpose

Funds will be used to improve student academic performance in relation to the New York State Learning Standards and performance indicators with an emphasis on STEM. 07X223 partnered with 07X224 and a non-public school.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	\$9,705.00

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

Grant Number: 11566 **Grant Type:** Amendment: Change of Location
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$966,245.00
Title/Program: Title IIB Part B math and Science Partnerships

Grant Purpose

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

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 8 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 30 1

Grant Number: 12930 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$500.00
Title/Program: Olympus Dollars for Doers Volunteer Program

Grant Purpose

Olympus Dollars for Doers Volunteer Program for CEC 8. No indirect costs allowed

Non-Vendor/Unallocated Amount:

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

District: 8 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 32 1

Grant Number: 12932 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$464.91
Title/Program: Justice Resource Center teacher support of 08X405

Grant Purpose

Justice Resource Center substitute teacher support to attend JRC events.

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 8 Borough: Bronx Funding Source: OTHER Grant Name: PRIVATE GRANT 72 1

Grant Number: 12972 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$12,400.00
Title/Program: 08X540 Scaffold Apprenticeship Model IIIB

Grant Purpose

No Indirect, as requested by Grantor

Non-Vendor/Unallocated Amount:

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

District: 8 Borough: Bronx Funding Source: NYSED Grant Name: EVEN START 25 0

Grant Number: 18525 Grant Type: Grant: Continuation
Grant Period: 9/1/2010 - 8/31/2011 Total Amount: \$281,973.00
Title/Program: ESEA Tilte I Even Start Grant for 08X069

Grant Purpose

ESEA Tilte I Even Start Grant for 08X069

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	\$164,438.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

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

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

Grant Purpose

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

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors \$471,096.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

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

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

Grant Purpose

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

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors \$471,096.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

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

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

Grant Purpose

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

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors \$471,096.00

District: 9 Borough: Bronx Funding Source: OTHER Grant Name: PRIVATE GRANT 72 0

Grant Number: 02972 Grant Type: Grant No Cost Extension
Grant Period: 9/1/2009 - 6/30/2011 Total Amount: \$18,600.00
Title/Program: Scaffold Apprenticeship Model III (SAM III) program. New Visions

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

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

Grant Number: 02976 Grant Type: Amendment: Change of Location
Grant Period: 1/1/2010 - 12/31/2010 Total Amount: \$18,600.00
Title/Program: New Visions for Public Schools Award to 09X527

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

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

District: 9 Borough: Bronx Funding Source: OTHER Grant Name: PRIVATE GRANT 73 1

Grant Number: 12973 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$18,600.00
Title/Program: 09X527 New Visions- Scaffold Apprenticeship Model IIIB

Grant Purpose

No Indirect per Grantor

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 9 Borough: Bronx Funding Source: OTHER Grant Name: PRIVATE GRANT 73 1

Grant Number: 12973 Grant Type: Amendment: Change of Location
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$18,600.00
Title/Program: 09X527 New Visions- Scaffold Apprenticeship Model IIIB

Grant Purpose

No Indirect per Grantor

Non-Vendor/Unallocated Amount:

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

District: 9 Borough: Bronx Funding Source: OTHER Grant Name: PRIVATE GRANT 77 1

Grant Number: 12977 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2010 Total Amount: \$26,850.00
Title/Program: 09X260 Grant Award New Visions for Public Schools

Grant Purpose

Grant Award to 09X260 from New Visions for Public Schools

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 9 Borough: Bronx Funding Source: OTHER Grant Name: PRIVATE GRANT 78 1

Grant Number: 12978 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$24,800.00
Title/Program: 09X260 Scaffold Apprenticeship Model IIIC

Grant Purpose

No Indirect as requested by Grantor

Non-Vendor/Unallocated Amount:

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

District: 9 Borough: Bronx Funding Source: OTHER Grant Name: ROTC 10 1

Grant Number: 18510 Grant Type: Grant: Continuation
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$87,092.00
Title/Program: U.S. Army JROTC Program at 09X297 Morris Academy for Collaborative Studies

Grant Purpose

Funds support the reimbursable portion of two U.S. Army JROTC instructors salaries at 09X297. School will also receive a tax levy allocation equal to 0.5 position at the average teacher salary per teacher . No Indirect Cost

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 9 Borough: Bronx Funding Source: NYSED Grant Name: EVEN START 25 1

Grant Number: 18525 Grant Type: Grant: Continuation
Grant Period: 9/1/2010 - 8/31/2011 Total Amount: \$281,998.00
Title/Program: Title I Even Start. Project # 0024115036.

Grant Purpose

Title I Even Start for District 9. Project # 0024115036.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	\$200,000.00

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

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

Grant Purpose

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

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	\$559,175.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

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

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

Grant Purpose

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

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors \$559,175.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

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

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

Grant Purpose

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

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors \$559,175.00

District: 9 Borough: Bronx Funding Source: NYSED Grant Name: STATE MISC. 18 1

Grant Number: 18618 Grant Type: Grant: Multiple Year with Incremental Cost
Grant Period: 10/1/2010 - 6/30/2011 Total Amount: \$330,105.00
Title/Program: Extended School day/School Violence Prevention program for District 9 Schools. SED # 0640-11-2094

Grant Purpose

Extended School day/School Violence Prevention program for District 9 Schools.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 9 Borough: Bronx Funding Source: NYSED Grant Name: MISC STATE 60 1

Grant Number: 18660 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$49,999.00
Title/Program: 09X219 Learning Technology

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

Amount
Total Allocated to Vendors N/A

District: 9 Borough: Bronx Funding Source: NYSED Grant Name: MISC STATE 61 1

Grant Number: 18661 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$50,000.00
Title/Program: 09X328 Learning Technology Grant

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

Amount
Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 9 Borough: Bronx Funding Source: NYSED Grant Name: MISC STATE 62 1

Grant Number: 18662 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$50,000.00
Title/Program: 09X022 Learning Technology Grant

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

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

District: 10 Borough: Bronx Funding Source: OTHER Grant Name: PRIVATE GRANT 43 0

Grant Number: 02943 Grant Type: Grant No Cost Extension
Grant Period: 7/1/2009 - 6/30/2011 Total Amount: \$5,000.00
Title/Program: The UNA/USA Riverdale Chapter Award for 10X368 to support a Model UN Program

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 10 Borough: Bronx Funding Source: OTHER Grant Name: PRIV PTA GRANT 02 1

Grant Number: 12932 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$62,000.00
Title/Program: 10X213 New Visions Grant for SAM III

Grant Purpose

No Indirect

Non-Vendor/Unallocated Amount:

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

District: 10 Borough: Bronx Funding Source: OTHER Grant Name: PRIVATE GRANT 57 1

Grant Number: 12957 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$670.40
Title/Program: Educational Leadership Program Enhancement Project

Grant Purpose

Funds will be used cover the per diem costs for Mr.Douglas Manzella to participate in the Educational Leadership Program Enhancement Project. Check # 00315379

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 10 Borough: Bronx Funding Source: OTHER Grant Name: PRIVATE GRANT 88 1

Grant Number: 12988 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$18,600.00
Title/Program: 10X477 Scaffold Apprenticeship Model IIIB

Grant Purpose

No Indirect, per grantor's request

Non-Vendor/Unallocated Amount:

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

District: 10 Borough: Bronx Funding Source: OTHER Grant Name: PRIVATE GRANT 92 1

Grant Number: 12992 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$18,600.00
Title/Program: 10X284 Scaffold Apprenticeship Model IIIB

Grant Purpose

No Indirect as requested by Grantor

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 10 Borough: Bronx Funding Source: OTHER Grant Name: ROTC 10 1

Grant Number: 18510 Grant Type: Grant: Continuation
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$81,184.00
Title/Program: U.S. Army JROTC Program at 10X439 Theodore Roosevelt HS

Grant Purpose

Funds support the reimbursable portion of two U.S. Army JROTC instructors salaries at 10X439. School will also receive a tax levy allocation equal to 0.5 position at the average teacher salary per teacher . No Indirect Cost

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 10 Borough: Bronx Funding Source: OTHER Grant Name: ROTC 10 1

Grant Number: 18510 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$85,483.00
Title/Program: U.S. Army JROTC Program at 10X439 Theodore Roosevelt HS

Grant Purpose

Funds support the reimbursable portion of two U.S. Army JROTC instructors salaries at 10X439. School will also receive a tax levy allocation equal to 0.5 position at the average teacher salary per teacher . No Indirect Cost

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 10 Borough: Bronx Funding Source: OTHER Grant Name: ROTC 11 1

Grant Number: 18511 Grant Type: Grant: Continuation
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$104,147.00
Title/Program: U.S. Air Force JROTC Program at 10X440 (Dewitt Clinton HS)

Grant Purpose

Funds support the reimbursable portion of two Air Force ROTC instructors salaries at 10X440. School will also receive a tax levy allocation equal to 0.5 position at the average teacher salary per teacher.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

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

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

Grant Purpose

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

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors \$652,768.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

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

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

Grant Purpose

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

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors \$652,768.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

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

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

Grant Purpose

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

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors \$652,768.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

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

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

Grant Purpose

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

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors \$582,901.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

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

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

Grant Purpose

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

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors \$582,901.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

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

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

Grant Purpose

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

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors \$582,901.00

District: 10 Borough: Bronx Funding Source: NYSED Grant Name: STATE MISC. 19 1

Grant Number: 18619 Grant Type: Grant: Multiple Year with Incremental Cost
Grant Period: 10/1/2010 - 6/30/2011 Total Amount: \$342,525.00
Title/Program: Extended School day/School Violence Prevention program for District 10 Schools. SED # 0640-11-2089

Grant Purpose

Extended School day/School Violence Prevention program for District 10 Schools.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 10 Borough: Bronx Funding Source: NYSED Grant Name: MISC STATE 61 1

Grant Number: 18661 Grant Type: Grant: Continuation
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$49,999.00
Title/Program: Learning Technology Grant

Grant Purpose

Funding will support the Learning Technology Grant Program at 10X291 and 10X159. The schools are partnering with St. Jude a local Non-Public School. Grant funds will support technology professional development as specified in the approved grant proposal.

Non-Vendor/Unallocated Amount:

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

District: 10 Borough: Bronx Funding Source: NYSED Grant Name: MISC STATE 64 1

Grant Number: 18664 Grant Type: Grant: Continuation
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$49,999.00
Title/Program: NYS Learning Technology (Year 2)

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 10 Borough: Bronx Funding Source: OTHER Grant Name: FOUNDATION GRNT 06 1

Grant Number: 19906 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$27,850.00
Title/Program: The Alexander Onassis Public Benefit Foundation - 10X445

Grant Purpose

The Alexander Onassis Public Benefit Foundation has awarded the Bronx High School of Science additional funds to support and enhance the teaching of Modern Greek Language.

Non-Vendor/Unallocated Amount:

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

District: 11 Borough: Bronx Funding Source: OTHER Grant Name: PRIVATE GRANT 76 0

Grant Number: 02976 Grant Type: Grant No Cost Extension
Grant Period: 9/1/2009 - 6/30/2011 Total Amount: \$24,800.00
Title/Program: New Visions for Public Schools award to 11X290

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

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

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

Grant Purpose

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

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors \$614,747.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

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

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

Grant Purpose

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

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors \$614,747.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

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

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

Grant Purpose

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

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors \$614,747.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

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

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

Grant Purpose

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

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors \$614,747.00

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

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

Grant Purpose

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

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors \$745,344.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

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

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

Grant Purpose

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

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors \$745,344.00

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

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

Grant Purpose

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

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors \$745,344.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

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

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

Grant Purpose

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

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors \$745,344.00

District: 12 Borough: Bronx Funding Source: USED Grant Name: IMPROVEMENT ED 52 1

Grant Number: 18552 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$988,506.00
Title/Program: Teaching American History

Grant Purpose

Funds will be used to provide District 12 American history teachers with content aligned with the NAEP historical periods in order to deepen their knowledge and expertise, as well as their ability to use primary source materials, web tools, and inquiry strategies in their pursuit of Bronx students' engagement in and mastery of American history.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors \$115,374.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 12 Borough: Bronx Funding Source: USED Grant Name: IMPROVEMENT ED 54 1

Grant Number: 18554 Grant Type: Grant: Continuation
Grant Period: 6/1/2010 - 5/31/2012 Total Amount: \$979,111.00
Title/Program: Partnerships In Character Education

Grant Purpose

Partnerships In Character Education Federal Grant award for continued program implementation at several Bronx high Schools.

This grant was to cease in 09-10, but funding was recovered and provided for the last 2 years of the grant.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors \$279,000.00

District: 12 Borough: Bronx Funding Source: USED Grant Name: IMPROVEMENT ED 54 1

Grant Number: 18554 Grant Type: Amendment: Funding Adjustment
Grant Period: 6/1/2010 - 5/31/2012 Total Amount: \$979,111.00
Title/Program: Partnerships In Character Education

Grant Purpose

Partnerships In Character Education Federal Grant award for continued program implementation at several Bronx high Schools.

This grant was to cease in 09-10, but funding was recovered and provided for the last 2 years of the grant.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors \$279,000.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 13 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 10 1

Grant Number: 10110 **Grant Type:** Grant: Self Sustaining
Grant Period: 9/1/2010 - 6/30/2011 **Total Amount:** \$4,050.00
Title/Program: PTA After School Program at 13K009

Grant Purpose

This is to support the PTA After School Program at 13K009. This is the first installment received, Check # 1280 (\$4,050).

Non-Vendor/Unallocated Amount:

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

District: 13 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 12 1

Grant Number: 10112 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$4,872.00
Title/Program: PS 11 PTA Enrichment Program

Grant Purpose

This is a donation from PS 11's PTA to support their after school enrichment program. See Check #272 (\$4,872).

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 13 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 12 1

Grant Number: 10112 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$11,592.62
Title/Program: PS 11 PTA Enrichment Program

Grant Purpose

This is a donation from PS 11's PTA to support their after school enrichment program. See Check #272 (\$4,872). See Check # 1185 (\$6,720.62).

Non-Vendor/Unallocated Amount:

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

District: 13 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 30 1

Grant Number: 12930 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$8,400.00
Title/Program: AVID Professional Development - 13K499 Acorn Community High School

Grant Purpose

Acorn Community High School, 13K499, received funds from AVID Center in support of professional development. See Check #6321 (\$5,600). See additional check received for professional development. Check #7267 (\$2,800).

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 13 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 37 1

Grant Number: 12937 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$12,500.00
Title/Program: PS 11 Enrichment Program Donation - Cole

Grant Purpose

To accept a donation on behalf of PS 11 in support of their enrichment program. This donation is from Tim and Carol Cole. See Check #3457 (\$7,500). See Check # 3524 (\$5,000).

Non-Vendor/Unallocated Amount:

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

District: 14 **Borough:** Brooklyn **Funding Source:** USED **Grant Name:** MAGNET SCHOOLS-FED 1

Grant Number: 12401 **Grant Type:** Grant: Multiple Year with Incremental Cost
Grant Period: 10/1/2010 - 9/30/2011 **Total Amount:** \$3,382,808.00
Title/Program: Federal Magnet Schools Assistance Program - District 14

Grant Purpose

This is to accept the Federal Magnet Schools Assistance Grant Program funds on behalf of District 14.

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 14 **Borough:** Brooklyn **Funding Source:** USED **Grant Name:** MAGNET SCHOOLS-FED 1

Grant Number: 12401 **Grant Type:** Amendment: Change of Location
Grant Period: 10/1/2010 - 9/30/2011 **Total Amount:** \$3,382,808.00
Title/Program: Federal Magnet Schools Assistance Program - District 14

Grant Purpose

This is to accept the Federal Magnet Schools Assistance Grant Program funds on behalf of District 14.

Non-Vendor/Unallocated Amount:

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

District: 14 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** PRIVATE GRANT 31 1

Grant Number: 12931 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/1/2010 - 6/30/2011 **Total Amount:** \$1,152.00
Title/Program: Striking Viking Story Pirates - 14K120

Grant Purpose

To accept funds from Striking Viking Story Pirates, Inc. This project is in collobaration with the Councilwoman Diana Reyna. See Check #3165 - \$384 and #3178 - \$768.

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 14 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 34 1

Grant Number: 12934 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$10,000.00
Title/Program: Waste Management

Grant Purpose

Funds will be used to pay teacher per session totaling \$7,500 and educational consultants totaling \$2,500.

Non-Vendor/Unallocated Amount:

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

District: 14 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 35 1

Grant Number: 12935 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$550.00
Title/Program: Center for Arts Education - Parents as Arts Partners (PAAP)

Grant Purpose

14K120 was awarded the 2010-2011 Parents As Arts partners (PAAP) grant from the Center of Arts Education. This program is a collaboration between public and private partners.

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 14 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 79 1

Grant Number: 12979 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$24,800.00
Title/Program: 14K610 Scaffold Apprenticeship Model IIIC

Grant Purpose

No Indirect as requested by grantor

Non-Vendor/Unallocated Amount:

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

District: 14 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 02 1

Grant Number: 19902 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$13,000.00
Title/Program: The Sierra Club Foundation

Grant Purpose

Funds will be used to assist 14K454 in providing meaningful outdoor experiences to students.

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 14 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 80 1

Grant Number: 19980 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/10/2010 - 6/30/2011 **Total Amount:** \$2,694.06
Title/Program: 14K610 At Home in College

Grant Purpose

No Indirect

Non-Vendor/Unallocated Amount:

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

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 15 1

Grant Number: 10115 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$9,000.00
Title/Program: MS 51'S PTA After School Program

Grant Purpose

This is a donation from MS 51'S PTA to support their after school program. See Check # 12576 (\$9,000) dated 9/30/10.

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

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

Grant Number: 10115 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$18,800.00
Title/Program: MS 51'S PTA After School Program

Grant Purpose

This is a donation from MS 51'S PTA to support their after school program. See Check # 12576 (\$9,000) dated 9/30/10. See Check #12607 dated 10/14/10.

Non-Vendor/Unallocated Amount:

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

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

Grant Number: 10115 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$28,600.00
Title/Program: MS 51'S PTA After School Program

Grant Purpose

This is a donation from MS 51'S PTA to support their after school program. See Check # 12576 (\$9,000) dated 9/30/10. See Check #12607 (\$9,800) dated 10/14/10. See Check # 12662 (\$9,800) dated 11/4/10.

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 15 1

Grant Number: 10115 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$38,400.00
Title/Program: MS 51'S PTA After School Program

Grant Purpose

This is a donation from MS 51'S PTA to support their after school program. See Check # 12576 (\$9,000) dated 9/30/10. See Check #12607 (\$9,800) dated 10/14/10. See Check # 12662 (\$9,800) dated 11/4/10. See Check # 12734 (\$9,800) dated 12/10/10.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 15 1

Grant Number: 10115 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$48,300.00
Title/Program: MS 51'S PTA After School Program

Grant Purpose

This is a donation from MS 51'S PTA to support their after school program. See Check # 12576 (\$9,000) dated 9/30/10. See Check #12607 (\$9,800) dated 10/14/10. See Check # 12662 (\$9,800) dated 11/4/10. See Check # 12734 (\$9,800) dated 12/10/10. See Check # 12863 (\$9,900) dated 3/4/11.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 15 Borough: Brooklyn Funding Source: OTHER Grant Name: SELF SUSTAINING 20 1

Grant Number: 10120 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$13,700.00
Title/Program: BNS After School Program

Grant Purpose

Funds to be used to cover the cost of per session for the after school program. Check # 2506. Received check# 2524 in the amount of \$10,000, from the PTA for the After School Program in the amount of \$10,000.

Non-Vendor/Unallocated Amount:

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

District: 15 Borough: Brooklyn Funding Source: OTHER Grant Name: SELF SUSTAINING 20 1

Grant Number: 10120 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$23,700.00
Title/Program: BNS After School Program

Grant Purpose

Funds to be used to cover the cost of per session for the after school program. Check # 2506. Received check# 2524 in the amount of \$10,000, from the PTA for the After School Program in the amount of \$10,000. Received check #2572 in the amount of \$10,000.

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 15 Borough: Brooklyn Funding Source: OTHER Grant Name: SELF SUSTAINING 20 1

Grant Number: 10120 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$31,700.00
Title/Program: BNS After School Program

Grant Purpose

Funds to be used to cover the cost of per session for the after school program. Check # 2506. Received check# 2524 in the amount of \$10,000, from the PTA for the After School Program in the amount of \$10,000. Received check #2572 in the amount of \$10,000. Received check # 2612 in the amount of \$8,000.

Non-Vendor/Unallocated Amount:

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

District: 15 Borough: Brooklyn Funding Source: OTHER Grant Name: SELF SUSTAINING 20 1

Grant Number: 10120 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$39,700.00
Title/Program: BNS After School Program

Grant Purpose

Funds to be used to cover the cost of per session for the after school program. Check # 2506. Received check# 2524 in the amount of \$10,000, from the PTA for the After School Program in the amount of \$10,000. Received check #2572 in the amount of \$10,000. Received check # 2612 in the amount of \$8,000. Received check # 2654 in the amount of \$8,000.

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 15 Borough: Brooklyn Funding Source: OTHER Grant Name: SELF SUSTAINING 22 1

Grant Number: 10122 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$1,430.00
Title/Program: Self Sustaining 22

Grant Purpose

Transfer from Self Sustaining 26 to Self Sustaining 22.

Non-Vendor/Unallocated Amount:

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

District: 15 Borough: Brooklyn Funding Source: OTHER Grant Name: SELF SUSTAINING 25 1

Grant Number: 10125 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$35,000.00
Title/Program: Teacher Assistants

Grant Purpose

Funds will be used to hire teaching assistants through School Professionals. Check # 2337. Received check # 2315 in the amount of \$20,000 on September 24, 2010. However, check # 2315 was replaced by check # 2387 which I received on October 14, 2010 because an incorrect amount was indicated in the check. Received check #2421 on 1-5-11 in the amount of \$5,000.

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 25 1

Grant Number: 10125 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$30,000.00
Title/Program: Teacher Assistants

Grant Purpose

Funds will be used to hire teaching assistants through School Professionals. Check # 2337. Received check # 2315 in the amount of \$20,000 on September 24, 2010. However, check # 2315 was replaced by check # 2387 which I received on October 14, 2010 because an incorrect amount was indicated in the check.

Non-Vendor/Unallocated Amount:

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

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 25 1

Grant Number: 10125 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$55,000.00
Title/Program: Teacher Assistants

Grant Purpose

Funds will be used to hire teaching assistants through School Professionals. Check # 2337. Received check # 2315 in the amount of \$20,000 on September 24, 2010. However, check # 2315 was replaced by check # 2387 which I received on October 14, 2010 because an incorrect amount was indicated in the check. Received check #2421 on 1-5-11 in the amount of \$5,000. Received check # 2428 in the amount of \$20,000 on January 21, 2011.

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 25 1

Grant Number: 10125 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$64,000.00
Title/Program: Teacher Assistants

Grant Purpose

Funds will be used to hire teaching assistants through School Professionals. Check # 2337. Received check # 2315 in the amount of \$20,000 on September 24, 2010. However, check # 2315 was replaced by check # 2387 which I received on October 14, 2010 because an incorrect amount was indicated in the check. Received check #2421 on 1-5-11 in the amount of \$5,000. Received check # 2428 in the amount of \$20,000 on January 21, 2011. Received check # 1028 in the amount of \$9,000 on March 16, 2011.

Non-Vendor/Unallocated Amount:

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

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 26 1

Grant Number: 10126 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$7,500.00
Title/Program: PS 372's PTA After School Program

Grant Purpose

This is a donation from PS 372's PTA to support their after school program. [Note PS 372 is also known as 15K418.] As of FY 2011, this school's budget will be handled by D.75's grants liaison, Minnie Paulson. Funds will be used to support teacher and paraprofessional per session costs. This is the first installment, Check # 1366 in the amount of \$7,500.00.

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 26 1

Grant Number: 10126 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$25,000.00
Title/Program: PS 372's PTA After School Program

Grant Purpose

This is a donation from PS 372's PTA to support their after school program. [Note PS 372 is also known as 15K418.] As of FY 2011, this school's budget will be handled by D.75's grants liaison, Minnie Paulson. Funds will be used to support teacher and paraprofessional per session costs. This is the first installment, Check # 1366 in the amount of \$7,500.00. Check # 1372 in the amount of \$17,500 (dated 10/15/10).

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 26 1

Grant Number: 10126 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$30,000.00
Title/Program: PS 372's PTA After School Program

Grant Purpose

This is a donation from PS 372's PTA to support their after school program. [Note PS 372 is also known as 15K418.]

As of FY 2011, this school's budget will be handled by D.75's grants liaison, Minnie Paulson.

Update: 75K372 aka 15K418 returned to D.15. Carol Slocombe will be reporting their checks.

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 26 1

Grant Number: 10126 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$36,061.00
Title/Program: PS 372's PTA After School Program

Grant Purpose

This is a donation from PS 372's PTA to support their after school program. [Note PS 372 is also known as 15K418.]

As of FY 2011, this school's budget will be handled by D.75's grants liaison, Minnie Paulson.

Update: 75K372 aka 15K418 returned to D.15. Carol Slocombe will be reporting their checks.

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 26 1

Grant Number: 10126 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$37,500.00
Title/Program: PS 372's PTA After School Program

Grant Purpose

This is a donation from PS 372's PTA to support their after school program. [Note PS 372 is also known as 15K418.]

As of FY 2011, this school's budget will be handled by D.75's grants liaison, Minnie Paulson.

Update: 75K372 aka 15K418 returned to D.15. Carol Slocombe will be reporting their checks.

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 26 1

Grant Number: 10126 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$56,061.00
Title/Program: PS 372's PTA After School Program

Grant Purpose

This is a donation from PS 372's PTA to support their after school program. [Note PS 372 is also known as 15K418.]

As of FY 2011, this school's budget will be handled by D.75's grants liaison, Minnie Paulson.

Update: 75K372 aka 15K418 returned to D.15. Carol Slocombe will be reporting their checks.

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 26 1

Grant Number: 10126 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$66,061.00
Title/Program: PS 372's PTA After School Program

Grant Purpose

This is a donation from PS 372's PTA to support their after school program. [Note PS 372 is also known as 15K418.]

As of FY 2011, this school's budget will be handled by D.75's grants liaison, Minnie Paulson.

Update: 75K372 aka 15K418 returned to D.15. Carol Slocombe will be reporting their checks.

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 26 1

Grant Number: 10126 **Grant Type:** Amendment: Change of Location
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$64,631.00
Title/Program: PS 372's PTA After School Program

Grant Purpose

This is a donation from PS 372's PTA to support their after school program. [Note PS 372 is also known as 15K418.]

As of FY 2011, this school's budget will be handled by D.75's grants liaison, Minnie Paulson.

Update: 75K372 aka 15K418 returned to D.15. Carol Slocombe will be reporting their checks.

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 26 1

Grant Number: 10126 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$76,631.00
Title/Program: PS 372's PTA After School Program

Grant Purpose

This is a donation from PS 372's PTA to support their after school program. [Note PS 372 is also known as 15K418.]

As of FY 2011, this school's budget will be handled by D.75's grants liaison, Minnie Paulson.

Update: 75K372 aka 15K418 returned to D.15. Carol Slocombe will be reporting their checks.

Non-Vendor/Unallocated Amount:

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

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 30 1

Grant Number: 10130 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$67,556.18
Title/Program: PS 321 PTA: Personnel Services

Grant Purpose

Funds to be used at principal's discretion for personnel services that will benefit and support the general education, arts education, and technology education of students and staff. Check # 5069. Received check # 5282 in the amount of \$20,000 on 1/14/11.

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 30 1

Grant Number: 10130 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$94,047.18
Title/Program: PS 321 PTA: Personnel Services

Grant Purpose

Funds to be used at principal's discretion for personnel services that will benefit and support the general education, arts education, and technology education of students and staff. Check # 5069. Received check # 5282 in the amount of \$20,000 on 1/14/11. Received check # 5374 in the amount of \$26,491.

Non-Vendor/Unallocated Amount:

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

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 31 1

Grant Number: 10131 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$3,470.00
Title/Program: Latchkey Program

Grant Purpose

Funds will be used to support the after-school latchkey program. Received check # 1073 in the amount of \$3,470 on 12/23/10.

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 15 Borough: Brooklyn Funding Source: OTHER Grant Name: SELF SUSTAINING 31 1

Grant Number: 10131 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$9,539.00
Title/Program: Latchkey Program

Grant Purpose

Funds will be used to support the after-school latchkey program. Received check # 1073 in the amount of \$3,470 on 12/23/10. Received check # 1079 in the amount of \$6,069 on 1/31/11.

Non-Vendor/Unallocated Amount:

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

District: 15 Borough: Brooklyn Funding Source: OTHER Grant Name: SELF SUSTAINING 31 1

Grant Number: 10131 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$13,369.00
Title/Program: Latchkey Program

Grant Purpose

Funds will be used to support the after-school latchkey program. Received check # 1073 in the amount of \$3,470 on 12/23/10. Received check # 1079 in the amount of \$6,069 on 1/31/11. Received check # 1091 in the amount of \$3,830 on 2/23/11.

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** Not Yet Provided;Not Applicable

Grant Number: 12935 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$6,536.40
Title/Program: Per Diem Substitute Teachers

Grant Purpose

Funds will be used to pay for per diem substitute teachers to cover teachers that are participating in professional development. Check # 2393

Non-Vendor/Unallocated Amount:

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

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 35 1

Grant Number: 12935 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$15,251.60
Title/Program: Per Diem Substitute Teachers

Grant Purpose

Funds will be used to pay for per diem substitute teachers to cover teachers that are participating in professional development. Check # 2393. Received check # 2406 in the amount of \$8,715.20.

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 35 1

Grant Number: 12935 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$21,788.00
Title/Program: Manhattan New Music Project - Per Diem Substitutes

Grant Purpose

Funds will be used to pay for per diem substitute teachers to cover teachers that are participating in professional development. Check # 2393. Received check # 2406 in the amount of \$8,715.20. Received check # 2360 in the amount of \$6,536.40 on 11/19/10.

Non-Vendor/Unallocated Amount:

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

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 35 1

Grant Number: 12935 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$23,602.19
Title/Program: Manhattan New Music Project - Per Diem Substitutes

Grant Purpose

Funds will be used to pay for per diem substitute teachers to cover teachers that are participating in professional development. Check # 2393. Received check # 2406 in the amount of \$8,715.20. Received check # 2360 in the amount of \$6,536.40 on 11/19/10. received check # 2622 on 3/9/11 in the amount of \$1,814.19.

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 15 Borough: Brooklyn Funding Source: OTHER Grant Name: PRIVATE GRANT 36 1

Grant Number: 12936 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$60,000.00
Title/Program: PAC Gift to 15K107

Grant Purpose

Funds will support the Afterschool Program. 11/2/10,ck#1939,\$30,000.

Non-Vendor/Unallocated Amount:

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

District: 15 Borough: Brooklyn Funding Source: OTHER Grant Name: PRIVATE GRANT 36 1

Grant Number: 12936 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$90,000.00
Title/Program: PAC Gift to 15K107

Grant Purpose

Funds will support the Afterschool Program. 11/2/10,ck#1939,\$30,000. 11/16/10,ck#1968,\$30K.

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 15 Borough: Brooklyn Funding Source: OTHER Grant Name: PRIVATE GRANT 36 1

Grant Number: 12936 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$120,000.00
Title/Program: PAC Gift to 15K107

Grant Purpose

Funds will support the Afterschool Program. 11/2/10,ck#1939,\$30,000. 11/16/10,ck#1968,\$30K. 2/4/11,ck#2021,\$30K.

Non-Vendor/Unallocated Amount:

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

District: 15 Borough: Brooklyn Funding Source: OTHER Grant Name: PRIVATE GRANT 36 1

Grant Number: 12936 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$150,000.00
Title/Program: PAC Gift to 15K107

Grant Purpose

Funds will support the Afterschool Program. 11/2/10,ck#1939,\$30,000. 11/16/10,ck#1968,\$30K. 2/4/11,ck#2021,\$30K. 3/10/11,ck#2051,\$30k.

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 15 Borough: Brooklyn Funding Source: OTHER Grant Name: PRIVATE GRANT 76 1

Grant Number: 12976 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2010 - 1/31/2011 Total Amount: \$12,400.00
Title/Program: 15K529 New Visions

Grant Purpose

No Indirect

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 15 Borough: Brooklyn Funding Source: NYSED Grant Name: PERSONNEL DVLPNT 1

Grant Number: 16604 Grant Type: Grant: Single Year Grant
Grant Period: 9/1/2010 - 8/31/2011 Total Amount: \$10,000.00
Title/Program: State Personnel Development Grant/SPDG - 15K010

Grant Purpose

This is to accept funds from the State Education Department on behalf of PS 10 (15K010). IDEA, PT D, SUB 1, PL105-17.

SED Project # 1035-11-1019. SED's Program Officer is Matthew Giugno (518) 486-7462.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 15 Borough: Brooklyn Funding Source: NYSED Grant Name: MISC STATE 60 1

Grant Number: 18660 Grant Type: Grant: Continuation
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$49,518.00
Title/Program: New York State Learning Technology Grant Program

Grant Purpose

Funding will support the Learning technology Program at 15K015, 15K429 and St. Agatha School. Funds will be scheduled as per the budget submitted to and approved by the State Education Department.

Non-Vendor/Unallocated Amount:

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

District: 15 Borough: Brooklyn Funding Source: NYSED Grant Name: MISC STATE 60 1

Grant Number: 18660 Grant Type: Amendment: Change of Location
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$49,518.00
Title/Program: New York State Learning Technology Grant Program

Grant Purpose

Funding will support the Learning technology Program at 15K015, 15K429 and St. Agatha School. Funds will be scheduled as per the budget submitted to and approved by the State Education Department. Move funds from 15K015 to 15K429 (\$8,419).

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 16 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** 21ST CENTURY 66 1

Grant Number: 18566 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$895,972.00
Title/Program: 21st Century Community Learning Centers

Grant Purpose

This is to report a three year 21 Community Learning Centers (21st CCLCs) grant on behalf of District 16. FY 2011 is the 2nd year of the grant. SED Project # 0187-11-5057.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors \$536,876.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 16 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** 21ST CENTURY 66 1

Grant Number: 18566 **Grant Type:** Amendment: Change of Location
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$895,972.00
Title/Program: 21st Century Community Learning Centers

Grant Purpose

This is to report a three year 21 Community Learning Centers (21st CCLCs) grant on behalf of District 16. FY 2011 is the 2nd year of the grant. SED Project # 0187-11-5057.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors \$536,876.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 16 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** 21ST CENTURY 66 1

Grant Number: 18566 **Grant Type:** Amendment: Change of Location
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$895,972.00
Title/Program: 21st Century Community Learning Centers

Grant Purpose

This is to report a three year 21 Community Learning Centers (21st CCLCs) grant on behalf of District 16. FY 2011 is the 2nd year of the grant. SED Project # 0187-11-5057.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors \$536,876.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 16 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** 21ST CENTURY 66 1

Grant Number: 18566 **Grant Type:** Amendment: Change of Location
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$895,972.00
Title/Program: 21st Century Community Learning Centers

Grant Purpose

This is to report a three year 21 Community Learning Centers (21st CCLCs) grant on behalf of District 16. FY 2011 is the 2nd year of the grant. SED Project # 0187-11-5057. As per Vincent Chin's 2-22-11 e-mail requesting the changes to re-align the budget. He does not want any Galaxy adjustments at 16K455. This amendment moves funds from the district location to one of the schools, 16K057.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors \$536,876.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 16 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** 21ST CENTURY 66 1

Grant Number: 18566 **Grant Type:** Amendment: Change of Location
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$895,972.00
Title/Program: 21st Century Community Learning Centers

Grant Purpose

This is to report a three year 21 Community Learning Centers (21st CCLCs) grant on behalf of District 16. FY 2011 is the 2nd year of the grant. SED Project # 0187-11-5057. As per Vincent Chin's 2-22-11 e-mail requesting the changes to re-align the budget. He does not want any Galaxy adjustments at 16K455.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors \$536,876.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 16 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** 21ST CENTURY 66 1

Grant Number: 18566 **Grant Type:** Amendment: Change of Location
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$895,972.00
Title/Program: 21st Century Community Learning Centers

Grant Purpose

This is to report a three year 21 Community Learning Centers (21st CCLCs) grant on behalf of District 16. FY 2011 is the 2nd year of the grant. SED Project # 0187-11-5057. As per Vincent Chin's 2-22-11 e-mail requesting the changes to re-align the budget. He does not want any Galaxy adjustments at 16K455.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors \$536,876.00

District: 16 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 03 1

Grant Number: 19903 **Grant Type:** Grant: Continuation
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$2,522.00
Title/Program: CUNY Research Foundation for Project Stretch at 16K035

Grant Purpose

CUNY Research Foundation is providing funding to pay a teacher for work done as part of the Project Stretch Initiative at 16K035. Check # 000691722 - \$2,522 dated June 10, 2010.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 16 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 03 1

Grant Number: 19903 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$4,030.00
Title/Program: CUNY Research Foundation for Project Stretch at 16K035

Grant Purpose

CUNY Research Foundation is providing funding to pay a teacher for work done as part of the Project Stretch Initiative at 16K035. Check # 000691722 - \$2,522 dated June 10, 2010. Check # 000693864 - \$1,508 dated June 18, 2010.

