### CONFLICT OF INTEREST BOARD FINANCIAL DISCLOSURE FORM

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



Agency Name: Aging in New York Fund, Inc.

Date: May 16, 2011

Signature

Submitted by: Ali Hodin Baier, Executive Director

10/01/10 - 3/31/11 4/01/09 -3/31/11 **Cumulative Total** Estimated Value of All Value of Gifts **Donations for the Received From Each** Name of Person or Entity Making **Reporting Period for** Money, Goods or Person or Entity Over Donation Services Each Person or Entity the Past 24 Months Purpose of Donation Grant for FEGS/DFTA Case Management С D The New York Community Trust Money Review NYC Department for the Aging Goods/Services General Support/Professional Services D F

 $\begin{array}{l} \mathsf{A} = \$5,000 & - \mbox{ under } \$20,000 \\ \mathsf{B} = \$20,000 & - \mbox{ under } \$60,000 \\ \mathsf{C} = \$60,000 & - \mbox{ under } \$100,000 \\ \mathsf{D} = \$100,000 & - \mbox{ under } \$250,000 \\ \mathsf{E} = \$250,000 & - \mbox{ under } \$500,000 \\ \mathsf{F} = \$500,000 & - \mbox{ under } \$1,000,000 \\ \mathsf{G} = \$1,000,000 \mbox{ or more } \end{array}$ 

"If the agency is unable resaonably to estimate the value of a donation of goods or sercices, 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.



### 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	<b>6 MONTHS</b> 10/1/10 to 3/31/11	<b>24 MONTHS</b> 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		В
Astoria Federal Savings		A
Bay Ridge Automotive		A
Beth Israel Medical Center		A
Boar's Head Provisions Co; Inc.		В
Capital One		В
Central Brooklyn Medical Group, P.C.	А	В
	A	В
Citigroup		
Con Edison	٨	B
Cumberland Packing Corporation	A	A
Diageo Americas, Inc.		A
Downtown Bk Partnership		A
EmblemHealth Services, LLC	A	В
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	В
Health First	A	В
Health Plus		A
Independence Community Foundation		А
Interfaith Medical Center		А
Jeannie L. Grant Rec Camp Assn.		А
JP Morgan Chase		А
Kings County Hospital Center	А	А
Maimonides Medical Center		А
NYC Brooklyn Borough President's Office		Е
NYC Department of Cultural Affairs	А	А
NYC & Company Foundation		D
NYS Council on the Arts	А	А
NYS Dept. of Economic Development		A
NYS Office of Children & Family Services		В
NYS Resturant Association		A
Phoenix Beverages	А	A
Reed Exhibitions	,,	A
Target		В
TD Bank	А	В
The Brooklyn Brewery Corporation		A
The Nets Foundation		A
Verizon		A
	۸	A
Walgreens	A	
Waste Management Of New York, LLC		A
Western Union	۸	A
Willoughby's	A	A

### SEASIDE SUMMER CONCERT SERIES, INC.

SEASIDI	E SUMMER CONCER	T SERIES,	, INC.	
			10/1/2010	4/1/2009
			3/31/2011	3/31/2011
Bayridge Toyota Inc				
Acadia-P/A LLC				В
Acadia Strategic opportunity fund				А
Astoria Federal Savings Inc				А
Berkely College				В
Beth Israel Medical Center				В
Boar's Head Provisions Co				С
Cablevision			A	
Canarsie Plaza LLC				В
Carnival Cruise Lines				В
Con Edison				В
CSC Holdings, Inc.				А
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			В	B
Keyfood Stores Inc			D	D
Macy's			А	A
Macy s Maimonides Medical Center			A	В
Mcdonald's Owner Operator Assn			<i>/</i> \	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
				C
Target TD Bank				c
Toyota Motors				A
UFT, Local 2 - UFT			В	B
			D	B
Verizon				D
A	5000	20000		
B	20000			
в С	60000			
D	100000			
E	250000			
F	50000			
,	50000	T 14(11		

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

		10/1/2010 3/31/2011	4/1/2009 3/31/2011
Detail			
AARP			А
AFL CIO Disctrict 37			В
Apple-Metro Inc			В
Astoria Federal Savings			А
Barclays			С
Berkely College			В
Bloomberg LP			E
Blue Cross & Blue Shield		В	В
Carver FSB			А
Central Brooklyn Medical Group			В
Christian Cultural Center		А	А
CitiGroup			В
Con Edison			В
Council of School Sup & Admini			А
Elite Promotional Mrketing Inc			В
EmblemHealth Services LLC			В
Famous Horse Inc.		В	В
FC Yonkers Associates LLC			D
Forest City Ratner Foundation			С
GNYHA Ventures Inc			А
Health Plus			В
Horace Silver Foundation		В	В
ICBC-NY LLC WBLS/WLIB			В
JP Morgan Chase		В	В
Macy's Foundation			А
Maimonnides Medial Center			А
Manhattan Beer Distributors LL			А
Nationalgrid			В
Pathmark			В
Payomatic Corp PKS-08-NY-722			В
Pernod Ricard USA			В
Preferred Health		Α	А
Seaside Summer Concert Series			С
Tristate Quality Fod		А	А
Wellpoint Holding Group Corp			В
A	5000	20000	
В	20000	60000	
C	60000	100000	
D	100000	250000	
E	250000	500000	

F

500000 1 Mil

### CAMP BROOKLYN FUND

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

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



Robert D. LiMandri Commissioner

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

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

+1 212 566 – 3258 tel +1 212 566 – 3813 fax May 12, 2011

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

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.

Ver⁄v truľ ours lexandra Fishe

Cc.

Carol Robles Romàn, 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: <u>Department of Buildings</u>

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 <b>\$7029.11</b> .	The total amount reimbursed by ICLEI is <b>\$7029.11</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**

### 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

		1	Estimated Value of Donor's	Cumulative Value
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) *	Of Donor's Donations In the Past 24 Months*
Goldman Sachs & Co	Money	Corporate Alliance Program	А	А
Bank Of NY Mellon	Money	Corporate Alliance Program	A	А
Con Edison	Money	Neighborhood Awards	А	В
* Categories for	A= \$5,000 to under \$20,000	B = \$20,000  to under  \$600  to under  \$6000  to under  \$60000  to under  \$600000000000000000000000000000000000	0,000 C= \$60,000 to under \$1	00,000
Reporting Values:	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.
						FORENSIC BOOKS: Patricia Cornwell has		
						provided two hundred books to promote		
10/01/10 email						the Forensic Sciences Training Program		
from Karrie Ann						(FSTP) at the Office of Chief Medical		
Sheridan	04/01/10-09/30/10	11/15/10	11/15/10	Patricia Cornwell Foundation	Goods	Examiner in NYC.	\$ 5,590.00	\$ 5,590.00
						FOOD CATERING: Patricia Cornwell has		
						provided three reception dinners to course		
10/01/10 email						participants to promote Forensic Sciences		
from Karrie Ann						Training Program (FSTP) at the Office of		
Sheridan	04/01/10-09/30/10	11/15/10	11/15/10	Patricia Cornwell Foundation	Goods	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	<b>CLOTHING:</b> 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	<b>CLOTHING:</b> 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	то:	Mark Davies, Executive Director Conflicts of Interest Board
17 <sup>th</sup> Floor New York, NY 10007	FROM:	Donald P. Brosen, Deputy Commissioner
(212) 669 7111 tel	DATE:	April 20, 2011
(212) 669 8992 fax	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:

 $\Box$  File (by November 15<sup>th</sup>) for the period ending April 1 – September 30, 2011

X File (by May 15<sup>th</sup>) for the period ending October 1 – March 31, 2011

### Agency Name: Department of Citywide Administrative Services (856)

Name of Donor	<b>Type of Donation</b> (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
L	1	L	1	

\* Categories for Reporting Values: A = \$5,000 - \$19,999 E = \$250,000 - \$499,999 F = \$500,000 - \$999,999

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

C = \$60,000 - \$99,999G = \$1,000,000 or more D = \$100,000 - \$249,999

### 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	С



May 16<sup>th,</sup> 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 30<sup>th</sup> 2010 And October 1<sup>st</sup> 2010-through March 31<sup>st</sup> 2011.

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

Sincerely

Spencer Hobson Head Of Finance

Page 1 of 1



#### 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 15<sup>th</sup> 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
*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;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 15<sup>th</sup> 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)*	Cumilative Value of Donor's Donations in the Past 24 Months*
Value of Doulot	Type of Donadon (Boods, Bernices of money)	T uppede et benauen		
		Start-Up Exchange Event - A public-private		
		dialogue event focused on how NYC is		
		improving the business environment for		
C	Space	start-up and early stage companies	B - \$25,000	В
		NYC BigApps Event - is Mayor Bloomberg's		
		challenge to software developers to create		
		innovation online and mobile applications to		
		serve NYC residents, businesses, and		
NC	Space	visitors.	B - \$30,000	В
		Eds and Meds Study - to take a deeper look		
		at the ecosystem that encompasses		
		hospitals, academic medical research,		
		commercial life sciences, biomedical IT and		
	Service	bioscience investors.	F - \$655,000	F
Dliver Wyman	Dervice	prosvence intestore.	1	

\*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, mitig

Samantha M. Biletsky

# **Grants Report**

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

District:	1 Boroug	gh: Manhattan	Funding Source:	OTHER	Grant Name:	SELF SUSTAINING 13 1
	Grant Number: Grant Period:	10113 7/1/2010 - 6/30/20		Amount:	Grant: Self Sustaining \$27,257.30	
Grant P			nts from School Pro		Panay and Anya Leykovich	Check # 2743 in the amount of \$27,257.30.
	dor/Unallocated A					
Total	Allocated to Vend	<u>Amount</u> ors 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:** Amount Total Allocated to Vendors N/A District: 1 Borough: Manhattan Funding Source: OTHER Grant Name: PRIVATE GRANT 34 1 Grant: Single Year Grant Grant Type: Grant Number: 12934 \$55,000.00 Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** 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:** Amount **Total Allocated to Vendors** N/A

District: 1 Borou	gh: Manhattan Fundi	ng Source: OTHER	Grant Name: PRIVATE GRANT 34 1
Grant Number: Grant Period: Title/Program:	12934 7/1/2010 - 6/30/2011 <b>NEST-PTA-01M539</b>	Grant Type: Total Amount:	Amendment: Funding Adjustment \$79,738.00
Grant Purpose			
Funding to be used for per diem s	ubstitutes; collaborating teaching	with the kindergarten teachers	
Non-Vendor/Unallocated	Amount:		
	Amount		
Total Allocated to Vene	dors N/A		
District: 1 Borou	gh: Manhattan Fundi	ng Source: OTHER	Grant Name: PRIVATE GRANT 34 1
District: 1 Borou Grant Number:	gh: Manhattan Fundi 12934	ng Source: OTHER Grant Type:	Grant Name: PRIVATE GRANT 34 1 Amendment: Funding Adjustment
Grant Number: Grant Period:	12934 7/1/2010 - 6/30/2011	-	
Grant Number: Grant Period: Title/Program:	12934	Grant Type:	Amendment: Funding Adjustment
Grant Number: Grant Period:	12934 7/1/2010 - 6/30/2011	Grant Type:	Amendment: Funding Adjustment
Grant Number: Grant Period: Title/Program:	12934 7/1/2010 - 6/30/2011 NEST-PTA-01M539	Grant Type: Total Amount:	Amendment: Funding Adjustment
Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u>	12934 7/1/2010 - 6/30/2011 <b>NEST-PTA-01M539</b> ubstitutes; collaborating teaching v	Grant Type: Total Amount:	Amendment: Funding Adjustment
Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u> Funding to be used for per diem s	12934 7/1/2010 - 6/30/2011 <b>NEST-PTA-01M539</b> ubstitutes; collaborating teaching v	Grant Type: Total Amount:	Amendment: Funding Adjustment

District: 1 Borou	igh: Manhattan Fundin	g Source: OTHER	Grant Name: PRIVATE GRANT 34 1
Grant Number: Grant Period: Title/Program:	12934 7/1/2010 - 6/30/2011 <b>NEST-PTA-01M539</b>	Grant Type: Total Amount:	Amendment: Funding Adjustment \$113,564.85
Grant Purpose			
Funding to be used for per diem	substitutes; collaborating teaching wi	ith the kindergarten teachers	
Non-Vendor/Unallocated	Amount:		
	<u>Amount</u>		
Total Allocated to Ven			
District: 1 Borou	ı <b>gh:</b> Manhattan Fundin	g Source: OTHER	Grant Name: PRIVATE GRANT 37 1
District: 1 Borou Grant Number:	<b>igh:</b> Manhattan <b>Fundin</b> 12937	g Source: OTHER Grant Type:	Grant Name: PRIVATE GRANT 37 1 Amendment: Funding Adjustment
Grant Number: Grant Period:	12937 7/1/2010 - 6/30/2011	Grant Type: Total Amount:	
Grant Number: Grant Period: Title/Program:	12937	Grant Type: Total Amount:	Amendment: Funding Adjustment
Grant Number: Grant Period:	12937 7/1/2010 - 6/30/2011	Grant Type: Total Amount:	Amendment: Funding Adjustment
Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u>	12937 7/1/2010 - 6/30/2011	Grant Type: Total Amount: 39	Amendment: Funding Adjustment
Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u>	12937 7/1/2010 - 6/30/2011 Athletic Referees - 01M53 chool fund for payment for middle so	Grant Type: Total Amount: 39	Amendment: Funding Adjustment
Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u> Check # 2650 from the General s	12937 7/1/2010 - 6/30/2011 Athletic Referees - 01M53 chool fund for payment for middle so	Grant Type: Total Amount: 39	Amendment: Funding Adjustment

District:	1 Borou	gh: Manhattan	Funding Source:	OTHER	Grant Name: PRIVATE GRANT 38 1
	Grant Number: Grant Period:	12938 7/1/2010 - 6/30/20	11 <b>Total</b>	: Type: Amount:	Grant: Single Year Grant \$4,290.00
	Title/Program:	01M539 Robotics			
<u>Grant P</u>	<u>urpose</u>				
No Indirect					
Non-Ven	dor/Unallocated	Amount:			
		<u>Amount</u>			
Total	Allocated to Vend	lors N/A			
District:	1 Borou	gh: Manhattan	Funding Source:	NYSED	Grant Name: 21ST CENTURY 60 1
	Grant Number:	18560	Grant	туре:	Amendment: Funding Adjustment
	Grant Period:	7/1/2010 - 6/30/20	11 <b>Total</b>	Amount:	\$885,595.00
	Title/Program:	21st Century Con	nmunity Learning	Centers - NCLB	Title IVB
<u>Grant P</u>	<u>urpose</u>				
Not Applica	ble/Not Yet Known				
<u>Non-Ven</u>	dor/Unallocated	Amount:			
		<u>Amount</u>			
Total .	Allocated to Venc	<b>lors</b> \$566,046.	00		

District:	: 1 Borou	gh: Manhattan	Funding Source: NYSED	Grant Name: 21ST CENTURY 60	1
	Grant Number: Grant Period: Title/Program:	18560 7/1/2010 - 6/30/20 <b>21st Century Co</b>	Grant Type: 011 Total Amount: mmunity Learning Centers - NCLE	Amendment: Change of Location \$885,595.00	
Grant F	Purpose				
Not Applic	able/Not Yet Known				
<u>Non-Vei</u>	ndor/Unallocated	Amount:			
		Amount			
Total	Allocated to Vend	<b>lors</b> \$566,046	5.00		
District:	: 1 Borou	gh: Manhattan	Funding Source: NYSED	Grant Name: 21ST CENTURY 60	1
District:	Grant Number:	18560	Grant Type:	Amendment: Funding Adjustment	1
District:	Grant Number: Grant Period:	18560 7/1/2010 - 6/30/20	Grant Type: 011 Total Amount:	Amendment: Funding Adjustment \$885,595.00	1
	Grant Number:	18560 7/1/2010 - 6/30/20	Grant Type:	Amendment: Funding Adjustment \$885,595.00	1
<u>Grant F</u>	Grant Number: Grant Period: Title/Program:	18560 7/1/2010 - 6/30/20	Grant Type: 011 Total Amount:	Amendment: Funding Adjustment \$885,595.00	1
Grant F	Grant Number: Grant Period: Title/Program: Purpose	18560 7/1/2010 - 6/30/20 <b>21st Century Co</b>	Grant Type: 011 Total Amount:	Amendment: Funding Adjustment \$885,595.00	1
Grant F	Grant Number: Grant Period: Title/Program: Purpose able/Not Yet Known	18560 7/1/2010 - 6/30/20 <b>21st Century Co</b>	Grant Type: 011 Total Amount: mmunity Learning Centers - NCLE	Amendment: Funding Adjustment \$885,595.00	1

District:	1	Borough	: Manhattan	Funding Source:	NYSED	Grant Name: 21ST CENTURY 70	1
	Grant Nu	mber: 1	8570	Grant	Туре:	Amendment: Change of Location	
	Grant Pe	riod: 7	/1/2010 - 6/30/2	011 <b>Total</b>	Amount:	\$896,168.00	
	Title/Prog	gram: 2	1st Century Co	mmunity Learning C	Centers - NC	LB, Title IV B	
Grant P	<u>urpose</u>						
Not Applica	ble/Not Yet k	Known					
<u>Non-Ven</u>	dor/Unall	ocated An	nount:				
			<u>Amount</u>	<u>l</u>			
Total	Allocated	to Vendor	r <b>s</b> \$329,002	2.00			

District:	1	Borough	n: Manhattan	Funding Source:	NYSED	Grant Name: 21ST CENTURY 70	1
	Grant Nu	mber: <sup>^</sup>	18570	Grant	Туре:	Amendment: Funding Adjustment	
	Grant Per	iod: 7	7/1/2010 - 6/30/2	011 <b>Total</b>	Amount:	\$896,168.00	
	Title/Prog	jram: 2	21st Century Co	ommunity Learning (	Centers - NCL	3, Title IV B	
Grant P	<u>urpose</u>						
Not Applica	ible/Not Yet K	nown					
Non-Ven	dor/Unallo	ocated A	mount:				
			Amount	t			
Total	Allocated	to Vendo	<b>rs</b> \$329,00	2.00			

District:	1	Borough	: Manhattan	Funding Source:	NYSED	Grant Name: 21ST CENTURY 70	1
	Grant Nun	n <b>ber:</b> 1	8570	Grant	Туре:	Amendment: Funding Adjustment	
	Grant Peri	od: 7	/1/2010 - 6/30/2	011 <b>Total</b>	Amount:	\$896,168.00	
	Title/Prog	ram: 2	1st Century Co	mmunity Learning (	Centers - NCLE	3, Title IV B	
Grant P	urpose						
Not Applica	ible/Not Yet Kr	iown					
Non-Ven	dor/Unallo	cated Ar	<u>nount:</u>				
			<u>Amount</u>	<u>l</u>			
Total	Allocated t	o Vendo	rs \$329,002	2.00			

District:	1	Boroug	h: Man	hattan	Funding Sourc	e: NYSED	Grant Name: 21ST CENTURY 70	1
	Grant Nu	mber:	18570		Gra	nt Type:	Amendment: Funding Adjustment	
	Grant Pe	riod:	7/1/2010	) - 6/30/20	011 <b>Tot</b>	al Amount:	\$896,168.00	
	Title/Prog	gram:	21st Ce	ntury Co	mmunity Learnin	g Centers -	NCLB, Title IV B	
Grant P	<u>urpose</u>							
Not Applica	ble/Not Yet k	Known						
<u>Non-Ven</u>	dor/Unall	ocated A	mount:					
				<u>Amount</u>				
Total <i>i</i>	Allocated	to Vendo	ors	\$329,002	2.00			

District: 1 Borou	<b>gh:</b> Manhattan Fur	iding 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 Commun	nity Learning Centers - NCL	B, Title IV B	
Grant Purpose				
Not Applicable/Not Yet Known				
Non-Vendor/Unallocated	Amount:			
	Amount			
Total Allocated to Vend	dors \$329,002.00			
District: 1 Borou	gh: Manhattan Fur	iding 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 Preventio	n Program for District 1. SED 0640-11-2088	
Grant Purpose				
Extended School Day/School Viole	ence Prevention Program for D	istrict 1 schools.		
Non-Vendor/Unallocated	Amount:			
	Amount			
Total Allocated to Vend	dors N/A			

District:	2 Boroug	h: Manhattan	Funding Source: OTHER	Grant Name: PRIVATE GRANT 64 0	
G	Frant Period:	02964 2/1/2009 - 6/30/20 <b>THE URBAN ASS</b>		Grant No Cost Extension \$65,000.00	
Grant Pur	pose				
Not Applicable	e/Not Yet Known				
Non-Vendo	or/Unallocated A	mount:			
		<u>Amount</u>			
Total All	located to Vende	ors N/A			
District:	2 Boroug	h: Manhattan	Funding Source: OTHER	Grant Name: SELF SUSTAINING 13 1	
G	Frant Number:	10113	Grant Type:	Grant: Self Sustaining	
		7/1/2010 - 6/30/20	11 Total Amount:	\$20,000.00	
Т	itle/Program:	02M158 Parent As	ssociation Gift		
Grant Pur	pose				
	-	is donating funds to su	pport the school with funding for school/tead	cher aides.	
The Parents A	-	-	pport the school with funding for school/tead	cher aides.	
The Parents A	Association of 02M158	-	pport the school with funding for school/tead	cher aides.	