Non-Vendor/Unallocated Amount:

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

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

Grant Number: 82931 **Grant Type:** Grant No Cost Extension
Grant Period: 9/1/2007 - 6/30/2011 **Total Amount:** \$92,113.00
Title/Program: Gotham Professional Arts, Inc. Grant

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 17 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 38 0

Grant Number: 02938 **Grant Type:** Grant No Cost Extension
Grant Period: 7/1/2009 - 6/30/2011 **Total Amount:** \$25,000.00
Title/Program: College Board 2010 Inspiration Award(gift) to 17K590

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

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

District: 17 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** Not Yet Provided;Not Applicable

Grant Number: 10110 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$10,000.00
Title/Program: PS 221 Music Program (17K221)

Grant Purpose

PS 221 raised funds to support their Music Program. Check # 1173 - \$10,000 dated 11/23/10

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 17 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 78 1

Grant Number: 12978 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$1,200.00
Title/Program: 17K528 New Visions Grant for College Corners

Grant Purpose

No Indirect

Non-Vendor/Unallocated Amount:

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

District: 17 **Borough:** Staten Island **Funding Source:** NYSED **Grant Name:** 21ST CENTURY 67 1

Grant Number: 18567 **Grant Type:** Amendment: Change of Location
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$785,842.00
Title/Program: 21st Century Learning Centers - NCLB, Title IV B

Grant Purpose

Funding will support 21st Century Learning Center programming in District 17.

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 17 **Borough:** Staten Island **Funding Source:** NYSED **Grant Name:** 21ST CENTURY 67 1

Grant Number: 18567 **Grant Type:** Amendment: Change of Location
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$785,842.00
Title/Program: 21st Century Learning Centers - NCLB, Title IV B

Grant Purpose

Funding will support 21st Century Learning Center programming in District 17. Allocate funds to school locations.

Non-Vendor/Unallocated Amount:

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

District: 17 **Borough:** Staten Island **Funding Source:** NYSED **Grant Name:** 21ST CENTURY 67 1

Grant Number: 18567 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$785,842.00
Title/Program: 21st Century Learning Centers - NCLB, Title IV B

Grant Purpose

Funding will support 21st Century Learning Center programming in District 17. Allocate funds to school locations.

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 17 **Borough:** Staten Island **Funding Source:** NYSED **Grant Name:** 21ST CENTURY 67 1

Grant Number: 18567 **Grant Type:** Amendment: Change of Location
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$785,842.00
Title/Program: 21st Century Learning Centers - NCLB, Title IV B

Grant Purpose

Funding will support 21st Century Learning Center programming in District 17. Allocate funds to school locations. Reallocate funds to school locations

Non-Vendor/Unallocated Amount:

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

District: 17 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 02 1

Grant Number: 19902 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$2,694.06
Title/Program: 17K544 At Home in College

Grant Purpose

No Indirect

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 17 **Borough:** Staten Island **Funding Source:** NYSED **Grant Name:** FOUNDATION GRNT 80 1

Grant Number: 19980 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$2,694.06
Title/Program: 17K528 At Home in College

Grant Purpose

No Indirect

Non-Vendor/Unallocated Amount:

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

District: 17 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 81 1

Grant Number: 19981 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$2,694.06
Title/Program: 17K547 At Home in College

Grant Purpose

No Indirect

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 18 **Borough:** Staten Island **Funding Source:** USED **Grant Name:** IMPROVEMENT ED 52 1

Grant Number: 18552 **Grant Type:** Grant: Multiple Year with Total Upfront Cost
Grant Period: 9/1/2010 - 8/31/2015 **Total Amount:** \$958,693.00
Title/Program: Leadership and Change: Turning Points in American History

Grant Purpose

The USDOE has awarded this Fund for the Improvement of Education grant to District 18. Grant funds will pay for personnel, contracted services and instructional supplies and materials as per the approved grant proposal.

Non-Vendor/Unallocated Amount:

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

District: 18 **Borough:** Staten Island **Funding Source:** NYSED **Grant Name:** 21ST CENTURY 86 1

Grant Number: 18586 **Grant Type:** Amendment: Change of Location
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$898,052.00
Title/Program: 21st Century Community Learning Center - NCLB Title IV B

Grant Purpose

Funds will support 21st Century Learning Center Programming in District 18. Allocate funding to other locations.

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 18 Borough: Staten Island Funding Source: NYSED Grant Name: 21ST CENTURY 86 1

Grant Number: 18586 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$898,052.00
Title/Program: 21st Century Community Learning Center - NCLB Title IV B

Grant Purpose

Funds will support 21st Century Learning Center Programming in District 18. Allocate funding to other locations.

Non-Vendor/Unallocated Amount:

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

District: 18 Borough: Staten Island Funding Source: NYSED Grant Name: 21ST CENTURY 86 1

Grant Number: 18586 Grant Type: Amendment: Change of Location
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$898,052.00
Title/Program: 21st Century Community Learning Center - NCLB Title IV B

Grant Purpose

Funds will support 21st Century Learning Center Programming in District 18. Allocate funding to other locations.

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 18 Borough: Staten Island Funding Source: NYSED Grant Name: 21ST CENTURY 86 1

Grant Number: 18586 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$898,052.00
Title/Program: 21st Century Community Learning Center - NCLB Title IV B

Grant Purpose

Funds will support 21st Century Learning Center Programming in District 18. Allocate funding to other locations. Move funding (\$10,000) from 18K068 to 18K272 as per grant coordinator E. Martes.

Non-Vendor/Unallocated Amount:

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

District: 18 Borough: Staten Island Funding Source: NYSED Grant Name: 21ST CENTURY 86 1

Grant Number: 18586 Grant Type: Amendment: Change of Location
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$898,052.00
Title/Program: 21st Century Community Learning Center - NCLB Title IV B

Grant Purpose

Funds will support 21st Century Learning Center Programming in District 18. Allocate funding to other locations. Move funding (\$10,000) from 18K068 to 18K272 as per grant coordinator E. Martes.

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 18 Borough: Staten Island Funding Source: OTHER Grant Name: STATE MISC. 81 1

Grant Number: 18681 Grant Type: Grant: Single Year Grant

Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$10,000.00

Title/Program: State Legislative Grant - Office of Children and Family Services - 18K558 (Conyers)

Grant Purpose

This is to accept a State Legislative Grant from the Office of Children and Family Services on behalf of 18K588. Funds will be used for a school trip to Washington DC. Contract # TM09N05

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 19 Borough: Brooklyn Funding Source: OTHER Grant Name: PRIVATE GRANT 32 0

Grant Number: 02932 Grant Type: Grant No Cost Extension

Grant Period: 7/1/2009 - 6/30/2011 Total Amount: \$20,000.00

Title/Program: School Improvement Project

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 19 Borough: Brooklyn Funding Source: OTHER Grant Name: PRIVATE GRANT 35 1

Grant Number: 12935 Grant Type: Gift: Monetary
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$5,000.00
Title/Program: Starrett City Inc. School Enrichment Grant - 19K346

Grant Purpose

19K346 received \$5,000 from Starrett City, Inc. to support enrichment programming at the school. Funds will be used in part for PS 346's Band Supplies.

Non-Vendor/Unallocated Amount:

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

District: 19 Borough: Brooklyn Funding Source: OTHER Grant Name: PRIVATE GRANT 35 1

Grant Number: 12935 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$15,000.00
Title/Program: Starrett City Inc. School Enrichment Grant - 19K346

Grant Purpose

19K346 received \$5,000 from Starrett City, Inc. to support enrichment programming at the school. Funds will be used in part for PS 346's Band Supplies. This action is to accept additional funds. See check # 229819 in the amount of \$10,000 dated 3/8/11.

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 19 Borough: Brooklyn Funding Source: OTHER Grant Name: PRIVATE GRANT 85 1

Grant Number: 12985 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$20,000.00
Title/Program: 19K751 New Visions Grant for Technology

Grant Purpose

No Indirect

Non-Vendor/Unallocated Amount:

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

District: 19 Borough: Brooklyn Funding Source: NYSED Grant Name: ROTC 11 1

Grant Number: 18511 Grant Type: Grant: Continuation
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$111,964.00
Title/Program: JROTC Program at Franklin K. Lane HS (19K420)

Grant Purpose

These funds support the cost of the JROTC Program at Franklin K. Lane HS (19K420). The branch of service is the US Air Force. The funds are applied to the cost of the JROTC teachers. School will also receive a TL allocation equal to a 0.5 position at the average teacher salary per teacher.

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 19 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** 21ST CENTURY 76 1

Grant Number: 18576 **Grant Type:** Amendment: Change of Location
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$900,000.00
Title/Program: 21st Century Community Learning Centers Grant

Grant Purpose

This is to report a five year 21 Century Community Learning Centers (21st CCLCs) grant on behalf of District 19. SED Project # 0187-11-4028.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors \$584,478.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 19 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** 21ST CENTURY 76 1

Grant Number: 18576 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$900,000.00
Title/Program: 21st Century Community Learning Centers Grant

Grant Purpose

This is to report a five year 21 Century Community Learning Centers (21st CCLCs) grant on behalf of District 19. SED Project # 0187-11-4028.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors \$584,478.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 19 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** 21ST CENTURY 76 1

Grant Number: 18576 **Grant Type:** Amendment: Change of Location
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$900,000.00
Title/Program: 21st Century Community Learning Centers Grant

Grant Purpose

This is to report a five year 21 Century Community Learning Centers (21st CCLCs) grant on behalf of District 19. SED Project # 0187-11-4028. Moving \$11,900 from the school to the district location to cover the cost of BENI, a CBO.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors \$584,478.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 19 Borough: Brooklyn Funding Source: NYSED Grant Name: 21ST CENTURY 76 1

Grant Number: 18576 Grant Type: Amendment: Change of Location
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$900,000.00
Title/Program: 21st Century Community Learning Centers Grant

Grant Purpose

This is to report a five year 21 Century Community Learning Centers (21st CCLCs) grant on behalf of District 19. SED Project # 0187-11-4028.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors \$584,478.00

District: 19 Borough: Brooklyn Funding Source: NYSED Grant Name: MISC STATE 60 1

Grant Number: 18660 Grant Type: Grant: Continuation
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$50,000.00
Title/Program: NYS Learning Technology Grant (Year 2)

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 19 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** MISC STATE 61 1

Grant Number: 18661 **Grant Type:** Grant Continuation
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$50,000.00
Title/Program: New York State Learning Technology Grant Program

Grant Purpose

Funding will support the learning technology grant program at 19K149 and Grace Education Center. Funding will be scheduled according to the plan approved by the New York State Education Department.

Non-Vendor/Unallocated Amount:

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

District: 19 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 80 1

Grant Number: 19980 **Grant Type:** Grant: Single Year Grant
Grant Period: 11/8/2010 - 6/30/2011 **Total Amount:** \$2,694.06
Title/Program: At Home In College Initiative - CUNY

Grant Purpose

Cypress Hills Collegiate Prep has been participating in At Home in College, a Robin Hood-funded CUNY initiative that works with community college-bound high school seniors. The school is receiving a grant from CUNY in the amount of \$2,694.06 to cover the cost of 54 hours of curriculum development at the per session rate.

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 20 Borough: Staten Island Funding Source: USED Grant Name: MISC FED GRANT 90 0

Grant Number: 08590 Grant Type: Grant No Cost Extension
Grant Period: 7/1/2009 - 12/3/2010 Total Amount: \$255,807.00
Title/Program: Setting the Stage for Success- Art in Education

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors \$190,000.00

District: 20 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 10 1

Grant Number: 10110 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$21,910.00
Title/Program: 20K112 Self sustaining Latchkey program

Grant Purpose

20K112 Self sustaining Latchkey program- NO INDIRECT COSTS- 10/5/10,ck#4239,\$6910. 11/2/10,CK#4247,\$15,000.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 20 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 10 1

Grant Number: 10110 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$27,400.00
Title/Program: 20K112 Self sustaining Latchkey program

Grant Purpose

20K112 Self sustaining Latchkey program- NO INDIRECT COSTS- 10/5/10,ck#4239,\$6910. 11/2/10,CK#4247,\$15,000. 11/9/10,ck#4249,\$5490.

Non-Vendor/Unallocated Amount:

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

District: 20 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 10 1

Grant Number: 10110 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$33,535.00
Title/Program: 20K112 Self sustaining Latchkey program

Grant Purpose

20K112 Self sustaining Latchkey program- NO INDIRECT COSTS- 10/5/10,ck#4239,\$6910. 11/2/10,CK#4247,\$15,000. 11/9/10,ck#4249,\$5490. 12/2/10,ck#4257,\$6135.

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 20 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 10 1

Grant Number: 10110 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$38,950.00
Title/Program: 20K112 Self sustaining Latchkey program

Grant Purpose

20K112 Self sustaining Latchkey program- NO INDIRECT COSTS- 10/5/10,ck#4239,\$6910. 11/2/10,CK#4247,\$15,000. 11/9/10,ck#4249,\$5490. 12/2/10,ck#4257,\$6135. 12/14/10,ck#4261,\$1105. 1/7/11,ck#4265,\$4310.

Non-Vendor/Unallocated Amount:

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

District: 20 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 10 1

Grant Number: 10110 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$6,910.00
Title/Program: 20K112 Self sustaining Latchkey program

Grant Purpose

20K112 Self sustaining Latchkey program- NO INDIRECT COSTS- 10/5/10,ck#4239,\$6910.

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 20 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 10 1

Grant Number: 10110 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$34,640.00
Title/Program: 20K112 Self sustaining Latchkey program

Grant Purpose

20K112 Self sustaining Latchkey program- NO INDIRECT COSTS- 10/5/10,ck#4239,\$6910. 11/2/10,CK#4247,\$15,000. 11/9/10,ck#4249,\$5490. 12/2/10,ck#4257,\$6135. 12/14/10,ck#4261.\$1105.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 20 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 10 1

Grant Number: 10110 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$41,550.00
Title/Program: 20K112 Self sustaining Latchkey program

Grant Purpose

20K112 Self sustaining Latchkey program- NO INDIRECT COSTS- 10/5/10,ck#4239,\$6910. 11/2/10,CK#4247,\$15,000. 11/9/10,ck#4249,\$5490. 12/2/10,ck#4257,\$6135. 12/14/10,ck#4261.\$1105. 1/7/11,ck#4265,\$4310. 1/25/11,ck#4267,\$2600.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 20 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 10 1

Grant Number: 10110 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$46,450.00
Title/Program: 20K112 Self sustaining Latchkey program

Grant Purpose

20K112 Self sustaining Latchkey program- NO INDIRECT COSTS- 10/5/10,ck#4239,\$6910. 11/2/10,CK#4247,\$15,000. 11/9/10,ck#4249,\$5490. 12/2/10,ck#4257,\$6135. 12/14/10,ck#4261,\$1105. 1/7/11,ck#4265,\$4310. 1/25/11,ck#4267,\$2600. 2/8/11,ck#4271,\$4900.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 20 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 10 1

Grant Number: 10110 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$47,980.00
Title/Program: 20K112 Self sustaining Latchkey program

Grant Purpose

20K112 Self sustaining Latchkey program- NO INDIRECT COSTS- 10/5/10,ck#4239,\$6910. 11/2/10,CK#4247,\$15,000. 11/9/10,ck#4249,\$5490. 12/2/10,ck#4257,\$6135. 12/14/10,ck#4261,\$1105. 1/7/11,ck#4265,\$4310. 1/25/11,ck#4267,\$2600. 2/8/11,ck#4271,\$4900. 2/17/11,ck#4276,\$1530.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 20 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 10 1

Grant Number: 10110 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$53,670.00
Title/Program: 20K112 Self sustaining Latchkey program

Grant Purpose

20K112 Self sustaining Latchkey program- NO INDIRECT COSTS- 10/5/10,ck#4239,\$6910. 11/2/10,CK#4247,\$15,000. 11/9/10,ck#4249,\$5490. 12/2/10,ck#4257,\$6135. 12/14/10,ck#4261,\$1105. 1/7/11,ck#4265,\$4310. 1/25/11,ck#4267,\$2600. 2/8/11,ck#4271,\$4900. 2/17/11,ck#4276,\$1530. 3/8/11,ck#4279,\$5690.

Non-Vendor/Unallocated Amount:

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

District: 20 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 21 1

Grant Number: 10121 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$12,600.00
Title/Program: 20K204 PTA donation for Air conditioners

Grant Purpose

20R204 PTA donation for Air conditioners

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 20 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 22 1

Grant Number: 10122 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$18,300.00
Title/Program: 20K176 Self Sustaining Latchkey program

Grant Purpose

20K176 Self Sustaining Latchkey program- ck#6451,\$10,000. 12/9/10,ck#6455,\$8300.

Non-Vendor/Unallocated Amount:

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

District: 20 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 22 1

Grant Number: 10122 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$10,000.00
Title/Program: 20K176 Self Sustaining Latchkey program

Grant Purpose

20K176 Self Sustaining Latchkey program- ck#6451,\$10,000.

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 20 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 22 1

Grant Number: 10122 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$26,700.00
Title/Program: 20K176 Self Sustaining Latchkey program

Grant Purpose

20K176 Self Sustaining Latchkey program- ck#6451,\$10,000. 12/9/10,ck#6455,\$8300. 1/10/11,ck#6457,\$8400.

Non-Vendor/Unallocated Amount:

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

District: 20 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 22 1

Grant Number: 10122 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2009 - 6/30/2010 Total Amount: \$103,206.00
Title/Program: 20K176 Self Sustaining Latchkey Program

Grant Purpose

20K176 Self Sustaining Latchkey Program- NO INDIRECT COSTS- 10/1/09,ck#6356,\$9070. 11/3/09,ck#6363,\$12,326. 12/1/09,ck#6369,\$9290. 1/4/10,ck#6370,\$9950. 2/4/10,ck#6372,\$12,000. 3/1/10,ck#6379,\$8990. 4/21/10,ck#6402,\$11,580. 5/21/10,ck#6413,\$20,000.

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 20 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 22 1

Grant Number: 10122 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$34,200.00
Title/Program: 20K176 Self Sustaining Latchkey program

Grant Purpose

20K176 Self Sustaining Latchkey program- ck#6451,\$10,000. 12/9/10,ck#6455,\$8300. 1/10/11,ck#6457,\$8400. 2/28/10,ck#6468,\$7500.

Non-Vendor/Unallocated Amount:

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

District: 20 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 24 1

Grant Number: 10124 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$9,808.00
Title/Program: 20K185 Self Sustaining Afterschool Program

Grant Purpose

20K185 Self Sustaining Afterschool Program. Check # 4569: 2,500. 11/2/10,ck#4592,\$1608.

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 20 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 24 1

Grant Number: 10124 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$8,200.00
Title/Program: 20K185 Self Sustaining Afterschool Program

Grant Purpose

20K185 Self Sustaining Afterschool Program. Check # 4569: 2,500

Non-Vendor/Unallocated Amount:

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

District: 20 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 24 1

Grant Number: 10124 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$4,810.00
Title/Program: 20K185 Self Sustaining Afterschool Program

Grant Purpose

20K185 Self Sustaining Afterschool Program. Check # 4569: 2,500

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 20 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 24 1

Grant Number: 10124 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$15,400.60
Title/Program: 20K185 Self Sustaining Afterschool Program

Grant Purpose

20K185 Self Sustaining Afterschool Program. Check # 4569: 2,500. 11/2/10,ck#4592,\$1608. 11/10/10,ck#4599,\$326.60;ck#4605,\$5266.

Non-Vendor/Unallocated Amount:

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

District: 20 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 24 1

Grant Number: 10124 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$17,689.60
Title/Program: 20K185 Self Sustaining Afterschool Program

Grant Purpose

20K185 Self Sustaining Afterschool Program. Check # 4569: 2,500. 11/2/10,ck#4592,\$1608. 11/10/10,ck#4599,\$326.60;ck#4605,\$5266. 11/18/10,ck#4611,\$2289.

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 20 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 24 1

Grant Number: 10124 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$17,842.60
Title/Program: 20K185 Self Sustaining Afterschool Program

Grant Purpose

20K185 Self Sustaining Afterschool Program. Check # 4569: 2,500. 11/2/10,ck#4592,\$1608. 11/10/10,ck#4599,\$326.60;ck#4605,\$5266. 11/18/10,ck#4611,\$2289. 12/1/10,ck#4615,\$153.

Non-Vendor/Unallocated Amount:

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

District: 20 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 24 1

Grant Number: 10124 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$25,565.60
Title/Program: 20K185 Self Sustaining Afterschool Program

Grant Purpose

20K185 Self Sustaining Afterschool Program. Check # 4569: 2,500. 11/2/10,ck#4592,\$1608. 11/10/10,ck#4599,\$326.60;ck#4605,\$5266. 11/18/10,ck#4611,\$2289. 12/1/10,ck#4615,\$153. 12/16/10,ck#4633,\$7723.

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 20 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 24 1

Grant Number: 10124 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$32,842.60
Title/Program: 20K185 Self Sustaining Afterschool Program

Grant Purpose

20K185 Self Sustaining Afterschool Program. Check # 4569: 2,500. 11/2/10,ck#4592,\$1608. 11/10/10,ck#4599,\$326.60;ck#4605,\$5266. 11/18/10,ck#4611,\$2289. 12/1/10,ck#4615,\$153. 12/16/10,ck#4633,\$7723. 1/31/11,ck#4642,\$210;#4651,\$7012;#4659,\$558.

Non-Vendor/Unallocated Amount:

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

District: 20 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 24 1

Grant Number: 10124 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$40,321.60
Title/Program: 20K185 Self Sustaining Afterschool Program

Grant Purpose

20K185 Self Sustaining Afterschool Program. Check # 4569: 2,500. 11/2/10,ck#4592,\$1608. 11/10/10,ck#4599,\$326.60;ck#4605,\$5266. 11/18/10,ck#4611,\$2289. 12/1/10,ck#4615,\$153. 12/16/10,ck#4633,\$7723. 1/31/11,ck#4642,\$210;#4651,\$7012;#4659,\$558. 3/2/11,ck#4669,\$7479.

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 20 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 24 1

Grant Number: 10124 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$40,824.60
Title/Program: 20K185 Self Sustaining Afterschool Program

Grant Purpose

20K185 Self Sustaining Afterschool Program. Check # 4569: 2,500. 11/2/10,ck#4592,\$1608. 11/10/10,ck#4599,\$326.60;ck#4605,\$5266. 11/18/10,ck#4611,\$2289. 12/1/10,ck#4615,\$153. 12/16/10,ck#4633,\$7723. 1/31/11,ck#4642,\$210;#4651,\$7012;#4659,\$558. 3/2/11,ck#4669,\$7479. 3/7/11, \$503 adjustment due to adding error.

Non-Vendor/Unallocated Amount:

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

District: 20 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 24 1

Grant Number: 10124 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$51,208.60
Title/Program: 20K185 Self Sustaining Afterschool Program

Grant Purpose

20K185 Self Sustaining Afterschool Program. Check # 4569: 2,500. 11/2/10,ck#4592,\$1608. 11/10/10,ck#4599,\$326.60;ck#4605,\$5266. 11/18/10,ck#4611,\$2289. 12/1/10,ck#4615,\$153. 12/16/10,ck#4633,\$7723. 1/31/11,ck#4642,\$210;#4651,\$7012;#4659,\$558. 3/2/11,ck#4669,\$7479. 3/7/11, \$503 adjustment due to adding error. 3/24/11,ck#4676;\$10153,ck#4679;\$231.

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 20 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 25 1

Grant Number: 10125 **Grant Type:** Grant: Self Sustaining
Grant Period: 9/1/2010 - 6/30/2011 **Total Amount:** \$4,600.00
Title/Program: Musicians for School Play - 20K505

Grant Purpose

20K505 raised funds to cover the cost of musicians at the school play. Funds were taken from the General School Fund. Check # 35227 - \$4,600.

Non-Vendor/Unallocated Amount:

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

District: 20 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 35 1

Grant Number: 12935 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$2,000.00
Title/Program: Teacher's Aid Program grant from Generation ON for 20K192

Grant Purpose

Teacher's Aid Program grant from Generation ON for 20K192- NO INDIRECT COSTS- Funding used to purchase document camera, LCD projector and class library.

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 20 Borough: Staten Island Funding Source: NYSED Grant Name: PRIVATE GRANT 37 1

Grant Number: 12937 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$700.00
Title/Program: Target Fiels Trip grant to 20K229

Grant Purpose

Target Fiels Trip grant to 20K229- funding to be used for the approved field trip expenses.

Non-Vendor/Unallocated Amount:

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

District: 20 Borough: Staten Island Funding Source: OTHER Grant Name: PRIVATE GRANT 38 1

Grant Number: 12938 Grant Type: Amendment: Funding Adjustment
Grant Period: 9/1/2010 - 6/30/2011 Total Amount: \$2,847.38
Title/Program: School Referees - Franklyn D. Roosevelt HS - 20K505

Grant Purpose

Funds will be used to compensate school referees working in the program. See Check # 35109 dated 10/25/10 in the amount of \$2,116.56 and Check # 35117 dated 11/1/10 in the amount of \$420.48. See Check #35195 dated 2/10/11 in the amount of \$100.00. See Check # 35240 in the amount of \$210.38.

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 20 Borough: Staten Island Funding Source: OTHER Grant Name: PRIVATE GRANT 38 1

Grant Number: 12938 Grant Type: Amendment: Funding Adjustment
Grant Period: 9/1/2010 - 6/30/2011 Total Amount: \$2,637.00
Title/Program: School Referees - Franklyn D. Roosevelt HS - 20K505

Grant Purpose

Funds will be used to compensate school referees working in the program. See Check # 35109 dated 10/25/10 in the amount of \$2,116.56 and Check # 35117 dated 11/1/10 in the amount of \$420.48. See Check #35195 dated 2/10/11 in the amount of \$100.00

Non-Vendor/Unallocated Amount:

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

District: 20 Borough: Staten Island Funding Source: OTHER Grant Name: PRIVATE GRANT 48 1

Grant Number: 12948 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$335.20
Title/Program: American Museum of Natural History grant to 20K192

Grant Purpose

American Museum of Natural History grant to 20K192- NO INDIRECT COSTS- Funding to cover sub teacher reimbursement.

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 20 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 53 1

Grant Number: 12953 **Grant Type:** Fund for Public Schools
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$2,500.00
Title/Program: fund for public school for 20K490

Grant Purpose

fund for public school for 20K490-to support NYESLAT project for ELLS

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 20 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 73 1

Grant Number: 12973 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$55,800.00
Title/Program: 20K485 New Visions Grant for SAM III

Grant Purpose

No Indirect

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 20 Borough: Staten Island Funding Source: OTHER Grant Name: ROTC 10 1

Grant Number: 18510 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$156,514.13
Title/Program: Army JROTC Reimbursable funding at 20K490

Grant Purpose

Reimbursable request for three (3) Army JROTC instructors at Fort Hamilton HS 20K490.

Non-Vendor/Unallocated Amount:

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

District: 20 Borough: Staten Island Funding Source: NYSED Grant Name: 21ST CENTURY 77 1

Grant Number: 18577 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 8/31/2011 Total Amount: \$705,194.00
Title/Program: 21st Century Community Learning Centers - NCLB, Title IV District 20

Grant Purpose

Funds will support 21st Century Learning Center Programming in District 20. Allocate funds to school locations.

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 20 **Borough:** Staten Island **Funding Source:** NYSED **Grant Name:** 21ST CENTURY 77 1

Grant Number: 18577 **Grant Type:** Amendment: Change of Location
Grant Period: 7/1/2010 - 8/31/2011 **Total Amount:** \$705,194.00
Title/Program: 21st Century Community Learning Centers - NCLB, Title IV District 20

Grant Purpose

Funds will support 21st Century Learning Center Programming in District 20. Allocate funds to school locations.

Non-Vendor/Unallocated Amount:

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

District: 20 **Borough:** Staten Island **Funding Source:** NYSED **Grant Name:** 21ST CENTURY 77 1

Grant Number: 18577 **Grant Type:** Amendment: Change of Location
Grant Period: 7/1/2010 - 8/31/2011 **Total Amount:** \$705,194.00
Title/Program: 21st Century Community Learning Centers - NCLB, Title IV District 20

Grant Purpose

Funds will support 21st Century Learning Center Programming in District 20.

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 20 **Borough:** Staten Island **Funding Source:** NYSED **Grant Name:** 21ST CENTURY 77 1

Grant Number: 18577 **Grant Type:** Amendment: Change of Location
Grant Period: 7/1/2010 - 8/31/2011 **Total Amount:** \$705,194.00
Title/Program: 21st Century Community Learning Centers - NCLB, Title IV District 20

Grant Purpose

Funds will support 21st Century Learning Center Programming in District 20. Allocate funds to school locations.

Non-Vendor/Unallocated Amount:

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

District: 20 **Borough:** Staten Island **Funding Source:** USED **Grant Name:** MISC FED GRANT 92 1

Grant Number: 18592 **Grant Type:** Amendment: Change of Location
Grant Period: 10/1/2010 - 9/30/2011 **Total Amount:** \$341,608.00
Title/Program: Artful Learning Communities: Assessing Learning in the Arts

Grant Purpose

Funding supports the Artful Learning Communities grant initiative in Districts 17, 18, 20, 21, 22 and 31. Funding will pay for professional development activities as outlined in the approved grant proposal.

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 20 Borough: Staten Island Funding Source: USED Grant Name: MISC FED GRANT 92 1

Grant Number: 18592 Grant Type: Amendment: Funding Adjustment
Grant Period: 10/1/2010 - 9/30/2011 Total Amount: \$351,201.00
Title/Program: Artful Learning Communities: Assessing Learning in the Arts

Grant Purpose

Funding supports the Artful Learning Communities grant initiative in Districts 17, 18, 20, 21, 22 and 31. Funding will pay for professional development activities as outlined in the approved grant proposal. 2/3/11, USDOE has provided additional funding for this program in the amount of \$9593.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	\$175,000.00

District: 20 Borough: Staten Island Funding Source: NYSED Grant Name: STATE MISC. 25 1

Grant Number: 18625 Grant Type: Grant: Single Year Grant
Grant Period: 9/1/2010 - 6/30/2011 Total Amount: \$20,000.00
Title/Program: Local Gov. Records Management Improvement-Disaster Recovery & Disaster Management

Grant Purpose

This is to accept the Local Government Records Management Improvement Fund (LGRMIF) Disaster Recovery Grant on behalf of D.20, New Utrecht HS. NYSED Project #0580-11-1353. This is the grant where SED indicated that the payment will be made to District 20. See e-mail attached to the grant award letter.

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 20 **Borough:** Staten Island **Funding Source:** NYSED **Grant Name:** STATE MISC. 26 1

Grant Number: 18626 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$7,302.00
Title/Program: Local Government Records Mangagement

Grant Purpose

Grant funds will support the LGRM program at 20K686. Funding will be spent as per the approved grant application.

Non-Vendor/Unallocated Amount:

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

District: 20 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 01 1

Grant Number: 19901 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$2,694.06
Title/Program: 20K485 At Home in College

Grant Purpose

No Indirect

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 20 Borough: Staten Island Funding Source: OTHER Grant Name: FOUNDATION GRNT 02 1

Grant Number: 19902 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$1,645.00
Title/Program: The Brown Rudnick Foundation grant to 20K192

Grant Purpose

The Brown Rudnick Foundation grant to 20K192- funding to support inner-city educational needs.

Non-Vendor/Unallocated Amount:

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

District: 21 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 10 1

Grant Number: 10110 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$21,580.00
Title/Program: 21K095 Self Sustaining Latchkey program

Grant Purpose

21K095 Self Sustaining Latchkey program- 12/17/10,ck#1884,\$21580.

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 21 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 10 1

Grant Number: 10110 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$28,630.00
Title/Program: 21K095 Self Sustaining Latchkey program

Grant Purpose

21K095 Self Sustaining Latchkey program- 12/17/10,ck#1884,\$21580. 1/25/11,ck#1888,\$7050.

Non-Vendor/Unallocated Amount:

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

District: 21 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 10 1

Grant Number: 10110 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$34,840.00
Title/Program: 21K095 Self Sustaining Latchkey program

Grant Purpose

21K095 Self Sustaining Latchkey program- 12/17/10,ck#1884,\$21580. 1/25/11,ck#1888,\$7050. 2/9/11,ck#1891,\$6210.

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 21 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 10 1

Grant Number: 10110 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$46,999.00
Title/Program: 21K095 Self Sustaining Latchkey program

Grant Purpose

21K095 Self Sustaining Latchkey program- 12/17/10,ck#1884,\$21580. 1/25/11,ck#1888,\$7050. 2/9/11,ck#1891,\$6210. 3/10/11,ck#1001,\$4855;ck#1895,\$7304.

Non-Vendor/Unallocated Amount:

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

District: 21 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 44 1

Grant Number: 12944 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$9,500.00
Title/Program: PTA gift to 21K239 for Reading and Math program

Grant Purpose

PTA gift to 21K239 for Reading and Math program

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 21 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 45 1

Grant Number: 12945 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$2,500.00
Title/Program: Fund for the City of New York Sloan Awards

Grant Purpose

21K337 was awarded the Sloan Award for Excellence in teaching science and math in NYC hig schools in the fall of 2009. Funds will be used to strengthen the school's science and math programs.

Non-Vendor/Unallocated Amount:

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

District: 21 **Borough:** Staten Island **Funding Source:** NYSED **Grant Name:** 21ST CENTURY 68 1

Grant Number: 18568 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$892,273.00
Title/Program: 21st Century Learning Centers - NCLB Title IV B

Grant Purpose

Funding will support 21st Century Learning Center programming in District 21.

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 21 Borough: Staten Island Funding Source: NYSED Grant Name: 21ST CENTURY 68 1

Grant Number: 18568 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$892,273.00
Title/Program: 21st Century Learning Centers - NCLB Title IV B

Grant Purpose

Funding will support 21st Century Learning Center programming in District 21.

Non-Vendor/Unallocated Amount:

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

District: 21 Borough: Staten Island Funding Source: NYSED Grant Name: 21ST CENTURY 68 1

Grant Number: 18568 Grant Type: Amendment: Change of Location
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$892,273.00
Title/Program: 21st Century Learning Centers - NCLB Title IV B

Grant Purpose

Funding will support 21st Century Learning Center programming in District 21.

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 21 **Borough:** Staten Island **Funding Source:** NYSED **Grant Name:** 21ST CENTURY 68 1

Grant Number: 18568 **Grant Type:** Amendment: Change of Location
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$892,273.00
Title/Program: 21st Century Learning Centers - NCLB Title IV B

Grant Purpose

Funding will support 21st Century Learning Center programming in District 21.

Non-Vendor/Unallocated Amount:

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

District: 21 **Borough:** Staten Island **Funding Source:** NYSED **Grant Name:** 21ST CENTURY 68 1

Grant Number: 18568 **Grant Type:** Amendment: Change of Location
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$892,273.00
Title/Program: 21st Century Learning Centers - NCLB Title IV B

Grant Purpose

Funding will support 21st Century Learning Center programming in District 21. Reallocate funding to School Locations

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 21 Borough: Staten Island Funding Source: NYSED Grant Name: 21ST CENTURY 78 1

Grant Number: 18578 Grant Type: Amendment: Change of Location
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$689,112.00
Title/Program: 21st Century Community Learning Centers - NCLB Title IV B

Grant Purpose

Funding will support 21st Century Community Learning Center programming in District 21. Allocate funds to other locations.

Non-Vendor/Unallocated Amount:

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

District: 21 Borough: Staten Island Funding Source: NYSED Grant Name: 21ST CENTURY 78 1

Grant Number: 18578 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$689,112.00
Title/Program: 21st Century Community Learning Centers - NCLB Title IV B

Grant Purpose

Funding will support 21st Century Community Learning Center programming in District 21. Allocate funds to other locations.

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 21 Borough: Staten Island Funding Source: NYSED Grant Name: 21ST CENTURY 78 1

Grant Number: 18578 Grant Type: Amendment: Change of Location
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$689,112.00
Title/Program: 21st Century Community Learning Centers - NCLB Title IV B

Grant Purpose

Funding will support 21st Century Community Learning Center programming in District 21.

Non-Vendor/Unallocated Amount:

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

District: 21 Borough: Staten Island Funding Source: NYSED Grant Name: 21ST CENTURY 78 1

Grant Number: 18578 Grant Type: Amendment: Change of Location
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$689,112.00
Title/Program: 21st Century Community Learning Centers - NCLB Title IV B

Grant Purpose

Funding will support 21st Century Community Learning Center programming in District 21. Allocate funds to other locations.

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 22 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 13 1

Grant Number: 10113 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$5,918.00
Title/Program: 22K195 award for Music program

Grant Purpose

22K195 award for Music program

Non-Vendor/Unallocated Amount:

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

District: 22 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 13 1

Grant Number: 10113 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$10,918.00
Title/Program: 22K195 award for Music program

Grant Purpose

22K195 award for Music program

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 22 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 22 1

Grant Number: 10122 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$4,308.00
Title/Program: 22K245 Self Sustaining After School Program

Grant Purpose

22K245 Self Sustaining After School Program- NO INDIRECT COSTS- 7/16/10,ck#1116,\$1400. 11/16/10,ck#1117,\$1700. 12/9/10,ck\$1118,\$1208.

Non-Vendor/Unallocated Amount:

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

District: 22 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 22 1

Grant Number: 10122 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$6,058.00
Title/Program: 22K245 Self Sustaining After School Program

Grant Purpose

22K245 Self Sustaining After School Program- NO INDIRECT COSTS- 7/16/10,ck#1116,\$1400. 11/16/10,ck#1117,\$1700. 12/9/10,ck\$1118,\$1208. 1/14/11,ck#1119,\$1750.