District: 2 B	orough: Manhatt	tan Funding Source: OTHE	R Grant Name: SELF SUSTAINING 15 1
Grant Num Grant Perio Title/Progra	<b>od:</b> 7/1/2010 - 6		Grant: Self Sustaining t: \$14,000.00
Grant Purpose			
PS/IS Parent-Teacher Asso	oc. Inc is donating funds	to the school to help fund a F-Status Libra	arian.
Non-Vendor/Unalloc	ated Amount:		
	Am	nount	
Total Allocated to	Vendors N/A	A	
District: 2 B	orough: Manhatt	tan Funding Source: OTHE	R Grant Name: SELF SUSTAINING 20 1
District: 2 B Grant Num	-	tan Funding Source: OTHE Grant Type:	R Grant Name: SELF SUSTAINING 20 1 Amendment: Funding Adjustment
	ber: 10120 bd: 7/1/2010 - 6	Grant Type: 30/2011 Total Amoun	Amendment: Funding Adjustment
Grant Num Grant Perio Title/Progra	ber: 10120 bd: 7/1/2010 - 6	Grant Type:	Amendment: Funding Adjustment
Grant Num Grant Perio	ber: 10120 bd: 7/1/2010 - 6	Grant Type: 30/2011 Total Amoun	Amendment: Funding Adjustment
Grant Numl Grant Perio Title/Progra <u>Grant Purpose</u>	ber: 10120 od: 7/1/2010 - 6 am: Parent Ass	Grant Type: /30/2011 Total Amoun ociation Teacher Aides	Amendment: Funding Adjustment
Grant Numl Grant Perio Title/Progra <u>Grant Purpose</u>	ber: 10120 od: 7/1/2010 - 6 am: Parent Association	Grant Type: /30/2011 Total Amoun ociation Teacher Aides	Amendment: Funding Adjustment t: \$100,970.52
Grant Num Grant Perio Title/Progra <u>Grant Purpose</u> Funds are only to be used f	ber: 10120 od: 7/1/2010 - 6 am: Parent Association for the Parent Association ated Amount:	Grant Type: /30/2011 Total Amoun ociation Teacher Aides	Amendment: Funding Adjustment t: \$100,970.52
Grant Num Grant Perio Title/Progra <u>Grant Purpose</u> Funds are only to be used f	ber: 10120 od: 7/1/2010 - 6 am: Parent Association for the Parent Association ated Amount: <u>Am</u>	Grant Type: /30/2011 Total Amoun ociation Teacher Aides on Teacher Aides. Check # 1463. Receiv	Amendment: Funding Adjustment t: \$100,970.52

District:	2 Boro	u <b>gh:</b> Ma	anhattan	Funding Sour	ce: OTHER	Grant Name: SELF SUSTAINING 20 1	
	Grant Number:	10120		Gr	ant Type:	Amendment: Funding Adjustment	
	Grant Period:	7/1/20	10 - 6/30/20	)11 <b>To</b>	tal Amount:	\$147,470.52	
	Title/Program:	Parent	t Associatio	on Teacher Aid	es		
Grant P	urpose						
	only to be used for the \$44,300 and check #				1463. Received che	ck # 1518 in the amount of \$49,774.20 on 11/2/10. Received check # 1551 in the	
<u>Non-Ver</u>	ndor/Unallocated	Amoun	<u>t:</u>				
			<u>Amount</u>				
Total	Allocated to Ver	dors	N/A				
District:	2 Boro	u <b>gh:</b> Ma	anhattan	Funding Sour	ce: OTHER	Grant Name: SELF SUSTAINING 20 1	
District:	2 Borou Grant Number:	u <b>gh:</b> Ma 10120	anhattan	-			
District:		10120	anhattan 10 - 6/30/20	Gr	ce: OTHER ant Type: tal Amount:	<b>Grant Name:</b> SELF SUSTAINING 20 1 Amendment: Funding Adjustment \$201,511.52	
District:	Grant Number:	10120 7/1/20	10 - 6/30/20	Gr	ant Type: tal Amount:	Amendment: Funding Adjustment	
District: <u>Grant P</u>	Grant Number: Grant Period: Title/Program:	10120 7/1/20	10 - 6/30/20	<b>Gr</b> 011 <b>To</b>	ant Type: tal Amount:	Amendment: Funding Adjustment	
<u>Grant P</u> Funds are	Grant Number: Grant Period: Title/Program: Purpose only to be used for the	10120 7/1/20 <b>Paren</b> t Parent As	10 - 6/30/20 t <b>Associati</b> o sociation Teac	Gr )11 To on Teacher Aide her Aides. Check #	ant Type: tal Amount: es 1463. Received che	Amendment: Funding Adjustment	
Grant P Funds are amount of	Grant Number: Grant Period: Title/Program: Purpose only to be used for the	10120 7/1/20 <b>Parent</b> Parent As 582 in the a	10 - 6/30/20 t <b>Associatio</b> sociation Teac mount of \$2,20	Gr )11 To on Teacher Aide her Aides. Check #	ant Type: tal Amount: es 1463. Received che	Amendment: Funding Adjustment \$201,511.52 ck # 1518 in the amount of \$49,774.20 on 11/2/10. Received check # 1551 in the	
Grant P Funds are amount of	Grant Number: Grant Period: Title/Program: Purpose only to be used for the \$44,300 and check #	10120 7/1/20 <b>Parent</b> Parent As 582 in the a	10 - 6/30/20 t <b>Associatio</b> sociation Teac mount of \$2,20	Gr )11 To on Teacher Aide her Aides. Check #	ant Type: tal Amount: es 1463. Received che	Amendment: Funding Adjustment \$201,511.52 ck # 1518 in the amount of \$49,774.20 on 11/2/10. Received check # 1551 in the	
Grant P Funds are amount of Non-Ver	Grant Number: Grant Period: Title/Program: Purpose only to be used for the \$44,300 and check #	10120 7/1/20 Parent Parent As 582 in the a	10 - 6/30/20 t <b>Associatio</b> sociation Teac mount of \$2,20 <u>t:</u>	Gr )11 To on Teacher Aide her Aides. Check #	ant Type: tal Amount: es 1463. Received che	Amendment: Funding Adjustment \$201,511.52 ck # 1518 in the amount of \$49,774.20 on 11/2/10. Received check # 1551 in the	

District:	2 Bor	r <b>ough:</b> Mar	nhattan <b>Funding</b>	g Source: OTHER	Grant Name: SELF SUSTAINING 20 1	
	Grant Numbe Grant Period: Title/Program	7/1/201	0 - 6/30/2011 Association Teach	Grant Type: Total Amount: er Aides	Amendment: Funding Adjustment \$231,295.52	
<u>Grant P</u>	<u>urpose</u>					
amount of S		# 582 in the an	nount of \$2,200 on 12/15/		check # 1518 in the amount of \$49,774.20 on 11/2/10. Received check # 1551 in the 31 in the amount of \$54,041 on 2/4/11. Received check # 1625 in the amount of \$29,	284
<u>Non-Ver</u>	dor/Unallocat	ed Amount:				
Total	Allocated to V	endors rough: Mar	<u>Amount</u> N/A nhattan <b>Funding</b>	g Source: OTHER	Grant Name: SELF SUSTAINING 21 1	
	Grant Numbe Grant Period: Title/Program	7/1/201	0 - 6/30/2011 I <b>0 Sports and Afte</b> r	Grant Type: Total Amount: r School Program	Grant: Self Sustaining \$33,350.00	
Grant P	urpose			-		
Funds will I	be used to support	Fall 2010 sports	s activities and the after s	school program. Check # 4	125.	
<u>Non-Ver</u>	dor/Unallocat	ed Amount:				
Total	Allocated to V	endors	<u>Amount</u> N/A			

District:	2 Boroug	gh: Manhattan	Funding Source: OTHER	Grant Name: SELF SUSTAINING 21 1
(	Grant Number:	10121	Grant Type:	Amendment: Funding Adjustment
	Grant Period:	7/1/2010 - 6/30/2	011 <b>Total Amount:</b>	\$57,536.00
-	Title/Program:	Fall 2010 Sports	and After School Program and	Winter 2011 Sports and After School Program
Grant Pu	irpose			
Funds will be after school p		2010 sports activities a	nd the after school program. Check # 42	5. Received check #458 in the amount of \$24,186 on 12/14/10 for the winter sports and
Non-Vend	dor/Unallocated	Amount:		
		<u>Amount</u>		
Total A	Ilocated to Vend	lors N/A		
District	0	ala Manhattan		
District:	2 Borou	gh: Manhattan	Funding Source: OTHER	Grant Name: SELF SUSTAINING 21 1
	2 Borou	<b>gh:</b> Manhattan 10121	Funding Source: OTHER Grant Type:	Grant Name: SELF SUSTAINING 21 1 Amendment: Funding Adjustment
(		-	Grant Type:	
(	Grant Number:	10121 7/1/2010 - 6/30/2	Grant Type: 011 Total Amount:	Amendment: Funding Adjustment
(	Grant Number: Grant Period: Title/Program:	10121 7/1/2010 - 6/30/2	Grant Type: 011 Total Amount:	Amendment: Funding Adjustment \$77,256.00
Grant Pu Funds will be	Grant Number: Grant Period: Title/Program: Irpose e used to support Fall	10121 7/1/2010 - 6/30/2 <b>Fall 2010 Sports</b> 2010 sports activities a	Grant Type: 011 Total Amount: and After School Program and	Amendment: Funding Adjustment \$77,256.00
Grant Pu Funds will be after school p	Grant Number: Grant Period: Title/Program: Irpose e used to support Fall	10121 7/1/2010 - 6/30/2 <b>Fall 2010 Sports</b> 2010 sports activities a neck # 487 in the amou	Grant Type: 011 Total Amount: and After School Program and nd the after school program. Check # 42	Amendment: Funding Adjustment \$77,256.00 I Winter 2011 Sports and After School Program
Grant Pu Funds will be after school p	Grant Number: Grant Period: Title/Program: Irpose e used to support Fall program. Received cl	10121 7/1/2010 - 6/30/2 <b>Fall 2010 Sports</b> 2010 sports activities a neck # 487 in the amou	Grant Type: 011 Total Amount: and After School Program and nd the after school program. Check # 42 nt of \$19,720 on 3/9/11.	Amendment: Funding Adjustment \$77,256.00 I Winter 2011 Sports and After School Program
Grant Pu Funds will be after school p	Grant Number: Grant Period: Title/Program: Irpose e used to support Fall program. Received cl	10121 7/1/2010 - 6/30/24 Fall 2010 Sports 2010 sports activities a neck # 487 in the amou Amount: <u>Amount:</u>	Grant Type: 011 Total Amount: and After School Program and nd the after school program. Check # 42 nt of \$19,720 on 3/9/11.	Amendment: Funding Adjustment \$77,256.00 I Winter 2011 Sports and After School Program

District: 2 Boro	ugh: Manhattan Fundi	ng Source: OTHER	Grant Name: SELF SUSTAINING 22 1
Grant Number: Grant Period: Title/Program:	10122 9/8/2010 - 6/30/2011 <b>02M059 PTA of PS 59</b>	Grant Type: Total Amount:	Grant: Self Sustaining \$25,000.00
Grant Purpose			
The PTA of PS 59 is donating fu	nds to the school to cover consultan	nt invoices.	
Non-Vendor/Unallocated	<u>l Amount:</u>		
	<u>Amount</u>		
Total Allocated to Ver	ndors N/A		
District: 2 Boro	ugh: Manhattan Fundi	ng Source: OTHER	Grant Name: SELF SUSTAINING 24 1
District: 2 Boro Grant Number:	-	ng Source: OTHER Grant Type:	Grant Name: SELF SUSTAINING 24 1 Grant: Self Sustaining
Grant Number: Grant Period:	- 10124 7/1/2010 - 6/30/2011	-	
Grant Number: Grant Period: Title/Program:	10124	Grant Type:	Grant: Self Sustaining
Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u>	10124 7/1/2010 - 6/30/2011 Latin Program	Grant Type: Total Amount:	Grant: Self Sustaining
Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u>	- 10124 7/1/2010 - 6/30/2011	Grant Type: Total Amount:	Grant: Self Sustaining
Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u>	10124 7/1/2010 - 6/30/2011 <b>Latin Program</b> e Latin Program. Check #'s 1487 ar	Grant Type: Total Amount:	Grant: Self Sustaining
Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u> Funds will be used to support the	10124 7/1/2010 - 6/30/2011 <b>Latin Program</b> e Latin Program. Check #'s 1487 ar	Grant Type: Total Amount:	Grant: Self Sustaining
Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u> Funds will be used to support the	10124 7/1/2010 - 6/30/2011 <b>Latin Program</b> e Latin Program. Check #'s 1487 ar <u>d Amount:</u> <u>Amount</u>	Grant Type: Total Amount:	Grant: Self Sustaining

District: 2 Borou	igh: Manhattan Funding	Source: OTHER	Grant Name: SELF SUSTAINING 24 1
Grant Number: Grant Period: Title/Program:	10124 7/1/2010 - 6/30/2011 <b>Latin Program</b>	Grant Type: Total Amount:	Amendment: Funding Adjustment \$8,476.00
Grant Purpose			
Funds will be used to support the	Latin Program. Check #'s 1487 and 14	88. Recieved check # 1548 i	n the amount of \$3,240 on 12/15/10.
Non-Vendor/Unallocated	Amount:		
Total Allocated to Ven	<u>Amount</u> dors N/A		
District: 2 Borou	ugh: Manhattan Funding	Source: OTHER	Grant Name: SELF SUSTAINING 24 1
Grant Number: Grant Period: Title/Program:	10124 7/1/2010 - 6/30/2011 Latin Program	Grant Type: Total Amount:	Amendment: Funding Adjustment \$11,716.00
Grant Purpose Funds will be used to support the \$3,240 on 2/4/11.	Latin Program. Check #'s 1487 and 14	88. Recieved check # 1548 i	n the amount of \$3,240 on 12/15/10. Received check # 1582 in the amount of

#### Non-Vendor/Unallocated Amount:

<u>Amount</u>

Total Allocated to Vendors N/A

District:	2 Borou	gh: Manhattan	Funding Source: OTHER	Grant Name: SELF SUSTAINING 25 1
	Grant Number: Grant Period: Title/Program:	10125 7/1/2010 - 6/30/20 <b>Wingspan Enrich</b>		Grant: Self Sustaining \$2,500.00
Grant P	<u>urpose</u>			
Funds will	be used for the Wingsp	oan Enrichment Program.	Check # 1505.	
<u>Non-Ver</u>	ndor/Unallocated	Amount:		
		<u>Amount</u>		
Total	Allocated to Vend	dors N/A		
District:	2 Borou	gh: Manhattan	Funding Source: OTHER	Grant Name: SELF SUSTAINING 25 1
District:	Grant Number: Grant Period:	10125 7/1/2010 - 6/30/20	Grant Type: 11 Total Amount:	<b>Grant Name:</b> SELF SUSTAINING 25 1 Amendment: Funding Adjustment \$7,500.00
District: Grant P	Grant Number: Grant Period: Title/Program:	10125	Grant Type: 11 Total Amount:	Amendment: Funding Adjustment
<u>Grant P</u>	Grant Number: Grant Period: Title/Program: Purpose	10125 7/1/2010 - 6/30/20 Wingspan Enrich	Grant Type: 11 Total Amount:	Amendment: Funding Adjustment \$7,500.00
<u>Grant P</u> Funds will	Grant Number: Grant Period: Title/Program: Purpose	10125 7/1/2010 - 6/30/20 <b>Wingspan Enrich</b> ban Enrichment Program.	Grant Type: 11 Total Amount: ment Program	Amendment: Funding Adjustment \$7,500.00

District:	2 Borou	gh: Manhattan	Funding Source: OTHER	Grant Name: SELF SUSTAINING 27 1
	Grant Number:	10127	Grant Type:	Grant: Self Sustaining
	Grant Period:	7/1/2010 - 6/30/20	11 Total Amount:	\$15,968.24
	Title/Program:	Enrichment Activ	ites and Materials	
<u>Grant P</u>	<u>urpose</u>			
	be used to purchase en be used for technology		aterials for academic departments like Art a	nd science as well as for staff in leadership roles for their departments. In addition,
Non-Ven	dor/Unallocated	Amount:		
		<u>Amount</u>		
Total	Allocated to Vend	lors N/A		
<b>D</b> . <i>i</i> . <i>i</i> .				
District:	2 Borou	gh: Manhattan	Funding Source: OTHER	Grant Name: SELF SUSTAINING 28 1
District:	2 Borou Grant Number:	<b>gh:</b> Manhattan 10128	Funding Source: OTHER Grant Type:	Grant Name: SELF SUSTAINING 28 1 Amendment: Funding Adjustment
District:		-	Grant Type:	
District:	Grant Number:	10128	Grant Type:	Amendment: Funding Adjustment
District: Grant P	Grant Number: Grant Period: Title/Program:	- 10128 7/1/2010 - 6/30/20	Grant Type:	Amendment: Funding Adjustment
<u>Grant P</u>	Grant Number: Grant Period: Title/Program: <u>urpose</u>	- 10128 7/1/2010 - 6/30/20	Grant Type:	Amendment: Funding Adjustment
<u>Grant P</u> Funds will b	Grant Number: Grant Period: Title/Program: <u>urpose</u>	10128 7/1/2010 - 6/30/20 <b>Teacher Aides</b> ner aides. Check #5986.	Grant Type:	Amendment: Funding Adjustment
<u>Grant P</u> Funds will b	Grant Number: Grant Period: Title/Program: urpose be used to pay for teach	10128 7/1/2010 - 6/30/20 <b>Teacher Aides</b> ner aides. Check #5986.	Grant Type:	Amendment: Funding Adjustment
<u>Grant P</u> Funds will t <u>Non-Ven</u>	Grant Number: Grant Period: Title/Program: urpose be used to pay for teach	10128 7/1/2010 - 6/30/20 <b>Teacher Aides</b> her aides. Check #5986. <u>Amount:</u> <u>Amount</u>	Grant Type:	Amendment: Funding Adjustment

District: 2 Borough: N	Manhattan Funding Sou	Irce: OTHER	Grant Name: SELF SUSTAINING 29 1	
	-		Amendment: Funding Adjustment \$106,554.00	
Grant Purpose				
Funds to be used for teaching assistants.	Check # 2452. Received check #	2534 in the amount of \$70,00	0 on 11/1/1/0.	
Non-Vendor/Unallocated Amou	<u>nt:</u>			
	<u>Amount</u>			
Total Allocated to Vendors	N/A			
District: 2 Borough: N	Manhattan Funding Sou	Irce: OTHER	Grant Name: SELF SUSTAINING 29 1	
District: 2 Borough: M Grant Number: 1012	-		Grant Name: SELF SUSTAINING 29 1 Amendment: Funding Adjustment	
Grant Number: 1012	9 0	Grant Type:		
Grant Number: 1012 Grant Period: 7/1/2 Title/Program: Teac	9 0	Grant Type:	Amendment: Funding Adjustment	
Grant Number: 1012 Grant Period: 7/1/2 Title/Program: Teac <u>Grant Purpose</u>	29 00 2010 - 6/30/2011 T ching Assistants	Grant Type: Total Amount:	Amendment: Funding Adjustment \$213,108.00	
Grant Number: 1012 Grant Period: 7/1/2 Title/Program: Teac <u>Grant Purpose</u>	29 00 2010 - 6/30/2011 T ching Assistants	Grant Type: Total Amount:	Amendment: Funding Adjustment	
Grant Number: 1012 Grant Period: 7/1/2 Title/Program: Teac <u>Grant Purpose</u>	29 G 2010 - 6/30/2011 T ching Assistants Check # 2452. Received check #	Grant Type: Total Amount:	Amendment: Funding Adjustment \$213,108.00	
Grant Number: 1012 Grant Period: 7/1/2 Title/Program: Teac <u>Grant Purpose</u> Funds to be used for teaching assistants.	29 G 2010 - 6/30/2011 T ching Assistants Check # 2452. Received check #	Grant Type: Total Amount:	Amendment: Funding Adjustment \$213,108.00	
Grant Number: 1012 Grant Period: 7/1/2 Title/Program: Teac <u>Grant Purpose</u> Funds to be used for teaching assistants.	29 G 2010 - 6/30/2011 T ching Assistants Check # 2452. Received check #	Grant Type: Total Amount:	Amendment: Funding Adjustment \$213,108.00	

District:	2 Boroug	gh: Manhattan	Funding Source:	OTHER	Grant Name: SELF SUSTAINING 41 1
	Grant Number: Grant Period: Title/Program:	10141 7/1/2010 - 6/30/20 <b>02M006 PTA: Ass</b>	Grant 11 Total . sistant Teacher Fui	Amount:	Amendment: Funding Adjustment \$225,000.00
<u>Grant P</u>	urpose				
Funds will I	be used to hire assistan	t teachers through the N	IYC DOE. Check # 4382	. Received c	check # 4445 in the amount of \$75,000 on 10/20/10. Received check # 4541 on 12/20/10.
Non-Ven	dor/Unallocated	Amount:			
		Amount			
Total	Allocated to Vend	lors N/A			
District:	2 Boroug	gh: Manhattan	Funding Source:	OTHER	Grant Name: SELF SUSTAINING 41 1
	Grant Number: Grant Period: Title/Program:	10141 7/1/2010 - 6/30/20 <b>02M006 PTA: Ass</b>	Grant 11 Total sistant Teacher Fui	Amount:	Amendment: Funding Adjustment \$150,000.00
Grant P	-			-	
Funds will I	be used to hire assistan	t teachers through the N	IYC DOE. Check # 4382	. Received c	check # 4445 in the amount of \$75,000 on 10/20/10.
<u>Non-Ver</u>	dor/Unallocated	Amount:			
		<u>Amount</u>			
Total	Allocated to Vend	lors N/A			

District:	2 Во	r <b>ough:</b> Man	hattan Fun	ding Source:	OTHER		Grant Name	: SELF SUS	STAINING 41 1	
	Grant Numbe Grant Period Title/Program	: 7/1/2010	- 6/30/2011 <b>PTA: Assista</b> r	Total	Type: Amount: nding		ndment: Fundii ,000.00	ng Adjustmen	ıt	
Grant P	urpose									
	be used to hire ass heck # 4628 in the			DE. Check # 4382	. Received ch	neck # 4445 in t	he amount of \$75,	000 on 10/20/10	. Received check # 4541 on 12/2	20/10.
<u>Non-Ver</u>	ndor/Unallocat	ed Amount:								
			<u>Amount</u>							
Total	Allocated to V	endors	N/A							
District:	2 Во	r <b>ough:</b> Man	hattan Fun	ding Source:	OTHER		Grant Name	e: SELF SUS	STAINING 50 1	
	Grant Numbe Grant Period Title/Program	: 7/1/2010	- 6/30/2011 adership Acad	Total	Type: Amount:		ndment: Fundi )32.98	ng Adjustmen	ıt	
Grant P	urpose									
Funds to b	e used for the NYC	Leadership Aca	demy. Check # 14	59. Received che	ck # 1506 in th	he amount of \$5	5,617.50 on10/22/ <sup>.</sup>	10.		
Non-Ver	ndor/Unallocat	ed Amount:								
Total	Allocated to V	endors	<u>Amount</u> N/A							

District: 2 Borou	ugh: Manhattan Funding	g Source: OTHER	Grant Name: SELF SUSTAINING 55 1
Grant Number: Grant Period: Title/Program:	10155 7/1/2010 - 6/30/2011 <b>AUSSIE</b>	Grant Type: Total Amount:	Grant: Self Sustaining \$27,600.00
Grant Purpose			
Funds will be used to support an	AUSSIE consultant for professional d	development; 24 sessions.	
Non-Vendor/Unallocated	Amount:		
	Amount		
Total Allocated to Ven	idors N/A		
District: 2 Borou		g Source: OTHER	Grant Name: SELF SUSTAINING 56 1
District: 2 Borou Grant Number:	u <b>gh:</b> Manhattan <b>Fundin</b>	g Source: OTHER Grant Type:	Grant Name: SELF SUSTAINING 56 1 Grant: Self Sustaining
Grant Number: Grant Period:	u <b>gh:</b> Manhattan <b>Fundin</b> 10156 7/1/2010 - 6/30/2011	Grant Type: Total Amount:	
Grant Number: Grant Period: Title/Program:	u <b>gh:</b> Manhattan <b>Fundin</b> 10156	Grant Type: Total Amount:	Grant: Self Sustaining
Grant Number: Grant Period:	u <b>gh:</b> Manhattan <b>Fundin</b> 10156 7/1/2010 - 6/30/2011	Grant Type: Total Amount:	Grant: Self Sustaining
Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u>	u <b>gh:</b> Manhattan <b>Fundin</b> 10156 7/1/2010 - 6/30/2011	Grant Type: Total Amount:	Grant: Self Sustaining \$10,000.00
Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u>	ugh: Manhattan Funding 10156 7/1/2010 - 6/30/2011 After School Per Session session in the after school program.	Grant Type: Total Amount:	Grant: Self Sustaining \$10,000.00

District: 2 Borou	gh: Manhattan Fund	ing Source: OTHER	Grant Name: SELF SUSTAINING 56 1
Grant Number: Grant Period: Title/Program:	10156 7/1/2010 - 6/30/2011 After School Per Sessio	Grant Type: Total Amount: n	Amendment: Funding Adjustment \$20,000.00
Grant Purpose			
Funds will be used to pay for per s	session in the after school progran	n. Check # 1671 in the amount of	\$10,000. Received check # 1694 in the amount of \$10,000 on February 4th.
Non-Vendor/Unallocated	Amount:		
Total Allocated to Vend	<u>Amount</u> dors N/A		
District: 2 Borou	gh: Manhattan Fundi	ing Source: OTHER	Grant Name: SELF SUSTAINING 56 1
Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u>	10156 7/1/2010 - 6/30/2011 After School Per Sessio	Grant Type: Total Amount: n	Amendment: Funding Adjustment \$25,000.00
	session in the after school program	n Check # 1671 in the amount of	\$10.000. Received check # 1694 in the amount of \$10.000 on February 4th.

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

District	2 Borou	gh: Manhattan Fun	ding Source: OTHER	Grant Name: SELF SUSTAINING 57 1
	Grant Number: Grant Period: Title/Program:	10157 7/1/2010 - 6/30/2011 AUSSIE Staff Develop	Grant Type: Total Amount: ment	Grant: Self Sustaining \$23,000.00
<u>Grant F</u>	Purpose			
Funds will	be used to pay for AUS	SIE staff development during F	Y11. Check # 1055	
Non-Ve	ndor/Unallocated	Amount:		
		<u>Amount</u>		
Total	Allocated to Vend	dors N/A		
District	2 Borou	gh: Manhattan Fun	ding Source: OTHER	Grant Name: SELF SUSTAINING 58 1
District	: 2 Borou Grant Number:	gh: Manhattan Fun 10158	ding Source: OTHER Grant Type:	Grant Name: SELF SUSTAINING 58 1 Grant: Self Sustaining
District	Grant Number: Grant Period:	10158 7/1/2010 - 6/30/2011	Grant Type: Total Amount:	
	Grant Number: Grant Period: Title/Program:	10158	Grant Type: Total Amount:	Grant: Self Sustaining
<u>Grant F</u>	Grant Number: Grant Period: Title/Program: Purpose	10158 7/1/2010 - 6/30/2011 <b>02M116 PTA: Teacher</b>	Grant Type: Total Amount: Assistants	Grant: Self Sustaining \$30,000.00
<u>Grant F</u>	Grant Number: Grant Period: Title/Program: Purpose	10158 7/1/2010 - 6/30/2011 <b>02M116 PTA: Teacher</b>	Grant Type: Total Amount: Assistants	Grant: Self Sustaining
<u>Grant F</u> This \$30,0	Grant Number: Grant Period: Title/Program: Purpose	10158 7/1/2010 - 6/30/2011 <b>02M116 PTA: Teacher</b> the PTA will be applied toward t	Grant Type: Total Amount: Assistants	Grant: Self Sustaining \$30,000.00
<u>Grant F</u> This \$30,0	Grant Number: Grant Period: Title/Program: Purpose 100 check #10680 from t	10158 7/1/2010 - 6/30/2011 <b>02M116 PTA: Teacher</b> the PTA will be applied toward t	Grant Type: Total Amount: Assistants	Grant: Self Sustaining \$30,000.00

District:	2 Boro	ugh:	Manhattan	Funding Source	e: OTHER	Grant Name	SELF SUSTAINING 58 1
	Grant Number: Grant Period: Title/Program:	7/1/	2010 - 6/30/20		nt Type: al Amount:	Amendment: Fundi \$78,000.00	ng Adjustment
Grant P	urpose						
This additic	onal \$48,000 check #	10728 fro	om the PTA will be	applied toward the s	alaries of the teach	ning assistants working at PS116	for the 2010-2011 school year.
<u>Non-Ven</u>	dor/Unallocated	I Amo	unt:				
			<u>Amount</u>				
Total	Allocated to Ver	ndors	N/A				
District:	2 Boro	ugh:	Manhattan	Funding Source	e: OTHER	Grant Name	SELF SUSTAINING 59 1
District:	2 Boro Grant Number:	•		-	e: OTHER nt Type:	<b>Grant Nam</b> Grant: Self Sustaini	
District:	Grant Number: Grant Period:	101		Gra			
	Grant Number: Grant Period: Title/Program:	101 7/1/	59 2010 - 6/30/20 <sup>-</sup>	Gra	nt Type: al Amount:	Grant: Self Sustaini	
District: Grant P	Grant Number: Grant Period: Title/Program:	101 7/1/	59 2010 - 6/30/20 <sup>-</sup>	Gra 11 Tot	nt Type: al Amount:	Grant: Self Sustaini	
<u>Grant P</u>	Grant Number: Grant Period: Title/Program: <u>urpose</u>	101 7/1/ <b>Syn</b>	59 2010 - 6/30/20 <sup>;</sup> n <b>phony Space</b>	Gra 11 Tot Enrichment Pro	nt Type: al Amount: ogram	Grant: Self Sustaini	
<u>Grant P</u> Funds will b	Grant Number: Grant Period: Title/Program: <u>urpose</u>	101 7/1/ <b>Syn</b>	59 2010 - 6/30/20 <sup>-</sup> n <b>phony Space</b> nony Space Enrichr	Gra 11 Tot Enrichment Pro	nt Type: al Amount: ogram	Grant: Self Sustaini \$2,500.00	
<u>Grant P</u> Funds will b	Grant Number: Grant Period: Title/Program: urpose be used to support the	101 7/1/ <b>Syn</b>	59 2010 - 6/30/20 <sup>-</sup> n <b>phony Space</b> nony Space Enrichr	Gra 11 Tot Enrichment Pro	nt Type: al Amount: ogram	Grant: Self Sustaini \$2,500.00	

District:	2 Borou	gh: Manhattan	Funding Source:	OTHER	Grant Name: PRIV PTA GRANT 01 1
	Grant Number:	12901	Grant	Type:	Amendment: Funding Adjustment
	Grant Period:	7/1/2010 - 6/30/20		Amount:	\$110,000.00
	Title/Program:	02M290 Grant fro	om the Manhattan N	New School	(MNS) PTA Teacher Assistant Fund
Grant P	urpose				
					0,000 to be used solely for Teaching Assistants for the 2010-2011 school year. ny unused funds at the end of the year are to be returned to the MNSPTA.
<u>Non-Ver</u>	ndor/Unallocated	Amount:			
		<u>Amount</u>			
Total	Allocated to Vend	dors N/A			
District:	2 Borou	<b>gh:</b> Manhattan	Funding Source:	OTHER	Grant Name: PRIV PTA GRANT 01 1
	Grant Number:	12901	Grant	Туре:	Grant: Single Year Grant
	Grant Period:	7/1/2010 - 6/30/20	D11 Total	Amount:	\$70,000.00
	Title/Program:	02M290 Grant fro	om the Manhattan N	New School	(MNS) PTA Teacher Assistant Fund
Grant P	urpose				
					0,000 to be used solely for Teaching Assistants for the 2010-2011 school year. ny unused funds at the end of the year are to be returned to the MNSPTA.
<u>Non-Ver</u>	ndor/Unallocated	Amount:			
		Amount			
Total	Allocated to Vend				

District:	2 Borou	gh: Manhattan	Funding Source: OTHER	Grant Name: PRIV PTA GRANT 01 1	
	Grant Number: Grant Period:	12901 7/1/2010 - 6/30/201	Grant Type: 1 Total Amount:	Amendment: Funding Adjustment \$148,000.00	
	Title/Program:	02M290 Grant from	the Manhattan New School (I	MNS) PTA Teacher Assistant Fund	
Grant P	urpose				
02M290 ha	s received another che	eck for \$38,000 for MNS-PT	A Teacher Assistant Fund to be used so	olely for Teaching Assistants for the 2010-2011 school year.	
<u>Non-Ver</u>	ndor/Unallocated	Amount:			
		<u>Amount</u>			
Total	Allocated to Vend	dors N/A			
District:	2 Borou	gh: Manhattan	Funding Source: OTHER	Grant Name: PRIV PTA GRANT 04 1	
	Grant Number:	12904	Grant Type:	Amendment: Funding Adjustment	
	Grant Period:	7/1/2020 - 6/30/201	1 Total Amount:	\$35,000.00	
	Title/Program:	Gift from PTA of 02	2M059		
<u>Grant P</u>	urpose				
02M059 ha	is received a gift of \$20	,000 from the PTA to be us	sed for payment of consultant invoices.		
<u>Non-Ver</u>	ndor/Unallocated	Amount:			
		<b>A</b>			
		<u>Amount</u>			

District:	2 Borou	gh: Manhattan	Funding Source: OTHER	Grant Name: PRIV PTA GRANT 05 1	
	Grant Number: Grant Period: Title/Program:	12905 7/1/2010 - 6/30/201 <b>02M416 PTA Dona</b>		Grant: Single Year Grant \$10,000.00	
<u>Grant P</u>	urpose				
No Indirect					
Non-Ven	dor/Unallocated	Amount:			
		<u>Amount</u>			
Total	Allocated to Vend	dors N/A			
District:	2 Borou	gh: Manhattan	Funding Source: OTHER	Grant Name: PRIVATE GRANT 55 1	
District:	2 Borou Grant Number:	gh: Manhattan 12955	Funding Source: OTHER Grant Type:	Grant Name: PRIVATE GRANT 55 1 Grant: Single Year Grant	
District:	Grant Number: Grant Period:	12955 7/1/2010 - 6/30/201	Grant Type: 1 Total Amount:		
	Grant Number: Grant Period: Title/Program:	12955	Grant Type: 1 Total Amount:	Grant: Single Year Grant	
<u>Grant P</u>	Grant Number: Grant Period: Title/Program: <u>urpose</u>	12955 7/1/2010 - 6/30/201	Grant Type: 1 Total Amount:	Grant: Single Year Grant	
Grant P	Grant Number: Grant Period: Title/Program: <u>urpose</u>	12955 7/1/2010 - 6/30/201 <b>02M104 ION Grant</b>	Grant Type: 1 Total Amount:	Grant: Single Year Grant	
Grant P	Grant Number: Grant Period: Title/Program: <u>urpose</u>	12955 7/1/2010 - 6/30/201 <b>02M104 ION Grant</b>	Grant Type: 1 Total Amount:	Grant: Single Year Grant	

District:	2 Borou	gh: Manhattan	Funding Source: OTHER	Grant Name: PRIVATE GRANT 56 1
	Grant Number: Grant Period: Title/Program:	12956 7/1/2010 - 6/30/201 <b>02M198 Gift from</b>		Amendment: Funding Adjustment \$0.00
Grant P	urpose			
02M198 ha	s received a gift from th	ne Parents Association (P	A) to support the learning of kindergarte	n students by hiring two Teacher Assistants.
<u>Non-Ven</u>	dor/Unallocated	Amount:		
		<u>Amount</u>		
Total <i>i</i>	Allocated to Vend	lors N/A		
District:	2 Borou	gh: Manhattan	Funding Source: OTHER	Grant Name: PRIVATE GRANT 58 1
District:	2 Borous Grant Number:	gh: Manhattan 12958	Funding Source: OTHER Grant Type:	<b>Grant Name:</b> PRIVATE GRANT 58 1 Grant: Single Year Grant
District:	Grant Number: Grant Period:	12958 7/1/2010 - 6/30/201	Grant Type: 1 Total Amount:	
	Grant Number: Grant Period: Title/Program:	12958 7/1/2010 - 6/30/201	Grant Type:	Grant: Single Year Grant
District: Grant P	Grant Number: Grant Period: Title/Program:	12958 7/1/2010 - 6/30/201	Grant Type: 1 Total Amount:	Grant: Single Year Grant
	Grant Number: Grant Period: Title/Program:	12958 7/1/2010 - 6/30/201	Grant Type: 1 Total Amount:	Grant: Single Year Grant
Grant Pr	Grant Number: Grant Period: Title/Program:	12958 7/1/2010 - 6/30/201 <b>02M412 PTA After</b>	Grant Type: 1 Total Amount:	Grant: Single Year Grant
Grant Pr	Grant Number: Grant Period: Title/Program: urpose	12958 7/1/2010 - 6/30/201 <b>02M412 PTA After</b>	Grant Type: 1 Total Amount:	Grant: Single Year Grant

	AWARD	S TO THE NEW YO	DRK CITY DEPARTMENT OF EL	DUCATION (10/1/2010 THROUGH 3/31/2011)
District:	2 Borou	gh: Manhattan	Funding Source: OTHER	Grant Name: PRIVATE GRANT 82 1
	Grant Number: Grant Period: Title/Program:	12982 7/1/2010 - 6/30/20 <b>02M393 New Visi</b>		Grant: Single Year Grant \$22,669.00
Grant P	<u>urpose</u>			
No Indirect				
<u>Non-Ver</u>	dor/Unallocated	Amount:		
Total	Allocated to Vend	<u>Amount</u> lors N/A gh: Manhattan	Funding Source: OTHER	Grant Name: PRIVATE GRANT 85 1
District	Grant Number: Grant Period: Title/Program:	12985 7/1/2010 - 6/30/20 02M400 M. Escar	Grant Type: 11 Total Amount:	Grant: Single Year Grant \$2,500.00
Grant P	<u>urpose</u>			
No Indirect				
<u>Non-Ver</u>	ndor/Unallocated	Amount:		
Total	Allocated to Venc	<u>Amount</u> lors N/A		

	AWARD	OS TO THE NEW Y	ORK CITY DEPARTMENT OF E	DUCATION (10/1/2010 THROUGH 3/31/2011)	
District:	2 Borou	gh: Manhattan	Funding Source: OTHER	Grant Name: PRIVATE GRANT 86 1	
	Grant Number:	12986	Grant Type:	Grant: Single Year Grant	
	Grant Period: Title/Program:	7/1/2010 - 6/30/20 02M400 PSAL O		\$3,000.00	
Grant P	urpose				
No Indirect					
<u>Non-Ver</u>	ndor/Unallocated	Amount:			
		Amount			
Total	Allocated to Ven				
rotar					
					_
District:	2 Borou	gh: Manhattan	Funding Source: OTHER	Grant Name: PRIVATE GRANT 87 1	
	Grant Number:	12987	Grant Type:	Grant: Single Year Grant	
	Grant Period:	7/1/2010 - 6/30/20	Total Amount:	\$19,520.00	
	Title/Program:	02M059 Teachin	g Assistants Grant		
<u>Grant P</u>	urpose				
No Indirect					
<u>Non-Ver</u>	ndor/Unallocated	Amount:			
		Amount			
Total	Allocated to Vend	dors \$19,520.	00		
		· · /			

	AWARD	S TO THE NEW Y	ORK CITY DEPARTMENT OF E	DUCATION (10/1/2010 THROUGH 3/31/2011)
District:	2 Borou	gh: Manhattan	Funding Source: OTHER	Grant Name: PRIVATE GRANT 87 1
	Grant Number: Grant Period: Title/Program:	12987 7/1/2010 - 6/30/20 <b>02M059 Teachin</b>	Grant Type: D11 Total Amount: g Assistants Grant	Amendment: Funding Adjustment \$34,520.00
Grant P	urpose			
No Indirect	:			
Non-Ver	ndor/Unallocated	Amount:		
Total	Allocated to Vend	<u>Amount</u> lors \$19,520. <b>gh:</b> Manhattan		Grant Name: PRIVATE GRANT 90 1
	Grant Number: Grant Period: Title/Program:	12990 7/1/2010 - 6/30/20 <b>02M551 Urban A</b>	Grant Type: 011 Total Amount:	Grant: Single Year Grant \$3,800.00
Grant P	urpose			
No Indirect	:			
Non-Ver	ndor/Unallocated	Amount:		
Total	Allocated to Vend	<u>Amount</u> lors N/A		

District:	2 Boroug	gh: Manhattan Funding S	ource: OTHER	Grant Name: PRIVATE GRA	NT 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:	<b>Education Development Cent</b>	ter, Inc: Teacher Per Se	ssion	
Grant P	<u>urpose</u>				
Funds will I	be used to pay two teacl	hers per session. Received check # 000	0150937 in the amount of \$2,25	50.	
<u>Non-Ven</u>	dor/Unallocated A	Amount:			
		Amount			
Total	Allocated to Vend	ors N/A			
District:	2 Boroug	gh: Manhattan Funding S	ource: 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 Communi	cation Graphic)	
Grant P	urpose	-			
Funds supp	port the reimbursable po	rtion of two Navy ROTC instructors sala	ries at 02M625. School will als	so receive a tax levy allocation equal to 0.5 posi	tion at the average teacher salary

Non-Vendor/Unallocated Amount:

per teacher.

**Amount** 

Total Allocated to Vendors N/A

District:	2 Borou	gh: Manhattan	Funding So	urce: NYSE[	D Grant Name: EVEN START 25 1
	Grant Number: Grant Period: Title/Program:	18525 7/1/2010 - 6/30/20 <b>02M042 Even Sta</b>	11 -	Grant Type: Total Amount	Grant: Single Year Grant \$281,998.00
Grant P	urpose				
	ns received a grant of \$2 024110005	281,998 to operate an Ev	en Start Program	L.	
<u>Non-Ver</u>	ndor/Unallocated	Amount:			
Total	Allocated to Vend	<u>Amount</u> lors \$150,000.	00		
District:	2 Borou	gh: Manhattan	Funding So	urce: NYSEI	O Grant Name: FOUNDATION GRNT 06 1
	Grant Number: Grant Period: Title/Program:	19906 7/1/2010 - 6/30/20 Brown Rudnick C	11 -	Grant Type: Total Amount undation	Grant: Single Year Grant t: \$2,000.00
Grant P	urpose				
Funds will	be used to purchase two	o desk top computers, tw	o LiveScribe Pen	s, and a library tra	adebook. Received check # 1397 in the amount of \$2,000.
<u>Non-Ver</u>	ndor/Unallocated	Amount:			
Total	Allocated to Vend	<u>Amount</u> Iors N/A			

District: 3 Borou	gh: Manhattan	Funding Source: OTHER	Grant Name: SELF SUSTAINING 10 1
Grant Number: Grant Period: Title/Program:	10110 7/1/2010 - 6/30/20 Grant from Parer		Amendment: Funding Adjustment \$80,000.00
Grant Purpose			
Funds were donated to 03M087 by use by the school.	y 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
Non-Vendor/Unallocated	Amount:		
	<u>Amount</u>		
Total Allocated to Vend	dors N/A		
District: 3 Borou	gh: Manhattan	Funding Source: OTHER	Grant Name: SELF SUSTAINING 10 1
Grant Number:	10110	Grant Type:	Amendment: Funding Adjustment
Grant Period:	7/1/2010 - 6/30/20		\$110,000.00
Title/Program:	Grant from Parer	t Association	
Grant Purpose			
Funds were donated to 03M087 by use by the school. Received check			\$72,360.91 and \$40,000 will be applied to Self Sustaining Account 10 for unrestricted
Non-Vendor/Unallocated	Amount:		
	Amount		

District: 3 Borough:	Manhattan Funding S	ource: OTHER	Grant Name: SELF SUSTAINING 14 1
Grant Period: 7/1	114 1/2010 - 6/30/2011 <b>S 54 PTA: Part-time teachi</b> r	Grant Type: Total Amount: ng positions	Amendment: Funding Adjustment \$73,000.00
Grant Purpose			
Funds will be used to support two part-t	time teaching positions. Check # 30	94. Received check # 3321 ir	n the amount of \$13,000 on 10-22-10.
Non-Vendor/Unallocated Amo	ount:		
	Amount		
Total Allocated to Vendors	s N/A		
District: 3 Borough:	Manhattan Funding S	ource: OTHER	Grant Name: SELF SUSTAINING 15 1
Grant Number: 10	115	Grant Type:	Amendment: Funding Adjustment
Grant Period: 7/1	1/2010 - 6/30/2011	Total Amount:	\$64,544.01
Title/Program: FY	11 Kindergarten Assistant	S	
Grant Purpose			
Funds to be used to fund the FY11 kind 15 for kindergarten Assistants.	dergarten assistants. Check # 3527	. Received check #3586 in the	e amount of \$72,360.91 and \$32,360.91 will be applied to Self Sustaining Account
Non-Vendor/Unallocated Amo	ount:		

<u>Amount</u>

Total Allocated to Vendors N/A

AWARDS TO T	<u>THE NEW YORK CITY [</u>	DEPARTMENT OF EDU	CATION (10/1/2010 THROUGH 3/31/2011)
District: 3 Borough: M	anhattan Funding S	Source: OTHER	Grant Name: SELF SUSTAINING 17 1
Grant Number: 10117		Grant Type:	Grant: Self Sustaining
	010 - 6/30/2011 t for High School Articເ	Total Amount:	\$12,000.00
Grant Purpose			
Funds will be used for the high school articl	ulation specialist. Check # 33	17 in the amount of \$12,000.	
Non-Vendor/Unallocated Amoun	nt:		
	_		
	<u>Amount</u>		
Total Allocated to Vendors	N/A		
District: 3 Borough: M	anhattan Funding S	Source: OTHER	Grant Name: SELF SUSTAINING 20 1
Grant Number: 10120	)	Grant Type:	Amendment: Funding Adjustment
	010 - 6/30/2011	Total Amount:	\$140,000.00
0	ds of PS 166 Award		
Grant Purpose			
Friends of PS 166 Award to support classro Check # 4324, \$60,000	oom teaching aides.		
Non-Vendor/Unallocated Amoun	<u>nt:</u>		
	<u>Amount</u>		
Total Allocated to Vendors	N/A		

District:	3 Borou	gh: Manhattan	Funding Sourc	e: OTHER	Grant Name: SELF SUSTAINING 20 1
	Grant Number: Grant Period: Title/Program:	10120 7/1/2010 - 6/30/2 Friends of PS 10	011 <b>Tot</b> a	nt Type: al Amount:	Amendment: Funding Adjustment \$200,000.00
Grant P	urpose				
	PS 166 Award to suppo 324, \$60,000	ort classroom teaching a	aides.		
<u>Non-Ver</u>	ndor/Unallocated	Amount:			
		Amoun	<u>t</u>		
Total	Allocated to Vend	lors N/A			
District:	3 Borou	gh: Manhattan	Funding Sourc	e: OTHER	Grant Name: SELF SUSTAINING 20 1
	Grant Number:	10120	Gra	nt Type:	Amendment: Funding Adjustment
	Grant Number: Grant Period: Title/Program:	10120 7/1/2010 - 6/30/2 Friends of PS 10	011 <b>Tot</b> a	nt Type: al Amount:	Amendment: Funding Adjustment \$80,000.00
<u>Grant P</u>	Grant Period: Title/Program:	7/1/2010 - 6/30/2	011 <b>Tot</b> a		
Friends of I	Grant Period: Title/Program:	7/1/2010 - 6/30/2 Friends of PS 10	011 Tota 66 Award		
Friends of I Check # 43	Grant Period: Title/Program: Purpose PS 166 Award to suppo	7/1/2010 - 6/30/2 Friends of PS 10	011 Tota 66 Award		
Friends of I Check # 43	Grant Period: Title/Program: Purpose PS 166 Award to suppo 324, \$60,000	7/1/2010 - 6/30/2 Friends of PS 10	011 Tota 56 Award aides.		