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 22 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 22 1

Grant Number: 10122 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$3,100.00
Title/Program: 22K245 Self Sustaining After School Program

Grant Purpose

22K245 Self Sustaining After School Program- NO INDIRECT COSTS- 7/16/10,ck#1116,\$1400. 11/16/10,ck#1117,\$1700.

Non-Vendor/Unallocated Amount:

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

District: 22 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 22 1

Grant Number: 10122 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$8,058.00
Title/Program: 22K245 Self Sustaining After School Program

Grant Purpose

22K245 Self Sustaining After School Program- NO INDIRECT COSTS- 7/16/10,ck#1116,\$1400. 11/16/10,ck#1117,\$1700. 12/9/10,ck\$1118,\$1208. 1/14/11,ck#1119,\$1750. 2/11/11,ck#1122,\$2000.

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 22 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 22 1

Grant Number: 10122 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$8,938.00
Title/Program: 22K245 Self Sustaining After School Program

Grant Purpose

22K245 Self Sustaining After School Program- NO INDIRECT COSTS- 7/16/10,ck#1116,\$1400. 11/16/10,ck#1117,\$1700. 12/9/10,ck\$1118,\$1208. 1/14/11,ck#1119,\$1750. 2/11/11,ck#1122,\$2000. 3/8/11,ck#1123,\$880.

Non-Vendor/Unallocated Amount:

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

District: 22 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 23 1

Grant Number: 10123 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$15,000.00
Title/Program: Self Sustaining After School

Grant Purpose

No Indirect

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 22 Borough: Staten Island Funding Source: OTHER Grant Name: PRIV PTA GRANT 04 1

Grant Number: 12904 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$4,469.70
Title/Program: 22K195 Parent Association Award for the purchase of laptops.

Grant Purpose

22K195 Parent Association Award for the purchase of laptops.

Non-Vendor/Unallocated Amount:

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

District: 22 Borough: Staten Island Funding Source: OTHER Grant Name: PRIVATE GRANT 34 1

Grant Number: 12934 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$2,011.20
Title/Program: American Museum Of Natural History grant to 22K234

Grant Purpose

American Museum Of Natural History grant to 22K234-NO INDIRECT COSTS- funding to be used to reimburse per diem substitute teachers.

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 22 Borough: Staten Island Funding Source: NYSED Grant Name: EVEN START 25 1

Grant Number: 18525 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$281,998.00
Title/Program: 22K139 Even Start

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	\$108,869.00

District: 22 Borough: Staten Island Funding Source: NYSED Grant Name: 21ST CENTURY 79 1

Grant Number: 18579 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2010 Total Amount: \$494,760.00
Title/Program: 21st Century Community Learning Centers - NCLB, Title IV B (District 22&18) 0187-11-4031

Grant Purpose

Funding will support 21st Century Community Learning Center programming in Districts 22 and 18. Allocate funds to school locations.

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 22 Borough: Staten Island Funding Source: NYSED Grant Name: 21ST CENTURY 79 1

Grant Number: 18579 Grant Type: Amendment: Change of Location

Grant Period: 7/1/2010 - 6/30/2010 Total Amount: \$494,760.00

Title/Program: 21st Century Community Learning Centers - NCLB, Title IV B (District 22&18) 0187-11-4031

Grant Purpose

Funding will support 21st Century Community Learning Center programming in Districts 22 and 18. Allocate funds to school locations.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 22 Borough: Staten Island Funding Source: NYSED Grant Name: 21ST CENTURY 79 1

Grant Number: 18579 Grant Type: Amendment: Change of Location

Grant Period: 7/1/2010 - 6/30/2010 Total Amount: \$494,760.00

Title/Program: 21st Century Community Learning Centers - NCLB, Title IV B (District 22&18) 0187-11-4031

Grant Purpose

Funding will support 21st Century Community Learning Center programming in Districts 22 and 18.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 22 Borough: Staten Island Funding Source: NYSED Grant Name: 21ST CENTURY 79 1

Grant Number: 18579 Grant Type: Amendment: Change of Location

Grant Period: 7/1/2010 - 6/30/2010 Total Amount: \$494,760.00

Title/Program: 21st Century Community Learning Centers - NCLB, Title IV B (District 22&18) 0187-11-4031

Grant Purpose

Funding will support 21st Century Community Learning Center programming in Districts 22 and 18. Allocate funds to school locations.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 23 Borough: Brooklyn Funding Source: OTHER Grant Name: PRIVATE GRANT 34 1

Grant Number: 12934 Grant Type: Grant: Single Year Grant

Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$335.20

Title/Program: American Museum of Natural History Award for 23K184

Grant Purpose

American Museum of Natural History award for 23K184 for substitute reimbursement

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 23 Borough: Brooklyn Funding Source: OTHER Grant Name: PRIVATE GRANT 34 1

Grant Number: 12934 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$502.80
Title/Program: American Museum of Natural History Award for 23K184

Grant Purpose

American Museum of Natural History award for 23K184 for substitute reimbursement

Non-Vendor/Unallocated Amount:

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

District: 23 Borough: Brooklyn Funding Source: OTHER Grant Name: PRIVATE GRANT 35 1

Grant Number: 12935 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$125.00
Title/Program: NYS Commissioner of Tax and Finance grant to 23K184

Grant Purpose

NYS Commissioner of Tax and Finance grant to 23K184- NO INDIRECT COSTS- funding for substitute reimbursement

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 23 **Borough:** Brooklyn **Funding Source:** USED **Grant Name:** IMPROVEMENT ED 52 1

Grant Number: 18552 **Grant Type:** Grant: Multiple Year with Total Upfront Cost
Grant Period: 9/1/2010 - 8/31/2015 **Total Amount:** \$997,919.00
Title/Program: New York City Teaching American History Grant

Grant Purpose

The USDOE has awarded this Teaching American History Grant to District 23. Grant funds will fund personnel, contracted vendors and the purchase of instructional supplies and materials as per the approved grant proposal.

Non-Vendor/Unallocated Amount:

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

District: 23 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** 21ST CENTURY 80 1

Grant Number: 18580 **Grant Type:** Amendment: Change of Location
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$900,000.00
Title/Program: 21st Century Community Learning Centers Grant

Grant Purpose

This is to report a five year 21 Century Community Learning Centers (21 CCLCs) grant on behalf of District 23. The participating schools are 23K156, 23K284, 23K298, 23K332 and 23K645. FY 2011 is the third (3rd) year of the grant. SED Project # 0187-11-4032

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	\$700,356.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 23 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** 21ST CENTURY 80 1

Grant Number: 18580 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$900,000.00
Title/Program: 21st Century Community Learning Centers Grant

Grant Purpose

This is to report a five year 21 Century Community Learning Centers (21 CCLCs) grant on behalf of District 23. The participating schools are 23K156, 23K284, 23K298, 23K332 and 23K645. FY 2011 is the third (3rd) year of the grant. SED Project # 0187-11-4032

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors \$700,356.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 23 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** 21ST CENTURY 80 1

Grant Number: 18580 **Grant Type:** Amendment: Change of Location
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$900,000.00
Title/Program: 21st Century Community Learning Centers Grant

Grant Purpose

This is to report a five year 21 Century Community Learning Centers (21 CCLCs) grant on behalf of District 23. The participating schools are 23K156, 23K284, 23K298, 23K332 and 23K645. FY 2011 is the third (3rd) year of the grant. SED Project # 0187-11-4032. This is to re-align the budget as per Vincent Chin's 2-22-11 e-mail.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors \$700,356.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 23 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** 21ST CENTURY 80 1

Grant Number: 18580 **Grant Type:** Amendment: Change of Location
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$900,000.00
Title/Program: 21st Century Community Learning Centers Grant

Grant Purpose

This is to report a five year 21 Century Community Learning Centers (21 CCLCs) grant on behalf of District 23. The participating schools are 23K156, 23K284, 23K298, 23K332 and 23K645. FY 2011 is the third (3rd) year of the grant. SED Project # 0187-11-4032. This is to re-align the budget as per Vincent Chin's 2-22-11 e-mail. This modification re-align the budget as per Vincent Chin's 3-15-11 e-mail.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors \$700,356.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 23 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** 21ST CENTURY 80 1

Grant Number: 18580 **Grant Type:** Amendment: Change of Location
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$900,000.00
Title/Program: 21st Century Community Learning Centers Grant

Grant Purpose

This is to report a five year 21 Century Community Learning Centers (21 CCLCs) grant on behalf of District 23. The participating schools are 23K156, 23K284, 23K298, 23K332 and 23K645. FY 2011 is the third (3rd) year of the grant. SED Project # 0187-11-4032. This is to re-align the budget as per Vincent Chin's 2-22-11 e-mail. This modification re-align the budget as per Vincent Chin's 3-15-11 e-mail. This action moves \$1,800 from the district location to 23K156.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors \$700,356.00

District: 23 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** STATE MISC. 80 1

Grant Number: 18680 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/8/2010 - 7/30/2011 **Total Amount:** \$50,000.00
Title/Program: NYS Office of Children and Family Services State Legislative Grant - 23K323

Grant Purpose

23K323 received a State Legislative grant from the New York State Office of Children and Family Services. Contract # TM09P31

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 23 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** STATE MISC. 81 1

Grant Number: 18681 **Grant Type:** Grant: Single Year Grant
Grant Period: 8/1/2010 - 7/31/2011 **Total Amount:** \$75,000.00
Title/Program: NYS Office of Children and Family Services State Legislative Grant - 23K327

Grant Purpose

23K327 received a State Legislative grant from the New York State Office of Children and Family Services. Contract # M090041.

Please NO Indirect Cost. 100% of the funds will be used to purchase equipment.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	\$75,000.00

District: 24 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 11 1

Grant Number: 10111 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$1,529.55
Title/Program: Aviation's Social Studies

Grant Purpose

Funds will be used to pay for printing for the Social Studies Department.

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 24 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 12 1

Grant Number: 10112 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$500.00
Title/Program: SELF SUSTAINING - 24Q485

Grant Purpose

Funds will be used to cover cost of volleyball uniforms and to cover the cost of referees - Check #18168, in the amount of \$500.

Non-Vendor/Unallocated Amount:

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

District: 24 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 12 1

Grant Number: 10112 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$2,500.00
Title/Program: SELF SUSTAINING - 24Q485

Grant Purpose

Funds will be used to cover cost of volleyball uniforms and to cover the cost of referees - Check #18168, in the amount of \$500.

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 24 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 14 1

Grant Number: 10114 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$9,780.74
Title/Program: 24Q143 PTA Gift

Grant Purpose

The PTA of PS 193 is donating funds to the school to cover supplies and per session cost.

Non-Vendor/Unallocated Amount:

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

District: 24 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 14 1

Grant Number: 10114 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$0.00
Title/Program: 24Q143 PTA Gift

Grant Purpose

Funds went to wrond distrcit and school should be 25Q193

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 24 Borough: Queens Funding Source: OTHER Grant Name: PRIV PTA GRANT 01 1

Grant Number: 12901 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$6,700.00
Title/Program: PTA gift for 24Q153

Grant Purpose

These funds will be used for Linda Strickon, F status teacher.

Non-Vendor/Unallocated Amount:

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

District: 24 Borough: Queens Funding Source: OTHER Grant Name: PRIVATE GRANT 30 1

Grant Number: 12930 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$5,530.80
Title/Program: 24Q005 Gift from the American Museum of Natural History

Grant Purpose

24Q005 has received a gift of \$5,028 from the American Museum of Natural History to cover the cost of per diem substitutes for teachers attending their professional development program.

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 24 Borough: Queens Funding Source: OTHER Grant Name: PRIVATE GRANT 31 1

Grant Number: 12931 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$25,000.00
Title/Program: 24Q058 Grant from the Italian American Committee on Education

Grant Purpose

24Q058 has received a grant of \$25,000 from the Italian American Committee on Education for an Italian American Program.

Non-Vendor/Unallocated Amount:

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

District: 24 Borough: Queens Funding Source: OTHER Grant Name: PRIVATE GRANT 36 1

Grant Number: 12936 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$25,000.00
Title/Program: 24Q093 Grant from the Italian American Committee on Education

Grant Purpose

24Q093 has received a grant of \$25,000 from the Italian American Committee on Education for an Italian American Program.

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 24 Borough: Queens Funding Source: OTHER Grant Name: ROTC 11 1

Grant Number: 18511 Grant Type: Grant: Continuation

Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$154,451.00

Title/Program: U.S. Air Force JROTC Program at 24Q610 (Aviation Career and Techn H.S.)

Grant Purpose

Funds support the reimbursable portion of three Air Force ROTC instructors salaries at 24Q610. School will also receive a tax levy allocation equal to 0.5 position at the average teacher salary per teacher.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 24 Borough: Queens Funding Source: NYSED Grant Name: MISC STATE 60 1

Grant Number: 18660 Grant Type: Grant: Single Year Grant

Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$50,000.00

Title/Program: Learning Technology Grant: Year 2

Grant Purpose

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

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 24 Borough: Queens Funding Source: NYSED Grant Name: IMPROVEMENT ED 51 8

Grant Number: 88551 Grant Type: Amendment: Change of Location
Grant Period: 7/1/2007 - 6/30/2011 Total Amount: \$999,503.00
Title/Program: Teaching American History Grant (2007 - 2010)

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors \$143,845.00

District: 25 Borough: Queens Funding Source: USED Grant Name: MAGNET SCHOOLS-FED 0

Grant Number: 02401 Grant Type: Amendment: Change of Location
Grant Period: 7/1/2009 - 9/30/2011 Total Amount: \$2,881,717.00
Title/Program: Districts 25 and 28 Magnet Grant

Grant Purpose

Districts 25 and 28 Magnet Schools Assistance Program.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 25 **Borough:** Queens **Funding Source:** USED **Grant Name:** MAGNET SCHOOLS-FED 0

Grant Number: 02401 **Grant Type:** Amendment: Change of Location
Grant Period: 7/1/2009 - 9/30/2011 **Total Amount:** \$2,881,717.00
Title/Program: Districts 25 and 28 Magnet Grant

Grant Purpose

Districts 25 and 28 Magnet Schools Assistance Program.

Non-Vendor/Unallocated Amount:

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

District: 25 **Borough:** Queens **Funding Source:** USED **Grant Name:** MAGNET SCHOOLS-FED 0

Grant Number: 02401 **Grant Type:** Amendment: Change of Location
Grant Period: 7/1/2009 - 9/30/2011 **Total Amount:** \$2,881,717.00
Title/Program: Districts 25 and 28 Magnet Grant

Grant Purpose

Districts 25 and 28 Magnet Schools Assistance Program.

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 25 **Borough:** Queens **Funding Source:** USED **Grant Name:** IMPROVEMENT ED 56 0

Grant Number: 08556 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 3/31/2011 **Total Amount:** \$556,047.00
Title/Program: District 25 Counseling Grant

Grant Purpose

Please note, this additional \$156,968 is based on Bulbul's expenditure report.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	\$119,600.00

District: 25 **Borough:** Queens **Funding Source:** USED **Grant Name:** IMPROVEMENT ED 56 0

Grant Number: 08556 **Grant Type:** Amendment: Change of Location
Grant Period: 7/1/2010 - 3/31/2011 **Total Amount:** \$399,079.00
Title/Program: District 25 Counseling Grant

Grant Purpose

Elementary and Secondary School Counseling Demonstration Program; adjust vendor participation

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	\$119,600.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 25 Borough: Queens Funding Source: USED Grant Name: IMPROVEMENT ED 56 0

Grant Number: 08556 Grant Type: Amendment: Change of Location
Grant Period: 7/1/2010 - 3/31/2011 Total Amount: \$399,079.00
Title/Program: District 25 Counseling Grant

Grant Purpose

Elementary and Secondary School Counseling Demonstration Program; adjust vendor participation

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	\$119,600.00

District: 25 Borough: Queens Funding Source: USED Grant Name: IMPROVEMENT ED 56 0

Grant Number: 08556 Grant Type: Amendment: Change of Location
Grant Period: 7/1/2010 - 3/31/2011 Total Amount: \$399,079.00
Title/Program: District 25 Counseling Grant

Grant Purpose

Elementary and Secondary School Counseling Demonstration Program; adjust vendor participation

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	\$119,600.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 25 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 15 1

Grant Number: 10115 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$10,000.00
Title/Program: PS32 Korean Consulate

Grant Purpose

The funds are to be used solely for Korean Language classes. The money will be used for books, paper, etc. for the Korean classes and per session for the Korean Language teachers.

Non-Vendor/Unallocated Amount:

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

District: 25 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 01 1

Grant Number: 12901 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$11,335.00
Title/Program: 25Q499 Gift from the Parent Teacher Association (PTA)

Grant Purpose

25Q499 received a gift of \$3,335 from the Parent Teacher Association (PTA) to purchase 5 desktop computers.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	\$3,335.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 25 Borough: Queens Funding Source: OTHER Grant Name: PRIV PTA GRANT 03 1

Grant Number: 12903 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$9,780.74
Title/Program: 25Q193 PTA Gift

Grant Purpose

Funds are to be added from previous tracking # 15332 in which the funds were deposited to the wrong school. Tracking # 15332 balance is at 0 and the money should be moved to 25Q193.

Non-Vendor/Unallocated Amount:

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

District: 25 Borough: Queens Funding Source: OTHER Grant Name: PRIVATE GRANT 30 1

Grant Number: 12930 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$45,191.00
Title/Program: 25Q525 Gift from the Townsend Harris Alumni Association, Inc.

Grant Purpose

25Q525 has received an additional check for \$2,000 from the Townsend Harris Alumni Association, Inc. to be used for per session-teacher.

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 25 Borough: Queens Funding Source: OTHER Grant Name: PRIVATE GRANT 41 1

Grant Number: 12941 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$1,005.60
Title/Program: American Museum of Natural History grant to 25Q025

Grant Purpose

American Museum of Natural History grant to 25Q025 for substitute reimbursement

Non-Vendor/Unallocated Amount:

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

District: 25 Borough: Queens Funding Source: OTHER Grant Name: PRIVATE GRANT 41 1

Grant Number: 12941 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$1,173.20
Title/Program: American Museum of Natural History grant to 25Q025

Grant Purpose

American Museum of Natural History grant to 25Q025 for substitute reimbursement

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 25 Borough: Queens Funding Source: OTHER Grant Name: ROTC 11 1

Grant Number: 18511 Grant Type: Grant: Continuation
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$103,501.00
Title/Program: Air Force JROTC Program at 25Q425 (John Bowne HS)

Grant Purpose

Funds support the reimbursable portion of two Air Force ROTC instructors salaries at 25Q425. School will also receive a tax levy allocation equal to 0.5 position at the average teacher salary per teacher.

Non-Vendor/Unallocated Amount:

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

District: 26 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 37 0

Grant Number: 00137 Grant Type: Grant No Cost Extension
Grant Period: 7/1/2009 - 6/30/2011 Total Amount: \$10,000.00
Title/Program: 26Q172--SELF SUSTAINING

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 12 1

Grant Number: 10112 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$193,586.00
Title/Program: District 26 Self Sustaining Program for FY 2011

Grant Purpose

Community School District 26 has received a check for \$90,225 from The School District 26 Self Sustaining Fund to operate after school programs at PS 31, PS 41, PS 46, PS 94, PS 98, PS 162, PS 173, PS 191, PS 213, MS67, and MS 74.

Non-Vendor/Unallocated Amount:

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

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 12 1

Grant Number: 10112 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$331,863.00
Title/Program: District 26 Self Sustaining Program for FY 2011

Grant Purpose

Community School District 26 has received a check for \$90,225 from The School District 26 Self Sustaining Fund to operate after school programs at PS 31, PS 41, PS 46, PS 94, PS 98, PS 162, PS 173, PS 191, PS 213, MS67, and MS 74.

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 12 1

Grant Number: 10112 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$90,225.00
Title/Program: District 26 Self Sustaining Program for FY 2011

Grant Purpose

Community School District 26 has received a check for \$90,225 from The School District 26 Self Sustaining Fund to operate after school programs at PS 31, PS 41, PS 46, PS 94, PS 98, PS 162, PS 173, PS 191, PS 213, MS67, and MS 74.

Non-Vendor/Unallocated Amount:

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

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 12 1

Grant Number: 10112 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$252,766.00
Title/Program: District 26 Self Sustaining Program for FY 2011

Grant Purpose

Community School District 26 has received a check for \$90,225 from The School District 26 Self Sustaining Fund to operate after school programs at PS 31, PS 41, PS 46, PS 94, PS 98, PS 162, PS 173, PS 191, PS 213, MS67, and MS 74.

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 12 1

Grant Number: 10112 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$460,847.00
Title/Program: District 26 Self Sustaining Program for FY 2011

Grant Purpose

Community School District 26 has received a check for \$90,225 from The School District 26 Self Sustaining Fund to operate after school programs at PS 31, PS 41, PS 46, PS 94, PS 98, PS 162, PS 173, PS 191, PS 213, MS67, and MS 74.

Non-Vendor/Unallocated Amount:

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

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 12 1

Grant Number: 10112 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$531,807.00
Title/Program: District 26 Self Sustaining Program for FY 2011

Grant Purpose

Community School District 26 has received a check for \$90,225 from The School District 26 Self Sustaining Fund to operate after school programs at PS 31, PS 41, PS 46, PS 94, PS 98, PS 162, PS 173, PS 191, PS 213, MS67, and MS 74.

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 26 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 14 1

Grant Number: 10114 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$14,000.00
Title/Program: PROCTOR Exams

Grant Purpose

Money collected for AP exam administration to be placed in my Galaxy budget to pay teachers per session or per diem work to PROCTOR the exams.

Non-Vendor/Unallocated Amount:

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

District: 26 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 16 1

Grant Number: 10116 Grant Type: Grant: Self Sustaining
Grant Period: 9/8/2010 - 6/30/2011 Total Amount: \$5,000.00
Title/Program: 26Q172 PTA TAG AfterSchool

Grant Purpose

The PTA of 26Q172 Irwin Altman Middle School donated funds to the school to support the TAG after school recreational program.

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 26 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 43 1

Grant Number: 10143 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$28,900.00
Title/Program: 26Q203 Self Sustaining Program

Grant Purpose

No Indirect

Non-Vendor/Unallocated Amount:

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

District: 26 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 43 1

Grant Number: 10143 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$96,257.00
Title/Program: 26Q203 Self Sustaining Program

Grant Purpose

No Indirect
3 new checks

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 26 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 43 1

Grant Number: 10143 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$38,357.00
Title/Program: 26Q203 Self Sustaining Program

Grant Purpose

No Indirect

Non-Vendor/Unallocated Amount:

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

District: 26 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 43 1

Grant Number: 10143 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$103,257.00
Title/Program: 26Q203 Self Sustaining Program

Grant Purpose

No Indirect
3 new checks

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 26 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 44 1

Grant Number: 10144 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$2,800.00
Title/Program: 26Q094 After School Program

Grant Purpose

No indirect.

Non-Vendor/Unallocated Amount:

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

District: 26 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 44 1

Grant Number: 10144 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$10,925.00
Title/Program: 26Q094 After School Program

Grant Purpose

No indirect.

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 26 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 44 1

Grant Number: 10144 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$19,050.00
Title/Program: 26Q094 After School Program

Grant Purpose

No indirect.

Non-Vendor/Unallocated Amount:

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

District: 26 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 44 1

Grant Number: 10144 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$20,975.00
Title/Program: 26Q094 After School Program

Grant Purpose

No indirect.

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 45 1

Grant Number: 10145 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$3,322.32
Title/Program: PTA - 26Q172

Grant Purpose

These are PTA funds to support teacher copiers.

Non-Vendor/Unallocated Amount:

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

District: 26 **Borough:** Queens **Funding Source:** NYSED **Grant Name:** PERSONNEL DVLPNT 1

Grant Number: 16604 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/1/2010 - 8/31/2011 **Total Amount:** \$9,680.00
Title/Program: State Personnel Development Grant/SPDG

Grant Purpose

The ASD Nest program is to serve students with mild to moderate impact of Autism Spectrum Disorder (ASD) in a typical school environment.

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** ROTC 10 1

Grant Number: 18510 **Grant Type:** Grant: Continuation
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$265,840.00
Title/Program: Army JROTC Program at 26Q430 (Francis Lewis HS)

Grant Purpose

Funds support the reimbursable portion of five Army ROTC instructors salaries at 26Q430. School will also receive a tax levy allocation equal to 0.5 position at the average teacher salary per teacher.

Non-Vendor/Unallocated Amount:

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

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 03 1

Grant Number: 19903 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$40,000.00
Title/Program: 26Q495 Grant from The Japan Foundation Los Angeles

Grant Purpose

26Q495 has received a grant of \$40,000 from The Japan Foundation Los Angeles for a Special Salary Assistance Program for Japanese Language Courses.

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 26 Borough: Queens Funding Source: OTHER Grant Name: FOUNDATION GRNT 03 1

Grant Number: 19903 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$41,000.00
Title/Program: 26Q495 Grant from The Japan Foundation Los Angeles

Grant Purpose

26Q495 has received a grant of \$40,000 from The Japan Foundation Los Angeles for a Special Salary Assistance Program for Japanese Language Courses.

Non-Vendor/Unallocated Amount:

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

District: 26 Borough: Queens Funding Source: OTHER Grant Name: FOUNDATION GRNT 04 1

Grant Number: 19904 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$8,100.00
Title/Program: Foundation for Korean Language and Culture in USA

Grant Purpose

Funds will be used in support of the Korean Language classes at bayside High School.

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 27 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 12 1

Grant Number: 10112 Grant Type: Grant: Self Sustaining
Grant Period: 9/1/2010 - 6/30/2011 Total Amount: \$1,191.56
Title/Program: 27Q047's Parent Association Donation for Computer Software

Grant Purpose

This is to accept 27Q047's Parent Association donation for computer software. See Check #3014, dated 11-30-10.

Non-Vendor/Unallocated Amount:

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

District: 27 Borough: Queens Funding Source: OTHER Grant Name: PRIVATE GRANT 31 1

Grant Number: 12931 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$1,489.69
Title/Program: Art in the Park

Grant Purpose

Check Number 123902

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 27 Borough: Queens Funding Source: OTHER Grant Name: PRIVATE GRANT 35 1

Grant Number: 12935 Grant Type: Grant: Single Year Grant

Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$13,000.00

Title/Program: JORDAN FUNDAMENTALS GRANT – LIVE TO SERVE: BOYS VOLLEYBALL PROGRAM

Grant Purpose

These funds will be used to support the Boys Volleyball Program. Check # 1400 - \$13,000 dated 10/6/10.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 27 Borough: Queens Funding Source: NYSED Grant Name: 21ST CENTURY 81 1

Grant Number: 18581 Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$900,000.00

Title/Program: 21st Century Community Learning Centers - NCLB, Title IV-B

Grant Purpose

21st Century Community Learning Centers Grant awarded to District 27 schools to create or expand Community Learning Centers to provide academic enrichment opportunities for high needs students and families outside of the regular school hours.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors \$603,633.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 27 **Borough:** Queens **Funding Source:** NYSED **Grant Name:** 21ST CENTURY 81 1

Grant Number: 18581 **Grant Type:** Amendment: Change of Location
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$900,000.00
Title/Program: 21st Century Community Learning Centers - NCLB, Title IV-B

Grant Purpose

21st Century Community Learning Centers Grant awarded to District 27 schools to create or expand Community Learning Centers to provide academic enrichment opportunities for high needs students and families outside of the regular school hours.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors \$603,633.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 27 **Borough:** Queens **Funding Source:** NYSED **Grant Name:** 21ST CENTURY 81 1

Grant Number: 18581 **Grant Type:** Amendment: Change of Location
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$900,000.00
Title/Program: 21st Century Community Learning Centers - NCLB, Title IV-B

Grant Purpose

21st Century Community Learning Centers Grant awarded to District 27 schools to create or expand Community Learning Centers to provide academic enrichment opportunities for high needs students and families outside of the regular school hours.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors \$603,633.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 27 Borough: Queens Funding Source: OTHER Grant Name: FOUNDATION GRNT 01 1

Grant Number: 19901 Grant Type: Grant: Single Year Grant
Grant Period: 11/23/2010 - 6/30/2011 Total Amount: \$12,000.00
Title/Program: National Academy Foundation Academy of Engineering Pilot Grant

Grant Purpose

Funding will support teacher training initiatives including consultant fees and travel and conference expenses. Funding will also pay for engineering professional development resources, supplies and materials. The academy will also allow funds to be used for student incentives and recruitment initiatives.

Non-Vendor/Unallocated Amount:

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

District: 28 Borough: Queens Funding Source: OTHER Grant Name: PRIVATE GRANTS 71 0

Grant Number: 02971 Grant Type: Grant No Cost Extension
Grant Period: 7/1/2009 - 6/30/2011 Total Amount: \$75,100.00
Title/Program: 28Q505 Scaffolded Apprenticeship Model SAM III Program

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 28 Borough: Queens Funding Source: OTHER Grant Name: PRIVATE GRANT 79 0

Grant Number: 02979 Grant Type: Grant No Cost Extension
Grant Period: 7/1/2009 - 6/30/2011 Total Amount: \$124,800.00
Title/Program: 28Q505-NEW VISIONS FOR PUBLIC SCHOOLS

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 28 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 19 1

Grant Number: 10119 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$20,000.00
Title/Program: 28Q101 Self Sustaining Program

Grant Purpose

28Q101 has received a check of \$20,000 from their Parent's Association to cover the cost of salaries and benefits for DOE staff and administrators to conduct a self sustaining after school program.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 28 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 19 1

Grant Number: 10119 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$53,000.00
Title/Program: 28Q101 Self Sustaining Program

Grant Purpose

28Q101 has received an additional check of \$33,000 from their Parent's Association to cover the cost of salaries and benefits for DOE staff and administrators for the PS101Q (School in the Gardens) after school program.

Non-Vendor/Unallocated Amount:

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

District: 28 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 22 1

Grant Number: 10122 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$14,000.00
Title/Program: PS174 After School Program

Grant Purpose

To pay teachers per session who are teaching classes in their After School Program.

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 28 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 22 1

Grant Number: 10122 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$14,474.00
Title/Program: PS174 After School Program

Grant Purpose

To pay teachers per session who are teaching classes in their After School Program.

Non-Vendor/Unallocated Amount:

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

District: 28 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 22 1

Grant Number: 10122 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$5,000.00
Title/Program: PS174 After School Program

Grant Purpose

To pay teachers per session who are teaching classes in their After School Program.

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 28 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 22 1

Grant Number: 10122 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$33,474.00
Title/Program: PS174 After School Program

Grant Purpose

To pay teachers per session who are teaching classes in their After School Program.

Non-Vendor/Unallocated Amount:

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

District: 28 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 22 1

Grant Number: 10122 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$36,814.00
Title/Program: PS174 After School Program

Grant Purpose

To pay teachers per session who are teaching classes in their After School Program.

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 28 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 23 1

Grant Number: 10123 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$32,000.00
Title/Program: District 28 Self Sustaining After School Program

Grant Purpose

A check for \$32,000 for the self Sustaining afterschool program at PS 144Q to pay per session rate for staff members who work the students afterschool program.

Non-Vendor/Unallocated Amount:

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

District: 28 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 23 1

Grant Number: 10123 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$65,500.00
Title/Program: District 28 Self Sustaining After School Program

Grant Purpose

A check for \$32,000 for the self Sustaining afterschool program at PS 144Q to pay per session rate for staff members who work the students afterschool program.

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 28 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 24 1

Grant Number: 10124 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$87,000.00
Title/Program: 28Q099 Self Sustaining Program

Grant Purpose

28Q099 has received a check in the amount of \$24,000 from the Parents Association to conduct a self sustaining after school program.

Non-Vendor/Unallocated Amount:

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

District: 28 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 24 1

Grant Number: 10124 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$24,000.00
Title/Program: 28Q099 Self Sustaining Program

Grant Purpose

28Q099 has received a check in the amount of \$24,000 from the Parents Association to conduct a self sustaining after school program.

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 28 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 34 1

Grant Number: 10134 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$7,000.00
Title/Program: 28Q620 Driver's Education Program

Grant Purpose

28Q620 received a \$7,000 check for their self sustaining driver's education program.

Non-Vendor/Unallocated Amount:

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

District: 28 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 34 1

Grant Number: 10134 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$14,000.00
Title/Program: 28Q620 Driver's Education Program

Grant Purpose

28Q620 received another \$7,000 check (#10081) for their self sustaining driver's education program.

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 28 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 49 1

Grant Number: 10149 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$1,887.27
Title/Program: Self Sustaining - 28Q440

Grant Purpose

To be used to pay referees for sports games, check # 1328 in the amount of \$1,887.27

Non-Vendor/Unallocated Amount:

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

District: 28 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 50 1

Grant Number: 10150 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$2,400.00
Title/Program: Saturday Adult ESL Program at 28Q144

Grant Purpose

Funds are to be used for a Saturday Adult ESL Program at 28Q144

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 28 Borough: Queens Funding Source: NYSED Grant Name: TITLE IIB MATH/SCI 1

Grant Number: 11560 Grant Type: Amendment: Change of Location
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$992,364.00
Title/Program: 28QS28 NCLB/Title II B Mathematics Science Partnerships (MSP)

Grant Purpose

This is the first year of a three year grant that was awarded to District 28 to support professional development for Mathematics and/or Science teachers of students in low performing schools in District 28.

Non-Vendor/Unallocated Amount:

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

District: 28 Borough: Queens Funding Source: NYSED Grant Name: TITLE IIB MATH/SCI 1

Grant Number: 11560 Grant Type: Amendment: Change of Location
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$992,364.00
Title/Program: 28QS28 NCLB/Title II B Mathematics Science Partnerships (MSP)

Grant Purpose

This is the first year of a three year grant that was awarded to District 28 to support professional development for Mathematics and/or Science teachers of students in low performing schools in District 28.

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 28 Borough: Queens Funding Source: NYSED Grant Name: TITLE IIB MATH/SCI 1

Grant Number: 11560 Grant Type: Amendment: Change of Location
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$992,364.00
Title/Program: 28QS28 NCLB/Title II B Mathematics Science Partnerships (MSP)

Grant Purpose

This is the first year of a three year grant that was awarded to District 28 to support professional development for Mathematics and/or Science teachers of students in low performing schools in District 28.

Non-Vendor/Unallocated Amount:

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

District: 28 Borough: Queens Funding Source: NYSED Grant Name: TITLE IIB MATH/SCI 1

Grant Number: 11560 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$992,364.00
Title/Program: 28QS28 NCLB/Title II B Mathematics Science Partnerships (MSP)

Grant Purpose

Please note: This tracking entry is to correct an issue with GTS Tracking #14644 which decreased the "S" location by \$16,084 but only allocated \$8,712 to the school locations. The remaining \$7,372 needs to be added back to the "S" location to fix this error.

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 28 Borough: Queens Funding Source: NYSED Grant Name: TITLE IIB MATH/SCI 1

Grant Number: 11560 Grant Type: Amendment: Change of Location
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$992,364.00
Title/Program: 28QS28 NCLB/Title II B Mathematics Science Partnerships (MSP)

Grant Purpose

Please note: These funds are going into the schools for per diem reimbursement. This is for a Smartboard – Cohort C Training.

Non-Vendor/Unallocated Amount:

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

District: 28 Borough: Queens Funding Source: NYSED Grant Name: TITLE IIB MATH/SCI 1

Grant Number: 11560 Grant Type: Amendment: Change of Location
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$992,364.00
Title/Program: 28QS28 NCLB/Title II B Mathematics Science Partnerships (MSP)

Grant Purpose

Please note: These funds are going into the schools for per diem reimbursement. This is for the Pasco Science Probes Course.

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 28 Borough: Queens Funding Source: NYSED Grant Name: TITLE IIB MATH/SCI 1

Grant Number: 11560 Grant Type: Amendment: Change of Location
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$992,364.00
Title/Program: 28QS28 NCLB/Title II B Mathematics Science Partnerships (MSP)

Grant Purpose

Please note: This tracking entry is to correct an issue with GTS Tracking #14644 which decreased the "S" location by \$16,084 but only allocated \$8,712 to the school locations. The remaining \$7,372 needs to be added back to the "S" location to fix this error.

Non-Vendor/Unallocated Amount:

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

District: 28 Borough: Queens Funding Source: NYSED Grant Name: TITLE IIB MATH/SCI 1

Grant Number: 11560 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$992,364.00
Title/Program: 28QS28 NCLB/Title II B Mathematics Science Partnerships (MSP)

Grant Purpose

Please note: This tracking entry is to correct an issue with GTS Tracking #14644 which decreased the "S" location by \$16,084 but only allocated \$8,712 to the school locations. The remaining \$7,372 needs to be added back to the "S" location to fix this error.

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 28 Borough: Queens Funding Source: NYSED Grant Name: TITLE IIB MATH/SCI 1

Grant Number: 11560 Grant Type: Amendment: Change of Location
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$992,364.00
Title/Program: 28QS28 NCLB/Title II B Mathematics Science Partnerships (MSP)

Grant Purpose

Please note: These funds are going into the schools for per diem reimbursement. This is for a Smartboard – Cohort C Training.

Non-Vendor/Unallocated Amount:

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

District: 28 Borough: Queens Funding Source: NYSED Grant Name: TITLE IIB MATH/SCI 1

Grant Number: 11560 Grant Type: Amendment: Change of Location
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$992,364.00
Title/Program: 28QS28 NCLB/Title II B Mathematics Science Partnerships (MSP)

Grant Purpose

Please note: These funds are going into the schools for per diem reimbursement. This is for a Smartboard – Cohort C Training.