District: 3 Boro	ugh: Manhattan Fundin	ng Source: OTHER	Grant Name: SELF SUSTAINING 21 1
Grant Number: Grant Period: Title/Program:	7/1/2010 - 6/30/2011	Grant Type: Total Amount:	Grant: Self Sustaining \$6,500.00
Grant Purpose			
Funds will be used to pay salarie	es in the after-school program. Checl	k # 3338	
Non-Vendor/Unallocated	I Amount:		
	Amount		
Total Allocated to Ver	ndors N/A		
District: 3 Boro	ugh: Manhattan Fundin	ng Source: NYSED	Grant Name: MAGNET SCH FED 03 1
District: 3 Boro Grant Number: Grant Period: Title/Program:	-	ng Source: NYSED Grant Type: Total Amount:	<b>Grant Name:</b> MAGNET SCH FED 03 1 Grant: Multiple Year with Incremental Cost \$3,765,525.00
Grant Number: Grant Period:	12403 7/1/2010 - 6/30/2011	Grant Type:	Grant: Multiple Year with Incremental Cost
Grant Number: Grant Period: Title/Program:	12403 7/1/2010 - 6/30/2011	Grant Type:	Grant: Multiple Year with Incremental Cost
Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u>	12403 7/1/2010 - 6/30/2011 <b>District 3 Magnet Grant</b>	Grant Type:	Grant: Multiple Year with Incremental Cost

District: 3 Boro	ugh: Manhattan Fundir	ng Source: NYSED	Grant Name: MAGNET SCH FED 03 1
Grant Number: Grant Period: Title/Program:	12403 7/1/2010 - 6/30/2011 <b>District 3 Magnet Grant</b>	Grant Type: Total Amount:	Amendment: Change of Location \$3,765,525.00
Grant Purpose			
Not Applicable/Not Yet Known			
Non-Vendor/Unallocated	d Amount:		
	Amount		
Total Allocated to Ver	ndors N/A		
District: 3 Boro	ugh: Manhattan Fundir	ng Source: NYSED	Grant Name: MAGNET SCH FED 03 1
District: 3 Boro Grant Number:	-	ng Source: NYSED Grant Type:	Grant Name: MAGNET SCH FED 03 1 Amendment: Change of Location
Grant Number: Grant Period:	12403 7/1/2010 - 6/30/2011	-	
Grant Number: Grant Period: Title/Program:	12403	Grant Type:	Amendment: Change of Location
Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u>	12403 7/1/2010 - 6/30/2011	Grant Type:	Amendment: Change of Location
Grant Number: Grant Period: Title/Program:	12403 7/1/2010 - 6/30/2011	Grant Type:	Amendment: Change of Location
Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u>	12403 7/1/2010 - 6/30/2011 <b>District 3 Magnet Grant</b>	Grant Type:	Amendment: Change of Location
Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u> Not Applicable/Not Yet Known	12403 7/1/2010 - 6/30/2011 <b>District 3 Magnet Grant</b>	Grant Type:	Amendment: Change of Location

District: 3 Bo	rough: Manhattan Fundi	ng Source: NYSED	Grant Name: MAGNET SCH FED 03 1
Grant Numbe Grant Period Title/Progran	: 7/1/2010 - 6/30/2011	Grant Type: Total Amount:	Amendment: Funding Adjustment \$3,765,525.00
Grant Purpose			
Not Applicable/Not Yet Know	1		
Non-Vendor/Unallocat	ed Amount:		
	Amount		
Total Allocated to V	<b>'endors</b> N/A		
District: 3 Bo	rough: Manhattan Fundi	ng Source: NYSED	Grant Name: MAGNET SCH FED 03 1
District: 3 Bo Grant Numbe	-	ng Source: NYSED Grant Type:	Grant Name: MAGNET SCH FED 03 1 Amendment: Funding Adjustment
Grant Numbe Grant Period	er: 12403 : 7/1/2010 - 6/30/2011	-	
Grant Numbe Grant Period Title/Progran	er: 12403 : 7/1/2010 - 6/30/2011	Grant Type:	Amendment: Funding Adjustment
Grant Numbe Grant Period Title/Progran <u>Grant Purpose</u>	er: 12403 : 7/1/2010 - 6/30/2011 n: District 3 Magnet Grant	Grant Type:	Amendment: Funding Adjustment
Grant Numbe Grant Period Title/Progran	er: 12403 : 7/1/2010 - 6/30/2011 n: District 3 Magnet Grant	Grant Type:	Amendment: Funding Adjustment
Grant Number Grant Period Title/Progran <u>Grant Purpose</u> Not Applicable/Not Yet Known	er: 12403 : 7/1/2010 - 6/30/2011 n: District 3 Magnet Grant	Grant Type:	Amendment: Funding Adjustment

District	: 3 Borou	gh: Manhattan	Funding Source: OTHER	Grant Name: PRIV PTA GRANT 01 1	
	Grant Number: Grant Period: Title/Program:	12901 7/1/2010 - 6/30/20 <b>PTA Gift to 03M0</b> 8		Amendment: Funding Adjustment \$4,000.00	
<u>Grant I</u>	Purpose				
The PTA	nas donated funding to s	support a part time (i.e. pe	er session or F-Status)teacher to cover the l	_ibrary. 2/4/11,ck#1273,\$2000.	
<u>Non-Ve</u>	ndor/Unallocated	Amount:			
		Amount			
Total	Allocated to Ven				
District	: 3 Borou	gh: Manhattan	Funding Source: OTHER	Grant Name: PRIV PTA GRANT 04 1	
District	: 3 Borou Grant Number:	<b>gh:</b> Manhattan 12904	Funding Source: OTHER Grant Type:	<b>Grant Name:</b> PRIV PTA GRANT 04 1 Grant: Single Year Grant	
District	Grant Number: Grant Period:	- 12904 7/1/2010 - 6/30/20	Grant Type: 11 Total Amount:		
	Grant Number: Grant Period: Title/Program:	12904	Grant Type: 11 Total Amount:	Grant: Single Year Grant	
	Grant Number: Grant Period: Title/Program: Purpose	- 12904 7/1/2010 - 6/30/20	Grant Type: 11 Total Amount:	Grant: Single Year Grant	
<u>Grant I</u> No Indirec	Grant Number: Grant Period: Title/Program: Purpose	12904 7/1/2010 - 6/30/20 <b>03M245 MacBook</b>	Grant Type: 11 Total Amount:	Grant: Single Year Grant	

District:	3 Borou	gh: Manhattan	Funding Source: OTHER	Grant Name: PRIVATE GRANT 37 1
	Grant Number: Grant Period: Title/Program:	12937 7/1/2010 - 6/30/20 <b>03M492 College /</b>	Grant Type: 11 Total Amount: Access Challenge Grant Program	Grant: Continuation \$12,499.75
<u>Grant P</u>	urpose			
03M492 Co	ollege Access Challenge	e Grant Program		
<u>Non-Ver</u>	ndor/Unallocated	Amount:		
		<u>Amount</u>		
Total	Allocated to Venc	lors N/A		
District:	3 Borou	gh: Manhattan	Funding Source: OTHER	Grant Name: PRIVATE GRANT 37 1
District:	3 Borous	gh: Manhattan 12937	Funding Source: OTHER Grant Type:	Grant Name: PRIVATE GRANT 37 1 Amendment: Funding Adjustment
District:		-	Grant Type:	
District:	Grant Number:	12937 7/1/2010 - 6/30/20	Grant Type:	Amendment: Funding Adjustment
District: Grant P	Grant Number: Grant Period: Title/Program:	12937 7/1/2010 - 6/30/20	Grant Type: 11 Total Amount:	Amendment: Funding Adjustment
<u>Grant P</u>	Grant Number: Grant Period: Title/Program: <u>Purpose</u>	12937 7/1/2010 - 6/30/20 03M492 College A	Grant Type: 11 Total Amount:	Amendment: Funding Adjustment
<u><b>Grant P</b></u> 03M492 Co	Grant Number: Grant Period: Title/Program: <u>Purpose</u>	12937 7/1/2010 - 6/30/20 <b>03M492 College A</b> e Grant Program. Additio	Grant Type: 11 Total Amount: Access Challenge Grant Program	Amendment: Funding Adjustment
Grant P 03M492 Co Non-Ver	Grant Number: Grant Period: Title/Program: Purpose Dilege Access Challenge	12937 7/1/2010 - 6/30/20 <b>03M492 College A</b> e Grant Program. Additio <u>Amount:</u> <u>Amount</u>	Grant Type: 11 Total Amount: Access Challenge Grant Program	Amendment: Funding Adjustment

District:	3 Borou	gh: Manhattan Func	ling Source: OTHER	Grant Name: PRIVATE GRANT 46 1	
	Grant Number: Grant Period: Title/Program:	12946 7/1/2010 - 6/30/2011 <b>03M009 Enrichment</b>	Grant Type: Total Amount:	Grant: Single Year Grant \$4,200.00	
Grant P	urpose				
No Indirect					
Non-Ven	dor/Unallocated	Amount:			
		Amount			
Total	Allocated to Venc	lors N/A			
District:	3 Borou	gh: Manhattan Func	ling Source: OTHER	Grant Name: PRIVATE GRANT 46 1	
District:	3 Borou Grant Number:	gh: Manhattan Func 12946	ling Source: OTHER Grant Type:	Grant Name: PRIVATE GRANT 46 1 Amendment: Funding Adjustment	
District:	Grant Number: Grant Period:	12946 7/1/2010 - 6/30/2011	-		
District: Grant P	Grant Number: Grant Period: Title/Program:	12946	Grant Type:	Amendment: Funding Adjustment	
	Grant Number: Grant Period: Title/Program: <u>urpose</u>	12946 7/1/2010 - 6/30/2011	Grant Type:	Amendment: Funding Adjustment	
Grant P	Grant Number: Grant Period: Title/Program: <u>urpose</u>	12946 7/1/2010 - 6/30/2011 <b>03M009 Enrichment</b>	Grant Type:	Amendment: Funding Adjustment	
Grant P	Grant Number: Grant Period: Title/Program: <u>urpose</u>	12946 7/1/2010 - 6/30/2011 <b>03M009 Enrichment</b>	Grant Type:	Amendment: Funding Adjustment	

District:	3 Borou	gh: Manhattan Fu	nding Source: OTHER	Grant Name: PRIVATE GRANT 46 1
	Grant Number: Grant Period: Title/Program:	12946 7/1/2010 - 6/30/2011 <b>03M009 Enrichment</b>	Grant Type: Total Amount:	Amendment: Funding Adjustment \$33,400.00
Grant P	urpose			
No Indirect				
Non-Ver	ndor/Unallocated	Amount:		
		Amount		
Total	Allocated to Vend	dors N/A		
District:	3 Borou	gh: Manhattan Fu	nding 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 Fou	ndation: Merrill Lynch	
Grant P	urpose			
Funds will	be used to purchase cla	assroom libraries and textbook	s. Received check # 1760125.	
Non-Ver	ndor/Unallocated	Amount:		
		<u>Amount</u>		
Total	Allocated to Vend	dors N/A		

	igh: Manhattan Fundir	ng Source: OTHER	Grant Name: PRIVATE GRANT 66 1
Grant Number: Grant Period: Title/Program:	12966 7/1/2010 - 6/30/2011 <b>PTA gift to 03M009</b>	Grant Type: Total Amount:	Amendment: Funding Adjustment \$205,014.00
Grant Purpose			
PTA gift to 03M009- funding to be	e used for enricment assistant and e	enrichment supplies.	
Non-Vendor/Unallocated	Amount:		
	<u>Amount</u>		
Total Allocated to Ven			
District: 3 Borou	igh: Manhattan Fundir	ng Source: OTHER	Grant Name: PRIVATE GRANT 80 1
Grant Number:	12980	Grant Type:	Grant: Single Year Grant
Crowt Daviadu	7/1/2010 - 6/30/2011	Total Amount:	\$5,000.00
Grant Period:			<i><b>4</b>0,000,000</i>
Title/Program:	Teacher Per Session for		<i> </i>
Title/Program: <u>Grant Purpose</u>	Teacher Per Session for	School Musical	
<b>Title/Program:</b> <u><b>Grant Purpose</b></u> Funds will be used to pay teacher	Teacher Per Session for	School Musical	
Title/Program: <u>Grant Purpose</u>	Teacher Per Session for	School Musical	
<b>Title/Program:</b> <u><b>Grant Purpose</b></u> Funds will be used to pay teacher	Teacher Per Session for	School Musical	

District:	3 B	orough:	Manhattan	Funding Source	: OTHER	Grant N	Name: PRIVATE G	RANT 81 1
	Grant Num	<b>ber:</b> 12	981	Gra	nt Type:	Grant: Single Y	'ear Grant	
	Grant Perio	<b>d:</b> 12	/30/2010 - 6/30/	2011 <b>Tota</b>	I Amount:	\$11,500.00		
	Title/Progra	am: As	ia Society Gra	nt to 03M403 - Gl	obal Learnin	g Collaborative		
Grant P	urpose							
representat	ive from 03M40	3's Confuciu		end the National Chines				rican Schools. Funding pays for one iety Confucius Classrooms Teacher
Non-Ven	dor/Unalloc	ated Ame	ount:					
			<u>Amount</u>					
Total <i>i</i>	Allocated to	Vendors	s N/A					
District:	3 B	orough:	Manhattan	Funding Source	: NYSED	Grant N	Name: 21ST CENT	TURY 61 1
	Grant Num	<b>ber:</b> 18	561	Gra	nt Type:	Amendment: F	unding Adjustment	
	Grant Peric	od: 7/1	1/2010 - 6/30/20	11 <b>Tota</b>	I Amount:	\$899,818.00		
	Title/Progra	am: 21	st Century Cor	nmunity Learning	g Centers - N	ICLB Title IVB		
Grant P	urpose							
Not Applica	ble/Not Yet Kno	wn						
Non-Ven	dor/Unalloc	ated Ame	ount:					
			<u>Amount</u>					
Total	Allocated to	Vendors	\$616,478	.00				

District:	3 Borou	gh: Manhattan	Funding Source: NYSED	Grant Name: 21ST CENTURY 61	1
	Grant Number: Grant Period: Title/Program:	18561 7/1/2010 - 6/30/20 <b>21st Century Co</b>	Grant Type: 011 Total Amount: mmunity Learning Centers - NCLE	Amendment: Change of Location \$899,818.00 3 Title IVB	
<u>Grant P</u>	urpose				
Not Applica	able/Not Yet Known				
<u>Non-Ver</u>	ndor/Unallocated	Amount:			
		Amount			
Total	Allocated to Vend	<b>dors</b> \$616,478	3.00		
-					
District:	3 Borou	gh: Manhattan	Funding Source: NYSED	Grant Name: 21ST CENTURY 61	1
District:	3 Borou Grant Number: Grant Period: Title/Program:	18561 7/1/2010 - 6/30/20	Grant Type:	Amendment: Funding Adjustment \$899,818.00	1
District: Grant P	Grant Number: Grant Period: Title/Program:	18561 7/1/2010 - 6/30/20	Grant Type: 011 Total Amount:	Amendment: Funding Adjustment \$899,818.00	1
<u>Grant P</u>	Grant Number: Grant Period: Title/Program:	18561 7/1/2010 - 6/30/20	Grant Type: 011 Total Amount:	Amendment: Funding Adjustment \$899,818.00	1
Grant P	Grant Number: Grant Period: Title/Program: urpose	18561 7/1/2010 - 6/30/20 <b>21st Century Co</b>	Grant Type: 011 Total Amount:	Amendment: Funding Adjustment \$899,818.00	1
Grant P	Grant Number: Grant Period: Title/Program: urpose able/Not Yet Known	18561 7/1/2010 - 6/30/20 <b>21st Century Co</b>	Grant Type: 011 Total Amount: mmunity Learning Centers - NCLE	Amendment: Funding Adjustment \$899,818.00	1

District:	3 Borou	gh: Manhattan	Funding Source: OTHER	Grant Name: FOUNDATION GRNT 02 1
	Grant Number: Grant Period: Title/Program:	19902 7/1/2010 - 6/30/20 Japan Foundatio		Grant: Single Year Grant \$28,000.00
<u>Grant P</u>	<u>urpose</u>			
No Indirect				
Non-Ven	dor/Unallocated	Amount:		
		<u>Amount</u>		
Total	Allocated to Vend	dors N/A		
District:	4 Borou	gh: Manhattan	Funding Source: OTHER	Grant Name: PRIVATE GRANT 30 1
District:	4 Borou	gh: Manhattan 12930	Funding Source: OTHER Grant Type:	Grant Name: PRIVATE GRANT 30 1 Grant: Single Year Grant
District:	Grant Number: Grant Period:	12930 7/1/2010 - 6/30/20	Grant Type: 11 Total Amount:	
	Grant Number: Grant Period: Title/Program:	12930 7/1/2010 - 6/30/20	Grant Type:	Grant: Single Year Grant
District: <u>Grant P</u>	Grant Number: Grant Period: Title/Program:	12930 7/1/2010 - 6/30/20	Grant Type: 11 Total Amount:	Grant: Single Year Grant
	Grant Number: Grant Period: Title/Program: <u>urpose</u>	12930 7/1/2010 - 6/30/20	Grant Type: 11 Total Amount:	Grant: Single Year Grant
Grant P	Grant Number: Grant Period: Title/Program: <u>urpose</u>	12930 7/1/2010 - 6/30/20 <b>04M406 Fordham</b>	Grant Type: 11 Total Amount:	Grant: Single Year Grant
Grant P	Grant Number: Grant Period: Title/Program: <u>urpose</u>	12930 7/1/2010 - 6/30/20 <b>04M406 Fordham</b>	Grant Type: 11 Total Amount:	Grant: Single Year Grant

District:	4 Borou	<b>gh:</b> Manh	nattan <b>Fundir</b>	ng Source: OTHER	Grant Name:	PRIVATE GRANT 30 1
	Grant Number: Grant Period: Title/Program:		- 6/30/2011 Fordham Univers	Grant Type: Total Amount: sity ELPEP Grant	Amendment: Funding A \$2,694.23	Adjustment
Grant P	urpose					
No Indirect.	Received check # 00	334089 in the	e amount of \$1,340.80	and check # 00337537 in the a	amount of \$670.40 on 3/22/11.	
Non-Ven	dor/Unallocated	Amount:				
		<u> </u>	<u>Amount</u>			
Total /	Allocated to Ven	dors l	N/A			
District:	4 Borou	gh: Manh	nattan <b>Fundi</b> n	ng Source: OTHER	Grant Name:	PRIVATE GRANT 32 1
District:	4 Borou Grant Number:	<b>gh:</b> Manh 12932	nattan <b>Fundi</b> r	ng Source: OTHER Grant Type:	Grant Name: I	
District:		12932 7/1/2010	nattan <b>Fundir</b> - 6/30/2011 <b>Fordam Universi</b>	Grant Type: Total Amount:		
District: Grant P	Grant Number: Grant Period: Title/Program:	12932 7/1/2010	- 6/30/2011	Grant Type: Total Amount:	Grant: Single Year Gra	
	Grant Number: Grant Period: Title/Program: <u>urpose</u>	12932 7/1/2010	- 6/30/2011	Grant Type: Total Amount:	Grant: Single Year Gra	
Grant Pr	Grant Number: Grant Period: Title/Program: <u>urpose</u>	12932 7/1/2010 <b>04M072 I</b>	- 6/30/2011	Grant Type: Total Amount:	Grant: Single Year Gra	
Grant Pr	Grant Number: Grant Period: Title/Program: <u>urpose</u>	12932 7/1/2010 04M072 I	- 6/30/2011	Grant Type: Total Amount:	Grant: Single Year Gra	

#### 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:** Amount Total Allocated to Vendors N/A District: 4 Borough: Manhattan Funding Source: OTHER Grant Name: PRIVATE GRANT 34 1 Grant Type: Amendment: Funding Adjustment Grant Number: 12934 **Total Amount:** \$3,766.39 Grant Period: 7/1/2010 - 6/30/2011 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: Amount **Total Allocated to Vendors** N/A