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 28 Borough: Queens Funding Source: NYSED Grant Name: TITLE IIB MATH/SCI 1

Grant Number: 11560 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$992,364.00
Title/Program: 28QS28 NCLB/Title II B Mathematics Science Partnerships (MSP)

Grant Purpose

Please note: These funds are going into the schools for per diem reimbursement. This is for a Smartboard – Cohort C Training.

Non-Vendor/Unallocated Amount:

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

District: 28 Borough: Queens Funding Source: NYSED Grant Name: TITLE IIB MATH/SCI 1

Grant Number: 11560 Grant Type: Amendment: Change of Location
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$992,364.00
Title/Program: 28QS28 NCLB/Title II B Mathematics Science Partnerships (MSP)

Grant Purpose

Please note: These funds are going into the schools for per diem reimbursement. This is for a Smartboard – Cohort C Training.

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 28 Borough: Queens Funding Source: OTHER Grant Name: PRIV PTA GRANT 01 1

Grant Number: 12901 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$16,462.45
Title/Program: 28Q101 Gift from Parents Association

Grant Purpose

28Q101 has received another check #1062 for \$5,158.70 from the Parents Association to purchase 1 desktop and 6 laptops for the school.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	\$11,303.75

District: 28 Borough: Queens Funding Source: OTHER Grant Name: PRIV PTA GRANT 01 1

Grant Number: 12901 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$16,908.49
Title/Program: 28Q101 Gift from Parents Association

Grant Purpose

28Q101 has received another check #1088 for \$466.04 from the Parents Association for the purchase of 4 violins.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	\$11,303.75

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 28 Borough: Queens Funding Source: OTHER Grant Name: PRIVATE GRANT 31 1

Grant Number: 12931 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$10,000.00
Title/Program: NFL - Gift to 28Q101

Grant Purpose

Check from NFL for \$10,000 to purchase equipment and professional development conference fees.

Non-Vendor/Unallocated Amount:

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

District: 28 Borough: Queens Funding Source: OTHER Grant Name: PRIVATE GRANT 71 1

Grant Number: 12971 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$55,800.00
Title/Program: 28Q505 Scaffold Apprenticeship Model IIIB

Grant Purpose

No Indirect as requested by grantor

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 28 Borough: Queens Funding Source: OTHER Grant Name: FOUNDATION GRNT 03 1

Grant Number: 19903 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$5,000.00
Title/Program: 28Q190 The Laura Bush Foundation for America's Libraries Grant

Grant Purpose

28Q190 has received a grant from the Laura Bush Foundation to purchase school library books.

Non-Vendor/Unallocated Amount:

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

District: 28 Borough: Queens Funding Source: OTHER Grant Name: FOUNDATION GRNT 04 1

Grant Number: 19904 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$18,000.00
Title/Program: Foundation for Korean Language & Culture award for 28Q008

Grant Purpose

Foundation for Korean Language & Culture award for 28Q008

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 28 Borough: Queens Funding Source: USED Grant Name: IMPROVEMENT ED 50 9

Grant Number: 98550 Grant Type: Amendment: Change of Location
Grant Period: 7/1/2008 - 6/30/2011 Total Amount: \$999,911.00
Title/Program: Teaching American History ELL Grant (Year One)

Grant Purpose

District 28 Teaching American History Grant targetted at ELL students. Critical themes in American history for middle school teachers.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	\$100,000.00

District: 28 Borough: Queens Funding Source: USED Grant Name: IMPROVEMENT ED 50 9

Grant Number: 98550 Grant Type: Amendment: Change of Location
Grant Period: 7/1/2008 - 6/30/2011 Total Amount: \$999,911.00
Title/Program: Teaching American History ELL Grant (Year One)

Grant Purpose

District 28 Teaching American History Grant targetted at ELL students. Critical themes in American history for middle school teachers.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	\$100,000.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 28 Borough: Queens Funding Source: USED Grant Name: IMPROVEMENT ED 50 9

Grant Number: 98550 Grant Type: Amendment: Change of Location
Grant Period: 7/1/2008 - 6/30/2011 Total Amount: \$999,911.00
Title/Program: Teaching American History ELL Grant (Year One)

Grant Purpose

District 28 Teaching American History Grant targetted at ELL students. Critical themes in American history for middle school teachers.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	\$100,000.00

District: 28 Borough: Queens Funding Source: USED Grant Name: IMPROVEMENT ED 50 9

Grant Number: 98550 Grant Type: Amendment: Change of Location
Grant Period: 7/1/2008 - 6/30/2011 Total Amount: \$999,911.00
Title/Program: Teaching American History ELL Grant (Year One)

Grant Purpose

District 28 Teaching American History Grant targetted at ELL students. Critical themes in American history for middle school teachers.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	\$100,000.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 28 Borough: Queens Funding Source: USED Grant Name: IMPROVEMENT ED 50 9

Grant Number: 98550 Grant Type: Amendment: Change of Location
Grant Period: 7/1/2008 - 6/30/2011 Total Amount: \$999,911.00
Title/Program: Teaching American History ELL Grant (Year One)

Grant Purpose

District 28 Teaching American History Grant targeted at ELL students. Critical themes in American history for middle school teachers.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	\$100,000.00

District: 29 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 20 1

Grant Number: 10120 Grant Type: Grant: Self Sustaining
Grant Period: 1/1/2010 - 6/30/2011 Total Amount: \$25,000.00
Title/Program: After-school Program

Grant Purpose

Funds will be used to support the after-school program. Check # 1268 in the amount of \$25,000.

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 29 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 20 1

Grant Number: 10120 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$105,000.00
Title/Program: After-school Program

Grant Purpose

Funds will be used to support the after-school program. Check # 1268 in the amount of \$25,000. Received check #1274 in the amount of \$40,000 on 11/9/10. Received check # 1279 in the amount of \$40,000 on 1/3/11.

Non-Vendor/Unallocated Amount:

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

District: 29 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 20 1

Grant Number: 10120 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$65,000.00
Title/Program: After-school Program

Grant Purpose

Funds will be used to support the after-school program. Check # 1268 in the amount of \$25,000. Received check #1274 in the amount of \$40,000 on 11/9/10.

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 29 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 20 1

Grant Number: 10120 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$145,000.00
Title/Program: After-school Program

Grant Purpose

Funds will be used to support the after-school program. Check # 1268 in the amount of \$25,000. Received check #1274 in the amount of \$40,000 on 11/9/10. Received check # 1279 in the amount of \$40,000 on 1/3/11. Received check # 1284 in the amount of \$40,000 on 3/9/11.

Non-Vendor/Unallocated Amount:

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

District: 29 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 25 1

Grant Number: 10125 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$3,423.71
Title/Program: PS 38 PTA After School Prgoram

Grant Purpose

Funds will be used to support the PTA after school program. Received check # 1001 in the amount of \$1,763.16 and check # 1002 in the amount of \$1,660.55.

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 29 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 25 1

Grant Number: 10125 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$10,843.31
Title/Program: PS 38 PTA After School Prgoram

Grant Purpose

Funds will be used to support the PTA after school program. Received check # 1001 in the amount of \$1,763.16 and check # 1002 in the amount of \$1,660.55. Received check # 1003 in the amount of \$2,518.80. Received check # 1004 in the amount of \$2,394.72 and check # 1005 in the amount of 2,506.08 on 12/1/10.

Non-Vendor/Unallocated Amount:

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

District: 29 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 25 1

Grant Number: 10125 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$5,942.71
Title/Program: PS 38 PTA After School Prgoram

Grant Purpose

Funds will be used to support the PTA after school program. Received check # 1001 in the amount of \$1,763.16 and check # 1002 in the amount of \$1,660.55. Received check # 1003 in the amount of \$2,518.80.

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 29 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 25 1

Grant Number: 10125 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$14,585.95
Title/Program: PS 38 PTA After School Prgoram

Grant Purpose

Funds will be used to support the PTA after school program. Received check # 1001 in the amount of \$1,763.16 and check # 1002 in the amount of \$1,660.55. Received check # 1003 in the amount of \$2,518.80. Received check # 1004 in the amount of \$2,394.72 and check # 1005 in the amount of 2,506.08 on 12/1/10. Received check check # 1009 in the amount of \$2,544.39 and check # 1010 in the amount of \$1,198.25 on 2/11/11 for the after school program.

Non-Vendor/Unallocated Amount:

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

District: 29 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 25 1

Grant Number: 10125 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$16,980.67
Title/Program: PS 38 PTA After School Prgoram

Grant Purpose

Funds will be used to support the PTA after school program. Received check # 1001 in the amount of \$1,763.16 and check # 1002 in the amount of \$1,660.55. Received check # 1003 in the amount of \$2,518.80. Received check # 1004 in the amount of \$2,394.72 and check # 1005 in the amount of 2,506.08 on 12/1/10. Received check check # 1009 in the amount of \$2,544.39 and check # 1010 in the amount of \$1,198.25 on 2/11/11 for the after school program. Received check # 1011 in the amount of \$2,394.72 on 3/9/11.

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 29 Borough: Queens Funding Source: OTHER Grant Name: PRIV PTA GRANT 01 1

Grant Number: 12901 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$0.00
Title/Program: 29Q038 Gift from the PTA for After School Program

Grant Purpose

29Q038 has received a gift of \$4,138 from their Parent Teacher Association (PTA) to conduct an after school program for students. Funds were inadvertently entered into GTS. Funds will be used to pay a deficit in the school's self sustaining account.

Non-Vendor/Unallocated Amount:

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

District: 29 Borough: Queens Funding Source: OTHER Grant Name: PRIV PTA GRANT 02 1

Grant Number: 12902 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$2,000.00
Title/Program: Target grant for 29Q326

Grant Purpose

Target grant for 29Q326-NO INDIRECT COSTS- funding for school Art program

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 29 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 35 1

Grant Number: 12935 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$12,499.75
Title/Program: HESC Award for Pathways College Preparatory 29Q259

Grant Purpose

HESC Award for Pathways College Preparatory 29Q259. Payment 1 of 4.

Non-Vendor/Unallocated Amount:

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

District: 29 **Borough:** Queens **Funding Source:** NYSED **Grant Name:** IMPROVEMENT ED 52 1

Grant Number: 18552 **Grant Type:** Grant: Multiple Year with Total Upfront Cost
Grant Period: 9/1/2010 - 6/30/2011 **Total Amount:** \$960,290.00
Title/Program: Teaching American History Grant: Shaping US History - How People Changed the Destiny of America

Grant Purpose

Shaping US History:How people Changed the Destiny of America is a professional development program with a curriculum in US History that is targeted, comprehensive and aligned with the New York State Core Curriculum in Social Studies. Its designed to provide teachers from middle and high school throughout Queens with the tools that they need to teach American History content to their students using effective pedagogical strategies.

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 29 Borough: Queens Funding Source: NYSED Grant Name: IMPROVEMENT ED 52 1

Grant Number: 18552 Grant Type: Amendment: Funding Adjustment
Grant Period: 9/1/2010 - 6/30/2011 Total Amount: \$0.00
Title/Program: Teaching American History Grant: Shaping US History - How People Changed the Destiny of America

Grant Purpose

Per my discussion with Bhagwantie, we are transferring to a grant # 18553 because of multi-Districts.

Non-Vendor/Unallocated Amount:

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

District: 29 Borough: Queens Funding Source: NYSED Grant Name: IMPROVEMENT ED 53 1

Grant Number: 18553 Grant Type: Grant: Multiple Year with Total Upfront Cost
Grant Period: 9/1/2010 - 6/30/2011 Total Amount: \$960,290.00
Title/Program: Teaching American History Grant: Shaping US History - How People Changed the Destiny of America

Grant Purpose

Shaping US History:How people Changed the Destiny of America is a professional development program with a curriculum in US History that is targeted, comprehensive and aligned with the New York State Core Curriculum in Social Studies. Its designed to provide teachers from middle and high school throughout Queens with the tools that they need to teach American History content to their students using effective pedagogical strategies.

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 29 Borough: Queens Funding Source: NYSED Grant Name: IMPROVEMENT ED 53 1

Grant Number: 18553 Grant Type: Amendment: Change of Location
Grant Period: 9/1/2010 - 6/30/2011 Total Amount: \$960,290.00
Title/Program: Teaching American History Grant: Shaping US History - How People Changed the Destiny of America

Grant Purpose

Shaping US History:How people Changed the Destiny of America is a professional development program with a curriculum in US History that is targeted, comprehensive and aligned with the New York State Core Curriculum in Social Studies. Its designed to provide teachers from middle and high school throughout Queens with the tools that they need to teach American History content to their students using effective pedagogical strategies.

Non-Vendor/Unallocated Amount:

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

District: 29 Borough: Queens Funding Source: NYSED Grant Name: 21ST CENTURY 82 1

Grant Number: 18582 Grant Type: Amendment: Change of Location
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$251,257.00
Title/Program: 21st Century Community Learning Centers - NCLB, Title IV-B

Grant Purpose

21st Century Community Learning Centers Grant awarded to District 29 schools to create or expand Community Learning Centers to provide academic enrichment opportunities for high needs students and families outside of the regular school hours. SED Project Tracking # 0187-11-4034.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	\$230,626.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 29 Borough: Queens Funding Source: NYSED Grant Name: 21ST CENTURY 82 1

Grant Number: 18582 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$251,257.00
Title/Program: 21st Century Community Learning Centers - NCLB, Title IV-B

Grant Purpose

21st Century Community Learning Centers Grant awarded to District 29 schools to create or expand Community Learning Centers to provide academic enrichment opportunities for high needs students and families outside of the regular school hours. SED Project Tracking # 0187-11-4034.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors \$230,626.00

District: 29 Borough: Queens Funding Source: NYSED Grant Name: 21ST CENTURY 82 1

Grant Number: 18582 Grant Type: Amendment: Change of Location
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$251,257.00
Title/Program: 21st Century Community Learning Centers - NCLB, Title IV-B

Grant Purpose

21st Century Community Learning Centers Grant awarded to District 29 schools to create or expand Community Learning Centers to provide academic enrichment opportunities for high needs students and families outside of the regular school hours. SED Project Tracking # 0187-11-4034.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors \$230,626.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 29 Borough: Queens Funding Source: NYSED Grant Name: LEG. GRANT 02 7

Grant Number: 72302 Grant Type: Grant: Single Year Grant
Grant Period: 2/14/2011 - 6/30/2011 Total Amount: \$10,000.00
Title/Program: Legislative Grant for 29Q492

Grant Purpose

Funds will support instate travel and other costs associated with tournaments. Funding will also support the purchase of uniforms and equipment, costs associated with student trips to historical sites and institutions of higher education within NY State.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 30 Borough: Queens Funding Source: OTHER Grant Name: PRIVATE GRANT 31 0

Grant Number: 02931 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2009 - 6/30/2010 Total Amount: \$1,508.40
Title/Program: THE AMERICAN MUSEUM OF NATURAL HISTORY(URBAN ADVANTAGE PROFESSIONAL DEVELOPMENT)--30Q01

Grant Purpose

CK#: 582030 IN THE AMT OF \$167.60

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 30 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 11 1

Grant Number: 10111 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$3,000.00
Title/Program: Gift for 30Q166

Grant Purpose

The funds are to be used for the Sports Program.

Non-Vendor/Unallocated Amount:

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

District: 30 Borough: Queens Funding Source: NYSED Grant Name: TITLE IIB 69 1

Grant Number: 11569 Grant Type: Amendment: Change of Location
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$1,073,262.00
Title/Program: 30QS30 NCLB/Title II Part B Mathematics Science Partnership (MSP)

Grant Purpose

This is the first year of a three year grant that was awarded to District 30 to support professional development for Mathematics and/or Science teachers of students in low performing schools in District 30. This is a partnership between CSD 30 and Hunter College.

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 30 Borough: Queens Funding Source: USED Grant Name: MAGNET SCH FED 02 1

Grant Number: 12402 Grant Type: Grant: Multiple Year with Incremental Cost
Grant Period: 10/1/2010 - 9/30/2011 Total Amount: \$3,787,532.00
Title/Program: District 30 Magnet Grant

Grant Purpose

Districts 25 and 28 Magnet Schools Assistance Program. This is the first year of this three year grant.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	\$140,000.00

District: 30 Borough: Queens Funding Source: OTHER Grant Name: PRIVATE GRANT 34 1

Grant Number: 12934 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$464.91
Title/Program: Teachers and Writers Colaborative GRANT 30Q204

Grant Purpose

Teachers and Writers Colaborative gGRANT to 30Q204- NO INDIRECT COSTS- FUNDING TO PAY FOR SUB TEACHERS FOR "poetry inside out" program

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 30 Borough: Queens Funding Source: OTHER Grant Name: PRIVATE GRANT 50 1

Grant Number: 12950 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$35,436.05
Title/Program: Saturday Academy

Grant Purpose

Saturday Academy enrichment

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 30 Borough: Queens Funding Source: OTHER Grant Name: ROTC 10 1

Grant Number: 18510 Grant Type: Grant: Continuation
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$104,943.00
Title/Program: Army JROTC Program at 30Q450 (Long Island City HS)

Grant Purpose

Funds support the reimbursable portion of two Army ROTC instructors salaries at 30Q450. School will also receive a tax levy allocation equal to 0.5 position at the average teacher salary per teacher.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 30 **Borough:** Queens **Funding Source:** NYSED **Grant Name:** 21ST CENTURY 69 1

Grant Number: 18569 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$891,714.00
Title/Program: 21st Century Community Learning Centers - NCLB, Title IV-B

Grant Purpose

21st Century Community Learning Centers Grant awarded to District 30 schools to create or expand Community Learning Centers to provide academic enrichment opportunities for high needs students and families outside of the regular school hours. SED Project Tracking # 0187-11-5060.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors \$563,389.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 30 **Borough:** Queens **Funding Source:** NYSED **Grant Name:** 21ST CENTURY 69 1

Grant Number: 18569 **Grant Type:** Amendment: Change of Location
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$891,714.00
Title/Program: 21st Century Community Learning Centers - NCLB, Title IV-B

Grant Purpose

21st Century Community Learning Centers Grant awarded to District 30 schools to create or expand Community Learning Centers to provide academic enrichment opportunities for high needs students and families outside of the regular school hours. SED Project Tracking # 0187-11-5060.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors \$563,389.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 30 **Borough:** Queens **Funding Source:** NYSED **Grant Name:** 21ST CENTURY 69 1

Grant Number: 18569 **Grant Type:** Amendment: Change of Location
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$891,714.00
Title/Program: 21st Century Community Learning Centers - NCLB, Title IV-B

Grant Purpose

21st Century Community Learning Centers Grant awarded to District 30 schools to create or expand Community Learning Centers to provide academic enrichment opportunities for high needs students and families outside of the regular school hours. SED Project Tracking # 0187-11-5060.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors \$563,389.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 30 **Borough:** Queens **Funding Source:** NYSED **Grant Name:** 21ST CENTURY 83 1

Grant Number: 18583 **Grant Type:** Amendment: Change of Location
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$758,252.00
Title/Program: 21st Century Community Learning Centers - NCLB, Title IV-B

Grant Purpose

21st Century Community Learning Centers Grant awarded to District 30 & 28 schools to create or expand Community Learning Centers to provide academic enrichment opportunities for high needs students and families outside of the regular school hours. SED Project Tracking # 0187-11-4035.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors \$513,415.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 30 **Borough:** Queens **Funding Source:** NYSED **Grant Name:** 21ST CENTURY 83 1

Grant Number: 18583 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$758,252.00
Title/Program: 21st Century Community Learning Centers - NCLB, Title IV-B

Grant Purpose

21st Century Community Learning Centers Grant awarded to District 30 & 28 schools to create or expand Community Learning Centers to provide academic enrichment opportunities for high needs students and families outside of the regular school hours. SED Project Tracking # 0187-11-4035.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors \$513,415.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 30 Borough: Queens Funding Source: NYSED Grant Name: 21ST CENTURY 83 1

Grant Number: 18583 Grant Type: Amendment: Change of Location
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$758,252.00
Title/Program: 21st Century Community Learning Centers - NCLB, Title IV-B

Grant Purpose

21st Century Community Learning Centers Grant awarded to District 30 & 28 schools to create or expand Community Learning Centers to provide academic enrichment opportunities for high needs students and families outside of the regular school hours. SED Project Tracking # 0187-11-4035.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors \$513,415.00

District: 30 Borough: Queens Funding Source: NYSED Grant Name: MISC STATE 60 1

Grant Number: 18660 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$49,654.00
Title/Program: Learning Technology Grant: Year 2

Grant Purpose

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

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 30 Borough: Queens Funding Source: NYSED Grant Name: MISC STATE 61 1

Grant Number: 18661 Grant Type: Grant: Continuation
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$50,000.00
Title/Program: NYS Learning Technology Grant (Year 2)

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	\$6,980.00

District: 30 Borough: Queens Funding Source: NYSED Grant Name: MISC STATE 62 1

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

Grant Purpose

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

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 30 Borough: Queens Funding Source: NYSED Grant Name: MISC STATE 63 1

Grant Number: 18663 Grant Type: Grant Continuation
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$49,999.00
Title/Program: New York State Learning Technology Grant Programs

Grant Purpose

Funding will support the learning technology grant program at 30Q204 and St. Demetrios Astoria Schools. Funds will be scheduled according to the plan submitted to and approved by the NY Stated Education Department.

Non-Vendor/Unallocated Amount:

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

District: 30 Borough: Queens Funding Source: OTHER Grant Name: FOUNDATION GRNT 02 1

Grant Number: 19902 Grant Type: Amendment: Change of Location
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$11,236.00
Title/Program: Theater and Puppetry

Grant Purpose

Enrich children's language development through the voices of characters, increase children's oral and written vocabulary, and encourage children to enjoy storytelling and role playing. The program will entail reading favorite stories and making puppets of some of the characters.

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 30 Borough: Queens Funding Source: NYSED Grant Name: LEG. GRANT 17 7

Grant Number: 72317 Grant Type: Grant: Single Year Grant
Grant Period: 2/14/2011 - 6/30/2011 Total Amount: \$7,000.00
Title/Program: Legislative Grant for Communication Devices at 30Q234

Grant Purpose

Funds will be used to purchase communication devices including radios to enhance safety and security at 30Q234.

Non-Vendor/Unallocated Amount:

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

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 15 1

Grant Number: 10115 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$10,000.00
Title/Program: 31R036 "EXTRA" support

Grant Purpose

31R036 "EXTRA" support

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 15 1

Grant Number: 10115 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$20,000.00
Title/Program: 31R036 "EXTRA" support

Grant Purpose

31R036 "EXTRA" support 12/19/10,ck#183,\$10K.

Non-Vendor/Unallocated Amount:

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

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 15 1

Grant Number: 10115 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$30,000.00
Title/Program: 31R036 "EXTRA" support

Grant Purpose

31R036 "EXTRA" support 12/19/10,ck#183,\$10K. 2/9/11,ck#184,\$10K

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 16 1

Grant Number: 10116 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$3,000.00
Title/Program: 31R003 Self Sustaining After School program

Grant Purpose

31R003 Self Sustaining After School program- NO INDIRECT COSTS- 2/4/11,ck#1072,\$3000.

Non-Vendor/Unallocated Amount:

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

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 16 1

Grant Number: 10116 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$8,000.00
Title/Program: 31R003 Self Sustaining After School program

Grant Purpose

31R003 Self Sustaining After School program- NO INDIRECT COSTS- 2/4/11,ck#1072,\$3000. 3/3/11.ck#1074,\$5k.

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 17 1

Grant Number: 10117 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$33,700.00
Title/Program: 31R023 After School Program

Grant Purpose

NO INDIRECT COSTS
Initial Self Sustaining Deposit- 11/10/10,ck#1050,\$6200. 12/9/10,ck#1051,\$7000.

Non-Vendor/Unallocated Amount:

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

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 17 1

Grant Number: 10117 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$26,700.00
Title/Program: 31R023 After School Program

Grant Purpose

NO INDIRECT COSTS
Initial Self Sustaining Deposit- 11/10/10,ck#1050,\$6200.

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 17 1

Grant Number: 10117 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$37,200.00
Title/Program: 31R023 After School Program

Grant Purpose

NO INDIRECT COSTS
Initial Self Sustaining Deposit- 11/10/10,ck#1050,\$6200. 12/9/10,ck#1051,\$7000. 1/6/11,ck#1052,\$1000. 1/14/11,ck#1053,\$2500.

Non-Vendor/Unallocated Amount:

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

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 17 1

Grant Number: 10117 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$20,500.00
Title/Program: 31R023 After School Program

Grant Purpose

NO INDIRECT COSTS
Initial Self Sustaining Deposit

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 17 1

Grant Number: 10117 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$34,700.00
Title/Program: 31R023 After School Program

Grant Purpose

NO INDIRECT COSTS
Initial Self Sustaining Deposit- 11/10/10,ck#1050,\$6200. 12/9/10,ck#1051,\$7000. 1/6/11,ck#1052,\$1000.

Non-Vendor/Unallocated Amount:

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

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 17 1

Grant Number: 10117 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$40,900.00
Title/Program: 31R023 After School Program

Grant Purpose

NO INDIRECT COSTS
Initial Self Sustaining Deposit- 11/10/10,ck#1050,\$6200. 12/9/10,ck#1051,\$7000. 1/6/11,ck#1052,\$1000. 1/14/11,ck#1053,\$2500. 1/25/11,ck#1054,\$3700.

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 17 1

Grant Number: 10117 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$47,100.00
Title/Program: 31R023 After School Program

Grant Purpose

NO INDIRECT COSTS
Initial Self Sustaining Deposit- 11/10/10,ck#1050,\$6200. 12/9/10,ck#1051,\$7000. 1/6/11,ck#1052,\$1000. 1/14/11,ck#1053,\$2500. 1/25/11,ck#1054,\$3700. 2/9/11,ck#1055,\$6200.

Non-Vendor/Unallocated Amount:

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

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 17 1

Grant Number: 10117 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$55,100.00
Title/Program: 31R023 After School Program

Grant Purpose

NO INDIRECT COSTS
Initial Self Sustaining Deposit- 11/10/10,ck#1050,\$6200. 12/9/10,ck#1051,\$7000. 1/6/11,ck#1052,\$1000. 1/14/11,ck#1053,\$2500. 1/25/11,ck#1054,\$3700. 2/9/11,ck#1055,\$6200. 3/11/11,ck#1056,\$8k.

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 20 1

Grant Number: 10120 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$27,405.00
Title/Program: 31R069 Self Sustaining Anchor Society program

Grant Purpose

31R069 Self Sustaining Anchor Society program- NO INDIRECT COSTS- 11/2/10,ck#257,\$27,405.

Non-Vendor/Unallocated Amount:

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

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 21 1

Grant Number: 10121 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$10,000.00
Title/Program: 31R004 Self Sustaining After school Center

Grant Purpose

31R004 Self Sustaining After school Center- 12/14/10,ck#1081,\$10K.

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 22 1

Grant Number: 10122 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$650.00
Title/Program: 31R024 Self Sustaining After School Program

Grant Purpose

31R024 Self Sustaining After School Program- NO INDIRECT COSTS- 11/17/10,ck#1016,\$250,#1019,\$400.

Non-Vendor/Unallocated Amount:

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

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 22 1

Grant Number: 10122 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$17,705.30
Title/Program: 31R024 Self Sustaining After School Program

Grant Purpose

31R024 Self Sustaining After School Program- NO INDIRECT COSTS- 11/17/10,ck#1016,\$250,#1019,\$400. 12/19/10,\$17055.30

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 22 1

Grant Number: 10122 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$19,705.30
Title/Program: 31R024 Self Sustaining After School Program

Grant Purpose

31R024 Self Sustaining After School Program- NO INDIRECT COSTS- 11/17/10,ck#1016,\$250,#1019,\$400. 12/19/10,\$17055.30. 1/25/11,ck#1031,\$2000.

Non-Vendor/Unallocated Amount:

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

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 22 1

Grant Number: 10122 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$32,294.70
Title/Program: 31R024 Self Sustaining After School Program

Grant Purpose

31R024 Self Sustaining After School Program- NO INDIRECT COSTS- 11/17/10,ck#1016,\$250,#1019,\$400. 12/19/10,\$17055.30. 1/25/11,ck#1031,\$2000. 2/22/11,ck#1036,\$12,589.40.

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 22 1

Grant Number: 10122 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$45,044.70
Title/Program: 31R024 Self Sustaining After School Program

Grant Purpose

31R024 Self Sustaining After School Program- NO INDIRECT COSTS- 11/17/10,ck#1016,\$250,#1019,\$400. 12/19/10,\$17055.30. 1/25/11,ck#1031,\$2000. 2/22/11,ck#1036,\$12,589.40. 3/10/11,ck#1040,\$12750.

Non-Vendor/Unallocated Amount:

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

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 23 1

Grant Number: 10123 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$9,201.00
Title/Program: 31R055 PTA support of Art Teacher

Grant Purpose

31R055 PTA support of Art Teacher

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 24 1

Grant Number: 10124 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$10,244.00
Title/Program: 31R041 Self Sustaining After School Program

Grant Purpose

31R041 Self Sustaining After School Program- NO INDIRECT COSTS- 3/22/11,ck#142,\$10,244.

Non-Vendor/Unallocated Amount:

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

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 28 1

Grant Number: 10128 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$12,000.00
Title/Program: 31R006 After School Enrichment Program

Grant Purpose

31R006 has received funding to support their After School Enrichment Program. 12/9/10,ck#1001,\$2000.

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 28 1

Grant Number: 10128 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$13,500.00
Title/Program: 31R006 After School Enrichment Program

Grant Purpose

31R006 has received funding to support their After School Enrichment Program. 12/9/10,ck#1001,\$2000. 1/25/11,ck#1002,\$1500.

Non-Vendor/Unallocated Amount:

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

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 28 1

Grant Number: 10128 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$23,500.00
Title/Program: 31R006 After School Enrichment Program

Grant Purpose

31R006 has received funding to support their After School Enrichment Program. 12/9/10,ck#1001,\$2000. 1/25/11,ck#1002,\$1500. 2/23/11,ck#1005,\$10K.

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 28 1

Grant Number: 10128 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$25,500.00
Title/Program: 31R006 After School Enrichment Program

Grant Purpose

31R006 has received funding to support their After School Enrichment Program. 12/9/10,ck#1001,\$2000. 1/25/11,ck#1002,\$1500. 2/23/11,ck#1005,\$10K. 3/23/11,ck31011,\$2000.

Non-Vendor/Unallocated Amount:

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

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 29 1

Grant Number: 10129 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$43,120.00
Title/Program: 31R058 Self Sustaining Latchkey Program

Grant Purpose

31R058 Self Sustaining Latchkey Program- NO INDIRECT COSTS- 7/15/10,ck#1057,\$19,800. 10/15/10,ck#1059,\$12120.

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 29 1

Grant Number: 10129 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$63,760.00
Title/Program: 31R058 Self Sustaining Latchkey Program

Grant Purpose

31R058 Self Sustaining Latchkey Program- NO INDIRECT COSTS- 7/15/10,ck#1057,\$19,800. 10/15/10,ck#1059,\$12120. 11/17/10,ck#1060,\$12120. 12/23/10,ck#1061,\$8520.

Non-Vendor/Unallocated Amount:

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

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 29 1

Grant Number: 10129 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$55,240.00
Title/Program: 31R058 Self Sustaining Latchkey Program

Grant Purpose

31R058 Self Sustaining Latchkey Program- NO INDIRECT COSTS- 7/15/10,ck#1057,\$19,800. 10/15/10,ck#1059,\$12120. 11/17/10,ck#1060,\$12120

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 29 1

Grant Number: 10129 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$75,880.00
Title/Program: 31R058 Self Sustaining Latchkey Program

Grant Purpose

31R058 Self Sustaining Latchkey Program- NO INDIRECT COSTS- 7/15/10,ck#1057,\$19,800. 10/15/10,ck#1059,\$12120. 11/17/10,ck#1060,\$12120. 12/23/10,ck#1061,\$8520. 1/20/11,ck#1062,\$12,120.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 29 1

Grant Number: 10129 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$31,000.00
Title/Program: 31R058 Self Sustaining Latchkey Program

Grant Purpose

31R058 Self Sustaining Latchkey Program- NO INDIRECT COSTS- 7/15/10,ck#1057,\$19,800.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 29 1

Grant Number: 10129 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$91,680.00
Title/Program: 31R058 Self Sustaining Latchkey Program

Grant Purpose

31R058 Self Sustaining Latchkey Program- NO INDIRECT COSTS- 7/15/10,ck#1057,\$19,800. 10/15/10,ck#1059,\$12120. 11/17/10,ck#1060,\$12120. 12/23/10,ck#1061,\$8520. 1/20/11,ck#1062,\$12,120. 2/23/11,ck#1063,\$15,800.

Non-Vendor/Unallocated Amount:

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

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 29 1

Grant Number: 10129 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$102,880.00
Title/Program: 31R058 Self Sustaining Latchkey Program

Grant Purpose

31R058 Self Sustaining Latchkey Program- NO INDIRECT COSTS- 7/15/10,ck#1057,\$19,800. 10/15/10,ck#1059,\$12120. 11/17/10,ck#1060,\$12120. 12/23/10,ck#1061,\$8520. 1/20/11,ck#1062,\$12,120. 2/23/11,ck#1063,\$15,800. 3/22/11,ck#1064,\$11,200.

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 32 1

Grant Number: 10132 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$10,000.00
Title/Program: 31R039 Self Sustaining Latchkey program

Grant Purpose

31R039 Self Sustaining Latchkey program- NO INDIRECT COSTS- 3/3/11,ck#825,\$10k.

Non-Vendor/Unallocated Amount:

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

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 40 1

Grant Number: 10140 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$7,300.00
Title/Program: 31R042 Self Sustaining After School Program

Grant Purpose

31R042 Self Sustaining After School Program- NO INDIRECT COSTS- 11/2/10,ck#1037,\$7300.

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 40 1

Grant Number: 10140 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$15,800.00
Title/Program: 31R042 Self Sustaining After School Program

Grant Purpose

31R042 Self Sustaining After School Program- NO INDIRECT COSTS- 11/2/10,ck#1037,\$7300. 1/25/11,ck#1039,\$8500.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 47 1

Grant Number: 10147 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$30,000.00
Title/Program: 31R006 has received funding to support their Latchkey Program.

Grant Purpose

31R006 has received funding to support their Latchkey Program.
Check # 1058, 20K

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 47 1

Grant Number: 10147 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$60,000.00
Title/Program: 31R006 has received funding to support their Latchkey Program.

Grant Purpose

31R006 has received funding to support their Latchkey Program.
Check # 1058, 20K. 12/1/10,ck#1003,\$15K. 1/7/11,ck#1004,\$15K.

Non-Vendor/Unallocated Amount:

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

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 47 1

Grant Number: 10147 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$45,000.00
Title/Program: 31R006 has received funding to support their Latchkey Program.

Grant Purpose

31R006 has received funding to support their Latchkey Program.
Check # 1058, 20K. 12/1/10,ck#1003,\$15K.

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 47 1

Grant Number: 10147 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$67,000.00
Title/Program: 31R006 has received funding to support their Latchkey Program.

Grant Purpose

31R006 has received funding to support their Latchkey Program.
Check # 1058, 20K. 12/1/10,ck#1003,\$15K. 1/7/11,ck#1004,\$15K.

Non-Vendor/Unallocated Amount:

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

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 47 1

Grant Number: 10147 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$77,000.00
Title/Program: 31R006 has received funding to support their Latchkey Program.

Grant Purpose

31R006 has received funding to support their Latchkey Program.
Check # 1058, 20K. 12/1/10,ck#1003,\$15K. 1/7/11,ck#1004,\$15K. 3/14/11,ck#1007,\$10k.

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 50 1

Grant Number: 10150 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$60,000.00
Title/Program: 31R045 Self Sustaining Latchkey Program

Grant Purpose

31R045 Self Sustaining Latchkey Program- NO INDIRECT COSTS- 7/15/10,ck#1059,\$15,000.
Check # 1060 \$ 15K. 11/3/10,ck#1062,\$15K.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 50 1

Grant Number: 10150 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$75,000.00
Title/Program: 31R045 Self Sustaining Latchkey Program

Grant Purpose

31R045 Self Sustaining Latchkey Program- NO INDIRECT COSTS- 7/15/10,ck#1059,\$15,000.
Check # 1060 \$ 15K. 11/3/10,ck#1062,\$15K. 1/3/11,ck#1001,\$15k.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 50 1

Grant Number: 10150 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$45,000.00
Title/Program: 31R045 Self Sustaining Latchkey Program

Grant Purpose

31R045 Self Sustaining Latchkey Program- NO INDIRECT COSTS- 7/15/10,ck#1059,\$15,000.
Check # 1060 \$ 15K

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 50 1

Grant Number: 10150 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$90,000.00
Title/Program: 31R045 Self Sustaining Latchkey Program

Grant Purpose

31R045 Self Sustaining Latchkey Program- NO INDIRECT COSTS- 7/15/10,ck#1059,\$15,000.
Check # 1060 \$ 15K. 11/3/10,ck#1062,\$15K. 1/3/11,ck#1001,\$15k. 2/11/11,ck#1002,\$15k.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 50 1

Grant Number: 10150 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$105,000.00
Title/Program: 31R045 Self Sustaining Latchkey Program

Grant Purpose

31R045 Self Sustaining Latchkey Program- NO INDIRECT COSTS- 7/15/10,ck#1059,\$15,000.
Check # 1060 \$ 15K. 11/3/10,ck#1062,\$15K. 1/3/11,ck#1001,\$15k. 2/11/11,ck#1002,\$15k. 3/11/11,ck#1004,\$15k.