District: 4 Borou	ugh: Manhattan Fun	ding Source: OTHER	Grant Name: PRIVATE GRANT 36 1
Grant Number: Grant Period: Title/Program:	12936 7/1/2010 - 6/30/2011 NYU Tools of the Mind	Grant Type: Total Amount: I ELL Project	Grant: Single Year Grant \$1,908.00
Grant Purpose			
Funds will be used to pay the per	diem coverage cost of teachers	at 04M375, 09X028, 12X067 and 3	2K274 participating in NYU's Tool's of the Mind ELL Project.
Non-Vendor/Unallocated	Amount:		
	Amount		
Total Allocated to Ven	dors N/A		
District: 4 Borou	ugh: Manhattan Fun	ding Source: OTHER	Grant Name: PRIVATE GRANT 43 1
District: 4 Borou Grant Number:	ugh: Manhattan Fun 12943	ding Source: OTHER Grant Type:	Grant Name: PRIVATE GRANT 43 1 Grant: Single Year Grant
Grant Number: Grant Period:	12943 7/1/2010 - 6/30/2011	Grant Type: Total Amount:	
Grant Number: Grant Period: Title/Program:	12943	Grant Type: Total Amount:	Grant: Single Year Grant
Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u>	12943 7/1/2010 - 6/30/2011	Grant Type: Total Amount:	Grant: Single Year Grant
Grant Number: Grant Period: Title/Program:	12943 7/1/2010 - 6/30/2011 <b>04M555 College Challe</b>	Grant Type: Total Amount:	Grant: Single Year Grant
Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u> Not Applicable/Not Yet Known	12943 7/1/2010 - 6/30/2011 04M555 College Challe <u>Amount:</u> <u>Amount</u>	Grant Type: Total Amount:	Grant: Single Year Grant

District:	4 Borou	gh: Manhattan	Funding Source: OTHER	Grant Name: PRIVATE GRANT 47 1
	Grant Number: Grant Period: Title/Program:	12947 7/1/2010 - 6/30/20 <sup>-</sup> <b>04M825 AMNH</b>	Grant Type: 11 Total Amount:	Grant: Single Year Grant \$1,173.20
<u>Grant P</u>	urpose			
No indirect				
<u>Non-Ver</u>	ndor/Unallocated	Amount:		
		<u>Amount</u>		
Total	Allocated to Venc	lors N/A		
District:	4 Borou	gh: Manhattan	Funding Source: OTHER	Grant Name: PRIVATE GRANT 53 1
District:	Grant Number:	12953	Grant Type:	Amendment: Funding Adjustment
District:	Grant Number: Grant Period:	12953 7/1/2010 - 6/30/201	Grant Type: 11 Total Amount:	
	Grant Number: Grant Period: Title/Program:	12953	Grant Type: 11 Total Amount:	Amendment: Funding Adjustment
<u>Grant P</u>	Grant Number: Grant Period: Title/Program: urpose	12953 7/1/2010 - 6/30/20 <sup>7</sup> Community Roots	Grant Type: 11 Total Amount:	Amendment: Funding Adjustment \$44,000.00
<u>Grant P</u> Salary for P	Grant Number: Grant Period: Title/Program: urpose	12953 7/1/2010 - 6/30/20 <b>Community Roots</b> ff developer. Check # 19	Grant Type: 11 Total Amount: s Charter School	Amendment: Funding Adjustment \$44,000.00
<u>Grant P</u> Salary for P	Grant Number: Grant Period: Title/Program: Purpose Kate Abell, the math sta	12953 7/1/2010 - 6/30/20 <b>Community Roots</b> ff developer. Check # 19	Grant Type: 11 Total Amount: s Charter School	Amendment: Funding Adjustment \$44,000.00

District:	4 Borou	gh: Manhattan	<b>Funding Source</b> : O	THER	Grant Name:	PRIVATE GRANT 56 1
	Grant Number: Grant Period: Title/Program:	12956 7/1/2010 - 6/30 <b>Reimburseme</b>	Grant Ty D/2011 Total Am ent for Substitute Teacher	nount: \$3	ant: Single Year G 35.20	rant
<u>Grant P</u>	urpose					
Reimburse	ment for substitute teac	hers that covered te	eachers who participated in profes	ssional development a	the Museum. Check #	\$ 578829
Non-Ven	dor/Unallocated	Amount:				
		Amou	unt			
Total	Allocated to Venc	lors N/A				
District:	4 Borou	gh: Manhattan	<b>Funding Source</b> : O	THER	Grant Name:	PRIVATE GRANT 57 1
District:	4 Borous	gh: Manhattan 12957	Funding Source: O		Grant Name: ant: Single Year G	
District:	Grant Number: Grant Period:	12957 7/1/2010 - 6/30	Grant Ty D/2011 Total Am	<b>pe:</b> Gr		
	Grant Number: Grant Period: Title/Program:	12957 7/1/2010 - 6/30	Grant Ty	<b>pe:</b> Gr	ant: Single Year G	
District: Grant P No Indirect	Grant Number: Grant Period: Title/Program: <u>urpose</u>	12957 7/1/2010 - 6/30	Grant Ty D/2011 Total Am	<b>pe:</b> Gr	ant: Single Year G	
Grant P	Grant Number: Grant Period: Title/Program: <u>urpose</u>	12957 7/1/2010 - 6/3( <b>04M406 Ford</b> ł	Grant Ty D/2011 Total Am	<b>pe:</b> Gr	ant: Single Year G	
Grant P	Grant Number: Grant Period: Title/Program: urpose	12957 7/1/2010 - 6/3( <b>04M406 Ford</b> ł	Grant Ty D/2011 Total Am nam Teacher Recovery	<b>pe:</b> Gr	ant: Single Year G	

District:	4 Borou	gh: Manhattan	Funding Source:	NYSED	Grant Name:	PERSONNEL DVLPNT	1
	Grant Number:	16604	Grant	Туре:	Grant: Single Year Gr	ant	
	Grant Period:	9/1/2010 - 8/31/20	11 <b>Total</b>	Amount:	\$10,000.00		
	Title/Program:	State Personnel	Development Grant	t/SPDG-04M112			
Grant P	urpose						
This is to a	ccept funds from the St	ate Education Departme	nt on behalf of PS 112 (0	04M112). SED Projec	et # 1035-11-1011.		
Non-Ven	dor/Unallocated	Amount:					
		<u>Amount</u>					
Total	Allocated to Vend	lors N/A					
District:	4 Borou	gh: Manhattan	Funding Source:	NYSED	Grant Name:	21ST CENTURY 71 1	
	Grant Number:	18571	Grant	Туре:	Amendment: Change	of Location	
	Grant Period:	7/1/2010 - 6/30/20	11 <b>Total</b>	Amount:	\$889,974.00		
	Title/Program:	21st Century Con	nmunity Learning (	Centers - NCLB	Title IV B		
Grant P	<u>urpose</u>						
Not Applica	ble/Not Yet Known						
<u>Non-Ven</u>	dor/Unallocated	Amount:					
		<u>Amount</u>					
Total	Allocated to Venc	<b>lors</b> \$615,395	00				

District:	4	Borough	n: Manhattan	Funding Source:	NYSED	Grant Name: 21ST CENTURY 71	1
	Grant Nu	mber: <sup>^</sup>	18571	Grant	Туре:	Amendment: Funding Adjustment	
	Grant Per	iod: 7	7/1/2010 - 6/30/20	011 <b>Total</b>	Amount:	\$889,974.00	
	Title/Prog	jram: 2	21st Century Co	mmunity Learning (	Centers - NCLB	Title IV B	
<u>Grant P</u>	urpose						
Not Applica	ible/Not Yet K	nown					
Non-Ven	dor/Unallo	ocated A	mount:				
			<u>Amount</u>				
Total	Allocated	to Vendo	<b>rs</b> \$615,395	5.00			

District:	4	Borough	: Manhattan	Funding Source:	NYSED	Grant Name: 21ST CENTURY 71	1
	Grant Nur	nber: 1	8571	Grant	Туре:	Amendment: Funding Adjustment	
	Grant Per	iod: 7	/1/2010 - 6/30/20	011 <b>Total</b>	Amount:	\$889,974.00	
	Title/Prog	ram: 2	1st Century Co	mmunity Learning (	Centers - NCL	B Title IV B	
Grant P	<u>urpose</u>						
Not Applica	ible/Not Yet Ki	nown					
Non-Ven	dor/Unallo	cated An	nount:				
			<u>Amount</u>				
Total	Allocated t	o Vendo	r <b>s</b> \$615,395	5.00			

District:	4	Borough	: Manhattan	Funding Source:	NYSED	Grant Name: 21ST CENTURY 71	1
	Grant Nur	nber: 1	8571	Grant	Туре:	Amendment: Funding Adjustment	
	Grant Per	iod: 7	/1/2010 - 6/30/20	011 <b>Total</b>	Amount:	\$889,974.00	
	Title/Prog	ram: 2	1st Century Co	mmunity Learning (	Centers - NCL	B Title IV B	
Grant P	<u>urpose</u>						
Not Applica	ible/Not Yet Ki	nown					
Non-Ven	dor/Unallo	cated An	nount:				
			<u>Amount</u>				
Total	Allocated t	o Vendo	r <b>s</b> \$615,395	5.00			

District: 5 Borough: Manhattan Funding Source: OTHER Grant Name: SELF SUSTAINING 10 1 Grant Type: Grant: Self Sustaining Grant Number: 10110 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>

District: 5 Borough: Manhattan Funding Source: OTHER Grant Name: SELF SUSTAINING 10 1 Grant Type: Amendment: Funding Adjustment Grant Number: 10110 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>

District: 5 Borough: Manhattan Funding Source: OTHER Grant Name: SELF SUSTAINING 10 1 Grant Type: Amendment: Funding Adjustment Grant Number: 10110 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>

District: 5 Borough: Manhattan Funding Source: OTHER Grant Name: SELF SUSTAINING 10 1 Grant Type: Amendment: Funding Adjustment Grant Number: 10110 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>

	5 Borou	gh: Manh	nattan Funding	g 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 Sch	nool Program at 0	5M036		
Grant P	urpose					
14-1777890 14-1777891 14-1454923	)92 \$40.00; 14-1777 176 \$160.00; 14-1454	89128 \$160. 492345 \$40.	oarents totalling \$1,425 .00; 14-145490920 \$ .00; 14-145492346 \$ .00; 14-145491110 \$	40.00 40.00	am. (18248384698 \$240.00; 14-177789077 \$160.00;	
<u>Non-Ven</u>	dor/Unallocated	Amount:				
		4	<u>Amount</u>			
Total	Allocated to Vend	dors N	N/A			
i o tui i						
District:	5 Borou	gh: Manh	nattan <b>Fundin</b> g	g Source: OTHER	Grant Name: SELF SUSTAINING 11 1	
	Grant Number:	10111		Grant Type:		
	Grant Number: Grant Period:		- 6/30/2011	Grant Type: Total Amount:	Grant: Self Sustaining \$20,000.00	
		9/8/2010	- 6/30/2011 <b>Fhe Lincoln Fund</b>	Total Amount:	Grant: Self Sustaining	
Grant P	Grant Period: Title/Program:	9/8/2010		Total Amount:	Grant: Self Sustaining	
<u>Grant Pr</u>	Grant Period: Title/Program: urpose	9/8/2010 <b>05M670</b> 1	The Lincoln Fund	Total Amount: Grant	Grant: Self Sustaining \$20,000.00	
	Grant Period: Title/Program: urpose	9/8/2010 <b>05M670</b> 1	The Lincoln Fund	Total Amount:	Grant: Self Sustaining \$20,000.00	
05M670 Th	Grant Period: Title/Program: urpose	9/8/2010 05M670	The Lincoln Fund	Total Amount: Grant	Grant: Self Sustaining \$20,000.00	
05M670 Th	Grant Period: Title/Program: urpose urgood Marshall Acade	9/8/2010 05M670 T emy recieved <u>Amount:</u>	The Lincoln Fund	Total Amount: Grant	Grant: Self Sustaining \$20,000.00	

District:	5 Borou	gh: Manhattan	Funding Source: NYSED	Grant Name: PRIVATE GRANT 48 1
	Grant Number:	12948	Grant Type:	Grant: Single Year Grant
	Grant Period:	9/1/2010 - 6/30/20	11 Total Amount:	\$1,173.20
	Title/Program:	American Museu	m of Natural History - 05M195	
Grant P	urpose			
Funds rece \$1,005.60.	ived from the Americar	Museum of Natural His	tory to cover the cost of substitute teachers	s. Check #579278, dated 11/17/10 - \$167.60 and Check #579480, dated 11/23/10 -
<u>Non-Ver</u>	dor/Unallocated	Amount:		
		<u>Amount</u>		
Total	Allocated to Venc	lors N/A		
_				
District:	5 Borou	gh: Manhattan	Funding Source: OTHER	Grant Name: PRIVATE GRANT 48 1
	Grant Number:	12948	Grant Type:	Amendment: Funding Adjustment
	Grant Period:	9/1/2010 - 6/30/20	11 Total Amount:	\$1,340.80
	Title/Program:	American Museu	m of Natural History - 05M195	
Grant P	urpose			
		Museum of Natural His Check #581725 in the a		s. Check #579278, dated 11/17/10 - \$167.60 and Check #579480, dated 11/23/10 -
<u>Non-Ver</u>	dor/Unallocated	Amount:		
		<u>Amount</u>		
Total	Allocated to Vend	lors N/A		

District:	5 Boroug	<b>jh:</b> Manhattan	Funding Source:	OTHER	Grant Name: PRIVATE GRANT 76 1	
	Grant Number: Grant Period: Title/Program:	12976 7/1/2010 - 6/30/20 <sup>2</sup> <b>05M670 Learning</b>		Type: Amount:	Grant: Single Year Grant \$31,000.00	
Grant P	urpose					
No Indirect	as indicated by grantor					
<u>Non-Ven</u>	dor/Unallocated A	Amount:				
		<u>Amount</u>				
Total <i>i</i>	Allocated to Vend	ors N/A				
District:	5 Boroug	<b>jh:</b> Manhattan	Funding Source:	NYSED	Grant Name: 21ST CENTURY 62 1	
Grant P	Grant Number: Grant Period: Title/Program: urpose ble/Not Yet Known	18562 7/1/2010 - 6/30/20 <sup>7</sup> 21st Century Com	Grant 11 Total A Imunity Learning C	Amount:	Amendment: Change of Location \$716,649.00 <b>Title IVB</b>	
	dor/Unallocated A	Amount:				
		<u>Amount</u>				
Total <i>i</i>	Allocated to Vend	<b>ors</b> \$448,310.	00			

District:	5 Borou	gh: Manhattan	Funding Source: NYSED	Grant Name: 21ST CENTURY 62 1	
	Grant Number: Grant Period: Title/Program:	18562 7/1/2010 - 6/30/20 <b>21st Century Co</b> i	Grant Type: 011 Total Amount: mmunity Learning Centers -	Amendment: Funding Adjustment \$716,649.00 NCLB Title IVB	
<u>Grant P</u>	urpose				
Not Applica	able/Not Yet Known				
Non-Ver	dor/Unallocated	Amount:			
		<u>Amount</u>			
Total	Allocated to Venc	<b>lors</b> \$448,310	0.00		
District:	5 Borou	<b>gh:</b> Manhattan	Funding Source: NYSED	Grant Name: 21ST CENTURY 62 1	
District:	5 Boroug Grant Number: Grant Period: Title/Program:	18562 7/1/2010 - 6/30/20	Grant Type:	Amendment: Funding Adjustment \$716,649.00	
District: <u>Grant P</u>	Grant Number: Grant Period: Title/Program:	18562 7/1/2010 - 6/30/20	Grant Type: 011 Total Amount:	Amendment: Funding Adjustment \$716,649.00	
<u>Grant P</u>	Grant Number: Grant Period: Title/Program:	18562 7/1/2010 - 6/30/20	Grant Type: 011 Total Amount:	Amendment: Funding Adjustment \$716,649.00	
Grant P	Grant Number: Grant Period: Title/Program: <u>urpose</u>	18562 7/1/2010 - 6/30/20 <b>21st Century Co</b>	Grant Type: 011 Total Amount:	Amendment: Funding Adjustment \$716,649.00	
Grant P	Grant Number: Grant Period: Title/Program: urpose able/Not Yet Known	18562 7/1/2010 - 6/30/20 <b>21st Century Co</b>	Grant Type: 011 Total Amount: mmunity Learning Centers -	Amendment: Funding Adjustment \$716,649.00	

District:	6 Bo	orough:	Manhattan	Funding Source:	OTHER	Grant Name:	SELF SUSTAINING 10 1
	Grant Numb Grant Perioe Title/Progra	<b>d:</b> 7/1	110 /2010 - 6/30/201 <b>M540 A. Philip I</b>		Type: Amount: ₅ HS GOETH Gift	Grant: Self Sustaining \$525.00	
Grant P	<u>urpose</u>						
NYC A. Phi	lip Randolph Car	mpus HS G	OETH donating fund	is to cover non-league r	eferee.		
Non-Ven	dor/Unalloca	ated Amo	ount:				
			<u>Amount</u>				
Total	Allocated to	Vendors	N/A				
District:	6 Bo	orough:	Manhattan	Funding Source:	OTHER	Grant Name:	SELF SUSTAINING 11 1
District:	6 Bo Grant Numb	•		-	OTHER Type:	Grant Name: Grant: Self Sustaining	
District:		<b>ber:</b> 101 <b>d:</b> 7/1		Grant 11 Total			
District: Grant P	Grant Numb Grant Period Title/Progra	<b>ber:</b> 101 <b>d:</b> 7/1	111 /2010 - 6/30/201	Grant 11 Total	Туре:	Grant: Self Sustaining	
<u>Grant P</u>	Grant Numb Grant Period Title/Progra urpose	oer: 10 <sup>-</sup> d: 7/1 m: 061	111 /2010 - 6/30/201 <b>M278 Con Edis</b> o	Grant 11 Total	Type: Amount:	Grant: Self Sustaining	
<u>Grant P</u> Con Edisor	Grant Numb Grant Period Title/Progra urpose	<b>ber:</b> 10 <sup>4</sup> <b>d:</b> 7/1 <b>m: 061</b> 78 Paula He	111 /2010 - 6/30/201 <b>M278 Con Edis</b> o edbavny School fund	Grant 11 Total on Grant	Type: Amount:	Grant: Self Sustaining	
<u>Grant P</u> Con Edisor	Grant Numb Grant Period Title/Progra urpose awarded 06M27	<b>ber:</b> 10 <sup>4</sup> <b>d:</b> 7/1 <b>m: 061</b> 78 Paula He	111 /2010 - 6/30/201 <b>M278 Con Edis</b> o edbavny School fund	Grant 11 Total on Grant	Type: Amount:	Grant: Self Sustaining	

District: 6 Borou	igh: Manhattan Funding	Source: OTHER	Grant Name: SELF SUSTAINING 12 1
Grant Number: Grant Period: Title/Program:	10112 7/1/2010 - 6/30/2011 <b>06M321 Self Sustaining Gr</b> a	Grant Type: Total Amount: ant	Grant: Self Sustaining \$250.00
Grant Purpose			
Funds donated to the school to c	over netbook purchase.		
Non-Vendor/Unallocated	Amount:		
	Amount		
Total Allocated to Ven	dors N/A		
District: 6 Borou	ıgh: Manhattan Funding	Source: USED	Grant Name: PRIVATE GRANT 31 1
District: 6 Borou Grant Number:	<b>igh:</b> Manhattan <b>Funding</b> 12931	Source: USED Grant Type:	Grant Name: PRIVATE GRANT 31 1 Grant: Single Year Grant
	-		
Grant Number: Grant Period:	12931 7/1/2010 - 6/30/2011	Grant Type:	Grant: Single Year Grant
Grant Number: Grant Period: Title/Program:	12931 7/1/2010 - 6/30/2011 Hispanic Federation Inc.	Grant Type:	Grant: Single Year Grant
Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u>	12931 7/1/2010 - 6/30/2011 <b>Hispanic Federation Inc.</b> adiness. Check # 21505	Grant Type:	Grant: Single Year Grant

	AWARD	IS TO THE NEW Y	ORK CITY DEPARTMENT OF EDU	JCATION (10/1/2010 THROUGH 3/31/2011)
District:	6 Borou	gh: Manhattan	Funding Source: OTHER	Grant Name: PRIVATE GRANT 32 1
	Grant Number:	12932	Grant Type:	Grant: Single Year Grant
	Grant Period:	7/1/2010 - 6/30/20	D11 Total Amount:	\$2,681.60
	Title/Program:	06M348 Washing	pton Hts Expeditionary Grant	
Grant P	<u>urpose</u>			
No Indirect				
Non-Ven	dor/Unallocated	Amount:		
		Amount		
Total	Allocated to Vend	lors N/A		
Total				
District:	6 Borou	gh: Manhattan	Funding Source: OTHER	Grant Name: PRIVATE GRANT 33 1
	Grant Number:	12933	Grant Type:	Grant: Single Year Grant
	Grant Period:	7/1/2010 - 6/30/20	Total Amount:	\$335.20
	Title/Program:	06M328 Award fr	rom Museum of Natural History	
Grant P	<u>urpose</u>			
06M328 Av	vard from Museum of N	latural History		
Non-Ven	dor/Unallocated	Amount:		
		<u>Amount</u>		
Total	Allocated to Vend	dors N/A		
Total				

District:	6 Borou	gh: Manhattan	Funding Source	: OTHER	Grant Nam	<b>e:</b> ROTC 14	1
	Grant Number: Grant Period: Title/Program:	18514 7/1/2010 - 6/30/20 Navy ROTC Prog	011 <b>Tota</b>	nt Type: I Amount:	Grant: Single Year \$101,166.55	Grant	
Grant P	urpose						
Funds supp	port the reimbursable po	ortion of two Navy ROT	C Instructors salaries at	06M468: Richard I	Delucia and Edward Gunning.	Funds are contributed	d by the U.S. Navy.
Non-Ven	dor/Unallocated	Amount:					
		<u>Amount</u>					
Total	Allocated to Venc	lors N/A					
District:	6 Borou	gh: Manhattan	Funding Source	: NYSED	Grant Nam	e: 21ST CENTUR	RY 63 1
	Grant Number: Grant Period: Title/Program:	18563 7/1/2010 - 6/30/20 <b>21st Century Co</b> r		nt Type: Il Amount: 1 Centers - NC	Amendment: Chan \$899,486.00 LB Title IVB	ge of Location	
Grant P	•	,		,			
Not Applica	ble/Not Yet Known						
<u>Non-Ven</u>	dor/Unallocated	Amount:					
		<u>Amount</u>					
Total	Allocated to Venc	<b>lors</b> \$642,377	2.00				