Non-Vendor/Unallocated Amount:

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

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 53 1

Grant Number: 10153 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$119,500.00
Title/Program: 31R042 STAR Center program

Grant Purpose

31R042 STAR Center program- NO INDIRECT COSTS- 7/15/10, ck#113,\$15,000;ck#119,\$15,000;#1120,\$10,000;#1125,\$5000;#1126,\$2500.12/2/10,ck#1139,\$20K.
1/6/11,ck#1146,\$32K.

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 53 1

Grant Number: 10153 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$67,500.00
Title/Program: 31R042 STAR Center program

Grant Purpose

31R042 STAR Center program- NO INDIRECT COSTS- 7/15/10, ck#113,\$15,000;ck#119,\$15,000;#1120,\$10,000;#1125,\$5000;#1126,\$2500.

Non-Vendor/Unallocated Amount:

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

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 53 1

Grant Number: 10153 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$87,500.00
Title/Program: 31R042 STAR Center program

Grant Purpose

31R042 STAR Center program- NO INDIRECT COSTS- 7/15/10, ck#113,\$15,000;ck#119,\$15,000;#1120,\$10,000;#1125,\$5000;#1126,\$2500.12/2/10,ck#1139,\$20K.

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 53 1

Grant Number: 10153 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$134,500.00
Title/Program: 31R042 STAR Center program

Grant Purpose

31R042 STAR Center program- NO INDIRECT COSTS- 7/15/10, ck#113,\$15,000;ck#119,\$15,000;#1120,\$10,000;#1125,\$5000;#1126,\$2500.12/2/10,ck#1139,\$20K. 1/6/11,ck#1146,\$32K. 3/21/11,ck#1150,\$15k.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** NYSED **Grant Name:** SELF SUSTAINING 57 1

Grant Number: 10157 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$17,105.50
Title/Program: 31R003 Sustaining Latch Key Program

Grant Purpose

31R003 Sustaining Latch Key Program- 11/5/10,ck#1072,\$1309.50.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 31 **Borough:** Staten Island **Funding Source:** NYSED **Grant Name:** SELF SUSTAINING 57 1

Grant Number: 10157 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$25,316.50
Title/Program: 31R003 Sustaining Latch Key Program

Grant Purpose

31R003 Sustaining Latch Key Program- 11/5/10,ck#1072,\$1309.50. 11/12/10,ck#1073,\$8211.

Non-Vendor/Unallocated Amount:

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

District: 31 **Borough:** Staten Island **Funding Source:** NYSED **Grant Name:** SELF SUSTAINING 57 1

Grant Number: 10157 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$42,419.00
Title/Program: 31R003 Sustaining Latch Key Program

Grant Purpose

31R003 Sustaining Latch Key Program- 11/5/10,ck#1072,\$1309.50. 11/12/10,ck#1073,\$8211. 12/1/10,ck#1071,\$7850. 12/19/10,ck#1075,\$9252.50.

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 31 Borough: Staten Island Funding Source: NYSED Grant Name: SELF SUSTAINING 57 1

Grant Number: 10157 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$15,796.00
Title/Program: 31R003 Sustaining Latch Key Program

Grant Purpose

31R003 Sustaining Latch Key Program

Non-Vendor/Unallocated Amount:

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

District: 31 Borough: Staten Island Funding Source: NYSED Grant Name: SELF SUSTAINING 57 1

Grant Number: 10157 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$33,166.50
Title/Program: 31R003 Sustaining Latch Key Program

Grant Purpose

31R003 Sustaining Latch Key Program- 11/5/10,ck#1072,\$1309.50. 11/12/10,ck#1073,\$8211. 12/1/10,ck#1071,\$7850.

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 31 Borough: Staten Island Funding Source: NYSED Grant Name: SELF SUSTAINING 57 1

Grant Number: 10157 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$49,528.00
Title/Program: 31R003 Sustaining Latch Key Program

Grant Purpose

31R003 Sustaining Latch Key Program- 11/5/10,ck#1072,\$1309.50. 11/12/10,ck#1073,\$8211. 12/1/10,ck#1071,\$7850. 12/19/10,ck#1075,\$9252.50. 1/20/11,ck#1076,\$7109.

Non-Vendor/Unallocated Amount:

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

District: 31 Borough: Staten Island Funding Source: NYSED Grant Name: SELF SUSTAINING 57 1

Grant Number: 10157 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$59,518.50
Title/Program: 31R003 Sustaining Latch Key Program

Grant Purpose

31R003 Sustaining Latch Key Program- 11/5/10,ck#1072,\$1309.50. 11/12/10,ck#1073,\$8211. 12/1/10,ck#1071,\$7850. 12/19/10,ck#1075,\$9252.50. 1/20/11,ck#1076,\$7109. 2/4/11,ck#1077,\$9990.50.

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 31 Borough: Staten Island Funding Source: NYSED Grant Name: SELF SUSTAINING 57 1

Grant Number: 10157 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$68,236.00
Title/Program: 31R003 Sustaining Latch Key Program

Grant Purpose

31R003 Sustaining Latch Key Program- 11/5/10,ck#1072,\$1309.50. 11/12/10,ck#1073,\$8211. 12/1/10,ck#1071,\$7850. 12/19/10,ck#1075,\$9252.50. 1/20/11,ck#1076,\$7109. 2/4/11,ck#1077,\$9990.50. 3/3/11,ck#1078,\$8717.50.

Non-Vendor/Unallocated Amount:

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

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 59 1

Grant Number: 10159 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$31,185.00
Title/Program: 31R052 Latchkey Fund

Grant Purpose

31R052 Latchkey Fund- 11/8/10,ck#1083,\$10800.

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 59 1

Grant Number: 10159 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$50,490.00
Title/Program: 31R052 Latchkey Fund

Grant Purpose

31R052 Latchkey Fund- 11/8/10,ck#1083,\$10800. 12/6/10,ck#1084,\$9990. 1/7/11,ck#1086,\$9315.

Non-Vendor/Unallocated Amount:

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

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 59 1

Grant Number: 10159 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$20,385.00
Title/Program: 31R052 Latchkey Fund

Grant Purpose

31R052 Latchkey Fund

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 59 1

Grant Number: 10159 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$9,720.00
Title/Program: 31R052 Latchkey Fund

Grant Purpose

31R052 Latchkey Fund

Non-Vendor/Unallocated Amount:

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

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 59 1

Grant Number: 10159 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$41,175.00
Title/Program: 31R052 Latchkey Fund

Grant Purpose

31R052 Latchkey Fund- 11/8/10,ck#1083,\$10800. 12/6/10,ck#1084,\$9990.

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 59 1

Grant Number: 10159 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$59,805.00
Title/Program: 31R052 Latchkey Fund

Grant Purpose

31R052 Latchkey Fund- 11/8/10,ck#1083,\$10800. 12/6/10,ck#1084,\$9990. 1/7/11,ck#1086,\$9315. 2/8/11,ck#1087,\$9315.

Non-Vendor/Unallocated Amount:

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

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 59 1

Grant Number: 10159 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$68,855.00
Title/Program: 31R052 Latchkey Fund

Grant Purpose

31R052 Latchkey Fund- 11/8/10,ck#1083,\$10800. 12/6/10,ck#1084,\$9990. 1/7/11,ck#1086,\$9315. 2/8/11,ck#1087,\$9315./8/11,ck#1088,\$9050.

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 59 1

Grant Number: 10159 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$79,255.00
Title/Program: 31R052 Latchkey Fund

Grant Purpose

31R052 Latchkey Fund- 11/8/10,ck#1083,\$10800. 12/6/10,ck#1084,\$9990. 1/7/11,ck#1086,\$9315. 2/8/11,ck#1087,\$9315./8/11,ck#1088,\$9050. 3/14/11,ck#1089,\$10,400.

Non-Vendor/Unallocated Amount:

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

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 72 1

Grant Number: 10172 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$37,000.00
Title/Program: PS69 After School Latchkey Fund

Grant Purpose

No indirect.

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 72 1

Grant Number: 10172 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$56,500.00
Title/Program: PS69 After School Latchkey Fund

Grant Purpose

No indirect.

Non-Vendor/Unallocated Amount:

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

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 72 1

Grant Number: 10172 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$74,110.00
Title/Program: PS69 After School Latchkey Fund

Grant Purpose

No indirect. 11/19/10,ck#268,\$17,610.

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 72 1

Grant Number: 10172 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$110,110.00
Title/Program: PS69 After School Latchkey Fund

Grant Purpose

No indirect. 11/19/10,ck#268,\$17,610. 12/14/10,ck#279,\$18k. 1/14/11,ck#290,\$18K.

Non-Vendor/Unallocated Amount:

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

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 72 1

Grant Number: 10172 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$92,110.00
Title/Program: PS69 After School Latchkey Fund

Grant Purpose

No indirect. 11/19/10,ck#268,\$17,610. 12/14/10,ck#279,\$18k.

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 72 1

Grant Number: 10172 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$128,110.00
Title/Program: PS69 After School Latchkey Fund

Grant Purpose

No indirect. 11/19/10,ck#268,\$17,610. 12/14/10,ck#279,\$18k. 1/14/11,ck#290,\$18K. 2/4/11,ck#292,\$18K.

Non-Vendor/Unallocated Amount:

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

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 72 1

Grant Number: 10172 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$146,110.00
Title/Program: PS69 After School Latchkey Fund

Grant Purpose

No indirect. 11/19/10,ck#268,\$17,610. 12/14/10,ck#279,\$18k. 1/14/11,ck#290,\$18K. 2/4/11,ck#292,\$18K. 2/15/11,ck#293,\$18K.

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 73 1

Grant Number: 10173 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$40,000.00
Title/Program: 31R060 Self Sustaining After School program

Grant Purpose

31R060 Self Sustaining After School program- NOINDIRECT COSTS- 7/15/10,ck#1085,\$10,000.
8/6/2010: Check # 1086 : Afterschool club.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 73 1

Grant Number: 10173 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$30,000.00
Title/Program: 31R060 Self Sustaining After School program

Grant Purpose

31R060 Self Sustaining After School program- NOINDIRECT COSTS- 7/15/10,ck#1085,\$10,000.
8/6/2010: Check # 1086 : Afterschool club.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 73 1

Grant Number: 10173 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$50,000.00
Title/Program: 31R060 Self Sustaining After School program

Grant Purpose

31R060 Self Sustaining After School program- NOINDIRECT COSTS- 7/15/10,ck#1085,\$10,000.
8/6/2010: Check # 1086 : Afterschool club.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 73 1

Grant Number: 10173 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$70,000.00
Title/Program: 31R060 Self Sustaining After School program

Grant Purpose

31R060 Self Sustaining After School program- NOINDIRECT COSTS- 7/15/10,ck#1085,\$10,000.
8/6/2010: Check # 1086 : Afterschool club. 11/16/10,ck#1089,\$10K;#1092,\$10K.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 73 1

Grant Number: 10173 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$80,000.00
Title/Program: 31R060 Self Sustaining After School program

Grant Purpose

31R060 Self Sustaining After School program- NOINDIRECT COSTS- 7/15/10,ck#1085,\$10,000.
8/6/2010: Check # 1086 : Afterschool club. 11/16/10,ck#1089,\$10K;#1092,\$10K. 12/17/10,ck#1093,\$10k.

Non-Vendor/Unallocated Amount:

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

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 73 1

Grant Number: 10173 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$90,000.00
Title/Program: 31R060 Self Sustaining After School program

Grant Purpose

31R060 Self Sustaining After School program- NOINDIRECT COSTS- 7/15/10,ck#1085,\$10,000.
8/6/2010: Check # 1086 : Afterschool club. 11/16/10,ck#1089,\$10K;#1092,\$10K. 12/17/10,ck#1093,\$10k. 2/9/11,ck#1094,\$10K.

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 74 1

Grant Number: 10174 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$65,000.00
Title/Program: 31R053 After School Program

Grant Purpose

NO INDIRECT COST
For salary and materials to support after school program at PS53, SINY 11/2/10,ck#1080,\$14000. 12/1/10,ck#1087,\$10,000. 1/7/11,ck#1092,\$15K.

Non-Vendor/Unallocated Amount:

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

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 74 1

Grant Number: 10174 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$40,000.00
Title/Program: 31R053 After School Program

Grant Purpose

NO INDIRECT COST
For salary and materials to support after school program at PS53, SINY 11/2/10,ck#1080,\$14000.

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 74 1

Grant Number: 10174 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$26,000.00
Title/Program: 31R053 After School Program

Grant Purpose

NO INDIRECT COST
For salary and materials to support after school program at PS53, SINY

Non-Vendor/Unallocated Amount:

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

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 74 1

Grant Number: 10174 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$50,000.00
Title/Program: 31R053 After School Program

Grant Purpose

NO INDIRECT COST
For salary and materials to support after school program at PS53, SINY 11/2/10,ck#1080,\$14000. 12/1/10,ck#1087,\$10,000.

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 74 1

Grant Number: 10174 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$80,000.00
Title/Program: 31R053 After School Program

Grant Purpose

NO INDIRECT COST
For salary and materials to support after school program at PS53, SINY 11/2/10,ck#1080,\$14000. 12/1/10,ck#1087,\$10,000. 1/7/11,ck#1092,\$15K. 2/15/11,ck#1095,\$15K.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 74 1

Grant Number: 10174 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$110,000.00
Title/Program: 31R053 After School Program

Grant Purpose

NO INDIRECT COST
For salary and materials to support after school program at PS53, SINY 11/2/10,ck#1080,\$14000. 12/1/10,ck#1087,\$10,000. 1/7/11,ck#1092,\$15K. 2/15/11,ck#1095,\$15K.3/10/11,ck#1096,\$30k.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 75 1

Grant Number: 10175 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$2,765.00
Title/Program: 31R060 AM Latchkey Program

Grant Purpose

31R060 AM Latchkey Program

Non-Vendor/Unallocated Amount:

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

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 75 1

Grant Number: 10175 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$1,705.00
Title/Program: 31R060 AM Latchkey Program

Grant Purpose

31R060 AM Latchkey Program

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 75 1

Grant Number: 10175 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$4,305.00
Title/Program: 31R060 AM Latchkey Program

Grant Purpose

31R060 AM Latchkey Program- 11/9/10,ck#2461,\$1540.

Non-Vendor/Unallocated Amount:

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

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 75 1

Grant Number: 10175 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$5,650.00
Title/Program: 31R060 AM Latchkey Program

Grant Purpose

31R060 AM Latchkey Program- 11/9/10,ck#2461,\$1540. 12/17/10,ck#2491,\$1345.

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 75 1

Grant Number: 10175 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$7,170.00
Title/Program: 31R060 AM Latchkey Program

Grant Purpose

31R060 AM Latchkey Program- 11/9/10,ck#2461,\$1540. 12/17/10,ck#2491,\$1345. 2/9/11,ck#2510,\$1520.

Non-Vendor/Unallocated Amount:

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

District: 31 **Borough:** Staten Island **Funding Source:** NYSED **Grant Name:** SELF SUSTAINING 76 1

Grant Number: 10176 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$20,060.00
Title/Program: 31R075 Self Sustaining After School Center

Grant Purpose

31R075 Self Sustaining After School Center

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 31 Borough: Staten Island Funding Source: NYSED Grant Name: SELF SUSTAINING 76 1

Grant Number: 10176 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$30,060.00
Title/Program: 31R075 Self Sustaining After School Center

Grant Purpose

31R075 Self Sustaining After School Center- 2/3/11,ck#1028,\$10K.

Non-Vendor/Unallocated Amount:

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

District: 31 Borough: Staten Island Funding Source: NYSED Grant Name: SELF SUSTAINING 76 1

Grant Number: 10176 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$34,060.00
Title/Program: 31R075 Self Sustaining After School Center

Grant Purpose

31R075 Self Sustaining After School Center- 2/3/11,ck#1028,\$10K. 3/14/11,ck#1029,\$4k.

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 77 1

Grant Number: 10177 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$13,500.00
Title/Program: 31R055 Self Sustaining After School Center

Grant Purpose

31R055 Self Sustaining After School Center- NO INDIRECT COST- funding covers per session payroll for A/S Spring Center.

Non-Vendor/Unallocated Amount:

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

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 77 1

Grant Number: 10177 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$18,100.00
Title/Program: 31R055 Self Sustaining After School Center

Grant Purpose

31R055 Self Sustaining After School Center- NO INDIRECT COST- funding covers per session payroll for A/S Spring Center.

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 77 1

Grant Number: 10177 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$27,100.00
Title/Program: 31R055 Self Sustaining After School Center

Grant Purpose

31R055 Self Sustaining After School Center- NO INDIRECT COST- funding covers per session payroll for A/S Spring Center.

Non-Vendor/Unallocated Amount:

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

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 78 1

Grant Number: 10178 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$5,500.00
Title/Program: 31R023 Self Sustaining After School Activities Center

Grant Purpose

31R023 Self Sustaining After School Activities Center- NO INDIRECT COSTS- 2/11/11,ck#1059,\$2000. 2/22/11,ck#1060,\$3500.

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 78 1

Grant Number: 10178 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$2,000.00
Title/Program: 31R023 Self Sustaining After School Activities Center

Grant Purpose

31R023 Self Sustaining After School Activities Center- NO INDIRECT COSTS- 2/11/11,ck#1059,\$2000.

Non-Vendor/Unallocated Amount:

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

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 86 1

Grant Number: 10186 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$30,700.00
Title/Program: 31R029 Self Sustaining PAWS ROAR Program

Grant Purpose

31R029 Self Sustaining PAWS ROAR Program- NO INDIRECT COSTS- 7/15/10,ck#1043,\$12,700. 11/2/10,ck#1048,\$18,000.

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 86 1

Grant Number: 10186 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$40,700.00
Title/Program: 31R029 Self Sustaining PAWS ROAR Program

Grant Purpose

31R029 Self Sustaining PAWS ROAR Program- NO INDIRECT COSTS- 7/15/10,ck#1043,\$12,700. 11/2/10,ck#1048,\$18,000. 12/1/10,ck#1055,\$10,00.

Non-Vendor/Unallocated Amount:

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

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 86 1

Grant Number: 10186 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$50,700.00
Title/Program: 31R029 Self Sustaining PAWS ROAR Program

Grant Purpose

31R029 Self Sustaining PAWS ROAR Program- NO INDIRECT COSTS- 7/15/10,ck#1043,\$12,700. 11/2/10,ck#1048,\$18,000. 12/1/10,ck#1055,\$10,00. 12/19/10,ck#1057,\$10K.

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 86 1

Grant Number: 10186 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$61,700.00
Title/Program: 31R029 Self Sustaining PAWS ROAR Program

Grant Purpose

31R029 Self Sustaining PAWS ROAR Program- NO INDIRECT COSTS- 7/15/10,ck#1043,\$12,700. 11/2/10,ck#1048,\$18,000. 12/1/10,ck#1055,\$10,00. 12/19/10,ck#1057,\$10K. 1/25/11,ck#1063,\$11K.

Non-Vendor/Unallocated Amount:

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

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 93 1

Grant Number: 10193 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$141,800.00
Title/Program: 31R050 Self Sustaining Out of School Time programs

Grant Purpose

31R050 Self Sustaining Out of School Time programs- NO INDIRECT COSTS- 7/15/10,ck#1001,\$70,000;ck#1015,\$20,000. Check # 1031. 11/5/10,ck#1038,\$12000.

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 93 1

Grant Number: 10193 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$181,300.00
Title/Program: 31R050 Self Sustaining Out of School Time programs

Grant Purpose

31R050 Self Sustaining Out of School Time programs- NO INDIRECT COSTS- 7/15/10,ck#1001,\$70,000;ck#1015,\$20,000.
Check # 1031. 11/5/10,ck#1038,\$12000. 11/10/10,ck#1040,\$14500. 12/16/10,ck#1041,\$12K. 1/14/11,ck#1046,\$13K.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 93 1

Grant Number: 10193 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$112,000.00
Title/Program: 31R050 Self Sustaining Out of School Time programs

Grant Purpose

31R050 Self Sustaining Out of School Time programs- NO INDIRECT COSTS- 7/15/10,ck#1001,\$70,000;ck#1015,\$20,000.
Check # 1031

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 93 1

Grant Number: 10193 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$129,800.00
Title/Program: 31R050 Self Sustaining Out of School Time programs

Grant Purpose

31R050 Self Sustaining Out of School Time programs- NO INDIRECT COSTS- 7/15/10,ck#1001,\$70,000;ck#1015,\$20,000.
Check # 1031

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 93 1

Grant Number: 10193 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$156,300.00
Title/Program: 31R050 Self Sustaining Out of School Time programs

Grant Purpose

31R050 Self Sustaining Out of School Time programs- NO INDIRECT COSTS- 7/15/10,ck#1001,\$70,000;ck#1015,\$20,000.
Check # 1031. 11/5/10,ck#1038,\$12000. 11/10/10,ck#1040,\$14500.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 93 1

Grant Number: 10193 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$168,300.00
Title/Program: 31R050 Self Sustaining Out of School Time programs

Grant Purpose

31R050 Self Sustaining Out of School Time programs- NO INDIRECT COSTS- 7/15/10,ck#1001,\$70,000;ck#1015,\$20,000.
Check # 1031. 11/5/10,ck#1038,\$12000. 11/10/10,ck#1040,\$14500. 12/16/10,ck#1041,\$12K.

Non-Vendor/Unallocated Amount:

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

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 93 1

Grant Number: 10193 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$208,300.00
Title/Program: 31R050 Self Sustaining Out of School Time programs

Grant Purpose

31R050 Self Sustaining Out of School Time programs- NO INDIRECT COSTS- 7/15/10,ck#1001,\$70,000;ck#1015,\$20,000.
Check # 1031. 11/5/10,ck#1038,\$12000. 11/10/10,ck#1040,\$14500. 12/16/10,ck#1041,\$12K. 1/14/11,ck#1046,\$13K. 3/2/11,ck#1048,\$27K.

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 93 1

Grant Number: 10193 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$225,300.00
Title/Program: 31R050 Self Sustaining Out of School Time programs

Grant Purpose

31R050 Self Sustaining Out of School Time programs- NO INDIRECT COSTS- 7/15/10,ck#1001,\$70,000;ck#1015,\$20,000.
Check # 1031. 11/5/10,ck#1038,\$12000. 11/10/10,ck#1040,\$14500. 12/16/10,ck#1041,\$12K. 1/14/11,ck#1046,\$13K. 3/2/11,ck#1048,\$27K. 3/21/11,ck#1053,\$17k.

Non-Vendor/Unallocated Amount:

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

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 97 1

Grant Number: 10197 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$40,357.00
Title/Program: 31R054 Self Sustaining Latchkey Program

Grant Purpose

31R054 Self Sustaining Latchkey Program- NO INDIRECT COSTS- 9/15/10,ck#182,\$6650. 9/30/10,ck#186,\$8918.10/25/10 Chck # 187 \$7,596. 11/24/10,ck#189,\$7879.
12/23/10,ck#191,\$9314.

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 97 1

Grant Number: 10197 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$23,164.00
Title/Program: 31R054 Self Sustaining Latchkey Program

Grant Purpose

31R054 Self Sustaining Latchkey Program- NO INDIRECT COSTS- 9/15/10,ck#182,\$6650. 9/30/10,ck#186,\$8918.10/25/10 Chck # 187 \$7,596.

Non-Vendor/Unallocated Amount:

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

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 97 1

Grant Number: 10197 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$31,043.00
Title/Program: 31R054 Self Sustaining Latchkey Program

Grant Purpose

31R054 Self Sustaining Latchkey Program- NO INDIRECT COSTS- 9/15/10,ck#182,\$6650. 9/30/10,ck#186,\$8918.10/25/10 Chck # 187 \$7,596. 11/24/10,ck#189,\$7879.

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 97 1

Grant Number: 10197 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$60,734.00
Title/Program: 31R054 Self Sustaining Latchkey Program

Grant Purpose

31R054 Self Sustaining Latchkey Program- NO INDIRECT COSTS- 9/15/10,ck#182,\$6650. 9/30/10,ck#186,\$8918.10/25/10 Chck # 187 \$7,596. 11/24/10,ck#189,\$7879. 12/23/10,ck#191,\$9314. 2/3/11,ck#192,\$8384. 2/17/11,ck#193,\$11,993.

Non-Vendor/Unallocated Amount:

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

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 97 1

Grant Number: 10197 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$48,741.00
Title/Program: 31R054 Self Sustaining Latchkey Program

Grant Purpose

31R054 Self Sustaining Latchkey Program- NO INDIRECT COSTS- 9/15/10,ck#182,\$6650. 9/30/10,ck#186,\$8918.10/25/10 Chck # 187 \$7,596. 11/24/10,ck#189,\$7879. 12/23/10,ck#191,\$9314. 2/3/11,ck#192,\$8384.

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 98 1

Grant Number: 10198 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$4,400.00
Title/Program: 31R034 Self Sustaining

Grant Purpose

No Indirect

Non-Vendor/Unallocated Amount:

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

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 98 1

Grant Number: 10198 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$11,900.00
Title/Program: 31R034 Self Sustaining

Grant Purpose

No Indirect

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 98 1

Grant Number: 10198 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$23,900.00
Title/Program: 31R034 Self Sustaining

Grant Purpose

No Indirect

Non-Vendor/Unallocated Amount:

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

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 98 1

Grant Number: 10198 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$25,600.00
Title/Program: 31R034 Self Sustaining

Grant Purpose

No Indirect

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 98 1

Grant Number: 10198 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$29,600.00
Title/Program: 31R034 Self Sustaining

Grant Purpose

No Indirect 11/12/10,ck#1029,\$7500. 1/25/11,ck#2271,\$4500;ck#1033,\$7500. 3/10/11,ck#1034,\$1700. 3/30/11,ck#1035,\$4k.

Non-Vendor/Unallocated Amount:

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

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 99 1

Grant Number: 10199 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$33,000.00
Title/Program: PS4 LatchKey

Grant Purpose

No Indirect please- 11/8/10,ck#1028,\$15,000. 12/14/10,ck#1029,\$8000.

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 99 1

Grant Number: 10199 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$25,000.00
Title/Program: PS4 LatchKey

Grant Purpose

No Indirect please- 11/8/10,ck#1028,\$15,000.

Non-Vendor/Unallocated Amount:

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

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 99 1

Grant Number: 10199 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$58,000.00
Title/Program: PS4 LatchKey

Grant Purpose

No Indirect please- 11/8/10,ck#1028,\$15,000. 12/14/10,ck#1029,\$8000. 1/25/11,ck#1030,\$25K.

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 31 Borough: Staten Island Funding Source: NYSED Grant Name: V.A.T.E.A. 25 1

Grant Number: 11725 Grant Type: Grant: Single Year Grant

Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$92,062.00

Title/Program: Carl D. Perkins Career and Technical Education Act Staten Island Title II Program

Grant Purpose

Funding will support the Perkins Career and Technical Education Program in District 31.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	\$56,385.00

District: 31 Borough: Staten Island Funding Source: NYSED Grant Name: V.A.T.E.A. 25 1

Grant Number: 11725 Grant Type: Amendment: Change of Location

Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$92,062.00

Title/Program: Carl D. Perkins Career and Technical Education Act Staten Island Title II Program

Grant Purpose

Funding will support the Perkins Career and Technical Education Program in District 31.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	\$56,385.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 31 Borough: Staten Island Funding Source: NYSED Grant Name: V.A.T.E.A. 26 1

Grant Number: 11726 Grant Type: Amendment: Change of Location
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$176,949.00
Title/Program: Carl Perkins Career and Technical Education Act grant- 8080-11-0009

Grant Purpose

Carl Perkins Career and Technical Education Act grant. Allocate funds to participating school locations.

Non-Vendor/Unallocated Amount:

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

District: 31 Borough: Staten Island Funding Source: NYSED Grant Name: V.A.T.E.A. 26 1

Grant Number: 11726 Grant Type: Amendment: Change of Location
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$176,949.00
Title/Program: Carl Perkins Career and Technical Education Act grant- 8080-11-0009

Grant Purpose

Carl Perkins Career and Technical Education Act grant. Allocate funds to participating school locations.

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: PRIVATE GRANT 32 1

Grant Number: 12932 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$10,000.00
Title/Program: 31R022 award from OfficeMax

Grant Purpose

31R022 award from OfficeMax

Non-Vendor/Unallocated Amount:

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

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: PRIVATE GRANT 33 1

Grant Number: 12933 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$18,000.00
Title/Program: Fall 2010 Saturday Academy

Grant Purpose

No Indirect

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: PRIVATE GRANT 34 1

Grant Number: 12934 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$2,800.00
Title/Program: Art Program with Sundog Theatre: Gains Award

Grant Purpose

Funds will be used to implement the Soundtrack of Life school-based residency art program at Concord High School. Received check # 11378 in the amount of 2,800.

Non-Vendor/Unallocated Amount:

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

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: PRIVATE GRANT 37 1

Grant Number: 12937 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$1,000.00
Title/Program: Citizens Committee for New York City grant to 31R008

Grant Purpose

Citizens Committee for New York City grant to 31R008- funding to support school's group project.

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: PRIVATE GRANT 48 1

Grant Number: 12948 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$7,000.00
Title/Program: Council on the ARts and Humanities for Staten Island- COASHI-for 31R001

Grant Purpose

Council on the ARts and Humanities for Staten Island- COASHI-for 31R001- funds for AIE Re grants for an art program

Non-Vendor/Unallocated Amount:

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

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: PRIVATE GRANT 52 1

Grant Number: 12952 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$840.00
Title/Program: 31R069 fund for riso machine

Grant Purpose

31R069 fund for riso machine- NO INDIRECT COSTS

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: PRIVATE GRANT 53 1

Grant Number: 12953 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$700.00
Title/Program: Target Fieldtrip Grant for 31R001

Grant Purpose

Target Fieldtrip Grant for 31R001-funding to be used for field trip expenses.

Non-Vendor/Unallocated Amount:

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

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: PRIVATE GRANT 54 1

Grant Number: 12954 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$700.00
Title/Program: Scholarship America-Target Field Trips Grant to 31R052

Grant Purpose

Scholarship America-Target Field Trips Grant to 31R052funding to support field trip expenses.

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 55 1

Grant Number: 12955 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$3,600.00
Title/Program: Sat Test Prep Academy for 31R005

Grant Purpose

Sat Test Prep Academy for 31R005- NO INDIRECT COSTS-funding to be used for Test Prep Academy materials

Non-Vendor/Unallocated Amount:

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

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 55 1

Grant Number: 12955 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$4,300.00
Title/Program: Sat Test Prep Academy for 31R005

Grant Purpose

Sat Test Prep Academy for 31R005- NO INDIRECT COSTS-funding to be used for Test Prep Academy materials--2/11/11,ck#1302,\$3600. 2/17/11,ck#1314,\$100;ck#1309,\$600.

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 55 1

Grant Number: 12955 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$4,500.00
Title/Program: Sat Test Prep Academy for 31R005

Grant Purpose

Sat Test Prep Academy for 31R005- NO INDIRECT COSTS-funding to be used for Test Prep Academy materials--2/11/11,ck#1302,\$3600. 2/17/11,ck#1314,\$100;ck#1309,\$600. 3/17/11,ck#1321,\$200.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 56 1

Grant Number: 12956 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$10,000.00
Title/Program: Pencil Inc grant to 31R026

Grant Purpose

Pencil Inc grant to 31R026- funds to purchase technology equipment.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 96 1

Grant Number: 12996 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$167.60
Title/Program: American Museum of Natural History grant for 31R007

Grant Purpose

American Museum of Natural History grant for 31R007- NO INDIRECT COSTS- funding for sub coverage for teacher conference.

Non-Vendor/Unallocated Amount:

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

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 99 1

Grant Number: 12999 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$18,000.00
Title/Program: The Gilder Lehrman Institute of American History grant to 31R440

Grant Purpose

The Gilder Lehrman Institute of American History grant to 31R440- funding for the 2011 Spring Saturday Academy program

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: ROTC 11 1

Grant Number: 18511 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$102,484.00
Title/Program: Air Force JROTC at 31R080

Grant Purpose

Funding will support two (2) Air Force JROTC Instructors at the Michael J. Petrides School (31R080).

Non-Vendor/Unallocated Amount:

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

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: ROTC 12 1

Grant Number: 18512 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$104,043.24
Title/Program: Air Force JROTC Reimbursable Funding at 31R460

Grant Purpose

Funding supports the salaries of two (2) JROTC instructors at Susan Wagner HS (31R460).

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: ROTC 13 1

Grant Number: 18513 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$104,673.16
Title/Program: Marine Corps JROTC at 31R455

Grant Purpose

Funding will support the salaries of two (2) Marine Corps JROTC Instructors at Tottenville HS (31R455).

Non-Vendor/Unallocated Amount:

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

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: ROTC 14 1

Grant Number: 18514 Grant Type: Grant: Continuation
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$102,920.00
Title/Program: Navy JROTC at 31R450 (Curtis HS)

Grant Purpose

Funds support the reimbursable portion of two (2) Navy ROTC instructors' salaries at 31R450. Funds are contributed by the US Navy. School will also receive a tax levy allocation equal to 0.5 position at the average teacher salary per teacher.

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 31 Borough: Staten Island Funding Source: NYSED Grant Name: 21ST CENTURY 84 1

Grant Number: 18584 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$899,982.00
Title/Program: 21st Century Community Learning Centers - NCLB Title IV B

Grant Purpose

Funding will support 21st Century Community Learning Center programming in District 31.

Non-Vendor/Unallocated Amount:

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

District: 31 Borough: Staten Island Funding Source: NYSED Grant Name: 21ST CENTURY 84 1

Grant Number: 18584 Grant Type: Amendment: Change of Location
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$899,982.00
Title/Program: 21st Century Community Learning Centers - NCLB Title IV B

Grant Purpose

Funding will support 21st Century Community Learning Center programming in District 31.

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 31 **Borough:** Staten Island **Funding Source:** NYSED **Grant Name:** 21ST CENTURY 84 1

Grant Number: 18584 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$899,982.00
Title/Program: 21st Century Community Learning Centers - NCLB Title IV B

Grant Purpose

Funding will support 21st Century Community Learning Center programming in District 31. Allocate funds to District locations.

Non-Vendor/Unallocated Amount:

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

District: 31 **Borough:** Staten Island **Funding Source:** NYSED **Grant Name:** STATE MISC. 20 1

Grant Number: 18620 **Grant Type:** Grant: Single Year Grant
Grant Period: 10/1/2010 - 6/30/2011 **Total Amount:** \$338,966.00
Title/Program: Extended School Day/School Violence Prevention Program Grant - State Funds

Grant Purpose

Extended School Day School Violence Prevention funding will support program initiatives in District 31. Funds will be scheduled according to the SED approved plan.

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 05 1

Grant Number: 19905 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$7,500.00
Title/Program: Staten Island Foundation Grant for 31R054

Grant Purpose

Staten Island Foundation Grant for 31R054-funding to support the It takes you Initiative program.

Non-Vendor/Unallocated Amount:

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

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 06 1

Grant Number: 19906 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$15,000.00
Title/Program: Staten Island Foundation Grant for 31R056

Grant Purpose

Staten Island Foundation Grant for 31R056- NO INDIRECT COSTS- funding to support Reading and Writing project.

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 08 1

Grant Number: 19908 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$10,000.00
Title/Program: Staten Island Foundation Grant for 31R069

Grant Purpose

Staten Island Foundation Grant for 31R069-NO INDIRECT COSTS- funding to support the Developmental Reading Assessment kits and Professional Development for teachers in grades K-3.

Non-Vendor/Unallocated Amount:

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

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 11 1

Grant Number: 19911 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$20,000.00
Title/Program: 31R019 Grant Award from the Staten Island Foundation

Grant Purpose

31R019 Grant Award from the Staten Island Foundation. No Indirect costs allowed.

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 12 1

Grant Number: 19912 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$20,000.00
Title/Program: Staten Island Foundation 31R029

Grant Purpose

Staten Island Foundation 31R029- NO INDIRECT COSTS- funding to support PS29 K-5 Literacy Initiative.

Non-Vendor/Unallocated Amount:

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

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 13 1

Grant Number: 19913 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$15,000.00
Title/Program: Staten Island Foundation grant for 31R055

Grant Purpose

Staten Island Foundation grant for 31R055- NO INDIRECT COSTS- funding to support Carl Anderson's Writing Conferences and Assessment Project.

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 18 1

Grant Number: 19918 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$10,000.00
Title/Program: Staten Island Foundation Grant for 31R001

Grant Purpose

Staten Island Foundation Grant for 31R001- NO INDIRECT COSTS- FUNDING TO SUPPROT THE ART FOR ALL PROJECT.

Non-Vendor/Unallocated Amount:

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

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 19 1

Grant Number: 19919 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$15,000.00
Title/Program: Staten Island Foundation grant for 31R048

Grant Purpose

Staten Island Foundation grant for 31R048- NO INDIRECT COSTS- funding to support Professional Develoment in Writer's Workshop.

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: FOUNDATION GRNT 21 1

Grant Number: 19921 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$10,000.00
Title/Program: Staten Island Foundation Grant for 31R016

Grant Purpose

Staten Island Foundation Grant for 31R016- NO INDIRECT COSTS- funding to support Good Habits for Great Readers Initiative.

Non-Vendor/Unallocated Amount:

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

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: FOUNDATION GRNT 22 1

Grant Number: 19922 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$20,000.00
Title/Program: 31R038 Grant award from the Staten Island Foundation

Grant Purpose

31R038 Grant award from the Staten Island Foundation. No Indirect

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 23 1

Grant Number: 19923 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$20,000.00
Title/Program: Staten Island Foundation grant for 31R006

Grant Purpose

Staten Island Foundation grant for 31R006- NO INDIRECT COSTS- funding to support the Teachers College Reading and Writing Project K-5.