District:	6 Borou	gh: Manhattan	Funding Source: NYSED	Grant Name: 21ST CENTURY 63 1	
	Grant Number: Grant Period: Title/Program:	18563 7/1/2010 - 6/30/20 <b>21st Century Co</b>	Grant Type: 011 Total Amount: mmunity Learning Centers - No	Amendment: Funding Adjustment \$899,486.00 CLB Title IVB	
Grant P	urpose				
Not Applica	able/Not Yet Known				
Non-Ver	ndor/Unallocated	Amount:			
		Amount			
Total	Allocated to Vend	<b>dors</b> \$601,488	8.00		
District:	6 Borou	gh: Manhattan	Funding Source: NYSED	Grant Name: 21ST CENTURY 63 1	
District:	6 Borou Grant Number: Grant Period: Title/Program:	18563 7/1/2010 - 6/30/20	Grant Type:	Amendment: Funding Adjustment \$899,486.00	
District: Grant P	Grant Number: Grant Period: Title/Program:	18563 7/1/2010 - 6/30/20	Grant Type: 011 Total Amount:	Amendment: Funding Adjustment \$899,486.00	
<u>Grant P</u>	Grant Number: Grant Period: Title/Program:	18563 7/1/2010 - 6/30/20	Grant Type: 011 Total Amount:	Amendment: Funding Adjustment \$899,486.00	
<u>Grant P</u> Not Applica	Grant Number: Grant Period: Title/Program: Purpose	18563 7/1/2010 - 6/30/20 <b>21st Century Co</b>	Grant Type: 011 Total Amount:	Amendment: Funding Adjustment \$899,486.00	
<u>Grant P</u> Not Applica	Grant Number: Grant Period: Title/Program: Purpose able/Not Yet Known	18563 7/1/2010 - 6/30/20 <b>21st Century Co</b>	Grant Type: 011 Total Amount: mmunity Learning Centers - No	Amendment: Funding Adjustment \$899,486.00	

District:	6 B	orough:	Manhattan	Funding Sou	ce:	NYSED		Grant Name	21ST CENTURY 63 1	
	Grant Num Grant Peric Title/Progra	<b>od:</b> 7/1/	563 /2010 - 6/30/20 st Century Con	11 <b>T</b> o	otal /	Type: Amount: Centers - NCL	\$899,	ndment: Fundin ,486.00 <b>/B</b>	g Adjustment	
Grant P	urpose									
Not Applica	ble/Not Yet Knc	wn								
Non-Ven	dor/Unalloc	ated Amo	ount:							
			<u>Amount</u>							
District:	Allocated to	orough:	\$601,488. Bronx	Funding Sou	ce:	OTHER		Grant Name	: PRIVATE GRANT 33 1	
	Grant Num Grant Peric Title/Progra	od: 7/1/	933 /2010 - 6/30/20 e Urban Assen	11 <b>T</b> o		Type: Amount:		ndment: Fundin 328.60	g Adjustment	
Grant P	urpose									
Funds will b	be used to hire e	educational co	onsultants. Receive	ed check #12020 in	the a	amount of \$5,428.0	60 on 1-5-11	1.		
<u>Non-Ven</u>	dor/Unalloc	ated Amo	ount:							
			<u>Amount</u>							
Total	Allocated to	Vendors	N/A							

District:	7 Borou	gh: Bronx	Funding Source: OTHER	Grant Name: PRIVATE GRANT 33 1	
	Grant Number: Grant Period: Title/Program:	12933 7/1/2010 - 6/30/20 <b>The Urban Asse</b> i		Grant: Single Year Grant \$30,400.00	
Grant P	<u>urpose</u>				
Funds will b	be used to hire education	onal consultants.			
Non-Ven	ndor/Unallocated	Amount:			
		Amount			
Total	Allocated to Vend	lors N/A			
District:	7 Borou	gh: Bronx	Funding Source: OTHER	Grant Name: PRIVATE GRANT 35 1	
District:	7 Boroug	gh: Bronx 12935	Funding Source: OTHER Grant Type:	Grant Name: PRIVATE GRANT 35 1 Grant: Single Year Grant	
District:		12935 7/1/2010 - 6/30/20	Grant Type: 011 Total Amount:		
	Grant Number: Grant Period: Title/Program:	12935 7/1/2010 - 6/30/20	Grant Type:	Grant: Single Year Grant	
District: Grant P	Grant Number: Grant Period: Title/Program:	12935 7/1/2010 - 6/30/20	Grant Type: 011 Total Amount:	Grant: Single Year Grant	
<u>Grant P</u>	Grant Number: Grant Period: Title/Program: <u>urpose</u>	12935 7/1/2010 - 6/30/20 <b>Urban Teacher R</b>	Grant Type: 011 Total Amount:	Grant: Single Year Grant \$65,000.00	
Grant P	Grant Number: Grant Period: Title/Program: <u>urpose</u>	12935 7/1/2010 - 6/30/20 <b>Urban Teacher R</b> ART participants to worl	Grant Type: 011 Total Amount: Residency (i-START)	Grant: Single Year Grant \$65,000.00	
Grant P	Grant Number: Grant Period: Title/Program: <u>urpose</u> will be used to pay i-ST/	12935 7/1/2010 - 6/30/20 <b>Urban Teacher R</b> ART participants to worl	Grant Type: 011 Total Amount: Residency (i-START)	Grant: Single Year Grant \$65,000.00	

District:	7	Boroug	h: Bronx	Funding Source	ce: NYSED	Grant Name: 21ST CENTURY 64 1
	Grant Nu	mber:	18564	Gra	ant Type:	Amendment: Change of Location
	Grant Pe	riod:	7/1/2010 - 6/30	/2011 <b>To</b>	tal Amount:	\$891,384.00
	Title/Prog	gram:	21st Century	community Learnin	ng Centers for	r D7 Schools. SED # 0187-11-5055.
Grant P	urpose					
21st Centur hours.	y Cummunity	/ Learning (	Centers funding aw	arded to distrcit 7 schools	s to create or expa	and community learning centers for high needs students outside of the regular school
<u>Non-Ven</u>	dor/Unalle	ocated A	<u>mount:</u>			
			<u>Amoı</u>	<u>nt</u>		

Total Allocated to Vendors \$641,450.00

District:	7	Boroug	<b>h:</b> Bronx	Funding Source	: NYSED	Grant Name: 21ST CENTURY 64 1
	Grant Nu	mber:	18564	Gran	t Type:	Amendment: Funding Adjustment
	Grant Pe	riod:	7/1/2010 - 6/30	)/2011 <b>Tota</b>	I Amount:	\$891,384.00
	Title/Pro	gram:	21st Century	Community Learning	Centers for	r D7 Schools. SED # 0187-11-5055.
<u>Grant P</u>	<u>urpose</u>					
21st Centu hours.	ry Cummunit	y Learning	Centers funding aw	varded to distrcit 7 schools to	create or expar	and community learning centers for high needs students outside of the regular school
Non-Ven	ndor/Unall	ocated A	<u>Amount:</u>			
			<u>Amoı</u>	<u>unt</u>		

Total Allocated to Vendors \$641,450.00

District:	7	Boroug	h: Bronx	Funding Sou	rce: NYSED	Grant Name:	21ST CENTURY 64 1
	Grant Nu	mber:	18564	G	irant Type:	Amendment: Funding	Adjustment
	Grant Pe	riod:	7/1/2010 - 6/30/2	011 <b>T</b>	otal Amount:	\$891,384.00	
	Title/Prog	gram:	21st Century Co	mmunity Learn	ing Centers for D	7 Schools. SED # 0187-1	1-5055.
Grant Po 21st Centur		y Learning (	Centers funding awar	ded to distrcit 7 schoo	ols to create or expand	community learning centers for h	high needs students outside of the regular school
hours.							
<u>Non-Ven</u>	dor/Unall	ocated A	<u>mount:</u>				
			Amoun	<u>t</u>			

Total Allocated to Vendors \$641,450.00

District:	7 Borou	gh: Bronx	Funding Source: NYSED	Grant Name: 21ST CENTURY 64 1	
	Grant Number:	18564	Grant Type:	Amendment: Funding Adjustment	
	Grant Period:	7/1/2010 - 6/30/20	11 Total Amount:	\$891,384.00	
	Title/Program:	21st Century Con	munity Learning Centers for D7	′ Schools. SED # 0187-11-5055.	
<u>Grant P</u>	urpose				
21st Centu hours.	ry Cummunity Learning	Centers funding awarde	d to distrcit 7 schools to create or expand c	community learning centers for high needs students outside of the regular school	
<u>Non-Ver</u>	ndor/Unallocated	Amount:			
		<u>Amount</u>			
Total	Allocated to Vend 7 Borou	lors \$641,450. gh: Bronx	00 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 - 6/30/2	••	\$342,524.00	
	Title/Program:	Extended School	Day /School Violence Preventio	n Program for District 7. SED # 0640-11-2091	
	-		-	-	
Grant P	urpose				
	<b>urpose</b> School Day /School Viol	ence Prevention Program	n for District 7 schools.		
Extended §		-	n for District 7 schools.		
Extended §	School Day /School Viol	-	n for District 7 schools.		

District:	7 Boroug	gh: Bronx	Funding Sou	urce:	NYSED	Grant Nam	e: MISC STATE 60 1
	Grant Number:	18660	C	Grant T	уре:	Grant: Single Year	Grant
	Grant Period:	7/1/2010 - 6/30/201	1 <b>T</b>	Total A	mount:	\$50,000.00	
	Title/Program:	Learning Technolo	ogy Grant: Ye	ear 2			
<u>Grant P</u>	<u>urpose</u>						
Funds will I	be used to improve stud	ent academic performanc	e in relation to th	ne New Y	ork State Learning S	Standards and performar	ice indicators with an emphasis on STEM.
Non-Ven	dor/Unallocated /	Amount:					
		Amount					
Total	Allocated to Vend	ors N/A					
District:	7 Borouç	<b>gh:</b> Bronx	Funding Sou	urce:	NYSED	Grant Nam	e: MISC STATE 61 1
	Grant Number:	18661	C	Grant T	уре:	Grant: Continuation	1
	Grant Period:	7/1/2010 - 6/30/201	1 <b>1</b>	Total A	mount:	\$50,000.00	
	Title/Program:	New York State Le	arning Tech	nology	/ Grant Progran	n	
<u>Grant P</u>	<u>urpose</u>						
		Fechnology Grant progran by the NY State Educatio		e non-put	blic school partner fo	r this program is St. Antl	nony Mansion. Funding will be scheduled as per the

#### Non-Vendor/Unallocated Amount:

<u>Amount</u>

District	: 7 Borou	igh: Bronx	Funding Source: NYSED	Grant Name: MISC STATE 63 1
	Grant Number:	18663	Grant Type:	Grant: Single Year Grant
	Grant Period:	7/1/2010 - 6/30/20	Total Amount:	\$50,000.00
	Title/Program:	Learning Techno	ology Grant Year 2	
Grant F	Purpose			
	be used to improve stu with 07X224 and a non		nce in relation to the New York State Learni	ing Standards and performance indicators with an emphasis on STEM. 07X223
Non-Ve	ndor/Unallocated	Amount:		
		<u>Amount</u>		
Total	Allocated to Ven	<b>dors</b> \$9,705.0	n	
. etai		φο,/ οο.ο	•	
District	: 8 Borou	i <b>gh:</b> Bronx	Funding Source: NYSED	Grant Name: TITLE IIB 66 1
District	: 8 Borou Grant Number:	<b>igh:</b> Bronx 11566	Funding Source: NYSED Grant Type:	Grant Name: TITLE IIB 66 1 Amendment: Change of Location
District		-	Grant Type:	
District	Grant Number:	11566 7/1/2010 - 6/30/20	Grant Type:	Amendment: Change of Location
	Grant Number: Grant Period:	11566 7/1/2010 - 6/30/20	Grant Type: 011 Total Amount:	Amendment: Change of Location
<u>Grant F</u>	Grant Number: Grant Period: Title/Program: Purpose re awarded to support p	11566 7/1/2010 - 6/30/20 Title IIB Part B m	Grant Type: 011 Total Amount: 0ath and Science Partnerships	Amendment: Change of Location
<u>Grant F</u> Funds wer year grant	Grant Number: Grant Period: Title/Program: Purpose re awarded to support p	11566 7/1/2010 - 6/30/20 <b>Title IIB Part B m</b> professional development	Grant Type: 011 Total Amount: 0ath and Science Partnerships	Amendment: Change of Location \$966,245.00
<u>Grant F</u> Funds wer year grant	Grant Number: Grant Period: Title/Program: Purpose re awarded to support p	11566 7/1/2010 - 6/30/20 <b>Title IIB Part B m</b> professional development	Grant Type: 011 Total Amount: 011 aath and Science Partnerships 011 for Mathematics and/or Science teachers of	Amendment: Change of Location \$966,245.00
<u>Grant F</u> Funds wer year grant <u>Non-Ver</u>	Grant Number: Grant Period: Title/Program: Purpose re awarded to support p	11566 7/1/2010 - 6/30/20 <b>Title IIB Part B m</b> professional development <u>Amount:</u> <u>Amount</u>	Grant Type: 011 Total Amount: 011 aath and Science Partnerships 011 for Mathematics and/or Science teachers of	Amendment: Change of Location \$966,245.00
<u>Grant F</u> Funds wer year grant <u>Non-Ver</u>	Grant Number: Grant Period: Title/Program: Purpose re awarded to support p	11566 7/1/2010 - 6/30/20 <b>Title IIB Part B m</b> professional development <u>Amount:</u> <u>Amount</u>	Grant Type: 011 Total Amount: 011 aath and Science Partnerships 011 for Mathematics and/or Science teachers of	Amendment: Change of Location \$966,245.00

#### 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: Amount Total Allocated to Vendors N/A District: 8 Borough: Bronx Funding Source: OTHER Grant Name: PRIVATE GRANT 32 1 Grant: Single Year Grant Grant Number: 12932 Grant Type: 7/1/2010 - 6/30/2011 Grant Period: **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: Amount **Total Allocated to Vendors** N/A

AWARD	OS TO THE NEW YORK CIT	Y DEPARTMENT OF ED	DUCATION (10/1/2010 THROUGH 3/31/2011)
District: 8 Borou	gh: Bronx Fundir	ng Source: OTHER	Grant Name: PRIVATE GRANT 72 1
Grant Number: Grant Period: Title/Program:	12972 7/1/2010 - 6/30/2011 <b>08X540 Scaffold Apprent</b>	Grant Type: Total Amount: iceship Model IIIB	Grant: Single Year Grant \$12,400.00
Grant Purpose			
No Indirect, as requested by Gran	tor		
Non-Vendor/Unallocated	Amount:		
Total Allocated to Vend	<u>Amount</u> dors N/A		
District: 8 Borou	gh: Bronx Fundir	ng 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 G	irant for 08X069	
Grant Purpose			
ESEA Tilte I Even Start Grant for (	08X069		
Non-Vendor/Unallocated	Amount:		
	<u>Amount</u>		
Total Allocated to Vend	<b>dors</b> \$164,438.00		

District:	8	Borough:	Bronx	Funding Source:	NYSED	Grant Name:	21ST CENTURY 72	1
	Grant Nur	<b>nber:</b> 18	572	Grant	туре:	Amendment: Funding	g Adjustment	
	Grant Per	iod: 7/*	1/2010 - 6/30/201	1 Total	Amount:	\$681,818.00		
	Title/Prog	ram: 21	st Century Comr	munity Learning	Centers for D8 s	chools. SED # 0187-1	1-4038	
Grant P	<u>urpose</u>							
21st Centur hours.	ry Community	Learning Cer	nters funding awarded	to distrcit 8 schools to	create or expand com	munity learning centers for	high needs students outside o	of the regular school
<u>Non-Ven</u>	dor/Unallo	cated Am	ount:					
			<u>Amount</u>					
Total	Allocated t	o Vendors	\$471,096.0	0				

District:	8 E	Borough:	Bronx I	Funding Source: NYS	SED	Grant Name: 21ST CENTURY	72 1
	Grant Num	<b>ber:</b> 18	572	Grant Type	<b>e:</b> Aı	mendment: Change of Location	
	Grant Perio	od: 7/1	/2010 - 6/30/2011	1 Total Amo	ount: \$6	681,818.00	
	Title/Progra	am: 21s	st Century Comm	nunity Learning Cente	ers for D8 scho	ools. SED # 0187-11-4038	
Grant P	urpose						
21st Centur hours.	ry Community L	earning Cent	ers funding awarded	to distrcit 8 schools to create	or expand commu	nity learning centers for high needs students out	side of the regular school
<u>Non-Ven</u>	dor/Unalloc	ated Amo	ount:				
			<u>Amount</u>				
Total	Allocated to	Vendors	\$471,096.0	0			

District:	8 Borou	gh: Bronx	Funding Source:	NYSED	Grant Name: 21ST CENTURY 72 1
	Grant Number: Grant Period: Title/Program:	18572 7/1/2010 - 6/30/20 <b>21st Century Con</b>	11 <b>Total</b>	t Type: Amount: Centers for I	Amendment: Funding Adjustment \$681,818.00 D8 schools. SED # 0187-11-4038
<u>Grant P</u>	urpose				
21st Centu hours.	ry Community Learning	Centers funding awarde	d to distrcit 8 schools to	create or expan	d community learning centers for high needs students outside of the regular school
<u>Non-Ver</u>	ndor/Unallocated	Amount:			
		<u>Amount</u>			
Total	Allocated to Venc	lors \$471,096 gh: Bronx	00 Funding Source:	OTHER	Grant Name: PRIVATE GRANT 72 0
	Grant Number:	02972	-	t Type:	Grant No Cost Extension
	Grant Period:	9/1/2009 - 6/30/20		Amount:	\$18,600.00
	Title/Program:	Scaffold Apprent	iceship Model III (	SAM III) prog	ram. New Visions
<u>Grant P</u>	urpose				
Not Applica	able/Not Yet Known				
Non-Ver	ndor/Unallocated	Amount:			
Total	Allocated to Venc	<u>Amount</u> lors N/A			

	AWARD	S TO THE NEW YO	ORK CITY DEPARTMENT OF EDU	ICATION (10/1/2010 THROUGH 3/31/2011)
District:	9 Borou	<b>gh:</b> Bronx	Funding Source: OTHER	Grant Name: PRIVATE GRANT 76 0
	Grant Number:	02976	Grant Type:	Amendment: Change of Location
	Grant Period:	1/1/2010 - 12/31/20	D10 Total Amount:	\$18,600.00
	Title/Program:	New Visions for P	Public Schools Award to 09X527	
Grant P	urpose			
Not Applica	able/Not Yet Known			
<u>Non-Ver</u>	ndor/Unallocated	Amount:		
		Amount		
Total	Allocated to Venc	lors N/A		
District:	9 Borou	gh: Bronx	Funding Source: OTHER	Grant Name: PRIVATE GRANT 73 1
	Grant Number:	12973	Grant Type:	Grant: Single Year Grant
	Grant Period:	7/1/2010 - 6/30/20	11 Total Amount:	\$18,600.00
	Title/Program:	09X527 New Visio	ons- Scaffold Apprenticeship Mo	del IIIB
Grant P	urpose			
No Indirect	per Grantor			
<u>Non-Ver</u>	ndor/Unallocated	Amount:		
Total	Allocated to Venc	<u>Amount</u> Iors N/A		

District: 9	Borou	<b>gh:</b> Bronx	Funding Source: OTHER	Grant Name: PRIVATE GRANT 73 1	
Gran	nt Number: nt Period: /Program:	12973 7/1/2010 - 6/30/2 <b>09X527 New Vis</b>	Grant Type: 2011 Total Amount: sions- Scaffold Apprenticeship	Amendment: Change of Location \$18,600.00 <b>Model IIIB</b>	
Grant Purpos	<u>se</u>				
No Indirect per Gra	antor				
Non-Vendor/L	Inallocated /	Amount:			
		Amoun	<u>t</u>		
Total Alloca	ated to Vend	ors N/A			
District: 9	Borouç	<b>jh:</b> Bronx	Funding Source: OTHER	Grant Name: PRIVATE GRANT 77 1	
Grar	nt Number:	<b>jh:</b> Bronx 12977	Funding Source: OTHER Grant Type:	Grant Name: PRIVATE GRANT 77 1 Grant: Single Year Grant	
Grar Grar	nt Number: nt Period:	12977 7/1/2010 - 6/30/2	Grant Type: 2010 Total Amount:	Grant: Single Year Grant \$26,850.00	
Grar Grar Title	nt Number: nt Period: /Program:	12977 7/1/2010 - 6/30/2	Grant Type:	Grant: Single Year Grant \$26,850.00	
Grar Grar Title <u>Grant Purpos</u>	nt Number: ht Period: /Program: <u>se</u>	12977 7/1/2010 - 6/30/2 <b>09X260 Grant A</b> t	Grant Type: 2010 Total Amount: ward New Visions for Public So	Grant: Single Year Grant \$26,850.00	
Grar Grar Title <u>Grant Purpos</u>	nt Number: ht Period: /Program: <u>se</u>	12977 7/1/2010 - 6/30/2	Grant Type: 2010 Total Amount: ward New Visions for Public So	Grant: Single Year Grant \$26,850.00	
Grar Grar Title <u>Grant Purpos</u>	at Number: at Period: /Program: <u>se</u> X260 from New	12977 7/1/2010 - 6/30/2 <b>09X260 Grant A</b> Visions for Public Scho	Grant Type: 2010 Total Amount: ward New Visions for Public So	Grant: Single Year Grant \$26,850.00	
Gran Gran Title <u>Grant Purpos</u> Grant Award to 09	at Number: at Period: /Program: <u>se</u> X260 from New	12977 7/1/2010 - 6/30/2 <b>09X260 Grant A</b> Visions for Public Scho	Grant Type: 2010 Total Amount: ward New Visions for Public Se	Grant: Single Year Grant \$26,850.00	

	AWARD	S TO THE NEW YO	RK CITY DEPARTMENT OF E	DUCATION (10/1/2010 THROUGH 3/31	<u>/2011)</u>
District:	9 Borouç	<b>gh:</b> Bronx	Funding Source: OTHER	Grant Name: PRIVATE GR	ANT 78 1
	Grant Number:	12978	Grant Type:	Grant: Single Year Grant	
	Grant Period:	7/1/2010 - 6/30/201		\$24,800.00	
Owent D	Title/Program:	USA260 Scalloid A	pprenticeship Model IIIC		
Grant P	<u>urpose</u>				
No Indirect	as requested by Granto	or			
<u>Non-Ven</u>	dor/Unallocated	Amount:			
		<u>Amount</u>			
Total <i>J</i>	Allocated to Vend	lors N/A			
District:	9 Borou	<b>gh:</b> Bronx	Funding Source: OTHER	Grant Name: ROTC 10	1
	Grant Number:	18510	Grant Type:	Grant: Continuation	
	Grant Period:	7/1/2010 - 6/30/201	1 Total Amount:	\$87,092.00	
	Title/Program:	U.S. Army JROTC	Program at 09X297 Morris A	cademy for Collaborative Studies	
Grant P	urpose				
Funds supp	ort the reimbursable po	ortion of two U.S. Army JR	OTC instructors salaries at 09X297. S	chool will also receive a tax levy allocation equal to 0	0.5 position at the average teacher