Non-Vendor/Unallocated Amount:

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

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 24 1

Grant Number: 19924 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$15,000.00
Title/Program: Staten Island Foundation grant for 31R023

Grant Purpose

Staten Island Foundation grant for 31R023

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 25 1

Grant Number: 19925 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$15,000.00
Title/Program: Staten Island Foundation Grant for 31R035

Grant Purpose

Staten Island Foundation Grant for 31R035- NO INDIRECT COSTS- funding to support Literacy Grant.

Non-Vendor/Unallocated Amount:

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

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 26 1

Grant Number: 19926 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$20,000.00
Title/Program: Staten Island Foundation Grant for 31R022

Grant Purpose

Staten Island Foundation Grant for 31R022-NO INDIRECT COSTS- funding to support the Teachers College Reading Writing Project for Literacy.

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: FOUNDATION GRNT 27 1

Grant Number: 19927 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$15,000.00
Title/Program: Staten Island Foundation grant for 31R042

Grant Purpose

Staten Island Foundation grant for 31R042- NO INDIRECT COSTS- funding to support Liteacy Progress Project.

Non-Vendor/Unallocated Amount:

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

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: FOUNDATION GRNT 29 1

Grant Number: 19929 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$20,000.00
Title/Program: Staten Island Foundation grant for 31R041

Grant Purpose

Staten Island Foundation grant for 31R041- NO INDIRECT COSTS- funding to Teacher College Reading and Writing project.

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 31 1

Grant Number: 19931 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$15,000.00
Title/Program: 31R060 Grant award from the Staten Island Foundation

Grant Purpose

31R060 Grant award from the Staten Island Foundation

Non-Vendor/Unallocated Amount:

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

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 32 1

Grant Number: 19932 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$15,000.00
Title/Program: Staten Island Foundation grant to 31R080

Grant Purpose

Staten Island Foundation grant to 31R080- NO INDIRECT COSTS- funding to support Children's Literacy project.

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: FOUNDATION GRNT 33 1

Grant Number: 19933 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$10,000.00
Title/Program: Staten Island Foundation Grant for 31R008

Grant Purpose

Staten Island Foundation Grant for 31R008- NO INDIRECT COSTS- funding to support Voyage to Reading Intervention Program.

Non-Vendor/Unallocated Amount:

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

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: FOUNDATION GRNT 35 1

Grant Number: 19935 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$15,000.00
Title/Program: Staten Island Foundation Grant for 31R045

Grant Purpose

Staten Island Foundation Grant for 31R045- NO INDIRECT COSTS- funding to promote student success as Lifelong Readers and Writers project.

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 39 1

Grant Number: 19939 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$10,000.00
Title/Program: Staten Island Foundation grant to 31R013

Grant Purpose

Staten Island Foundation grant to 31R013- NO INDIRECT COSTS-funding for the "Filling in the Gaps: Strengthening our Students' Literacy Initiative"

Non-Vendor/Unallocated Amount:

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

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 40 1

Grant Number: 19940 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$21,120.00
Title/Program: Staten Island Foundation Grant for 31R044

Grant Purpose

Staten Island Foundation Grant for 31R044- NO INDIRECT COSTS- funding to support the Creative Expression Project 3.0.

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 31 Borough: Staten Island Funding Source: NYSED Grant Name: FOUNDATION GRNT 42 1

Grant Number: 19942 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$15,000.00
Title/Program: Staten Island Foundation Grant to 31R030

Grant Purpose

Funds will support the Shared Inquiry Method Initiative at 31R030 and expenditures will be aligned with the funding request submitted to and approved by the Staten Island Foundation.

Non-Vendor/Unallocated Amount:

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

District: 31 Borough: Staten Island Funding Source: NYSED Grant Name: FOUNDATION GRNT 44 1

Grant Number: 19944 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2010 Total Amount: \$20,000.00
Title/Program: 31R057 Grant Award from the Staten Island Foundation

Grant Purpose

31R057 Grant Award from the Staten Island Foundation. No indirect costs allowed.

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 50 1

Grant Number: 19950 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$15,000.00
Title/Program: Staten Island Foundation Grant for 31R046

Grant Purpose

Staten Island Foundation Grant for 31R046- funding to support the Special Education Reading Improvement Project.

Non-Vendor/Unallocated Amount:

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

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 55 1

Grant Number: 19955 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$10,000.00
Title/Program: 31R058 Literacy Grant Award from the Staten Island Foundation

Grant Purpose

31R058 Literacy Grant Award from the Staten Island Foundation

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: FOUNDATION GRNT 56 1

Grant Number: 19956 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$15,000.00
Title/Program: 31R011 Literacy Grant Award from the Staten Island Foundation

Grant Purpose

31R011 Literacy Grant Award from the Staten Island Foundation

Non-Vendor/Unallocated Amount:

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

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: FOUNDATION GRNT 57 1

Grant Number: 19957 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$20,000.00
Title/Program: Staten Island Foundation grant for 31R050

Grant Purpose

Staten Island Foundation grant for 31R050- NO INDIRECT COSTS- funding to support Literacy grant.

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 58 1

Grant Number: 19958 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$15,000.00
Title/Program: 31R053 SI Foundation Grant for Children's Literacy

Grant Purpose

No Indirect

Non-Vendor/Unallocated Amount:

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

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 59 1

Grant Number: 19959 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$20,000.00
Title/Program: Staten Island Foundation grant for 31R036

Grant Purpose

Staten Island Foundation grant for 31R036- NO INDIRECT COSTS- funding to support Literacy grant.

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 60 1

Grant Number: 19960 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$10,000.00
Title/Program: Staten Island Foundation Grant for 31R003

Grant Purpose

Staten Island Foundation Grant for 31R003- NO INDIRECT COSTS- funding to support the Transforming Teaching and Learning Initiative.

Non-Vendor/Unallocated Amount:

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

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 61 1

Grant Number: 19961 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$25,000.00
Title/Program: The Staten Island Foundation - Studio in a School Art Residency Program

Grant Purpose

This is to accept funds on behalf of 31R861 to support their Studio in a School Art Residency Program. See Check #3963 dated 11/17/10 in the amount of \$25,000.00.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	\$25,000.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 62 1

Grant Number: 19962 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$10,000.00
Title/Program: Staten Island Foundation grant to 31R052

Grant Purpose

Staten Island Foundation grant to 31R052- NO INDIRECT COSTS- funding to support Good Habits, Great Readers Program.

Non-Vendor/Unallocated Amount:

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

District: 32 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** TITLE IIB 62 1

Grant Number: 11562 **Grant Type:** Amendment: Change of Location
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$350,747.00
Title/Program: NCLB/Title IIB Mathematics Science Partnership (MSP) - STEM

Grant Purpose

Funds will support the professional development for Mathematics and/or Science teachers of students in low performing schools in District 32.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	\$144,900.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 32 Borough: Brooklyn Funding Source: NYSED Grant Name: TITLE IIB 62 1

Grant Number: 11562 Grant Type: Amendment: Change of Location
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$350,747.00
Title/Program: NCLB/Title IIB Mathematics Science Partnership (MSP) - STEM

Grant Purpose

Funds will support the professional development for Mathematics and/or Science teachers of students in low performing schools in District 32.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	\$144,900.00

District: 32 Borough: Brooklyn Funding Source: NYSED Grant Name: TITLE IIB 62 1

Grant Number: 11562 Grant Type: Amendment: Change of Location
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$350,747.00
Title/Program: NCLB/Title IIB Mathematics Science Partnership (MSP) - STEM

Grant Purpose

Funds will support the professional development for Mathematics and/or Science teachers of students in low performing schools in District 32. Transferring funds from the district location to schools for workshops.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	\$144,900.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 32 Borough: Brooklyn Funding Source: OTHER Grant Name: PRIVATE GRANT 32 1

Grant Number: 12932 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$59,666.00
Title/Program: The Urban Assembly

Grant Purpose

Funds to be used for the New York Harbor School (32K551) to be applied towards per session and OTPS. Check # is 11332. Received check # 11559 in the amount of \$9,666 for 32K551.

Non-Vendor/Unallocated Amount:

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

District: 32 Borough: Brooklyn Funding Source: NYSED Grant Name: PRIVATE GRANT 33 1

Grant Number: 12933 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$335.20
Title/Program: American Museum of Natural History Gift to 32K162

Grant Purpose

American Museum of Natural History grant to 32K162 for substitute reimbursement for two teachers that attended a professional development

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 32 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 78 1

Grant Number: 12978 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$31,000.00
Title/Program: 32K564 Scaffold Apprenticeship Model IIIB

Grant Purpose

No Indirect, as requested by grantor.

Non-Vendor/Unallocated Amount:

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

District: 32 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 02 1

Grant Number: 19902 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$2,694.06
Title/Program: Research Foundation grant for 32K552

Grant Purpose

Research Foundation grant for 32K552- NO INDIRECT COSTS- funding to support Curriculum Development CUNY at home Math program.

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 35 **Borough:** **Funding Source:** USED **Grant Name:** MISC FED GRANT 96 1

Grant Number: 18596 **Grant Type:** Grant: Multiple Year with Incremental Cost
Grant Period: 10/1/2010 - 9/30/2011 **Total Amount:** \$2,440,820.00
Title/Program: "Your Schools, Your Choice" Program

Grant Purpose

To pay for staff and infor publications.

Non-Vendor/Unallocated Amount:

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

District: 35 **Borough:** **Funding Source:** USED **Grant Name:** MISC FED GRANT 96 1

Grant Number: 18596 **Grant Type:** Amendment: Change of Location
Grant Period: 10/1/2010 - 9/30/2011 **Total Amount:** \$2,440,820.00
Title/Program: "Your Schools, Your Choice" Program

Grant Purpose

To pay for staff and infor publications.

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 36 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 13 1

Grant Number: 10113 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$22,165.00
Title/Program: Court Sq Conference Centre

Grant Purpose

During Fiscal Year 2009-2010 Grant Number was 36-00113.

Non-Vendor/Unallocated Amount:

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

District: 36 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 62 1

Grant Number: 10162 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$6,708.11
Title/Program: Snapple - Changed to Snack and Beverage.

Grant Purpose

During Fiscal Year 2009-2010 the Grant Number was 36-00162.

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 38 **Borough:** **Funding Source:** ARRA **Grant Name:** ARRA SCHOOL OF ONE 1

Grant Number: 17520 **Grant Type:** Grant: Multiple Year with Total Upfront Cost
Grant Period: 10/1/2010 - 9/30/2011 **Total Amount:** \$4,999,560.00
Title/Program: School of One i3 ARRA Grant

Grant Purpose

The grant is for the approved application for the Investment in Innovation Fund (i3)Grant Program. The program will help to increase student achievements for high need students throughout the country.

Non-Vendor/Unallocated Amount:

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

District: 38 **Borough:** **Funding Source:** USED **Grant Name:** MISC FED GRANT 99 1

Grant Number: 18599 **Grant Type:** Grant: Multiple Year with Total Upfront Cost
Grant Period: 10/1/2010 - 9/30/2010 **Total Amount:** \$4,999,560.00
Title/Program: ARRA-Innovation Fund

Grant Purpose

Fund positions and OTPS for School for One

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 40 **Borough:** **Funding Source:** NYSED **Grant Name:** SELF SUSTAINING 10 1

Grant Number: 10110 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$42,800.00
Title/Program: Iteach Ilearn Reimbursements

Grant Purpose

Iteach/Ilearn reimbursements for lost or stolen equipment.

Non-Vendor/Unallocated Amount:

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

District: 40 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 81 1

Grant Number: 10281 **Grant Type:** Grant: Single Year Grant
Grant Period: 11/1/2010 - 6/30/2011 **Total Amount:** \$74,356.00
Title/Program: Doing What Works Project

Grant Purpose

The teachers engaged in this initiative would receive focused professional development and support on key practices that are aligned to their school improvement goals through engagement with the DOE's Promising Practices Library (PPL). US Department of Education: OPEPD; Contract No.: ED-04-CO-0060/0003 WestEd #:5196 s10-109, rev

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 40 Borough: Funding Source: OTHER Grant Name: MISC FED GRANT 05 1

Grant Number: 18505 Grant Type: Grant: Single Year Grant
Grant Period: 11/1/2010 - 6/30/2011 Total Amount: \$74,356.00
Title/Program: Doing What Works Project

Grant Purpose

The teachers engaged in this initiative would receive focused professional development and support on key practices that are aligned to their school improvement goals through engagement with the DOE's Promising Practices Library (PPL). US Department of Education: OPEPD; Contract No.:ED-04-CO-0060/0003 WestEd #:5196 s10-109, rev.

Non-Vendor/Unallocated Amount:

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

District: 42 Borough: Funding Source: NYSED Grant Name: Not Yet Provided;Not Applicable

Grant Number: 13611 Grant Type: Grant: Continuation
Grant Period: 9/1/2010 - 8/31/2011 Total Amount: \$816,000.00
Title/Program: Title III Immigrant

Grant Purpose

Title III Immigrant funds are allocated to specific districts to implement the College Bound Program for ELL students.

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 46 Borough: Funding Source: USED Grant Name: TEACHER INCENTIVE 1

Grant Number: 17522 Grant Type: Grant: Multiple Year with Total Upfront Cost
Grant Period: 10/1/2010 - 9/30/2011 Total Amount: \$13,377,635.00
Title/Program: Teacher Incentive Fund Grant

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

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

District: 46 Borough: Funding Source: USED Grant Name: TEACHER INCENTIVE 1

Grant Number: 17522 Grant Type: Amendment: Funding Adjustment
Grant Period: 10/1/2010 - 9/30/2011 Total Amount: \$11,049,364.00
Title/Program: Teacher Incentive Fund Grant

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 46 Borough: **Funding Source:** NYSED **Grant Name:** STATE MISC. 06 1

Grant Number: 18606 **Grant Type:** Grant: Multiple Year with Incremental Cost
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$500,000.00
Title/Program: peech Language Tech Assistance

Grant Purpose

This grant is for \$500,000. \$39,800 will be allocated to Ds 46 and the balance of \$460,200 goes to Ds 51.

Non-Vendor/Unallocated Amount:

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

District: 46 Borough: **Funding Source:** NYSED **Grant Name:** STATE MISC. 28 1

Grant Number: 18628 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$15,000,000.00
Title/Program: Teachers of Tomorrow

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 46 Borough: Funding Source: OTHER Grant Name: INTRA-CITY-10 1

Grant Number: 19010 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$126,500.00
Title/Program: Work Experience Program

Grant Purpose

Actual amount is \$126,500

Non-Vendor/Unallocated Amount:

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

District: 46 Borough: Funding Source: NYSED Grant Name: STATE MISC. 15 9

Grant Number: 98615 Grant Type: Amendment: Change of Location
Grant Period: 7/1/2009 - 12/1/2010 Total Amount: \$618,000.00
Title/Program: Wallace Partnership Grant

Grant Purpose

These funds are being transferred to DS 93.

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 47 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 17 1

Grant Number: 10117 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$10,600,058.75
Title/Program: PRJCON Connection

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

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

District: 47 **Borough:** **Funding Source:** OTHER **Grant Name:** STATE MISC. 87 1

Grant Number: 18687 **Grant Type:** Grant: Single Year Grant
Grant Period: 1/20/2011 - 6/30/2011 **Total Amount:** \$250,000.00
Title/Program: Community Capital Assistance Program ("CCAP")

Grant Purpose

Construction of a Science Lab at PS 208.

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 47 **Borough:** **Funding Source:** OTHER **Grant Name:** STATE MISC. 88 1

Grant Number: 18688 **Grant Type:** Grant: Single Year Grant
Grant Period: 1/20/2011 - 6/30/2011 **Total Amount:** \$250,000.00
Title/Program: Community Capital Assistance Program ("CCAP")

Grant Purpose

Purchase and Installation of AC Units and Sound System at PS 15Q.

Non-Vendor/Unallocated Amount:

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

District: 47 **Borough:** **Funding Source:** OTHER **Grant Name:** STATE MISC. 89 1

Grant Number: 18689 **Grant Type:** Grant: Single Year Grant
Grant Period: 1/20/2011 - 6/30/2011 **Total Amount:** \$50,000.00
Title/Program: Community Capital Assistance Program ("CCAP")

Grant Purpose

Purchase of computers , Equipment and Smartboards for P. S. 066, the Jacqueline Kennedy Onassis Elementary School (Queens) (CCAP).

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 47 Borough: Funding Source: OTHER Grant Name: STATE MISC. 99 1

Grant Number: 18699 Grant Type: Amendment: Change of Location
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$500,000.00
Title/Program: Community Capital Assistance Program ("CCAP")

Grant Purpose

1- Purshase of equipment and furniture of the following schools: Secondary School for journalism,law and Research schools:PS 179,PS 134,PS 139,PS154,PS 230,PS 107,PS 295,MS51. 2- School Improvements Stage curtain, Sound System,Renovations, AC Electrical, upgrades for the following Schools:MS 88 PS 321 PS PS217 PS 10,PS 39 PS 130 IS 62

Non-Vendor/Unallocated Amount:

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

District: 48 Borough: Funding Source: NYSED Grant Name: TITLE I 40 0

Grant Number: 01640 Grant Type: Amendment: Change of Location
Grant Period: 3/1/2010 - 3/31/2011 Total Amount: \$6,510,000.00
Title/Program: Title 1, No Child Left Behind (NCLB), Section 1116 (b)

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 48 Borough: Funding Source: NYSED Grant Name: TITLE I 40 0

Grant Number: 01640 Grant Type: Amendment: Change of Location
Grant Period: 3/1/2010 - 3/31/2011 Total Amount: \$6,510,000.00
Title/Program: Title 1, No Child Left Behind (NCLB), Section 1116 (b)

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

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

District: 48 Borough: Funding Source: NYSED Grant Name: TITLE I 41 0

Grant Number: 01641 Grant Type: Amendment: Change of Location
Grant Period: 3/1/2010 - 3/31/2011 Total Amount: \$24,494,187.00
Title/Program: Title I SIG 1003(g)Grant for STEM & ELA Enrichment,PD in Advanced Coursework & Leadership Academies

Grant Purpose

Please note that District 39 represents the funds (\$16,825,892) that John allocated out to District 94 (Cluster locations) already.

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 48 Borough: **Funding Source:** NYSED **Grant Name:** TITLE I 41 0

Grant Number: 01641 **Grant Type:** Amendment: Change of Location

Grant Period: 3/1/2010 - 3/31/2011 **Total Amount:** \$24,494,187.00

Title/Program: Title I SIG 1003(g)Grant for STEM & ELA Enrichment,PD in Advanced Coursework & Leadership Academies

Grant Purpose

Please note that District 39 represents the funds (\$16,825,892) that John allocated out to District 94 (Cluster locations) already.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 48 Borough: **Funding Source:** NYSED **Grant Name:** TITLE I 41 0

Grant Number: 01641 **Grant Type:** Amendment: Change of Location

Grant Period: 3/1/2010 - 3/31/2011 **Total Amount:** \$24,494,187.00

Title/Program: Title I SIG 1003(g)Grant for STEM & ELA Enrichment,PD in Advanced Coursework & Leadership Academies

Grant Purpose

Please note that District 39 represents the funds (\$16,825,892) that John allocated out to District 94 (Cluster locations) already.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 48 Borough: Funding Source: NYSED Grant Name: TITLE I CORRECT 85 0

Grant Number: 01685 Grant Type: Grant No Cost Extension

Grant Period: 3/1/2010 - 6/30/2011 Total Amount: \$24,000,000.00

Title/Program: 2009-10 Title I SIG 1003(a) Grant for NYC High-Need Title I schools in DINI Districts

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 48 Borough: Funding Source: NYSED Grant Name: TITLE I CORRECT 85 0

Grant Number: 01685 Grant Type: Amendment: Change of Location

Grant Period: 3/1/2010 - 12/31/2010 Total Amount: \$24,000,000.00

Title/Program: 2009-10 Title I SIG 1003(a) Grant for NYC High-Need Title I schools in DINI Districts

Grant Purpose

Please note; quick code assigned has to be available across all districts.
No indirect Cost.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 48 Borough: **Funding Source:** NYSED **Grant Name:** TITLE I CORRECT 85 0

Grant Number: 01685 **Grant Type:** Amendment: Change of Location
Grant Period: 3/1/2010 - 12/31/2010 **Total Amount:** \$24,000,000.00
Title/Program: 2009-10 Title I SIG 1003(a) Grant for NYC High-Need Title I schools in DINI Districts

Grant Purpose

Please note; quick code assigned has to be available across all districts.
No indirect Cost.

Non-Vendor/Unallocated Amount:

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

District: 48 Borough: **Funding Source:** NYSED **Grant Name:** TITLE I CORRECT 85 0

Grant Number: 01685 **Grant Type:** Amendment: Change of Location
Grant Period: 3/1/2010 - 12/31/2010 **Total Amount:** \$24,000,000.00
Title/Program: 2009-10 Title I SIG 1003(a) Grant for NYC High-Need Title I schools in DINI Districts

Grant Purpose

Please note; quick code assigned has to be available across all districts.
No indirect Cost.

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 48 Borough: **Funding Source:** NYSED **Grant Name:** TITLE I CORRECT 85 0

Grant Number: 01685 **Grant Type:** Amendment: Change of Location
Grant Period: 3/1/2010 - 12/31/2010 **Total Amount:** \$24,000,000.00
Title/Program: 2009-10 Title I SIG 1003(a) Grant for NYC High-Need Title I schools in DINI Districts

Grant Purpose

Please note; quick code assigned has to be available across all districts.
No indirect Cost.

Non-Vendor/Unallocated Amount:

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

District: 48 Borough: **Funding Source:** NYSED **Grant Name:** TITLE I CORRECT 85 0

Grant Number: 01685 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 3/1/2010 - 12/31/2010 **Total Amount:** \$25,284,493.00
Title/Program: 2009-10 Title I SIG 1003(a) Grant for NYC High-Need Title I schools in DINI Districts

Grant Purpose

Please note; quick code assigned has to be available across all districts.
No indirect Cost.

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 48 Borough: **Funding Source:** NYSED **Grant Name:** TITLE I CORRECT 85 0

Grant Number: 01685 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 3/1/2010 - 12/31/2010 **Total Amount:** \$24,000,000.00
Title/Program: 2009-10 Title I SIG 1003(a) Grant for NYC High-Need Title I schools in DINI Districts

Grant Purpose

Please note; quick code assigned has to be available across all districts.
No indirect Cost.

Non-Vendor/Unallocated Amount:

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

District: 48 Borough: **Funding Source:** NYSED **Grant Name:** TITLE I CORRECT 85 0

Grant Number: 01685 **Grant Type:** Amendment: Change of Location
Grant Period: 3/1/2010 - 12/31/2010 **Total Amount:** \$24,000,000.00
Title/Program: 2009-10 Title I SIG 1003(a) Grant for NYC High-Need Title I schools in DINI Districts

Grant Purpose

Please note; quick code assigned has to be available across all districts.
No indirect Cost.

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 48 **Borough:** **Funding Source:** NYSED **Grant Name:** TITLE I CORRECT 85 0

Grant Number: 01685 **Grant Type:** Amendment: Change of Location
Grant Period: 3/1/2010 - 12/31/2010 **Total Amount:** \$24,000,000.00
Title/Program: 2009-10 Title I SIG 1003(a) Grant for NYC High-Need Title I schools in DINI Districts

Grant Purpose

Please note; quick code assigned has to be available across all districts.
No indirect Cost.

Non-Vendor/Unallocated Amount:

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

District: 51 **Borough:** **Funding Source:** NYSED **Grant Name:** PRIVATE GRANT 30 1

Grant Number: 12930 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$3,020,994.00
Title/Program: UFT Teacher Center Grant

Grant Purpose

The grant is for professional development program. The United Federation of Teachers Educational Foundation, Inc. will reimburse the NYCDOE to cover salary and fringe benefits of twenty-five (2) full-time program staff members, including 23 teachers and and 2 administrative personnel.

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 51 **Borough:** **Funding Source:** NYSED **Grant Name:** PRIVATE GRANT 33 1

Grant Number: 12933 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$138,815.00
Title/Program: Supporting Successful Strategies to Achieve Improved Results

Grant Purpose

Grant Manager: Aminda Gentile; Director of Operations: Eduardo Contreras

Non-Vendor/Unallocated Amount:

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

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 10 1

Grant Number: 10210 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$219,120.00
Title/Program: Core Knowledge

Grant Purpose

Salary for Bethany Jorgensen (salary and fringe); salary for Yasmin Lugo - 93M04W

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 10 1

Grant Number: 10210 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$219,624.00
Title/Program: Core Knowledge

Grant Purpose

Salary for Bethany Jorgensen (salary and fringe); salary for Yasmin Lugo - 93M04W

Non-Vendor/Unallocated Amount:

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

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 10 1

Grant Number: 10210 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$269,924.00
Title/Program: Core Knowledge

Grant Purpose

Salary for Bethany Jorgensen (salary and fringe); salary for Yasmin Lugo - 93M04W

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 10 1

Grant Number: 10210 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$219,924.00
Title/Program: Core Knowledge

Grant Purpose

Salary for Bethany Jorgensen (salary and fringe); salary for Yasmin Lugo - 93M04W

Non-Vendor/Unallocated Amount:

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

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 10 1

Grant Number: 10210 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$290,474.00
Title/Program: Core Knowledge

Grant Purpose

Salary for Bethany Jorgensen (salary and fringe); salary for Yasmin Lugo - 93M04W

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 10 1

Grant Number: 10210 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$303,614.00
Title/Program: Core Knowledge

Grant Purpose

Salary for Bethany Jorgensen (salary and fringe); salary for Yasmin Lugo - 93M04W

Non-Vendor/Unallocated Amount:

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

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 20 1

Grant Number: 10220 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$171,932.00
Title/Program: iZone

Grant Purpose

salaries for: Ronah Harris (99,360) and Tom Lynch (\$110,400); \$500 for OTPS

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 20 1

Grant Number: 10220 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$233,893.00
Title/Program: iZone

Grant Purpose

salaries for: Ronah Harris (99,360) and Tom Lynch (\$110,400); \$500 for OTPS

Non-Vendor/Unallocated Amount:

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

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 20 1

Grant Number: 10220 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$171,432.00
Title/Program: iZone

Grant Purpose

salaries for: Ronah Harris (99,360) and Tom Lynch (\$110,400)

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 20 1

Grant Number: 10220 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$192,547.00
Title/Program: iZone

Grant Purpose

salaries for: Ronah Harris (99,360) and Tom Lynch (\$110,400); \$500 for OTPS

Non-Vendor/Unallocated Amount:

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

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 20 1

Grant Number: 10220 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$207,547.00
Title/Program: iZone

Grant Purpose

salaries for: Ronah Harris (99,360) and Tom Lynch (\$110,400); \$500 for OTPS

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 20 1

Grant Number: 10220 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$215,872.00
Title/Program: iZone

Grant Purpose

salaries for: Ronah Harris (99,360) and Tom Lynch (\$110,400); \$500 for OTPS

Non-Vendor/Unallocated Amount:

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

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 20 1

Grant Number: 10220 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$231,839.00
Title/Program: iZone

Grant Purpose

salaries for: Ronah Harris (99,360) and Tom Lynch (\$110,400); \$500 for OTPS

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 53 Borough: **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 21 1

Grant Number: 10221 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$118,500.00
Title/Program: School of One

Grant Purpose

split salary for \$25,000 Kathryn Handwerger (salary and fringe); D.38 salary for J.Licata and OTPS
Salary fo Elizabeth Barker (April - June '11) - \$32,021 (\$23,400 + \$8,621)

Non-Vendor/Unallocated Amount:

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

District: 53 Borough: **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 21 1

Grant Number: 10221 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$159,500.00
Title/Program: School of One

Grant Purpose

split salary for \$25,000 Kathryn Handwerger (salary and fringe); D.38 salary for J.Licata and OTPS
Salary fo Elizabeth Barker (April - June '11) - \$32,021 (\$23,400 + \$8,621)

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 53 Borough: **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 21 1

Grant Number: 10221 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$175,500.00
Title/Program: School of One

Grant Purpose

split salary for \$25,000 Kathryn Handwerger (salary and fringe); D.38 salary for J.Licata and OTPS
Salary fo Elizabeth Barker (April - June '11) - \$32,021 (\$23,400 + \$8,621)

Non-Vendor/Unallocated Amount:

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

District: 53 Borough: **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 21 1

Grant Number: 10221 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$153,500.00
Title/Program: School of One

Grant Purpose

split salary for \$25,000 Kathryn Handwerger (salary and fringe); D.38 salary for J.Licata and OTPS
Salary fo Elizabeth Barker (April - June '11) - \$32,021 (\$23,400 + \$8,621)

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 53 Borough: **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 21 1

Grant Number: 10221 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$214,600.00
Title/Program: School of One

Grant Purpose

split salary for \$25,000 Kathryn Handwerger (salary and fringe); D.38 salary for J.Licata and OTPS
Salary fo Elizabeth Barker (April - June '11) - \$32,021 (\$23,400 + \$8,621)

Non-Vendor/Unallocated Amount:

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

District: 53 Borough: **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 21 1

Grant Number: 10221 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$214,600.00
Title/Program: School of One

Grant Purpose

split salary for \$25,000 Kathryn Handwerger (salary and fringe); D.38 salary for J.Licata and OTPS
Salary fo Elizabeth Barker (April - June '11) - \$32,021 (\$23,400 + \$8,621)

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 23 1

Grant Number: 10223 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$281,628.00
Title/Program: Measure of Effective Teaching

Grant Purpose

D.83 - split salary for Sarah Foster (salary and fringe); D.46 - salaries for Katie Ruddy (\$110,881) and Jeremy Walter (\$82,916); \$500 stipends for 77 schools totalling \$38,500

Non-Vendor/Unallocated Amount:

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

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 25 1

Grant Number: 10225 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$84,891.00
Title/Program: Goldie Anna

Grant Purpose

per session

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 30 1

Grant Number: 10230 Grant Type: Fund for Public Schools
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$2,499.00
Title/Program: VE - Job Readiness

Grant Purpose

per session

Non-Vendor/Unallocated Amount:

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

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 32 1

Grant Number: 10232 Grant Type: Fund for Public Schools
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$19,333.00
Title/Program: PSM187 - Friends of

Grant Purpose

staffing

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 33 1

Grant Number: 10233 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$54,500.00
Title/Program: iZone

Grant Purpose

per session (2500) and OTPS (25000)

Non-Vendor/Unallocated Amount:

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

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 33 1

Grant Number: 10233 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$55,498.00
Title/Program: iZone

Grant Purpose

per session and OTPS

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 53 Borough: **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 35 1

Grant Number: 10235 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$2,000.00
Title/Program: Theater Fellows

Grant Purpose

OTPS seed money is given to schools that have a theater fellow with 50% of the course load in theater

Non-Vendor/Unallocated Amount:

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

District: 53 Borough: **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 35 1

Grant Number: 10235 **Grant Type:** Fund for Public Schools
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$1,000.00
Title/Program: Theater Fellows

Grant Purpose

OTPS seed money is given to schools that have a theater fellow with 50% of the course load in theater

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 35 1

Grant Number: 10235 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$3,000.00
Title/Program: Theater Fellows

Grant Purpose

OTPS seed money is given to schools that have a theater fellow with 50% of the course load in theater

Non-Vendor/Unallocated Amount:

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

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 35 1

Grant Number: 10235 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$5,000.00
Title/Program: Theater Fellows

Grant Purpose

OTPS seed money is given to schools that have a theater fellow with 50% of the course load in theater

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 36 1

Grant Number: 10236 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$116,614.00
Title/Program: Math Assessment for Learning

Grant Purpose

per session and sub-coverage

Non-Vendor/Unallocated Amount:

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

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 41 1

Grant Number: 10241 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$60,000.00
Title/Program: Curtis H.S. Adult Nursing

Grant Purpose

per session and per diem preparing students for state exams and preparing teaching staff for state certification

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 41 1

Grant Number: 10241 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$82,000.00
Title/Program: Curtis H.S. Adult Nursing

Grant Purpose

per session and per diem preparing students for state exams and preparing teaching staff for state certification

Non-Vendor/Unallocated Amount:

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

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 41 1

Grant Number: 10241 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$112,000.00
Title/Program: Curtis H.S. Adult Nursing

Grant Purpose

per session and per diem preparing students for state exams and preparing teaching staff for state certification

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 42 1

Grant Number: 10242 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$425,594.00
Title/Program: Common Core 1 (Assessment Coaches)

Grant Purpose

Salary for Kaitlin Seaver - (\$80,282 + \$29576); N. Brown; N. Birson (149,913)

Non-Vendor/Unallocated Amount:

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

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 45 1

Grant Number: 10245 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$189,254.00
Title/Program: Teacher Development

Grant Purpose

Salaries for M. Zachowski and M. Dickar; OTPS; Per session

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 47 1

Grant Number: 10247 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$30,576.00
Title/Program: Edelman Grant

Grant Purpose

OTPS

Non-Vendor/Unallocated Amount:

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

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 49 1

Grant Number: 10249 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$10,840.00
Title/Program: PS 89/ IS 289 Computer Program

Grant Purpose

Lease of RISO machine (\$1080) and CUNY intern (\$9400)

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 53 1

Grant Number: 10253 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$15,220.00
Title/Program: New American Academy

Grant Purpose

new school model

Non-Vendor/Unallocated Amount:

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

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 56 1

Grant Number: 10256 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$58,705.00
Title/Program: City Poly

Grant Purpose

OTPS; per session

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 56 1

Grant Number: 10256 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$43,705.00
Title/Program: City Poly

Grant Purpose

OTPS; per session

Non-Vendor/Unallocated Amount:

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

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 58 1

Grant Number: 10258 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$1,176,553.00
Title/Program: Common Core 1 (Network/Instructional Coaches)

Grant Purpose

salaries for network coaches; N101 is hiring a consultant through a temp agency

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 58 1

Grant Number: 10258 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$1,083,782.00
Title/Program: Common Core 1 (Network/Instructional Coaches)

Grant Purpose

salaries for network coaches; N101 is hiring a consultant through a temp agency

Non-Vendor/Unallocated Amount:

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

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 58 1

Grant Number: 10258 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$1,176,553.00
Title/Program: Common Core 1 (Network/Instructional Coaches)

Grant Purpose

salaries for network coaches; N101 is hiring a consultant through a temp agency

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 59 1

Grant Number: 10259 Grant Type: Fund for Public Schools
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$7,500.00
Title/Program: Math Tournament

Grant Purpose

per session

Non-Vendor/Unallocated Amount:

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

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 60 1

Grant Number: 10260 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$56,413.00
Title/Program: Frank McCourt H.S.

Grant Purpose

Professional Development for students and staff; OTPS

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 65 1

Grant Number: 10265 **Grant Type:** Fund for Public Schools
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$72,000.00
Title/Program: Columbia Secondary School - M362

Grant Purpose

per session

Non-Vendor/Unallocated Amount:

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

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 66 1

Grant Number: 10266 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$7,900.00
Title/Program: Analytics Capacity Building

Grant Purpose

travel for Joanna Lack

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 66 1

Grant Number: 10266 Grant Type: Fund for Public Schools
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$350.00
Title/Program: Analytics Capacity Building

Grant Purpose

travel for Joanna Lack

Non-Vendor/Unallocated Amount:

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

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 66 1

Grant Number: 10266 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$700.00
Title/Program: Analytics Capacity Building

Grant Purpose

travel for Joanna Lack

Non-Vendor/Unallocated Amount:

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 67 1

Grant Number: 10267 Grant Type: Fund for Public Schools
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$15,080.00
Title/Program: Value Added Leadership

Grant Purpose

paying DOE contracted vendor - OTPS

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 68 1

Grant Number: 10268 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$15,000.00
Title/Program: New Small Schools - Capacity Building

Grant Purpose

OTPS

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 68 1

Grant Number: 10268 Grant Type: Fund for Public Schools
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$17,000.00
Title/Program: New Small Schools - Capacity Building

Grant Purpose

OTPS

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 68 1

Grant Number: 10268 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$55,000.00
Title/Program: New Small Schools - Capacity Building

Grant Purpose

OTPS

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 69 1

Grant Number: 10269 Grant Type: Fund for Public Schools
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$1,200.00
Title/Program: IS 131X

Grant Purpose

OTPS

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 70 1

Grant Number: 10270 Grant Type: Fund for Public Schools
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$3,918.00
Title/Program: VE - International

Grant Purpose

per session

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 72 1

Grant Number: 10272 **Grant Type:** Fund for Public Schools
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$15,000.00
Title/Program: M896

Grant Purpose

salary for math intervention teacher

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 75 1

Grant Number: 10275 **Grant Type:** Fund for Public Schools
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$9,222.00
Title/Program: Office of Special Ed. Initiatives

Grant Purpose

OTPS

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 76 1

Grant Number: 10276 Grant Type: Fund for Public Schools
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$15,000.00
Title/Program: Summer Arts Institute

Grant Purpose

P-Card

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 81 1

Grant Number: 10281 Grant Type: Fund for Public Schools
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$17,000.00
Title/Program: Leadership and Teacher Development

Grant Purpose

professional development

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 82 1

Grant Number: 10282 Grant Type: Fund for Public Schools
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$9,300.00
Title/Program: IS 123X

Grant Purpose

OTPS

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 85 1

Grant Number: 10285 Grant Type: Fund for Public Schools
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$1,889.00
Title/Program: Sports program at M187

Grant Purpose

per session

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 87 1

Grant Number: 10287 Grant Type: Fund for Public Schools
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$47,804.00
Title/Program: NYC Teaching Fellows

Grant Purpose

Vendor payment

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 88 1

Grant Number: 10288 Grant Type: Fund for Public Schools
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$238,000.00
Title/Program: Value Added Data II

Grant Purpose

Vendor payment

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 90 1

Grant Number: 10290 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$28,610.00
Title/Program: Phoenix Academy - X490

Grant Purpose

OTPS

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 91 1

Grant Number: 10291 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$12,285.00
Title/Program: Dance Conversation

Grant Purpose

OTPS; per session; per diem

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 91 1

Grant Number: 10291 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$15,285.00
Title/Program: Dance Conversation

Grant Purpose

OTPS; per session; per diem

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 91 1

Grant Number: 10291 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$16,785.00
Title/Program: Dance Conversation

Grant Purpose

OTPS; per session; per diem

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 91 1

Grant Number: 10291 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$24,285.00
Title/Program: Dance Conversation

Grant Purpose

OTPS; per session; per diem

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 91 1

Grant Number: 10291 Grant Type: Fund for Public Schools
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$2,435.00
Title/Program: Dance Conversation

Grant Purpose

OTPS

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 91 1

Grant Number: 10291 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$22,785.00
Title/Program: Dance Conversation

Grant Purpose

OTPS; per session; per diem

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 91 1

Grant Number: 10291 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$25,285.00
Title/Program: Dance Conversation

Grant Purpose

OTPS; per session; per diem

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 91 1

Grant Number: 10291 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$24,535.00
Title/Program: Dance Conversation

Grant Purpose

OTPS; per session; per diem

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 54 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 12 1

Grant Number: 10112 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$551,883.44
Title/Program: DFO OTPS Support Grant

Grant Purpose

Vender Fees

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	\$49,154.59

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 54 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 13 1

Grant Number: 10113 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$546,683.44
Title/Program: DFO OTPS Support Grant

Grant Purpose

5% bank account fees

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	\$49,154.59

District: 54 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 13 1

Grant Number: 10113 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$49,154.59
Title/Program: DFO OTPS Support Grant

Grant Purpose

check no. 16233979 (School Specialty) - \$45,925.59
check no. 16233979 (School Specialty) - \$ 2,704.00
check no. 16233979 (School Specialty) - \$ 25.00
check no. 2402 (eChalk Inc.) - \$ 500.00

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	\$49,154.59

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 54 Borough: **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 13 1

Grant Number: 10113 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$548,333.44
Title/Program: DFO OTPS Support Grant

Grant Purpose

Vender Fees

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	\$49,154.59

District: 54 Borough: **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 63 1

Grant Number: 10163 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$1,100,596.62
Title/Program: School Food Concession Commissions

Grant Purpose

We are depositing two chcks totaling \$288,579.31 from Answer Vending (check no. 19157 amount \$115,522.66) and from CC Vending (check no,1132, amount \$173,056)

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 54 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 63 1

Grant Number: 10163 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$1,363,340.69
Title/Program: School Food Concession Commissions

Grant Purpose

We are depositing two chcks totaling \$262,744.07 from Answer Vending (check no. 19480 amount \$106,609.55) and from CC Vending (check no,1192, amount \$156,134.52

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 54 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 63 1

Grant Number: 10163 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$789,492.31
Title/Program: School Food Concession Commissions

Grant Purpose

We are depositing nine checks totaaling \$641,616.73. These included four checks from A.nswer vending,Inc.(check nos.18529-18532) totaling \$234,468.85 and five checks from CC Vending (checks 1072-1074, 1083 and 1084) totaling \$407,147.88)

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 54 Borough: **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 63 1

Grant Number: 10163 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$857,067.31
Title/Program: **School Food Concession Commissions**

Grant Purpose

We are depositing two checks totaling \$67,575.31 from Answer vending, Inc. (checks nos. 18534 and 18533)

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 54 Borough: **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 63 1

Grant Number: 10163 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$812,017.31
Title/Program: **School Food Concession Commissions**

Grant Purpose

Redused Check no 18534 for the amount of \$45,050

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 54 Borough: **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 63 1

Grant Number: 10163 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$1,633,454.26
Title/Program: School Food Concession Commissions

Grant Purpose

We are depositing two checks totaling \$270,113.57 from Answer Vending (check no. 20077 amount \$115,412.73) and from CC Vending (check no.1266, amount \$154,700.84

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 54 Borough: **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 63 1

Grant Number: 10163 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$1,914,390.27
Title/Program: School Food Concession Commissions

Grant Purpose

We are depositing two checks totaling \$280,936.01 from Answer Vending (check no. 20556 amount \$119,292.08) and from CC Vending (check no.1323, amount \$161,643.93

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 56 **Borough:** **Funding Source:** NYSED **Grant Name:** TITLE I CORRECT 92 1

Grant Number: 11692 **Grant Type:** Grant: Single Year Grant
Grant Period: 1/24/2011 - 8/31/2011 **Total Amount:** \$1,114,750.00
Title/Program: Title I Audit of Curriculum District 5

Grant Purpose

This grant will support District 5 a newly identified DINI for Corrective Action in November 2010 to undertake and implement an AOC that targets the identified accountability measure(s) and subgroup(s) not making Adequate Yearly Progress (AYP) and assess.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 56 **Borough:** **Funding Source:** NYSED **Grant Name:** TITLE I CORRECT 93 1

Grant Number: 11693 **Grant Type:** Grant: Single Year Grant
Grant Period: 1/24/2011 - 8/31/2011 **Total Amount:** \$813,050.00
Title/Program: Title I Audit of Curriculum District 16

Grant Purpose

This grant will support District 16 a newly identified DINI for Corrective Action in November 2010 to undertake and implement an AOC that targets the identified accountability measure(s) and subgroup(s) not making Adequate Yearly Progress (AYP) and assess.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 56 **Borough:** **Funding Source:** NYSED **Grant Name:** TITLE I CORRECT 94 1

Grant Number: 11694 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/1/2010 - 8/31/2011 **Total Amount:** \$20,955,000.00
Title/Program: 2010-2011 Title 1 School Improvement Grant 1003(a)

Grant Purpose

Funds will support designated schools in the implementation of the goals identified in the required School Improvement, Corrective Action and Restructuring Plans under NCLB.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 56 **Borough:** **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 35 1

Grant Number: 12935 **Grant Type:** Grant: Single Year Grant
Grant Period: 1/1/2011 - 7/31/2011 **Total Amount:** \$54,879.00
Title/Program: NYU Parent Corps

Grant Purpose

To be placed @D56 location to handle per session of 30 school staff and 8 social workers.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 56 Borough: **Funding Source:** ARRA **Grant Name:** TITLE I ARRA 35 1

Grant Number: 17035 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$19,759,722.00
Title/Program: ARRA TITLE I School Improvement 1003(G)

Grant Purpose

Funding noted for D39 represents school funding allocated through SAM process to following schools: 02M500; 02M615; 05M685; 14K610; 15K429; 15K519; 20K505; 21K620; 24Q500; 25Q460; 30Q450.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 56 Borough: **Funding Source:** ARRA **Grant Name:** TITLE I ARRA 35 1

Grant Number: 17035 **Grant Type:** Amendment: Change of Location
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$19,759,722.00
Title/Program: ARRA TITLE I School Improvement 1003(G)

Grant Purpose

Funding noted for D39 represents school funding allocated through SAM process to following schools: 02M500; 02M615; 05M685; 14K610; 15K429; 15K519; 20K505; 21K620; 24Q500; 25Q460; 30Q450.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 56 Borough: **Funding Source:** ARRA **Grant Name:** TITLE I ARRA 35 1

Grant Number: 17035 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$19,759,722.00
Title/Program: ARRA TITLE I School Improvement 1003(G)

Grant Purpose

Funding noted for D39 represents school funding allocated through SAM process to following schools: 02M500; 02M615; 05M685; 14K610; 15K429; 15K519; 20K505; 21K620; 24Q500; 25Q460; 30Q450.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 58 Borough: **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 30 1

Grant Number: 12930 **Grant Type:** Grant: Multiple Year with Incremental Cost
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$65,000.00
Title/Program: Garden to Cafe

Grant Purpose

To aid the NYC School Gardens Initiative. Supporting a Garden to Cafe Coordinator at the NYC DOE in the Office of School Food.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 58 Borough: **Funding Source:** NYSED **Grant Name:** MISC FED GRANT 20 1

Grant Number: 18520 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$2,744,280.00
Title/Program: Fresh Fruits and Vegetables Program

Grant Purpose

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 schools will decide how and when, during the allowed portions of the school day, the enrolled children will access the fresh fruits and vegetables.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 60 Borough: **Funding Source:** USED **Grant Name:** SAFE AND DRUG-FREE 1

Grant Number: 15186 **Grant Type:** Grant: Multiple Year with Total Upfront Cost
Grant Period: 9/1/2010 - 8/31/2011 **Total Amount:** \$598,450.00
Title/Program: 84.184E Readiness and Emergency Management For Schools

Grant Purpose

Project Director: Connie Cuttle: (212) 374-6834
Education Program Contact: Charm L. smith: (202) 205-5724

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 67 Borough: Funding Source: OTHER Grant Name: PRIVATE GRANT 42 1

Grant Number: 12942 Grant Type: Grant: Single Year Grant
Grant Period: 3/16/2011 - 6/30/2011 Total Amount: \$208,340.00
Title/Program: New York Road Runners

Grant Purpose

A grant to support CHAMPS and physical activity initiatives at NYC DOE.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 67 Borough: Funding Source: OTHER Grant Name: CDC COMPREHENSIVE 1

Grant Number: 18506 Grant Type: Grant: Continuation
Grant Period: 3/1/2011 - 6/30/2011 Total Amount: \$302,498.00
Title/Program: Improving Health and Educational Outcomes of Young People

Grant Purpose

This grant is to provide administrative support to NYC DOE Health and Disease Prevention Programj.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 75 Borough: Queens Funding Source: OTHER Grant Name: PRIVATE GRANT 36 0

Grant Number: 02936 Grant Type: Grant No Cost Extension
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$12,726.00
Title/Program: 97R037 Arts Teaching and Learning Lab Site Grant

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 75 Borough: Queens Funding Source: OTHER Grant Name: PRIVATE GRANT 53 0

Grant Number: 02953 Grant Type: Grant No Cost Extension
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$10,000.00
Title/Program: 97X754 - National Organization on Disability - student stipends

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 75 Borough: Queens Funding Source: USED Grant Name: MISC FED GRANT 92 1

Grant Number: 18592 Grant Type: Grant: Continuation

Grant Period: 10/1/2010 - 9/30/2011 Total Amount: \$305,054.00

Title/Program: D.97-Arts in Education - Communication and Socialization through the Arts.

Grant Purpose

District 75 has received a three year PDAE grant from the US Department of Education. Project Title "Communication and Socialization Through the Arts: A multidisciplinary approach for students with Autism". Contact Person- Neil Coffina and Kathy London

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors \$267,885.00

District: 79 Borough: Brooklyn Funding Source: OTHER Grant Name: STATE MISC. 31 0

Grant Number: 08631 Grant Type: Grant No Cost Extension

Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$438,159.00

Title/Program: Green Jobs Academy at Co-op Tech

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 79 Borough: Brooklyn Funding Source: NYSED Grant Name: TITLE II WIA 41 1

Grant Number: 11541 Grant Type: Grant: Continuation
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$1,645,013.00
Title/Program: Workforce Investment Act, Title II - ESL Civics 2008-2013

Grant Purpose

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 1 of a five year grant.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 79 Borough: Brooklyn Funding Source: NYSED Grant Name: TITLE II WIA 44 1

Grant Number: 11544 Grant Type: Grant: Continuation
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$1,949,000.00
Title/Program: Workforce Investment Act, Title II - Adult Basic Education - 2008-2013 Cycle

Grant Purpose

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 third year of a five year grant.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 79 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 33 1

Grant Number: 12933 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$20,113.71
Title/Program: EPA Air Pollution Training Program

Grant Purpose

Adult and Continuing Education (OACE) holds an Air Pollution training program at Coop Tech, Alfred E. Smith and Aviation High Schools. DEP reimburses OACE for all supervisor per session, teacher per session, and materials/supplies costs associated with the Air Pollution training program.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 79 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 34 1

Grant Number: 12934 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$20,343.00
Title/Program: Rhinebeck School District Title I Carryover/Daytop Village

Grant Purpose

Rhinebeck School District released Title I carryover funds to support services for children who reside in the Rhinebeck school district and who attended Daytop Village.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 79 Borough: Brooklyn Funding Source: NYSED Grant Name: STATE MISC. 32 1

Grant Number: 18632 Grant Type: Amendment: Change of Location
Grant Period: 7/1/2010 - 6/30/2012 Total Amount: \$698,400.00
Title/Program: Funding for GED Test Administration

Grant Purpose

District 79 receives funding from NYSED to offset the costs associated with administering the GED test to students across the city.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 79 Borough: Brooklyn Funding Source: NYSED Grant Name: STATE MISC. 32 1

Grant Number: 18632 Grant Type: Amendment: Change of Location
Grant Period: 7/1/2010 - 6/30/2012 Total Amount: \$698,400.00
Title/Program: Funding for GED Test Administration

Grant Purpose

District 79 receives funding from NYSED to offset the costs associated with administering the GED test to students across the city.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 79 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** INTRA-CITY-11 1

Grant Number: 19011 **Grant Type:** Grant: Continuation
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$479,682.00
Title/Program: Administration for Children Services/Division of Child Protection Contract

Grant Purpose

This is a contract agreement between the Department of Education and the Administration for Children Services (ACS) for educational services at the Children's Center.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 79 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 32 8

Grant Number: 82932 **Grant Type:** Grant No Cost Extension
Grant Period: 7/1/2007 - 6/30/2012 **Total Amount:** \$187,500.00
Title/Program: Health and Hospitals Corporation

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 82 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 60 1

Grant Number: 10160 Grant Type: Amendment: Change of Location
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$2,111,250.00
Title/Program: FY'11 Snacks & Beverages Sponsorship Grant for PSAL

Grant Purpose

Sponsorship Payment #1 (\$1,722,000); 1st Quarter Sponsorship Payment (\$41,000)

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 82 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 60 1

Grant Number: 10160 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$2,111,250.00
Title/Program: FY'11 Snacks & Beverages Sponsorship Grant for PSAL

Grant Purpose

Sponsorship Payment #1 (\$1,722,000); 1st Quarter Sponsorship Payment (\$41,000)

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 82 Borough: Funding Source: NYSED Grant Name: PRIVATE GRANT 98 1

Grant Number: 12998 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$21,465.00
Title/Program: MSG PSAL Telecast Game Fees (Winter & Spring)

Grant Purpose

MSG WINTER 2009-10 PSAL TELECAST GAME FEES (\$12,420.00)
MSG SPRING 2010 PSAL TELECAST GAME FEES (\$9,045.00)

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 82 Borough: Funding Source: NYSED Grant Name: PRIVATE GRANT 98 1

Grant Number: 12998 Grant Type: Amendment: Change of Location
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$21,465.00
Title/Program: MSG PSAL Telecast Game Fees (Winter & Spring)

Grant Purpose

MSG WINTER 2009-10 PSAL TELECAST GAME FEES (\$12,420.00)
MSG SPRING 2010 PSAL TELECAST GAME FEES (\$9,045.00)

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 88 Borough: Funding Source: NYSED Grant Name: PRIVATE GRANT 30 1

Grant Number: 12930 Grant Type: Grant: Single Year Grant
Grant Period: 1/1/2011 - 5/30/2011 Total Amount: \$500.00
Title/Program: learn and Serve - Youth Service Opportunities Project

Grant Purpose

This is to accept Check # 1753, in the amount of \$500, on behalf of 88RLC1 - Brooklyn West Alternative Learning Center. Funds will be used to support service learning projects to take place during January and May 2011.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 88 Borough: Funding Source: NYSED Grant Name: STATE MISC. 21 1

Grant Number: 18621 Grant Type: Grant: Multiple Year with Incremental Cost
Grant Period: 10/1/2010 - 6/30/2011 Total Amount: \$342,394.00
Title/Program: Extended School Day/School Violence Prevention Program-Alternative Learning Centers (Bronx)

Grant Purpose

This program provides grants for collaborative projects between public school districts and not-for-profit education organizations to plan and implement 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. This award supports the Alternative Learning Center in the Bronx, District 88, in FY 2010-2011 through 2012-2013. SED Project # 0640-11-2092. Carol Slocombe entered this Tracking Report on behalf of Maite Villanueva.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 88 Borough: **Funding Source:** NYSED **Grant Name:** STATE MISC. 22 1

Grant Number: 18622 **Grant Type:** Grant: Multiple Year with Incremental Cost
Grant Period: 10/1/2010 - 6/30/2011 **Total Amount:** \$338,426.00
Title/Program: **Extended School Day/School Violence Prevention Program - Alternative Learning Centers**

Grant Purpose

This program provides grants for collaborative projects between public school districts and not-for-profit education organizations to plan and implement 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. This award supports the Alternative Learning Centers, District 88, in FY 2010-2011 through 2012-2013. SED Project # 0640-11-2093

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 93 Borough: **Funding Source:** USED **Grant Name:** PRIVATE GRANT 31 1

Grant Number: 12931 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/1/2010 - 9/30/2011 **Total Amount:** \$20,792.00
Title/Program: **JRC-Civic Ed**

Grant Purpose

The USDOE has awarded civic education funds to implement the Project Citizen, We the People congressional hearings, and the Foundations of Democracy program. Teachers will be attending professional development sessions, implement all 3 programs in their social studies classes and have their students participate in the culminating events.

Monies will be used for teachers and administrators to attend sessions after their regular work hours.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 93 **Borough:** **Funding Source:** USED **Grant Name:** PRIVATE GRANT 32 1

Grant Number: 12932 **Grant Type:** Grant: Single Year Grant
Grant Period: 10/1/2010 - 9/30/2011 **Total Amount:** \$10,000.00
Title/Program: Oral History of Civic Activitists/Memory Bank

Grant Purpose

Through the use of oral history methodology, students in the US and 8 other countries will be interviewing civic activists, preserving the stories of how they worked to bring democracy, civil rights and the rule of law to their respective countries. The interviews and narratives will be placed on the Memory Bank website for future use. The Justice Resource Center will facilitate the New York City program, providing professional dev. for teachers, editing narratives, and providing technical support with submissions. Monies will be allocated for per session for teachers and supervisor.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 93 **Borough:** **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 34 1

Grant Number: 12934 **Grant Type:** Grant: Multiple Year with Incremental Cost
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$194,833.00
Title/Program: The Studio in a School Association, Inc. - i3 ARRA Grant

Grant Purpose

Studio in a School was awarded a grant as part of the Federal I3 ARRA initiative. As a partner, the NYCDOE will receive \$1,130,647 over the course of the 5 year cycle. The budget breakdown is attached.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 93 Borough: Funding Source: OTHER Grant Name: PRIVATE GRANT 35 1

Grant Number: 12935 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$45,805.00
Title/Program: Moving Image Blueprint and Professional Development Grant

Grant Purpose

Tribeca film is the recipient of grant from J. P. Morgan Chase, which awarded TFI \$150,000 in funding for the "Moving Image Blueprint and Professional Development Grant" to support high quality professional development program, moving image residency support and a quality evaluation tool.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 93 Borough: Funding Source: OTHER Grant Name: PRIVATE GRANT 83 1

Grant Number: 12983 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$45,805.00
Title/Program: Moving Image Blueprint and Professional Development Grant

Grant Purpose

Tribeca film is the recipient of grant from J. P. Morgan Chase, which awarded TFI \$150,000 in funding for the "Moving Image Blueprint and Professional Development Grant" to support high quality professional development program, moving image residency support and a quality evaluation tool.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 93 Borough: Funding Source: ARRA Grant Name: ARRA MENTOR TCHR 1

Grant Number: 17545 Grant Type: Amendment: Change of Location
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$886,000.00
Title/Program: NYS Mentor Teacher Internship Program (MTIP)

Grant Purpose

Salaries for professional staff (2 positions) along with per session and substitute coverage. Funding will also be used for supplies and materials in order to facilitate professional developments with those involved with this mentorship program.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 93 Borough: Funding Source: ARRA Grant Name: ARRA MENTOR TCHR 1

Grant Number: 17545 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$886,000.00
Title/Program: NYS Mentor Teacher Internship Program (MTIP)

Grant Purpose

Salaries for professional staff (2 positions) along with per session and substitute coverage. Funding will also be used for supplies and materials in order to facilitate professional developments with those involved with this mentorship program.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 93 **Borough:** **Funding Source:** ARRA **Grant Name:** ARRA MENTOR TCHR 1

Grant Number: 17545 **Grant Type:** Amendment: Change of Location
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$886,000.00
Title/Program: NYS Mentor Teacher Internship Program (MTIP)

Grant Purpose

Salaries for professional staff (2 positions) along with per session and substitute coverage. Funding will also be used for supplies and materials in order to facilitate professional developments with those involved with this mentorship program.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 93 **Borough:** **Funding Source:** USED **Grant Name:** MISC FED GRANT 04 1

Grant Number: 18504 **Grant Type:** Grant: Multiple Year with Incremental Cost
Grant Period: 10/1/2010 - 9/30/2011 **Total Amount:** \$577,795.00
Title/Program: Striving Readers

Grant Purpose

Grant Manager: Denise Sontag
Director of Operations: Eduardo Contreras

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 93 Borough: Funding Source: USED Grant Name: IMPROVEMENT ED 59 1

Grant Number: 18559 Grant Type: Grant: Multiple Year with Total Upfront Cost
Grant Period: 10/1/2010 - 9/30/2012 Total Amount: \$4,587,741.00
Title/Program: Smaller Learning Communities S215L100093 Cohort 10

Grant Purpose

The NYCDOE SLC grant project is designed to deepen and extend the preliminary successes of early Small Learning Community (SLC) work, concentrating on achieving breakthrough and sustainable results in five large, high-poverty, low-performing high schools.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 93 Borough: Funding Source: NYSED Grant Name: STATE MISC. 08 1

Grant Number: 18608 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$1,146,981.00
Title/Program: School Library System Operating Aid

Grant Purpose

School Library System Operating Aid

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 94 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 10 1

Grant Number: 10110 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$35,500.00
Title/Program: Reading Recovery

Grant Purpose

For teacher/leader professional development services for Reading Recovery

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 94 **Borough:** **Funding Source:** OTHER **Grant Name:** IMPROVEMENT ED 51 1

Grant Number: 12961 **Grant Type:** Grant: Multiple Year with Incremental Cost
Grant Period: 9/1/2010 - 6/30/2011 **Total Amount:** \$82,758.00
Title/Program: Amber Charter School

Grant Purpose

Amber Charter School, as lead applicant and representing 21 other DOE public elementary and middle schools operating under the auspices of the Maverick Education Partnership/Children First Network 407 of the DOE, applied for the US Department of Education's Teaching American History (TAH) Grant Program to fund a collaborative professional development project, the "History Through Harmony Project." The project is aimed at developing a framework for teaching social studies/American history through the lens of music, to be implemented by the consortium of the 22 DOE schools.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 95 Borough: Funding Source: OTHER Grant Name: INTRA-CITY-20 1

Grant Number: 19020 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$1,996.00
Title/Program: Intra-City Transfer from HHC

Grant Purpose

Health and Hospitals Corp. intra-city for permit V70548 for performances, adult activity

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 97 Borough: Funding Source: OTHER Grant Name: PRIVATE GRANT 48 1

Grant Number: 12948 Grant Type: Grant: Multiple Year with Total Upfront Cost
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$10,000.00
Title/Program: 97E690 - OMRDD/FAR Fund and Fund for Social Change Collaboration

Grant Purpose

Contact Person(s): Stephanie McCaskill and Rachelle Klainberg

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	\$10,000.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 97 **Borough:** **Funding Source:** NYSED **Grant Name:** PERSONNEL DVLPT 1

Grant Number: 16604 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$10,000.00
Title/Program: 97K004 - State Personnel Development Grant - S3TAIR Grant

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 97 **Borough:** **Funding Source:** USED **Grant Name:** ARRA EVERYDAY ARTS 1

Grant Number: 17521 **Grant Type:** Grant: Multiple Year with Total Upfront Cost
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$4,633,397.00
Title/Program: District 75 - Everyday Arts for Special Education (i3 grant - Investing in Innovation)

Grant Purpose

Contact Person- Neil Coffina and Kathy London

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	\$805,787.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 98 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 12 1

Grant Number: 10112 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$51,800.00
Title/Program: FAMIS and Web Portal Support

Grant Purpose

Vendor Web Inquiry Fee

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

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, 2010 though March 31, 2011.

School Information				Donor							Purpose
School	CFN #	Contact Person	Telephone #	Date of Gift or Grant	Type	Amount	Name	Contact Person	Address	Phone #	
03M166	N607	Adrienne Mittan	212-678-2829	3/3/11	Gift	\$7,300	Friends of PS 166	sallyfwaxman@earthlink.net	132 West 89 Street, New York, NY 10024	212-678-2829	Technology and classroom enrichment
03M166	N607	Adrienne Mittan	212-678-2829	3/3/11	Gift	\$8,760	Friends of PS 166	mjschoen@aol.com	132 West 89 Street, New York, NY 10024	212-678-2829	Technology and classroom enrichment
03M485	N206	John Sommers	212-496-0700	1/19/11	Gift	\$5,000	A&F LAG HS	A&F LAG HS	100 Amsterdam Avenue NY NY 10023		Donation to Drama and Tech Theatre for supplies and materials 2011
03M485	N206	John Sommers	212-496-0700	1/19/11	Gift	\$6,255	PA LAG HS	PA LAG HS	100 Amsterdam Avenue NY NY 10023		Donation to purchase cutting boards, cutting tools, art supplies, after school art supplies for the art students.
03M485	N206	John Sommers	212-496-0700	1/19/11	Gift	\$6,000	NYC Ballet	NYC Ballet	70 Lincoln Center Plaza New York, NY 10023		This gift was given in appreciation for the use of the theatre for practice this past summer (i.e. summer 2010.)
03M485	N206	John Sommers	212-496-0700	1/19/11	Gift	\$7,000	A&F LAG HS	A&F LAG HS	100 Amsterdam Avenue NY NY 10023		Vocal and Instrumental Studio Grant Music Dept.
03M485	N206	John Sommers	212-496-0700	1/19/11	Gift	\$5,000	A&F LAG HS	A&F LAG HS	100 Amsterdam Avenue NY NY 10023		Drama Dept. Studio Grant
03M485	N206	John Sommers	212-496-0700	1/19/11	Gift	\$5,000	PA LAG HS	PA LAG HS	100 Amsterdam Avenue NY NY 10023		25th anniversary mural project supplies.
03M485	N206	John Sommers	212-496-0700	2/15/11	Gift	\$5,000	New York City Ballet	New York City Ballet	70 Lincoln Center Plaza 4th Floor New York, NY 10023		Theater use and maintenance
03M485	N206	John Sommers	212-496-0700	3/22/11	Gift	\$7,000	A&F LaGuardia HS	Barbara Engel	PO Box 231485 New York, NY 10023		Art studio supplies and materials
22K119	N605	Lisa Fernandez	718-377-7696	2/16/11	Gift	\$5,904	Estate of Donald Davis	Wells Fargo	PO Box 95021, Henderson, NV 89009-5021	1-800-352-3705	To be used at principals discretion to support school activities
26Q186	N205	dolores troy-quinn	718-831-4021	3/3/11	Gift	\$8,000	CBS Productions - The Good Wife	Robert Carlson	196 Diamond Street-2nd floor Brooklyn, NY 11222		Stipend to school for use of building for filming.
26Q188	N205	Janet Caraisco	718-464-5768	12/16/10	Gift	\$6,250	PTA of P.S. 188Q	Irene Bencivenga	218-12 Hartland Avenue Bayside, NY 11364	347-217-9968	To support the arts of the Talented and Gifted program
26Q415	N201	David Goldman	718-279-6500	3/2/11	Grant	\$5,000	Augustine Foundation	Stephen Griesgraber	1841 Broadway Suite 1010 New York, NY 10023		Grant for the Guitar Program at Benjamin N Cardozo HS

**THE FUND FOR PUBLIC SCHOOLS, INC.
DONATIONS OF \$5,000 OR MORE
FROM October 1, 2010 TO March 31, 2011**

DATE	DONOR OR DONOR ORGANIZATION	SCHOOL OR PROGRAM	DONATION AMOUNT	DONOR TOTAL (WHEN MULTIPLE)	DESCRIPTION AND/OR PURPOSE
10/13/2010	Heller Family Charitable Gift Fund	Fitness Program - Tai Chi	5,000.00		Support for Athletic Program
11/2/2010	Del Shaw Moonves Tanaka Finkelstein & Lezcano	PS 226X - Celebrity Golf	5,000.00		Support for School Programs
11/2/2010	C.F.O Equities, LLC	PS 226X - Celebrity Golf	5,000.00		Support for School Programs
11/9/2010	Conversation Compnay, Ltd. (The)	PS 226X - Celebrity Golf	5,000.00		Support for School Programs
11/9/2010	Disney Worldwide Services, Inc.	Student Award: Get Reel W/ dreams	5,000.00		Support for Arts Education in Schools
11/9/2010	New Roads Foundation (Neil Diamond Contrib)	SAI - Summer Arts Institute	5,000.00		Support for Arts Education in Schools
12/7/2010	Walmart	SAI - Summer Arts Institute	5,000.00		Support for Arts Education in Schools
12/13/2010	Vincent Mulford Foundation	My Own Book Fund	5,000.00		Support Bookstore visits/purchase for students
12/17/2010	Richard & Peggy Greenfield Fdn.	Erasmus HS/Academy of HospTour	5,000.00		Support for School Programs
1/5/2011	G. Seth & Rona Leyman	General Support	5,000.00		Support for School Programs
1/6/2011	Thomas M. Triplett	General Support	5,000.00		Support for School Programs
1/14/2011	Jeffrey & Glenda Hoops	NYC Academies (NAFA) - Gen	5,000.00		Support for School Programs
1/20/2011	Exploring the Arts, Inc.	SAI - Bus Transp	5,000.00		Support for Arts Education in Schools
3/7/2011	Nassau BOCES	VE Out of State Fund	5,000.00		Support for School Programs
3/29/2011	The Metropolitan Opera	Arts Education - Opera Live	5,000.00		Support for Arts Education in Schools
12/30/2010	Chung,Lauren Jenkins:Kintera	Library Reach General	5,000.00		Support for School Library Program
11/19/10 & 1/10/11	FWA of New York Educational Fund	Virt Enterprise-Job Readiness	5,466.55		Support for School Programs
11/19/10 & 2/22/11	Big City Volleyball League	HSES- Enrichment Prg	6,000.00		Support for School Programs
11/19/2010	Lavelle & Co., Inc.	SAI - Summer Arts Institute	6,150.00		Support for Arts Education in Schools
2/16/2011	AFE, Norman Thomas HS, AFE	AFE, Norman Thomas HS: VE-GEN/Vienna	6,230.00		Support for School Programs
11/19/2010	Nassau BOCES	VE - Out of State fund	6,500.00		Support for School Programs
3/10/11 & 3/25/11	SUMMA/HS for Leadership & Public Service	Mentoring - General Support	6,861.00		Support for the Mentoring Program
2/23/2011	AEA Investors LP	Mentoring - General Support	6,861.00		Support for the Mentoring Program
3/31/2011	CBRE (CB Richard Ellis)	Mentoring - General Support	6,861.00		Support for the Mentoring Program
10/6/2010	Russell Wood-Merchant Bk	Phoenix Academy-X490	7,488.00		Support for School Programs
3/29/2011	Rochester City School District	VE Out of State Fund	7,800.00		Support for School Programs
10/6/2010	Target	PS 130Q	8,000.00		Support for School Programs
1/10/2011	William Sherman	Murray G. & Beatrice H. Sherman Schlp	8,000.00		Support for School Scholarships
1/20/2011	Dedalus Foundation	Research Fellows - Art History	8,500.00		Support for Arts Education in Schools
2/16/2011	Mercer County Community College	VE Out of State Fund	8,800.00		Support for School Programs
10/6/2010	JVK Foundation (The)	PS 226X - Celebrity Golf	10,000.00		Support for School Programs
10/13/2010	Savitsky, Satin & Bacon	PS 226X - Celebrity Golf	10,000.00		Support for School Programs
10/28/2010	Rita M. Glavin	MS 061K Basketball Tournament	10,000.00		Support for School Programs
11/2/2010	Twentieth Century Fox Film Corp.	PS 226X - Celebrity Golf	10,000.00		Support for School Programs
11/2/2010	KinRay	PS 226X - Celebrity Golf	10,000.00		Support for School Programs
11/8/2010	Turner Broadcasting System, Inc.	PS 226X - Celebrity Golf	10,000.00		Support for School Programs
11/30/2010	Worldwide Pants Incorporated	PS 226X - Celebrity Golf	10,000.00		Support for School Programs
12/7/2010	The Peter Jay Sharp Foundation	My Own Book Fund	10,000.00		Support Bookstore visits/purchase for students
12/13/2010	Research Foundation of the City of University NY	Early Childhood Programs	10,000.00		Support for School Programs
12/17/2010	Macy's Corporate Services, Inc.	Alumni Libraries-Legacy	10,000.00		Support for School Library Program
12/17/2010	Morgan Stanley	Stuyvesant HS Mentoring Prog	10,000.00		Support for the Mentoring Program
12/17/2010	Business Education Assoc of Metro NY	VE - Scholarships	10,000.00		Support for School Scholarships
12/29/2010	The Romano Family Trust	PS 226X - Celebrity Golf	10,000.00		Support for School Programs
1/5/2011	Adam & Abigail Winkel	General Support	10,000.00		Support for School Programs
1/20/2011	International Creative Management, LLC	PS 226X - Celebrity Golf	10,000.00		Support for School Programs
2/1/2011	Comcast Shared Services Corporation...Golf Channel	PS 226X - Celebrity Golf	10,000.00		Support for School Programs
3/11/2011	The Albert Trust	M.S. 118X - Chess Team	10,000.00		Support for School Programs
1/20/2011	Dedalus Foundation	Dedalus Scholarships (7)	10,500.00		Support for School Scholarships
1/10/2011	County of Kern (Kern HS District)	Virtual Enterprise - OSF	11,900.00		Support for School Programs
11/9/2010	Disney Worldwide Services, Inc.	Student Award: Get Reel W/ dreams	12,000.00		Support for Arts Education in Schools
12/7/2010	Target	Library Support - M610	12,034.55		Support for School Library Program
12/17/2010	Pepsico Foundation Matching Gifts Program	Phoenix Academy-X490	14,472.00		Support for School Programs
11/5/2010	Morgan Stanley	Jackie Onassis HS Mentoring Prog	15,000.00		Support for the Mentoring Program
12/17/2010	Stop & Stor Charitable Fund	PS in Bronx,Bkly,Queens,Staten	15,000.00		Support for School Library Program
12/22/2010	Burton M. Freeman	My Own Book Fund	15,000.00		Support Bookstore visits/purchase for students
3/16/2011	Ernst & Young thru NAFA	NYC Academies (NAFA) - Gen	15,000.00		Support for School Programs
1/14/2011	Brooklyn Community Foundation	My Own Book Fund	16,500.00		Support Bookstore visits/purchase for students
12/17/2010	Macy's Corporate Services, Inc.	Alumni Libraries-Legacy	17,854.72		Support for School Library Program
12/22/2010	The Norma Green Family Foundation	Creative Art Program:Eqp & Mater	18,000.00		Support for Arts Education in Schools
12/7/2010	The Romano Family Trust	PS 226X - Celebrity Golf	20,000.00		Support for School Programs
1/14/2011	The Prudential Foundation	East Side Com HS-Suppt & Grad	20,000.00		Support for School Programs
2/25/2011	Select Equity Group Foundation	City As School -Scholarship	20,000.00		Support for School Scholarships
10/13/2010	Friends of PS-IS 187M	Art Teacher - M187	20,790.00		Support for Arts Education in Schools
11/30/2010	Ezra Jack Keats Foundation	\$13K-HS Competit & \$11.5K PS/M	24,500.00		Support for Arts Education in Schools
10/7/2010	Bloomberg, L.P.	My Own Book Fund	25,000.00		Support Bookstore visits/purchase for students
11/12/2010	Curtis High School Foundation II	Curtis HS Nursing Prog	25,000.00		Support for School Programs
11/12/2010	Curtis High School Foundation II	Curtis HS Nursing Prog	25,000.00		Support for School Programs
11/19/2010	Staples	Alumni Initiatives	25,000.00		Support for School Library Program
12/13/2010	Moody's Foundation	NYC NAFA	25,000.00		Support for School Programs
12/22/2010	Beth Kaufman	Pearl & David Glaubman Mem Sch	25,000.00		Support for School Scholarships
1/10/2011	Coca*Cola	PS 226X	25,000.00		Support for School Programs
1/10/2011	Coca*Cola	PS 390X	25,000.00		Support for School Programs
2/8/2011	Paul Tudor Jones	M399 - Community Service Club	25,000.00		Support for School Community Service
3/16/2011	Accenture LLP	NYC Academies (NAFA) - Gen	25,000.00		Support for School Programs
2/14/2011	J. Kazarnovsky-Kintera	New American Academy	25,000.00		Support for School Programs
12/17/2010	Macy's Corporate Services, Inc.	8 Million Reasons to Read	27,854.72		Support for School Programs
1/20/2011	Exploring the Arts, Inc.	SAI - Summer Arts Institute	30,000.00		Support for Arts Education in Schools
3/3/2011	Curtis High School Foundation II	Curtis HS Nursing Prog	30,000.00		Support for School Programs
1/5/2011	BNP Paribas	Math Tournament	32,903.00		Support for School Programs
1/10/2011	Freeman Harrison Family Foundation	My Own Book Fund - Endowment	35,000.00		Support Bookstore visits/purchase for students
12/17/2010	George Link, Jr. Foundation (The)	Teacher Performance	40,000.00		Support for System Wide Initiatives
10/13/2010	Eric E. Schmidt	Innovation Zone Dinner	50,000.00		Support for System Wide Initiatives
11/19/2010	Robin Hood Foundation	School of One	50,000.00		Support for School Programs
1/5/2011	Lorraine Michele Reeder	School of One	50,000.00		Support for School Programs
12/30/2010	Joyce & Irving Goldman Family Fdn.	Salad Bars - 10	53,500.00		Support for School Programs - Nutrition
3/29/2011	Curtis High School Foundation II	Curtis HS Nursing Prog	95,000.00		Support for School Programs
12/7/2010	Arnhold Foundation, Inc. (Jody Arnhold)	Dance License Conversion	100,000.00		Support for Arts Education in Schools
12/29/2010	Anonymous...Board Member Chris Beale	Chancellor's Initiatives	100,000.00		Support for System Wide Initiatives
1/25/2011	Mayor's Fund to Advance New York City	Chancellor's Innovation	100,000.00		Support for System Wide Initiatives
10/6/2010	Shubert Foundation	Music Theatre Int'l-Bwday Jr.	120,000.00		Support for Arts Education in Schools
10/6/2010	Shubert Foundation	Leadership & Development	140,000.00		Support for Arts Education in Schools
1/6/2011	Carroll and Milton Petrie Foundation	Teacher Performance	200,000.00		Support for System Wide Initiatives
3/3/2011	Hugh L. Adams Estate Hugh Trumball Adams Trust	Playgrounds	206,200.00		Support for School Programs
11/8/2010	Stanley & Fiona Druckenmiller Fund (The)	Innovation Zone Dinner	500,000.00		Support for System Wide Initiatives
10/13/2010	Gates Foundation	Teacher Effectiveness	\$33,473.00		Support for System Wide Initiatives
10/13/2010	Gates Foundation	Teacher Effectiveness	\$635,993.00	\$669,466.00	Support for System Wide Initiatives
10/19/2010	Gates Foundation	Izone	\$13,969.00		Support for System Wide Initiatives
10/19/2010	Gates Foundation	Izone	\$279,375.00	\$293,344.00	Support for System Wide Initiatives
10/22/2010	Theater Subdistrict Council	Air Rights	\$1,600.00		Support for Arts Education in Schools
10/22/2010	Theater Subdistrict Council	Air Rights	\$23,000.00	\$24,600.00	Support for Arts Education in Schools
10/28/2010	General Electric Foundation	Common Core II	\$80,687.50		Support for System Wide Initiatives
10/28/2010	General Electric Foundation	Common Core II	\$1,631,075.00	\$1,711,762.50	Support for System Wide Initiatives
11/1/2010	Wallace Foundation, The	School of One	\$14,875.00		Support for School Programs
11/1/2010	Wallace Foundation, The	School of One	\$197,625.00	\$212,500.00	Support for School Programs
11/2/2010	National Philanthropic Trust (JP Morgan)	School of One	\$1,750.00		Support for School Programs
11/2/2010	National Philanthropic Trust (JP Morgan)	School of One	\$23,250.00	\$25,000.00	Support for School Programs
11/4/2010	National Philanthropic Trust (JP Morgan)	D075	\$7,000.00		Support for School Programs
11/4/2010	National Philanthropic Trust (JP Morgan)	D075	\$93,000.00	\$100,000.00	Support for School Programs
11/19/2010	Beat The Streets Wrestling, Inc.	Wrestling Program	\$171,410.00	\$171,410.00	Support for Athletic Program
11/19/2010	Gates Foundation	New Small Schools	\$13,750.00		Support for System Wide Initiatives
11/19/2010	Gates Foundation	New Small Schools	\$550,000.00	\$563,750.00	Support for System Wide Initiatives
11/23/2010	Dell Foundation	Early Literacy	\$5,578.00		Support for System Wide Initiatives
11/23/2010	Dell Foundation	Early Literacy	\$58,905.18		Support for System Wide Initiatives
11/23/2010	Dell Foundation	Early Literacy	\$28,488.51		Support for System Wide Initiatives
11/23/2010	Dell Foundation	Early Literacy	\$1,952.65		Support for System Wide Initiatives
11/23/2010	Dell Foundation	Early Literacy	\$8,683.27		Support for System Wide Initiatives
11/23/2010	Dell Foundation	Early Literacy	\$87,893.39	\$191,501.00	Support for System Wide Initiatives
11/24/2010	Carnegie Corporation Of New York	School of One	\$16,355.00		Support for School Programs
11/24/2010	Carnegie Corporation Of New York	School of One	\$233,645.00	\$250,000.00	Support for School Programs
12/7/2010	Gates Foundation	Teacher Effective used for TPMS	\$200,000.00	\$200,000.00	Support for System Wide Initiatives
12/22/2010	News Corporation	Izone Dinner	\$80,500.00		Support for System Wide Initiatives
12/22/2010	News Corporation	Izone Dinner	\$1,069,500.00	\$1,150,000.00	Support for System Wide Initiatives