Non-Vendor/Unallocated Amount:

salary per teacher No Indirect Cost

<u>Amount</u>

Total Allocated to Vendors N/A

District:	9 Boroug	gh: Bronx Funding	Source: NYSED	Grant Name: EVEN START 25 1	
	Grant Number: Grant Period: Title/Program:	18525 9/1/2010 - 8/31/2011 <b>Title I Even Start. Project # (</b>	Grant Type: Total Amount: 0024115036.	Grant: Continuation \$281,998.00	
<u>Grant Pu</u>	<u>urpose</u>				
Title I Even	Start for District 9. Proj	ect # 0024115036.			
Non-Ven	dor/Unallocated A	Amount:			
Total A	Allocated to Vend	<u>Amount</u> lors \$200,000.00			
District:	9 Boroug	gh: Bronx Funding	Source: NYSED	Grant Name: 21ST CENTURY 73 1	
	Grant Number: Grant Period: Title/Program:	18573 7/1/2010 - 6/30/2011 <b>21st Century Community Le</b>	Grant Type: Total Amount: arning Centers D9 Scł	Amendment: Funding Adjustment \$869,041.00 hools. SED # 0187-11-4039	
Grant Pu	urpose				

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

District:	9 B	orough:	Bronx Fu	Inding Source: NYSED	Grant Name: 21ST CENTURY 73 1
	Grant Num	<b>ber:</b> 185	573	Grant Type:	Amendment: Change of Location
	Grant Peric	od: 7/1/	/2010 - 6/30/2011	Total Amount:	\$869,041.00
	Title/Progra	am: 21s	t Century Commu	unity Learning Centers D9 Sch	ools. SED # 0187-11-4039
Grant P	urpose				
21st Centur hours.	ry Community Le	earning Cente	ers funding awarded to	district 9 schools to create or expand co	mmunity learning centers for high needs students outside of the regular school
<u>Non-Ven</u>	dor/Unalloc	ated Amo	unt:		
			<u>Amount</u>		
Total	Allocated to	Vendors	\$559,175.00		

	9 Borou	<b>gh:</b> Bronx	Funding Source: NYSED	Grant Name: 21ST CENTURY 73 1	
	Grant Number:	18573	Grant Type:	Amendment: Funding Adjustment	
	Grant Period:	7/1/2010 - 6/30/20		\$869,041.00	
	Title/Program:	21st Century Con	nmunity Learning Centers D9 Sc	hools. SED # 0187-11-4039	
Grant P	<u>urpose</u>				
21st Centur hours.	ry Community Learning	Centers funding awarde	d to district 9 schools to create or expand c	community learning centers for high needs students outside of the regular school	I
Non-Ven	dor/Unallocated	Amount:			
		<u>Amount</u>			
Total	Allocated to Vend	lors \$559,175	.00		
District:	9 Borou	<b>gh:</b> Bronx	Funding Source: NYSED	Grant Name: STATE MISC. 18 1	
District:	9 Boroug Grant Number:	<b>gh:</b> Bronx 18618	-	Grant Name: STATE MISC. 18 1 Grant: Multiple Year with Incremental Cost	
District:	·	-	Grant Type:		
District:	Grant Number:	18618 10/1/2010 - 6/30/2	Grant Type: 011 Total Amount:	Grant: Multiple Year with Incremental Cost	
	Grant Number: Grant Period: Title/Program:	18618 10/1/2010 - 6/30/2	Grant Type: 011 Total Amount:	Grant: Multiple Year with Incremental Cost \$330,105.00	
Grant P	Grant Number: Grant Period: Title/Program: urpose	18618 10/1/2010 - 6/30/2 Extended School	Grant Type: 011 Total Amount: day/School Violence Preventior	Grant: Multiple Year with Incremental Cost \$330,105.00	
Grant P	Grant Number: Grant Period: Title/Program: urpose	18618 10/1/2010 - 6/30/2	Grant Type: 011 Total Amount: day/School Violence Preventior	Grant: Multiple Year with Incremental Cost \$330,105.00	
Grant P Extended S	Grant Number: Grant Period: Title/Program: urpose	18618 10/1/2010 - 6/30/2 <b>Extended School</b> nce Prevention program	Grant Type: 011 Total Amount: day/School Violence Preventior	Grant: Multiple Year with Incremental Cost \$330,105.00	
Grant P Extended S	Grant Number: Grant Period: Title/Program: urpose School day/School Viole	18618 10/1/2010 - 6/30/2 <b>Extended School</b> nce Prevention program	Grant Type: 011 Total Amount: day/School Violence Preventior	Grant: Multiple Year with Incremental Cost \$330,105.00	

#### 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: MISC STATE 60 1 18660 Grant Type: Grant: Single Year Grant Grant Number: \$49,999.00 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: 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: Single Year Grant Grant Number: 18661 Grant Type: **Total Amount:** \$50,000.00 Grant Period: 7/1/2010 - 6/30/2011 Title/Program: 09X328 Learning Technology Grant Grant Purpose Not Applicable/Not Yet Known Non-Vendor/Unallocated Amount: Amount **Total Allocated to Vendors** N/A

	AWARD	S TO THE NEW Y	ORK CITY DEPARTMENT OF EDU	JCATION (10/1/2010 THROUGH 3/31/2011)
District:	9 Boroug	<b>gh:</b> Bronx	Funding Source: NYSED	Grant Name: MISC STATE 62 1
	Grant Number:	18662	Grant Type:	Grant: Single Year Grant
	Grant Period:	7/1/2010 - 6/30/20	Total Amount:	\$50,000.00
	Title/Program:	09X022 Learning	Technology Grant	
<u>Grant P</u>	<u>urpose</u>			
Not Applica	able/Not Yet Known			
Non-Ver	dor/Unallocated	Amount:		
Total	Allocated to Vend	<u>Amount</u> Iors N/A		
District:	10 Boroug	gh: Bronx	Funding Source: OTHER	Grant Name: PRIVATE GRANT 43 0
	Grant Number:	02943	Grant Type:	Grant No Cost Extension
	Grant Period:	7/1/2009 - 6/30/20	Total Amount:	\$5,000.00
	Title/Program:	The UNA/USA Ri	verdale Chapter Award for 10X36	8 to support a Model UN Program
<u>Grant P</u>	<u>urpose</u>			
Not Applica	able/Not Yet Known			
<u>Non-Ver</u>	dor/Unallocated	Amount:		
		<u>Amount</u>		
Total	Allocated to Vend	lors N/A		

	AWAR	DS TO THE NEW	YORK CITY DEPARTMENT OF E	DUCATION (10/1/2010 THROUGH 3/31/2011)
District:	10 Boro	ugh: 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 - 6/30/2	2011 <b>Total Amount:</b>	\$62,000.00
	Title/Program:	10X213 New Vi	sions Grant for SAM III	
<u>Grant P</u>	<u>urpose</u>			
No Indirect				
<u>Non-Ver</u>	idor/Unallocated	Amount:		
Total	Allocated to Ver	<u>Amour</u> ndors N/A	<u>it</u>	
District:	10 Boro	ugh: Bronx	Funding Source: OTHER	Grant Name: PRIVATE GRANT 57 1
	Grant Number:	12957	Grant Type:	Grant: Single Year Grant
	Grant Period:	7/1/2010 - 6/30/2	2011 <b>Total Amount:</b>	\$670.40
	Title/Program:	Educational Le	adership Program Enhancemen	t Project
Grant P	urpose			
Funds will I	be used cover the per	diem costs for Mr.Doug	las Manzella to participate in the Education	nal Leadership Program Enhancement Project. Check # 00315379
<u>Non-Ver</u>	dor/Unallocated	I Amount:		
Total	Allocated to Ver	<u>Amour</u> ndors N/A	<u>it</u>	

	AWARD	S TO THE NE	W YORK CITY DEPARTMENT OF E	EDUCATION (10/1/2010 THROUGH 3/31/2011)
District:	10 Boroug	gh: Bronx	Funding Source: OTHER	Grant Name: PRIVATE GRANT 88 1
	Grant Number:	12988	Grant Type:	Grant: Single Year Grant
	Grant Period:	7/1/2010 - 6/3	30/2011 Total Amount:	\$18,600.00
	Title/Program:	10X477 Scaf	fold Apprenticeship Model IIIB	
Grant P	urpose			
No Indirect,	per grantor's request			
Non-Ven	dor/Unallocated	Amount:		
Total <i>i</i>	Allocated to Vend	<u>Amo</u> Iors N/A	<u>punt</u>	
District:	10 Borou	gh: Bronx	Funding Source: OTHER	Grant Name: PRIVATE GRANT 92 1
	Grant Number:	12992	Grant Type:	Grant: Single Year Grant
	Grant Period:	7/1/2010 - 6/3	30/2011 <b>Total Amount:</b>	\$18,600.00
	Title/Program:	10X284 Scaf	fold Apprenticeship Model IIIB	
Grant P	urpose			
No Indirect	as requested by Granto	or		
<u>Non-Ven</u>	dor/Unallocated	Amount:		
		Amo	<u>punt</u>	
	Allocated to Vend			

District:	10 Boroug	gh: Bronx	Funding Source:	OTHER	Grant Name:	ROTC 10	1
	Grant Number:	18510	Grant	Type: Gr	ant: Continuation		
	Grant Period:	7/1/2010 - 6/30/2	011 Total A	mount: \$8	1,184.00		
	Title/Program:	U.S. Army JROT	C Program at 10X43	9 Theodore Roosev	velt HS		
<u>Grant P</u>	urpose						
	port the reimbursable po teacher . No Indirect Co		JROTC instructors salaries	at 10X439. School will a	lso receive a tax levy al	ocation equal to 0.5	position at the average teacher
<u>Non-Ver</u>	ndor/Unallocated	Amount:					
		Amount	<u>t</u>				
Total	Allocated to Venc	lors N/A					
District:	10 Borou	<b>gh:</b> Bronx	Funding Source:	OTHER	Grant Name:	ROTC 10	1
District:	10 Borous	<b>gh:</b> Bronx 18510	Funding Source:		Grant Name:		1
District:	·	-	Grant	Type: An			1
District:	Grant Number:	- 18510 7/1/2010 - 6/30/2	Grant	Type: An Amount: \$8	nendment: Funding 5,483.00		1
District: Grant P	Grant Number: Grant Period: Title/Program:	- 18510 7/1/2010 - 6/30/2	Grant 011 Total A	Type: An Amount: \$8	nendment: Funding 5,483.00		1
<u>Grant P</u> Funds sup	Grant Number: Grant Period: Title/Program: Purpose	18510 7/1/2010 - 6/30/2 <b>U.S. Army JROT</b>	Grant 011 Total A C Program at 10X43	Type: An Amount: \$8 9 Theodore Roose	nendment: Funding 5,483.00 <b>velt HS</b>	Adjustment	1 position at the average teacher
Grant P Funds sup salary per	Grant Number: Grant Period: Title/Program: Purpose port the reimbursable po	18510 7/1/2010 - 6/30/2 <b>U.S. Army JROT</b> ortion of two U.S. Army ist	Grant 011 Total A C Program at 10X43	Type: An Amount: \$8 9 Theodore Roose	nendment: Funding 5,483.00 <b>velt HS</b>	Adjustment	
Grant P Funds sup salary per	Grant Number: Grant Period: Title/Program: Purpose port the reimbursable port the reimbu	18510 7/1/2010 - 6/30/2 <b>U.S. Army JROT</b> ortion of two U.S. Army ist	Grant 7 011 Total A 7 C Program at 10X43 JROTC instructors salaries	Type: An Amount: \$8 9 Theodore Roose	nendment: Funding 5,483.00 <b>velt HS</b>	Adjustment	
Grant P Funds sup salary per Non-Ver	Grant Number: Grant Period: Title/Program: Purpose port the reimbursable port the reimbu	18510 7/1/2010 - 6/30/2 <b>U.S. Army JROT</b> ortion of two U.S. Army ist Amount: <u>Amount:</u>	Grant 7 011 Total A 7 C Program at 10X43 JROTC instructors salaries	Type: An Amount: \$8 9 Theodore Roose	nendment: Funding 5,483.00 <b>velt HS</b>	Adjustment	

District:	10 Bor	ough: Bro	onx	Funding Source:	OTHER	G	rant Name:	ROTC 11	1	
	Grant Numbe	r: 18511		Grant	Туре:	Grant: Co	ontinuation			
	Grant Period:	7/1/201	10 - 6/30/201	1 Total	Amount:	\$104,147	.00			
	Title/Program	: U.S. A	ir Force JRO	TC Program at 1	0X440 (Dewitt	t Clinton HS)				
<u>Grant P</u>	urpose									
Funds supp salary per t		e portion of tw	vo Air Force ROT	FC instructors salaries	at 10X440. Schoo	ol will also receive	e a tax levy alloc	ation equal to 0	.5 position at th	e average teacher
<u>Non-Ver</u>	dor/Unallocate	ed Amount	<u>t:</u>							
			<u>Amount</u>							
Total	Allocated to Ve	endors	N/A							
District:	10 Bor	ough: Bro	onx	Funding Source:	NYSED	G	rant Name:	21ST CENT	URY 74 1	
	Grant Numbe	r: 18574		Grant	Туре:	Amendme	ent: Funding	Adjustment		
	Grant Period:	7/1/201	10 - 6/30/201	1 Total	Amount:	\$828,134	.00			
	Title/Program	: 21st C	entury Com	munity Learning (	Centers Distri	ict 10 school	s. SED # 018	37-11-4026		
<u>Grant P</u>	urpose									
21st Centu hours.	ry Community Learr	ning Centers f	unding awarded	to District 10 schools to	o create or expand	d community lear	ning centers for	high needs stud	ents outside of	the regular school
<u>Non-Ver</u>	dor/Unallocate	ed Amount	<u>t:</u>							
			<u>Amount</u>							
Total	Allocated to Ve	endors	\$652,768.0	00						

District:	10 B	orough:	Bronx Funding S	ource:	NYSED	Grant Name: 21ST CENTURY 74 1
	Grant Num	<b>ber:</b> 185 <sup>-</sup>	74	Grant	туре:	Amendment: Change of Location
	Grant Perio	od: 7/1/2	2010 - 6/30/2011	Total	Amount:	\$828,134.00
	Title/Progra	am: 21st	t Century Community Lea	arning (	Centers Distri	ct 10 schools. SED # 0187-11-4026
Grant P	urpose					
21st Centur hours.	ry Community Le	earning Cente	ers funding awarded to District 10	schools t	o create or expand	d community learning centers for high needs students outside of the regular school
<u>Non-Ven</u>	dor/Unalloc	ated Amou	unt:			
			<u>Amount</u>			
Total	Allocated to	Vendors	\$652,768.00			

District:	10 B	orough:	Bronx Funding	J Source:	NYSED	Grant Name: 21ST CENTURY 74 1
	Grant Num	<b>ber:</b> 185	74	Grant	t Type:	Amendment: Funding Adjustment
	Grant Perio	<b>d:</b> 7/1/	2010 - 6/30/2011	Total	Amount:	\$828,134.00
	Title/Progra	ım: 21s	t Century Community I	_earning	Centers Dist	rict 10 schools. SED # 0187-11-4026
Grant P	<u>urpose</u>					
21st Centur hours.	ry Community Le	arning Cente	ers funding awarded to District	10 schools t	to create or expa	nd community learning centers for high needs students outside of the regular school
<u>Non-Ven</u>	dor/Unalloca	ated Amo	<u>unt:</u>			
			<u>Amount</u>			
Total	Allocated to	Vendors	\$652,768.00			

District:	10	Borou	gh: Bronx	Funding	Source: NYSED	Grant Name: 21ST CENTURY 85	1
	Grant Nu	mber:	18585		Grant Type:	Amendment: Funding Adjustment	
	Grant Pe	riod:	7/1/2010 - 6/30	0/2013	Total Amount:	\$891,199.00	
	Title/Prog	gram:	21st Century	Community Le	earning Centers - NC	LB Title IV -B	
<u>Grant P</u>	<u>urpose</u>						
					ty learning centers that will the regular school hours.	provide academic enrichment opportunities primarily to children	who attend high
<u>Non-Ven</u>	dor/Unalle	ocated	Amount:				
			<u>Amoi</u>	<u>unt</u>			

Total Allocated to Vendors \$582,901.00

District:	10	Borou	gh: Bronx	Funding So	ource: NYSED	Grant Name: 21ST CENTURY 85 1	
	Grant Nu	mber:	18585		Grant Type:	Amendment: Change of Location	
	Grant Pe	riod:	7/1/2010 - 6/30	/2013	Total Amount:	\$891,199.00	
	Title/Prog	gram:	21st Century C	Community Lear	rning Centers - NC	LB Title IV -B	
<u>Grant P</u>	<u>urpose</u>						
					earning centers that will p e regular school hours.	provide academic enrichment opportunities primarily to children whe	o attend high
Non-Ven	dor/Unalle	ocated /	Amount:				
			<u>Amou</u>	<u>nt</u>			

Total Allocated to Vendors \$582,901.00

District:	10 Borou	igh: Bronx	Funding Source:	NYSED	Grant Name: 21ST CENTURY 85 1
	Grant Number:	18585	Grant	Туре:	Amendment: Funding Adjustment
	Grant Period:	7/1/2010 - 6/30	/2013 <b>Total</b>	Amount:	\$891,199.00
	Title/Program:	21st Century (	Community Learning	Centers - NC	LB Title IV -B
Grant P	urpose				
These function function for the second secon	ls were awarded to dis d low performing schoo	trict 10 to create and ols. Services will be p	expand community learning or rovided outside of the regular	centers that will school hours.	provide academic enrichment opportunities primarily to children who attend high
Non-Ver	dor/Unallocated	Amount:			
		<u>Amou</u>	<u>int</u>		
District:	Allocated to Ven	dors \$582,9	Funding Source:	NYSED	Grant Name: STATE MISC. 19 1
	Grant Number:	18619	Grant	Туре:	Grant: Multiple Year with Incremental Cost
	Grant Period:	10/1/2010 - 6/3	0/2011 <b>Total</b>	Amount:	\$342,525.00
	Title/Program:	Extended Sch	ool day/School Violen	ce Preventi	on program for District 10 Schools. SED # 0640-11-2089
Grant P	urpose				
Extended S	School day/School Viol	ence Prevention prog	ram for District 10 Schools.		
<u>Non-Ver</u>	ndor/Unallocated	Amount:			
		Amou	<u>int</u>		
Total	Allocated to Ven	dors N/A			

District:	10 Borou	gh: Bronx	Funding Source:	NYSED	Grant Name:	MISC STATE 61	1
	Grant Number:	18661	Grant	туре:	Grant: Continuation		
	Grant Period:	7/1/2010 - 6/30/20		Amount:	\$49,999.00		
	Title/Program:	Learning Techno	logy Grant				
Grant P	urpose						
		Technology Grant Progra		59. The schools are pa	rtnering with St. Jude a loca	l Non-Public School. Gran	t funds will support
<u>Non-Ver</u>	dor/Unallocated	Amount:					
		<u>Amount</u>					
Total	Allocated to Ven	dors N/A					
District:	10 Borou	gh: Bronx	Funding Source:	NYSED	Grant Name:	MISC STATE 64	1
District:	10 Borou Grant Number:	<b>gh:</b> Bronx 18664	-	NYSED	Grant Name: Grant: Continuation	MISC STATE 64	1
District:		-	Grant			MISC STATE 64	1
District:	Grant Number:	18664 7/1/2010 - 6/30/20	Grant	Туре:	Grant: Continuation	MISC STATE 64	1
District: <u>Grant P</u>	Grant Number: Grant Period: Title/Program:	18664 7/1/2010 - 6/30/20	Grant 011 Total	Туре:	Grant: Continuation	MISC STATE 64	1
<u>Grant P</u>	Grant Number: Grant Period: Title/Program:	18664 7/1/2010 - 6/30/20	Grant 011 Total	Туре:	Grant: Continuation	MISC STATE 64	1
Grant P	Grant Number: Grant Period: Title/Program: <u>urpose</u>	18664 7/1/2010 - 6/30/20 <b>NYS Learning Te</b>	Grant 011 Total	Туре:	Grant: Continuation	MISC STATE 64	1
Grant P	Grant Number: Grant Period: Title/Program: urpose able/Not Yet Known	18664 7/1/2010 - 6/30/20 <b>NYS Learning Te</b>	Grant 011 Total	Туре:	Grant: Continuation	MISC STATE 64	1
Grant P Not Applica Non-Ver	Grant Number: Grant Period: Title/Program: urpose able/Not Yet Known	18664 7/1/2010 - 6/30/20 NYS Learning Te <u>Amount:</u> <u>Amount</u>	Grant 011 Total	Туре:	Grant: Continuation	MISC STATE 64	1

District:	10 Boroug	gh: Bronx	Funding Source: OTHER	Grant Name: FOUNDATION GRNT 06 1
	Grant Number: Grant Period: Title/Program:	19906 7/1/2010 - 6/30/20 <sup>-</sup> <b>The Alexander Or</b>	Grant Type: 11 Total Amount: nassis Public Benefit Foundation	Grant: Single Year Grant \$27,850.00 - <b>10X445</b>
Grant P	urpose			
The Alexan	nder Onassis Public Ber	nefit Foundation has awa	rded the Bronx High School of Science additi	onal funds to support and enhance the teaching of Modern Greek Language.
Non-Ven	ndor/Unallocated	Amount:		
		<u>Amount</u>		
Total	Allocated to Venc	lors N/A		
District:	11 Borou	<b>gh:</b> Bronx	Funding Source: OTHER	Grant Name: PRIVATE GRANT 76 0
District:	Grant Number:	02976	Grant Type:	Grant No Cost Extension
District:	Grant Number: Grant Period:	- 02976 9/1/2009 - 6/30/20 <sup>-</sup>	Grant Type: 11 Total Amount:	
	Grant Number: Grant Period: Title/Program:	- 02976 9/1/2009 - 6/30/20 <sup>-</sup>	Grant Type:	Grant No Cost Extension
<u>Grant P</u>	Grant Number: Grant Period: Title/Program:	- 02976 9/1/2009 - 6/30/20 <sup>-</sup>	Grant Type: 11 Total Amount:	Grant No Cost Extension
<u>Grant P</u> Not Applica	Grant Number: Grant Period: Title/Program: urpose	02976 9/1/2009 - 6/30/20 <sup>-</sup> New Visions for F	Grant Type: 11 Total Amount:	Grant No Cost Extension