1/5/2011	J.P. Morgan Chase & Co.	School Of One	\$14,000.00		Support for School Programs
1/5/2011	J.P. Morgan Chase & Co.	School Of One	\$186,000.00	\$200,000.00	Support for School Programs
1/21/2011	Google, Inc.	Izone II	\$35,000.00		Support for System Wide Initiatives
1/21/2011	Google, Inc.	Izone II	\$465,000.00	\$500,000.00	Support for System Wide Initiatives
1/24/2011	Robin Hood Foundation	School Of One	\$12,000.00		Support for School Programs
1/24/2011	Robin Hood Foundation	School Of One	\$388,000.00	\$400,000.00	Support for School Programs
1/25/2011	Robin Hood Foundation	TPMS	\$8,300.00		Support for System Wide Initiatives
1/25/2011	Robin Hood Foundation	TPMS	\$416,700.00	\$425,000.00	Support for System Wide Initiatives
2/3/2011	Helmsley Charitable Trust	TPMS	\$23,809.50		Support for System Wide Initiatives
2/3/2011	Helmsley Charitable Trust	TPMS	\$476,190.50	\$500,000.00	Support for System Wide Initiatives
3/7/2011	Ford Foundation	Chancellor's Innovation	\$17,500.00		Support for System Wide Initiatives
3/7/2011	Ford Foundation	Chancellor's Innovation	\$232,500.00	\$250,000.00	Support for System Wide Initiatives
3/7/2011	Robertson Foundation	Strategic Plan	\$10,500.00		Support for System Wide Initiatives
3/7/2011	Robertson Foundation	Strategic Plan	\$139,500.00	\$150,000.00	Support for System Wide Initiatives
3/11/2011	Broad Foundation	Strategic Plan	\$10,500.00		Support for System Wide Initiatives
3/11/2011	Broad Foundation	Strategic Plan	\$139,500.00	\$150,000.00	Support for System Wide Initiatives
3/15/2011	Dell Foundation	TPMD	\$19,048.00		Support for System Wide Initiatives
3/15/2011	Dell Foundation	TPMD	\$380,952.00	\$400,000.00	Support for System Wide Initiatives
3/22/2011	Ford Foundation	Izone II	\$32,500.00		Support for System Wide Initiatives
3/22/2011	Ford Foundation	Izone II	\$617,500.00	\$650,000.00	Support for System Wide Initiatives
3/23/2011	Helmsley Charitable Trust	Teacher Development: District 9 &12-Bronx)	\$25,000.00		Support for Professional Development - Teachers
3/23/2011	Helmsley Charitable Trust	Teacher Development: District 9 &12-Bronx)	\$500,000.00	\$525,000.00	Support for Professional Development - Teachers
		Report Total (\$5,000 and above)	\$ 12,576,860.04		



May 16, 2011

Caswell F. Holloway
Commissioner

Robin M. Levine
General Counsel
Bureau of Legal Affairs
rlevine@dep.nyc.gov

59-17 Junction Boulevard
Flushing, NY 11373
T: (718) 595-6586
F: (718) 595-6543

Via e-mail to Sheridan@coib.nyc.gov
Karrie Ann Sheridan, Esq.
Associate Counsel
New York City Conflicts of Interest Board
2 Lafayette Street, Suite 1010
New York, New York 10007

Re: Semi-Annual Report – Fundraising, Donations and Affiliates
New York City Department of Environmental Protection
New York City Water Board

Dear Karrie Ann:

I am writing pursuant to New York City Conflict of Interest Board's Advisory Opinions 2003-4 and 2008-6.

Please be advised that the New York City Department of Environmental Protection (DEP) did not solicit, nor did it receive, donations from individuals or private entities with a cumulative value of \$5,000 or more for the reporting period October 1, 2010 – March 31, 2011.

Steven Lawitts, Executive Director of the New York City Water Board (WB) has also confirmed that the WB did not solicit, nor did it receive, donations from individuals or private entities with a cumulative value of \$5,000 or more for the reporting period October 1, 2010 – March 31, 2011.

DEP does not have any "affiliated" Not-for-Profit entities for which it engages in fundraising activities. However, please be advised that it does have relationships with several NFPs, including the Watershed Agricultural Council, which receives federal and state funding, and the Catskill Watershed Coalition. DEP did not engage in any fundraising activities with any NFPs.

If any additional information is required, please do not hesitate to contact me at 718-595-4164.

Very truly yours,

A handwritten signature in blue ink, appearing to read 'Claudette Espanol', written over a light blue circular stamp or watermark.

Claudette Espanol
Assistant Counsel

c: Caswell F. Holloway, Commissioner
Steven Lawitts, Executive Director of the Water Board
Robin Levine, General Counsel
Elissa Stein Cushman, Deputy General Counsel
Frank Schiano, Assistant Counsel

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, 2010 – March 31, 2011

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 *
Alfred P. Sloan Foundation	Money	Program Grant	\$300,145.00	E
Anonymous Foundation	Money	Program Grant	\$3,602,706	G
Anonymous	Money	Donation	\$50,000	F
Association of Public Health Laboratories	Money	Program Grant	\$23,750	C
Avon Foundation	Money	Program Grant	\$80,000	C
Columbia University	Money	Program Grant	\$40,000	B
de Beaumont Foundation Inc	Money	Program Grant	\$169,761	F
Elton John AIDS Foundation	Money	Program Grant	\$100,000	D
Gilead Sciences, Inc.	Money	Program Grant	\$120,000	D
M.A.C. AIDS Fund	Money	Program Grant	\$100,000	D
Macro International, Inc.	Money	Program Grant	\$64,532	D
National Association of County and City Health Officials	Money	Program Grant	\$12,337.17	B
New York Road Runners	Money	Program Grant	\$15,000	A

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, 2010 – March 31, 2011

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 the Past 24 Months *
New York University	Money	Program Grant	\$21,423.77	D
Nurse-Family Partnership	Money	Program Grant	\$26,718.89	D
Pfizer Inc	Money	Program Grant	\$25,000	G
Robert Wood Johnson Foundation	Money	Program Grant	\$104,654	F
Samberg Family Foundation	Money	Program Grant	\$85,000	D
Starr Foundation	Money	Program Grant	\$100,000	D
The Pinkerton foundation	Money	Program Grant	\$250,000	E
United Hospital Fund	Money	Program Grant	\$5,000	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



TWO UNITED NATIONS PLAZA
NEW YORK, NY 10017

April 19, 2011

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, 2010 through March 31, 2011.

If the Board or its staff requires any further information, please do not hesitate to contact me at 212-319-9300.

Sincerely,

Carla Azar
Executive Director

Cc: Anthony Crowell
Susan Forsyth
Nanette Smith
Marjorie B. Tiven

DISCLOSURE FORM

MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR

File by November 16 for period April 1 - September 30

File by May 17 for period October 1 - March 31, 2011

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
Bank of America	money	urban education summit	B	B
Geller & Company	in-kind services	accounting and bookkeeping	A	B
Guardian Life Insurance	money	general	A	B
Mayor's Fund to Advance New York City	money	urban education summit	B	B
PricewaterhouseCoopers LLC	money	general	A	A
Verizon Foundation	money	general	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

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: 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>			
Geller & Company LLC	MONEY	PRESERVATION/MAINTENANCE	B	C
Jeanette S. and Paul A. Wagner	MONEY	PRESERVATION/MAINTENANCE	A	B
M&F Worldwide (MacAndrews & Forbes)	MONEY	PRESERVATION/MAINTENANCE	B	C
Bloomberg L.P.	MONEY	PRESERVATION/MAINTENANCE	B	C
Jewish Communal Fund c/o Thomas Kempner	MONEY	PRESERVATION/MAINTENANCE	A	B
Jay Bernstein	MONEY	PRESERVATION/MAINTENANCE	A	A
Irene Tse	MONEY	PRESERVATION/MAINTENANCE	A	A
Horizon Asset Management	MONEY	PRESERVATION/MAINTENANCE	A	A
The Meryl & Charles Witmer Charitable Foundation	MONEY	PRESERVATION/MAINTENANCE	A	A
Druckenmiller Foundation	MONEY	PRESERVATION/MAINTENANCE	C	D
Greystone Management	MONEY	PRESERVATION/MAINTENANCE	A	A
Anne S. Goldrach	MONEY	PRESERVATION/MAINTENANCE	A	A
Mark and Anla Cheng Kingdon Foundation	MONEY	PRESERVATION/MAINTENANCE	A	A
Thomas Secunda	MONEY	PRESERVATION/MAINTENANCE	B	C
Tania and Brian Higgins Charitable Trust	MONEY	PRESERVATION/MAINTENANCE	A	A
Edward Hyman and Caroline Hyman	MONEY	PRESERVATION/MAINTENANCE	A	B
Maverick Capital Charities	MONEY	PRESERVATION/MAINTENANCE	B	B
L.A.W. Foundation	MONEY	PRESERVATION/MAINTENANCE	A	B
Debra and Leon Black	MONEY	PRESERVATION/MAINTENANCE	A	A
Wachtell Lipton Rosen & Katz	MONEY	PRESERVATION/MAINTENANCE	B	B
Tishman Speyer Properties, LP	MONEY	PRESERVATION/MAINTENANCE	B	C
The Bank of New York Mellon	MONEY	PRESERVATION/MAINTENANCE	A	A
Estee Lauder Inc	MONEY	PRESERVATION/MAINTENANCE	B	C
Helen V. Vera and Kent A. Clark	MONEY	PRESERVATION/MAINTENANCE	A	A
Natori	MONEY	PRESERVATION/MAINTENANCE	A	A
Richard J. Glasebrook	MONEY	PRESERVATION/MAINTENANCE	A	A
Delta Air Lines Inc	MONEY	PRESERVATION/MAINTENANCE	A	B
Paul T. Jones and Sonia M. Jones	MONEY	PRESERVATION/MAINTENANCE	B	B
Con Edison	MONEY	PRESERVATION/MAINTENANCE	B	C
Willkie Far & Gallagher	MONEY	PRESERVATION/MAINTENANCE	B	C
Jeff Feig and Michelle Weissman	MONEY	PRESERVATION/MAINTENANCE	B	B

SUGGESTED DISCLOSURE FORM

Morgan Stanley	MONEY	PRESERVATION/MAINTENANCE	B	B
May Ellen & Gerald Ritter Foundation	MONEY	PRESERVATION/MAINTENANCE	B	C
Susan and Jack Rudin	MONEY	PRESERVATION/MAINTENANCE	A	B
Fascitelli Family Foundation	MONEY	PRESERVATION/MAINTENANCE	B	B
Richard Scott Schafler	MONEY	PRESERVATION/MAINTENANCE	A	B
Anheuser Busch Foundation	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		

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: **New York City Department of Health and Mental Hygiene**
October 1, 2010 – March 31, 2011

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 the Past 24 Months *
* Categories for Reporting Values	A = \$5,000 - \$19,999 B = \$20,000 - \$59,999	C = \$60,000 - \$99,999 D = \$100,000 - \$249,999	E = \$250,000 - \$499,999 F = \$500,000 - \$999,999	G = \$1,000,000 or more



NEW YORK CITY HOUSING AUTHORITY
LAW DEPARTMENT
250 BROADWAY • NEW YORK, NY 10007
<http://nyc.gov/nycha>

JOHN B. RHEA
CHAIRMAN
EMILY YOUSOUF
VICE-CHAIR
MARGARITA LÓPEZ
MEMBER
VILMA HUERTAS
SECRETARY
MICHAEL P. KELLY
GENERAL MANAGER

SONYA M. KALOYANIDES
GENERAL COUNSEL

WRITER'S DIRECT LINE
(212) 776-5143

May 13, 2011

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 totaling \$5,000 or more for the reporting period October 1, 2010 through March 31, 2011

In addition, pursuant to Advisory Opinion No. 2008-6, enclosed, please find the following:

- List of fundraising/donations for affiliated not-for-profit organizations for the reporting period October 1, 2010 through March 31, 2011

If you have any questions, please feel free to contact me at (212) 776-5143.

Very truly yours,

Jane Bura-Drago
Assistant General Counsel
for Labor and Employment

enc.

**NEW YORK CITY HOUSING AUTHORITY
DONATION DISCLOSURE FORM**

Reporting Period -- October 1, 2010 -- March 31, 2011

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	Actual Value of Donor's Donation for the Reporting Period	Cumulative Value of Donor's Donations in the past 24 months	Donation Category (see footer)	Actual Date Range of Donation
NY Public Library	Service	Exercise Program	\$300.00	\$7,500.00	N/A	10/10-3/11
Wellcare	Service	Workshops	\$1,000.00	\$8,000.00	N/A	10/10-3/11
Alfred E. Smith HS	Service	Intergenerational Activities	\$1,000.00	\$16,000.00	N/A	10/10-3/11
Cornell University	Service	Workshops	\$1,800.00	\$5,600.00	N/A	11/10-3/11
Bx Lebanon Hospital	Service	Health Screening Van	\$3,000.00	\$6,000.00	N/A	11/10-3/11
Pfizer Pharmaceuticals	Money	To support 2010 Senior Benefit & Entitlement Fair	\$5,000.00	\$5,000.00	A	12/23/2010
Verizon	Money	In support of the Domestic Violence Fair	\$5,000.00	\$5,000.00	A	Oct-2010
Well Care	Service	Health Related Workshops	\$6,300.00	\$12,600.00	A	10/1/10-3/31/11
United Health Care Screenings	Service	Blood Pressure Screenings	\$6,750.00	\$6,750.00	A	10/1/10 - 3/31/11
Court-Livingston-Schermerhorn (BID)/Chelsea Garden Center	Goods	Plants donations through Downtown Brooklyn Partnership	\$7,000.00	\$9,000.00	A	21-Mar-2011
Habitat for Humanity	Service	Community Center Revitalization, painting, gardening and minor construction work.	\$16,100.00	\$32,200.00	A	Oct. 1, 2010- March 31, 2011
Harlem Hospital	Service	Health Related Workshops	\$17,200.00	\$34,400.00	B	10/1/10-3/31/11
NBA Store	Services	Basketball Program	\$21,000.00	\$0.00	B	Feb-2011
Mark Morris Dance Group	Service	Mark Morris Dance Group and Brooklyn Community Operations offer a collaborative Dance Program to over one hundred NYCHA Sponsored Community and Senior Center participants	\$25,800.00	\$51,600.00	B	Oct. 1, 2010- March 31, 2011

Categories:
A: \$5,000-\$19,999 B: \$20,000-\$59,999 C: \$60,000-\$99,999 D: \$100,000-\$249,000
E: \$250,000-\$499,999 F: \$500,000-\$999,999 G: \$1,000,000 or more

**NEW YORK CITY HOUSING AUTHORITY
DONATION DISCLOSURE FORM**

Reporting Period -- October 1, 2010 -- March 31, 2011

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	Actual Value of Donor's Donation for the Reporting Period	Cumulative Value of Donor's Donations in the past 24 months	Donation Category (see footer)	Actual Date Range of Donation
Visiting Nurse Service	Services	In home health assessments and services geared to promoting good health, safety and independent living (Citywide)	\$251,550.00	\$1,023,000.00	E	April 2009 thru March 31, 2011
Brooklyn Academy of Music	Service	Seniors enjoy free refreshments and classic movies at the BAM Cinema	\$10,800.00	\$21,600.00	A	Oct. 1, 2010- March 31, 2011
Union Settlement	Service	Transportation	\$39,240.00	\$78,480.00	C	10/1/10 - 3/31/11
Brooklyn Academy of Music	Service	BAM provides consultants that teach NYCHA Community Center participants various art forms as they develop theme based art projects.	\$5,100.00	\$10,200.00	A	Oct. 1, 2010- March 31, 2011

**NEW YORK CITY HOUSING AUTHORITY
FUNDRAISING EFFORTS DISCLOSURE FORM**

Reporting Period -- October 1, 2010 - March 31, 2011

NYCHA Department Doing Fundraising	Non-NYCHA Entity NYCHA is Assisting in Fundraising Efforts	Amount Raised	Category
Department of Private & Public Partnerships on behalf of Social Services	Verizon	\$5,000.00	A

Categories:
A: \$5,000-\$19,999 B: \$20,000-\$59,999 C: \$60,000-\$99,999 D: \$100,000-\$249,000
E: \$250,000-\$499,999 F: \$500,000-\$999,999 G: \$1,000,000 or more

**NYC Department of Housing Preservation and Development
Disclosure Form for In-Kind Contributions**

Reporting Period: **X File by November 15th for period April 1 - September 31**

File by May 15 for period October 1 - March 31

Name of Donor	Type of Donation (goods, services, money, in-kind)	Purpose of Donation	Estimated Value of Donors Donation for Reporting Period (or description)*	Cumulative Value of Donor's Donations In the Past 24 Months*
Dewey & LeBoeuf LLP	in-kind	furloughed law associate	\$35,000	B

*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 31

File by **May 15** for period October 1 - March 31

Agency Name: Human Resources Administration

Period: October 1 - March 31

			Estimated Value of Donor's	Cumulative Value
	Type of Donation		Donation for the Reporting Period	of Donor's Donations
Name of Donor	(goods, services or money)	Purpose of Donation	(or description)*	In the Past 24 Months*
Random House	Goods	NYC DADS Event	Less than A	Less than 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

DONOR	ITEM	AMOUNT	COST FORMULA	UNDER
Random House	Books	350	$350 \times \$10.00 = \$3,500$	A

LIST OF DONATIONS RECEIVED BY
DEPARTMENT OF INFORMATION TECHNOLOGY AND TELECOMMUNICATIONS (“DoITT”)

Reporting period: 10/01/2010-3/31/2011

Prepared by: Radhika Karmarkar/DoITT, Phone: 212-788-6565

e-mail: rkarmarkar@doitt.nyc.gov

Date of Donation (month/year)	Name of Person or Entity Making The Donation to DoITT	Type of Donation	Purpose of Donation
11/2010	eRepublic	Glass awards	For City’s “Excellence in Technology Awards Program” (“ETAP”) ceremony
11/2010	eRepublic	Catering	For City’s ETAP
11/2010	eRepublic	For website production associated with submission of award nomination and processing of nominations.	For City’s ETAP

Categories for Reporting Values:

A = \$5,000-\$19,999

B = \$20,000-\$59,999

C = \$60,000-\$99,999

D = \$100,000-\$249,999

E = \$250,000-\$499,999

F = \$500,000-\$999,999

G = \$1,000,000 or more

DISCLOSURE FORM

MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR

File by November 15 for period April 1 – September 30

File by May 15 for period October 1 – March 31

Agency Name: New York City Law Department; October 1, 2010 - March 31, 2011 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 (10/1/10 - 3/31/11)*	Cumulative Value of Donor's Donations in the Past 24 Months (4/1/09 - 3/31/11)*
Allen & Overy	Legal Services	To assist the New York City Law Department with its large caseload	D	F
Stephen Ahron (volunteer attorney deferred from Proskauer Rose, LLP)	Legal Services	same as above	B	B
Anti-Defamation League	Training	To assist the New York City Law Department with ethics and diversity training	A	B
Eugenia Birman (volunteer attorney deferred from White & Case, LLP)	Legal Services	To assist the New York City Law Department with its large caseload	B	B
Matthew Brod (volunteer attorney deferred from Milbank Tweed Hadley & McCoy)	Legal Services	same as above	A	A
Cadwalader Wickersham & Taft	Legal Services	same as above	B	C
Emily Califano (volunteer attorney deferred from Weil Gotshal & Manges)	Legal Services	same as above	None	B

*Categories for Reporting Values

A = \$5,000 - \$19,999

B= \$20,000 - \$59,999

C = \$60,000 - \$99,999

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F= \$500,000 - \$999,999

G = 1,000,000 or more

DISCLOSURE FORM

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (10/1/10 - 3/31/11)*	Cumulative Value of Donor's Donations in the Past 24 Months (4/1/09 - 3/31/11)*
Celine Chan (volunteer attorney deferred from Weil, Gotshal & Manges, LLP)	Legal Services	same as above	B	B
Franco Cuadra (volunteer attorney deferred from Winston & Strawn)	Legal Services	same as above	None	B
Darby & Darby	Legal Services	same as above	None	B (Estimate - firm dissolved 3/31/2010)
Debevoise & Plimpton	Legal Services	same as above	E	F
Adam Deitch (volunteer attorney deferred from Proskauer Rose, LLP)	Legal Services	same as above	B	B
Anthony DiSenso (volunteer attorney deferred from DLA Piper, LLP)	Legal Services	same as above	A	A
DLA Piper	Legal Services	same as above	B	E
Dorsey & Whitney	Legal Services	same as above	None	A
Elina Druker (volunteer attorney deferred from Orrick Herrington & Sutcliffe)	Legal Services	same as above	B	C

*Categories for Reporting Values

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- B= \$20,000 - \$59,999
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- G = 1,000,000 or more

DISCLOSURE FORM

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (10/1/10 - 3/31/11)*	Cumulative Value of Donor's Donations in the Past 24 Months (4/1/09 - 3/31/11)*
Brandon Duke (volunteer attorney deferred from Dewey & LeBoeuf)	Legal Services	same as above	None	C
Edwards Angell Palmer & Dodge	Legal Services	same as above	D	E
Evan Ennis (volunteer attorney deferred from Cravath Swaine & Moore)	Legal Services	same as above	B	B
Alyse Fiori (volunteer attorney deferred from Cravath Swaine & Moore)	Legal Services	same as above	B	B
Fish & Richardson	Legal Services	same as above	C	C
Flemming Zulack Williamson & Zuaderer	Legal Services	same as above	None	A
Carl Forbes (volunteer attorney deferred from Proskauer Rose, LLP)	Legal Services	same as above	B	B
Stephen Fowler (volunteer attorney deferred from Shearman & Sterling, LLP)	Legal Services	same as above	B	B
Ilan Goldbard (volunteer attorney receiving fellowship from Harvard Law School)	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 (10/1/10 - 3/31/11)*	Cumulative Value of Donor's Donations in the Past 24 Months (4/1/09 - 3/31/11)*
Rebecca Guttman (volunteer attorney deferred from Proskauer Rose, LLP)	Legal Services	same as above	B	B
Hogan Lovells	Legal Services	same as above	None	D
Hughes Hubbard & Reed	Legal Services	same as above	G	G
Joshua Jacobs (volunteer attorney deferred from Orrick Herrington & Sutcliffe)	Legal Services	same as above	None	B
Katten Muchin Rosenman	Legal Services	same as above	B	E
Kaye Scholer	Legal Services	same as above	E	G
Thomas Kidera (volunteer attorney deferred from Orrick, Herrington & Sutcliffe)	Legal Services	same as above	A	A
Ji Kim (volunteer attorney deferred from White & Case)	Legal Services	same as above	None	B
Kirkland & Ellis	Legal Services	same as above	D	F
Kramer Levin Naftalis & Frankel	Legal Services	same as above	C	F

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- C = \$60,000 - \$99,999
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- G = 1,000,000 or more

DISCLOSURE FORM

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (10/1/10 - 3/31/11)*	Cumulative Value of Donor's Donations in the Past 24 Months (4/1/09 - 3/31/11)*
Elizabeth Krasnow (volunteer attorney deferred from Kelley Drye & Warren)	Legal Services	same as above	None	B
Neal Kronley (volunteer attorney deferred from DLA Piper)	Legal Services	same as above	A	B
Linklaters	Legal Services	same as above	F	G
Lynch Rowin	Legal Services	same as above	None	B
Anne Martin (volunteer attorney deferred from Ropes & Gray)	Legal Services	same as above	B	B
Mayer Brown Rowe & Maw	Legal Services	same as above	D	E
Katrina McCann (volunteer attorney deferred from Proskauer Rose, LLP)	Legal Services	same as above	B	B
Milberg	Legal Services	same as above	A	C
Margot Miller (volunteer attorney deferred from Cravath Swaine & Moore)	Legal Services	same as above	B	B

*Categories for Reporting Values

A = \$5,000 - \$19,999

B= \$20,000 - \$59,999

C = \$60,000 - \$99,999

D= \$100,000 - \$249,999

E=\$250,000 = \$499,999

F= \$500,000 - \$999,999

G = 1,000,000 or more

DISCLOSURE FORM

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (10/1/10 - 3/31/11)*	Cumulative Value of Donor's Donations in the Past 24 Months (4/1/09 - 3/31/11)*
Mintz, Levin, Cohen, Ferris, Glovsky & Popeo	Legal Services	same as above	None	C
Todd Mobley (volunteer attorney deferred from Proskauer Rose, LLP)	Legal Services	same as above	B	B
Morgan Lewis & Bockius	Legal Services	same as above	N/A	B
Morrison & Foerster	Legal Services	same as above	None	A
Lata Nott (volunteer attorney deferred from Cravath Swaine & Moore)	Legal Services	same as above	B	B
O'Melveny & Myers	Legal Services	same as above	None	B
Jaime Orloff (volunteer attorney deferred from Ropes & Gray)	Legal Services	same as above	B	B
Jordan Padover (volunteer attorney deferred from White & Case, LLP)	Legal Services	same as above	B	B
Patterson Belknap Webb & Tyler	Legal Services	same as above	E	F
Pillsbury Winthrop Shaw & Pittman	Legal Services	same as above	N/A	F

*Categories for Reporting Values

A = \$5,000 - \$19,999

B= \$20,000 - \$59,999

C = \$60,000 - \$99,999

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E=\$250,000 = \$499,999

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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 (10/1/10 - 3/31/11)*	Cumulative Value of Donor's Donations in the Past 24 Months (4/1/09 - 3/31/11)*
Proskauer Rose	Legal Services	same as above	None	F
Pryor Cashman	Legal Services	same as above	None	D
Laura Rowntree (volunteer attorney deferred from Chadbourne & Parke)	Legal Services	same as above	None	A
Manideepa Sarkar (volunteer attorney deferred from Latham & Watkins)	Legal Services	same as above	None	B
Andrew Shapiro (volunteer attorney furloughed from Ropes & Gray)	Legal Services	same as above	None	C
Simpson Thacher and Bartlett	Legal Services	same as above	G	G
Skadden Arps Slate Meagher & Flom	Legal Services	same as above	F	G
Sokoloff Stern	Legal Services	same as above	B	B
Samantha Springer (volunteer attorney deferred from Proskauer Rose)	Legal Services	same as above	None	C

*Categories for Reporting Values

A = \$5,000 - \$19,999

B= \$20,000 - \$59,999

C = \$60,000 - \$99,999

D= \$100,000 - \$249,999

E=\$250,000 = \$499,999

F= \$500,000 - \$999,999

G = 1,000,000 or more

DISCLOSURE FORM

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (10/1/10 - 3/31/11)*	Cumulative Value of Donor's Donations in the Past 24 Months (4/1/09 - 3/31/11)*
Sullivan & Cromwell	Legal Services	same as above	152.25 hours (firm does not provide billable hours figure)	701.75 hours (firm does not provide billable hours figure)
Annica Sunner (volunteer attorney deferred from Nixon Peabody LLP)	Legal Services	same as above	A	A
Christina Trapani (volunteer attorney deferred from Weil Gotshal & Manges)	Legal Services	same as above	None	B
Weil Gotshal & Manges	Legal Services	same as above	A	A
Andrew Wellin (volunteer attorney deferred from Proskauer Rose, LLP)	Legal Services	same as above	B	B
Willkie Farr & Gallagher	Legal Services	same as above	D	F
Erika Winkler (volunteer attorney deferred from Dewey & LeBeouf, LLP)	Legal Services	same as above	B	B
Boris Zeldin (volunteer attorney deferred from Proskauer Rose, LLP)	Legal Services	same as above	B	B

*Categories for Reporting Values

A = \$5,000 - \$19,999

B= \$20,000 - \$59,999

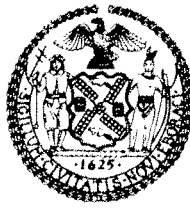
C = \$60,000 - \$99,999

D= \$100,000 - \$249,999

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G = 1,000,000 or more



THE CITY OF NEW YORK
OFFICE OF THE MAYOR
NEW YORK, N.Y. 10007

YOLANDA B. JIMENEZ
COMMISSIONER
OFFICE TO COMBAT DOMESTIC VIOLENCE

TO: Wayne Hawley
General Counsel
Conflicts of Interest Board

FROM: Yolanda Jimenez 

RE: April 8, 2011

DATE: In-kind Donations Received

No in-kind donations with an individual value, or an aggregate value of \$5,000 or greater, were received by the Mayor's Office to Combat Domestic Violence during the period of October 1, 2010 through March 31, 2011. As you know, all monetary gifts donated to my office are deposited into the Mayor's Fund to Advance New York City and the Disclosure Form for those monetary gifts for the same time period is being provided to you directly by Megan Sheekey, President of the Mayor's Fund to Advance New York City.

I have attached letters of support for three non-profit entities, South Brooklyn Legal Services, Mount Sinai Sexual Assault and Violence Intervention Program, and Gina Gibney Dance, Inc.

If you have any questions, do not hesitate to call.

cc: Deputy Mayor Carol Robles-Roman
Norma Abbene
Megan Sheekey

Attachments

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, 2011

Agency Name: Parks & Recreation Not-For-Profit Name: Van Cortlandt Park Conservancy ----- For Period October 1 - March 31, 2011

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*
Eric Semler	Money	General Operating Expenses	A	A
Ethical Culture Fieldston School	Money	Community Programming	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	

The Fund for Public Advocacy
Public Disclosure of Donations for the Period 10.1.10-3.31.11

DONOR	TYPE OF DONATION	PURPOSE	VALUE OF ALL DONATIONS	CUMULATIVE TOTAL OF GIFTS IN LAST 24 MONTHS
			4/1/10 - 9/30/10	
Con Edison Foundation	Money	Youth Civic Engagement	A	A
New York Community Trust	Money	New York Community Trust Strengthening Community	D	D
North Star Fund	Money	Organizing	A	A
Rochelle Korman, Esq. Of Counsel, Patterson Belknap Webb & Tyler LLP	Services	Pro bono legal services	A	A
City of New York	Donated Rent	Office space	B	B



David Yassky Commissioner

Office of Legal Affairs
33 Beaver Street, 22nd Floor
New York, NY 10004

+1 212 676 1135 tel
+1 212 676 1102 fax

May 16, 2011

Wayne Hawley
General Counsel
Conflicts of Interest Board
2 Lafayette St., St. 1010
New York, NY 10007

RE: TLC Fundraising Report for October 1, 2010 through March 31, 2011

Dear Mr. Hawley:

Pursuant to Board Opinions 2003-4 and 2008-6 respectively, the TLC hereby reports one reportable donation during this past biannual period: a reward card, provided by Design Trust for Public Space, for free taxi rides for a year, up to a maximum of \$5,000, awarded, directly by Design Trust, to an individual (selected randomly) who participated in the TLC's public survey of design preferences for the Taxi of Tomorrow.

The TLC did not solicit any donations for any unaffiliated not-for-profits during this reporting period.

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". The signature is fluid and cursive.

David Nida
Assistant General Counsel

CC: David Yassky, *Commissioner/Chair*, TLC
Charles R. Fraser, *Deputy Commissioner for Legal Affairs/General Counsel*, TLC



Department of Transportation

JANETTE SADIK-KHAN, Commissioner

May 16, 2011

BY ELECTRONIC AND REGULAR MAIL

Wayne Hawley
General Counsel
Conflicts of Interest Board
2 Lafayette Street, Suite 1010
New York, NY 10007

Re: Bi-annual Fundraising Disclosure
Reporting Period: October 1, 2010 – March 31, 2011

Dear Mr. Hawley:

In accordance with Advisory Opinion No. 2003-4, the New York City Department of Transportation (NYCDOT) did not receive any donations in excess of \$5,000 requiring disclosure for the subject reporting period.

In accordance with Advisory Opinion No. 2003-4, Safe Streets Fund, Inc., a not-for-profit corporation affiliated with NYCDOT, received two (2) donations in excess of \$5,000 requiring disclosure for the subject reporting period. See attached Fundraising Disclosure Form¹.

Sincerely,

Chevenne Gordon
Assistant General Counsel

cc: J. Jarrin, P. Damashek, S. Rogerson Pondish, R. Harriott, I. Lubman, M. Klein

¹ Both donations were from the same entity so they were indicated as a single, cumulative donation on the Fundraising Disclosure Form.

FUNDRAISING 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 New York City Department of Transportation
For reporting period October 1, 2010 through March 31, 2011

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*
Governor's Traffic Safety Committee	Money	Child Passenger Safety Program Grant	\$19,792.88	\$37,047.88

*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