District:	11 B	orough:	Bronx F	unding Source:	NYSED	Grant Name: 21ST CENTURY 65 1	
	Grant Num	<b>ber:</b> 185	65	Grant	туре:	Amendment: Funding Adjustment	
	Grant Perio	d: 7/1/	/2010 - 6/30/2011	Total	Amount:	\$890,460.00	
	Title/Progra	am: 21s	t Century Cumm	unity Learning	Centers D11	1 schools. SED # 0187-11-5056	
Grant P	urpose						
21st Centur hours.	ry Cummunity Le	earning Cente	ers funding awarded to	o distrcit 11 schools to	o create or expa	and community learning centers for high needs students outside of the regu	ular school
Non-Ven	dor/Unalloc	ated Amo	unt:				
			<u>Amount</u>				
Total	Allocated to	Vendors	\$614,747.00	)			

District:	11 Bo	rough:	Bronx	Funding Source:	NYSED	Grant Name: 21ST CENTURY 65	1
	Grant Numbe	er: 185	65	Grant	t Type:	Amendment: Change of Location	
	<b>Grant Period</b>	: 7/1/	/2010 - 6/30/20	11 <b>Total</b>	Amount:	\$890,460.00	
	Title/Program	n: 21s	at Century Cun	nmunity Learning	Centers D11	schools. SED # 0187-11-5056	
Grant P	<u>urpose</u>						
21st Centur hours.	ry Cummunity Lear	ning Cente	ers funding awarde	d to distrcit 11 schools t	o create or expa	nd community learning centers for high needs students outside	of the regular school
Non-Ven	dor/Unallocat	ed Amo	unt:				
			<u>Amount</u>				
Total	Allocated to V	endors	\$614,747	00			

District:	11 Bo	orough:	Bronx	Funding Source:	NYSED	Grant Name: 21ST CENTURY 65	1
	Grant Numb	<b>er:</b> 185	65	Grant	t Type:	Amendment: Funding Adjustment	
	Grant Period	d: 7/1/	2010 - 6/30/201	1 Total	Amount:	\$890,460.00	
	Title/Program	m: 21s	t Century Cum	munity Learning	Centers D11	schools. SED # 0187-11-5056	
Grant P	urpose						
21st Centur hours.	ry Cummunity Lea	arning Cente	ers funding awarded	I to distrcit 11 schools to	o create or expa	nd community learning centers for high needs students outside o	of the regular school
Non-Ven	dor/Unalloca	ted Amo	<u>unt:</u>				
			<u>Amount</u>				
Total	Allocated to V	Vendors	\$614,747.	00			

District:	11 Borou	gh: Broi	nx Funding S	Source: N	NYSED	Grant Name: 21ST CENTURY 65 1
	Grant Number:	18565		Grant T	уре:	Amendment: Funding Adjustment
	Grant Period:	7/1/2010	0 - 6/30/2011	Total A	mount:	\$890,460.00
	Title/Program:	21st Ce	ntury Cummunity Le	arning Ce	enters D11 scl	nools. SED # 0187-11-5056
Grant P	<u>urpose</u>					
21st Centu hours.	ry Cummunity Learning	Centers fui	nding awarded to distrcit 11	schools to c	reate or expand co	mmunity learning centers for high needs students outside of the regular school
<u>Non-Ver</u>	dor/Unallocated	Amount:				
			<u>Amount</u>			
Total	Allocated to Venc	dors	\$614,747.00			
District:	11 Borou	<b>gh:</b> Broi	nx Funding S	Source: N	NYSED	Grant Name: 21ST CENTURY 75 1
	Grant Number:	18575		Grant T	уре:	Amendment: Change of Location
	Grant Period:	7/1/2010	0 - 6/30/2011	Total A	mount:	\$881,461.00
	Title/Program:	21st Ce	ntury Community Le	arning Ce	enters D 11 sc	hools. SED # 0187-11-4027
Grant P	urpose					
21st Centu hours.	ry Community Learning	) Centers fui	nding awarded to District 11	schools to c	create or expand c	ommunity learning centers for high needs students outside of the regular school
<u>Non-Ver</u>	dor/Unallocated	<u>Amount:</u>				
			<u>Amount</u>			
Total	Allocated to Vend	dors	\$745,344.00			

District:	11 Borou	<b>gh:</b> Bronx	Fundin	g 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 Cent	tury Community	Learning Centers D 11	schools. SED # 0187-11-4027	
Grant P	urpose					
21st Centu hours.	ry Community Learning	Centers fund	ing awarded to Distric	t 11 schools to create or expar	d community learning centers for high needs students outside of the regular s	chool
<u>Non-Ven</u>	dor/Unallocated	<u>Amount:</u>				
		<u>/</u>	Amount			
Total	Allocated to Vend	dors \$	5745,344.00			
District:	11 Borou	<b>gh:</b> Bronx	Fundin	g 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 Cent	tury Community	Learning Centers D 11	schools. SED # 0187-11-4027	
Grant P	urpose					
21st Centu hours.	ry Community Learning	g Centers fund	ing awarded to Distric	t 11 schools to create or expar	d community learning centers for high needs students outside of the regular s	chool
<u>Non-Ven</u>	dor/Unallocated	<u>Amount:</u>				
		<u> </u>	Amount			
Total	Allocated to Vend	dors \$	745,344.00			

District: 11 Borou	gh: Bronx Fundi	ng Source: NYSED	Grant Name: 21ST CENTURY 75 1	
Grant Number: Grant Period: Title/Program:	18575 7/1/2010 - 6/30/2011 <b>21st Century Communit</b> ;	Grant Type: Total Amount: y Learning Centers D 11 s	Amendment: Funding Adjustment \$881,461.00 schools. SED # 0187-11-4027	
Grant Purpose				
21st Century Community Learning hours.	Centers funding awarded to Distr	ict 11 schools to create or expand	community learning centers for high needs students outside of the reg	ular school
Non-Vendor/Unallocated	Amount:			
	Amount			
Total Allocated to Vend	<b>dors</b> \$745,344.00			
District: 12 Borou	gh: Bronx Fundi	ng Source: USED	Grant Name: IMPROVEMENT ED 52 1	
Grant Number: Grant Period: Title/Program:	18552 7/1/2010 - 6/30/2011 <b>Teaching American Hist</b>	Grant Type: Total Amount: ory	Grant: Single Year Grant \$988,506.00	
Grant Purpose				
			P historical periods in order to deepen their knowledge and expertise, as nts' enagagement in and mastery of American history.	s well as their
Non-Vendor/Unallocated	Amount:			
	<u>Amount</u>			

Total Allocated to Vendors \$115,374.00

District:	12 Boro	ugh: Bronx	Funding Source: USED	Grant Name: IMPROVEMENT ED 54 1
	Grant Number:	18554	Grant Type:	Grant: Continuation
	Grant Period:	6/1/2010 - 5/3	1/2012         Total Amount:	\$979,111.00
	Title/Program:	Partnerships	In Character Education	
Grant P	urpose			
Partnership	os In Character Educa	tion Federal Grant a	ward for continued program implemenation	n at several Bronx high Schools.
This grant	was to cease in 09-10	, but funding was rec	overed and provided for the last 2 years of	f the grant.
Non-Ver	ndor/Unallocated	Amount:		
		<u>, , , , , , , , , , , , , , , , , , , </u>		
		Amo	<u>unt</u>	
Total	Allocated to Ver	dors \$279.	,000.00	
		····· •	,	
District:	12 Boro	ugh: Bronx	Funding Source: USED	Grant Name: IMPROVEMENT ED 54 1
District:	12 Boro Grant Number:	-	Funding Source: USED Grant Type:	Grant Name: IMPROVEMENT ED 54 1 Amendment: Funding Adjustment
District:		-	Grant Type:	
District:	Grant Number:	18554 6/1/2010 - 5/3	Grant Type:	Amendment: Funding Adjustment
District: Grant P	Grant Number: Grant Period: Title/Program:	18554 6/1/2010 - 5/3	Grant Type: 1/2012 Total Amount:	Amendment: Funding Adjustment
<u>Grant P</u>	Grant Number: Grant Period: Title/Program: <u>Purpose</u>	18554 6/1/2010 - 5/3 <b>Partnerships</b>	Grant Type: 1/2012 Total Amount:	Amendment: Funding Adjustment \$979,111.00
<u>Grant P</u> Partnership	Grant Number: Grant Period: Title/Program: Purpose os In Character Educa	18554 6/1/2010 - 5/3 <b>Partnerships</b> tion Federal Grant a	Grant Type: 1/2012 Total Amount: In Character Education	Amendment: Funding Adjustment \$979,111.00 n at several Bronx high Schools.
<u>Grant P</u> Partnership This grant	Grant Number: Grant Period: Title/Program: Purpose os In Character Educa	18554 6/1/2010 - 5/3 <b>Partnerships</b> tion Federal Grant a , but funding was rec	Grant Type: 1/2012 Total Amount: In Character Education	Amendment: Funding Adjustment \$979,111.00 n at several Bronx high Schools.
<u>Grant P</u> Partnership This grant	Grant Number: Grant Period: Title/Program: Purpose os In Character Educa was to cease in 09-10	18554 6/1/2010 - 5/3 <b>Partnerships</b> tion Federal Grant a , but funding was rec	Grant Type: 1/2012 Total Amount: In Character Education	Amendment: Funding Adjustment \$979,111.00 n at several Bronx high Schools.
<u>Grant P</u> Partnership This grant <u>Non-Ver</u>	Grant Number: Grant Period: Title/Program: Purpose os In Character Educa was to cease in 09-10 ndor/Unallocated	18554 6/1/2010 - 5/3 Partnerships tion Federal Grant a , but funding was rec I Amount: <u>Amou</u>	Grant Type: 1/2012 Total Amount: In Character Education ward for continued program implemenation covered and provided for the last 2 years of unt	Amendment: Funding Adjustment \$979,111.00 n at several Bronx high Schools.
Grant P Partnership This grant <u>Non-Ver</u>	Grant Number: Grant Period: Title/Program: Purpose os In Character Educa was to cease in 09-10	18554 6/1/2010 - 5/3 Partnerships tion Federal Grant a , but funding was rec I Amount: <u>Amou</u>	Grant Type: 1/2012 Total Amount: In Character Education	Amendment: Funding Adjustment \$979,111.00 n at several Bronx high Schools.

District: 13 Borou	igh: Brooklyn Fu	nding Source: OTHER	Grant Name: SELF SUSTAINING 10 1
Grant Number: Grant Period: Title/Program:	10110 9/1/2010 - 6/30/2011 <b>PTA After School Pro</b>	Grant Type: Total Amount: ogram at 13K009	Grant: Self Sustaining \$4,050.00
Grant Purpose			
This is to support the PTA After S	chool Program at 13K009. Th	is is the first installment received, Che	eck # 1280 (\$4,050).
Non-Vendor/Unallocated	Amount:		
	<u>Amount</u>		
Total Allocated to Ven			
	<b>igh:</b> Brooklyn <b>Fu</b>	nding Source: OTHER	Grant Name: SELF SUSTAINING 12 1
	<b>igh:</b> Brooklyn <b>Fu</b> 10112	nding Source: OTHER Grant Type:	Grant Name: SELF SUSTAINING 12 1 Grant: Self Sustaining
District: 13 Borou Grant Number: Grant Period:	10112 7/1/2010 - 6/30/2011	Grant Type: Total Amount:	
District: 13 Borou Grant Number: Grant Period: Title/Program:	10112	Grant Type: Total Amount:	Grant: Self Sustaining
District: 13 Borou Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u>	10112 7/1/2010 - 6/30/2011 <b>PS 11 PTA Enrichme</b>	Grant Type: Total Amount: nt Program	Grant: Self Sustaining \$4,872.00
District: 13 Borou Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u>	10112 7/1/2010 - 6/30/2011 <b>PS 11 PTA Enrichme</b>	Grant Type: Total Amount:	Grant: Self Sustaining \$4,872.00
District: 13 Borou Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u>	10112 7/1/2010 - 6/30/2011 <b>PS 11 PTA Enrichme</b> TA to support their after schoo	Grant Type: Total Amount: nt Program	Grant: Self Sustaining \$4,872.00

District:	13 Borou	<b>gh:</b> Brooklyn	Funding Sou	Irce: OTHER	Grant Name: SELF SUSTAINING 12 1	
	Grant Number: Grant Period: Title/Program:	10112 7/1/2010 - 6/30/201 <b>PS 11 PTA Enrich</b>	11 <b>T</b>	Grant Type: Total Amount: n	Amendment: Funding Adjustment \$11,592.62	
Grant P	<u>urpose</u>					
This is a do	onation from PS 11's PT	A to support their after so	chool enrichment	program. See Check #272 (\$	\$4,872). See Check # 1185 (\$6,720.62).	
Non-Ver	dor/Unallocated	Amount:				
Total	Allocated to Vend	<u>Amount</u> lors N/A				
District:	13 Borou	gh: Brooklyn	Funding Sou	Irce: OTHER	Grant Name: PRIVATE GRANT 30 1	
	Grant Number:	12930	G	Grant Type:	Amendment: Funding Adjustment	
	Grant Period:	7/1/2010 - 6/30/201	11 <b>T</b>	otal Amount:	\$8,400.00	
	Title/Program:	<b>AVID Professiona</b>	I Developmer	nt - 13K499 Acorn Coi	mmunity High School	
Grant P	<u>urpose</u>					
	munity High School, 13 al development. Check		m AVID Center in	support of professional deve	elopment. See Check #6321 (\$5,600). See additional check received	l for

#### Non-Vendor/Unallocated Amount:

<u>Amount</u>

Total Allocated to Vendors N/A

District:	13 Borou	<b>gh:</b> Brooklyn	Funding S	ource: OTHER	Grant Name:	PRIVATE GRANT 37 1
	Grant Number: Grant Period: Title/Program:	12937 7/1/2010 - 6/3 <b>PS 11 Enrich</b>	30/2011 I <b>ment Program D</b>	Grant Type: Total Amount: Donation - Cole	Amendment: Funding \$12,500.00	Adjustment
Grant P	urpose					
To accept a	a donation on behalf of	PS 11 in support o	f their enrichment pro	gram. This donation is fr	om Tim and Carol Cole. See Cheo	ck #3457 (\$7,500). See Check # 3524 (\$5,000).
Non-Ven	dor/Unallocated	Amount:				
		Amo	ount			
Total	Allocated to Venc	ors N/A				
District:	14 Borou	<b>gh:</b> Brooklyn	Funding S	ource: USED	Grant Name:	MAGNET SCHOOLS-FED 1
	Grant Number:	12401		Grant Type:	Grant: Multiple Year	with Incremental Cost
	Grant Period:	10/1/2010 - 9		Total Amount:	\$3,382,808.00	
Grant P	Title/Program: <u>urpose</u>	Federal Mag	net Schools Ass	istance Program -	District 14	
This is to a	ccept the Federal Magr	et Schools Assista	ance Grant Program fu	unds on behalf of Distric	14.	
	ccept the Federal Magr		ance Grant Program fu	unds on behalf of Distric	14.	
				unds on behalf of Distric	14.	

District:	14 Borou	gh: Brooklyn	Funding Source: USED	Grant Name: MAGNET SCHOOLS-FED 1
	Grant Number: Grant Period: Title/Program:	12401 10/1/2010 - 9/30/2 <b>Federal Magnet</b> 5	Grant Type: 2011 Total Amount: Schools Assistance Program - D	Amendment: Change of Location \$3,382,808.00 District 14
Grant P	urpose			
This is to a	ccept the Federal Mag	net Schools Assistance	Grant Program funds on behalf of District 14	4.
Non-Ver	ndor/Unallocated	Amount:		
		<u>Amount</u>		
Total	Allocated to Vend	dors N/A		
District:	14 Borou	<b>gh:</b> Brooklyn	Funding Source: NYSED	Grant Name: PRIVATE GRANT 31 1
District:	14 Borou Grant Number: Grant Period: Title/Program:	12931 9/1/2010 - 6/30/20	Grant Type:	<b>Grant Name:</b> PRIVATE GRANT 31 1 Grant: Single Year Grant \$1,152.00
District: <u>Grant P</u>	Grant Number: Grant Period: Title/Program:	12931 9/1/2010 - 6/30/20	Grant Type: 011 Total Amount:	Grant: Single Year Grant
<u>Grant P</u>	Grant Number: Grant Period: Title/Program: urpose	12931 9/1/2010 - 6/30/20 Striking Viking S	Grant Type: 011 Total Amount: Story Pirates - 14K120	Grant: Single Year Grant
<u>Grant P</u> To accept f	Grant Number: Grant Period: Title/Program: urpose	12931 9/1/2010 - 6/30/20 <b>Striking Viking S</b> ng Story Pirates, Inc. Th	Grant Type: 011 Total Amount: Story Pirates - 14K120	Grant: Single Year Grant \$1,152.00

District: 14 Borou	<b>ıgh:</b> Brooklyn	Funding Source: OTHER	Grant Name: PRIVATE GRANT 34 1
Grant Number: Grant Period: Title/Program:	12934 7/1/2010 - 6/30/20 <b>Waste Managem</b> e		Grant: Single Year Grant \$10,000.00
Grant Purpose			
Funds will be used to pay teacher	r per session totaling \$7,5	i00 and educational consultants totaling \$	2,500.
Non-Vendor/Unallocated	Amount:		
	<u>Amount</u>		
Total Allocated to Ven	dors N/A		
District: 14 Borou	<b>ıgh:</b> Brooklyn	Funding Source: OTHER	Grant Name: PRIVATE GRANT 35 1
District: 14 Borou Grant Number:	<b>igh:</b> Brooklyn 12935	Funding Source: OTHER Grant Type:	<b>Grant Name:</b> PRIVATE GRANT 35 1 Grant: Single Year Grant
		Grant Type:	
Grant Number:	12935 7/1/2010 - 6/30/20	Grant Type:	Grant: Single Year Grant \$550.00
Grant Number: Grant Period:	12935 7/1/2010 - 6/30/20	Grant Type: 11 Total Amount:	Grant: Single Year Grant \$550.00
Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u>	12935 7/1/2010 - 6/30/20 Center for Arts Ed	Grant Type: 11 Total Amount: ducation - Parents as Arts Part	Grant: Single Year Grant \$550.00
Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u>	12935 7/1/2010 - 6/30/20 <b>Center for Arts E</b> 011 Parents As Arts partr	Grant Type: 11 Total Amount: ducation - Parents as Arts Part	Grant: Single Year Grant \$550.00 aners (PAAP)
Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u> 14K120 was awarded the 2010-2	12935 7/1/2010 - 6/30/20 <b>Center for Arts E</b> 011 Parents As Arts partr	Grant Type: 11 Total Amount: ducation - Parents as Arts Part	Grant: Single Year Grant \$550.00 aners (PAAP)
Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u> 14K120 was awarded the 2010-2	12935 7/1/2010 - 6/30/20 <b>Center for Arts E</b> 011 Parents As Arts partr <u>Amount:</u> <u>Amount</u>	Grant Type: 11 Total Amount: ducation - Parents as Arts Part	Grant: Single Year Grant \$550.00 aners (PAAP)

#### 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 12979 Grant Type: Grant: Single Year Grant Grant Number: \$24,800.00 Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** Title/Program: 14K610 Scaffold Apprenticeship Model IIIC Grant Purpose No Indirect as requested by grantor **Non-Vendor/Unallocated Amount:** Amount Total Allocated to Vendors N/A Borough: Brooklyn Funding Source: OTHER District: 14 Grant Name: FOUNDATION GRNT 02 1 19902 Grant Type: Grant: Single Year Grant Grant Number: \$13,000.00 Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** 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:** Amount **Total Allocated to Vendors** N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/	0/1/2010 THROUGH 3/31/2011)
--	-----------------------------

District:	14 Borou	<b>gh:</b> Brooklyn	Funding Source: OTHER	Grant Name: FOUNDATION GRNT 80 1	
	Grant Number: Grant Period: Title/Program:	19980 7/10/2010 - 6/30/2 <b>14K610 At Home</b>		Grant: Single Year Grant \$2,694.06	
Grant P	<u>urpose</u>				
No Indirect					
Non-Ven	dor/Unallocated	Amount:			
		Amount			
Total	Allocated to Venc	lors N/A			
District:	15 Borou	gh: Brooklyn	Funding Source: OTHER	Grant Name: SELF SUSTAINING 15 1	
	Grant Number:	10115	Grant Type:	Grant: Self Sustaining	
	Grant Period:	7/1/2010 - 6/30/20		\$9,000.00	
	Title/Program:	MS 51'S PTA Afte	r School Program		
Grant P					
This is a do	onation from MS 51'S P	TA to support their after	school program. See Check # 12576 (\$9,0	00) dated 9/30/10.	
<u>Non-Ven</u>	dor/Unallocated	<u>Amount:</u>			
		<u>Amount</u>			
Total	Allocated to Vend	lors N/A			

District: 15 Borou	gh: Brooklyn Funding S	Source: OTHER	Grant Name: SELF SUSTAINING 15 1
Grant Number: Grant Period: Title/Program:	10115 7/1/2010 - 6/30/2011 <b>MS 51'S PTA After School P</b>	Grant Type: Total Amount: rogram	Amendment: Funding Adjustment \$18,800.00
Grant Purpose			
This is a donation from MS 51'S F	PTA to support their after school program	n. See Check # 12576 (\$9,0	00) dated 9/30/10. See Check #12607 dated 10/14/10.
Non-Vendor/Unallocated	Amount:		
	Amount		
Total Allocated to Ven	dors N/A		
District: 15 Borou	igh: Brooklyn Funding S	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 P	rogram	
Grant Purpose			
This is a donation from MS 51'S F	PTA to support their after school program	n. See Check # 12576 (\$9,0	00) 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

District:	15 Borou	gh: Brooklyn	Funding Source: OTHER	Grant Name: SELF SUSTAINING 15 1
	Grant Number: Grant Period: Title/Program:	10115 7/1/2010 - 6/30/20 <b>MS 51'S PTA Afte</b>	Grant Type: 11 Total Amount: er School Program	Amendment: Funding Adjustment \$38,400.00
<u>Grant P</u>	urpose			
		PTA to support their after ck # 12734 (\$9,800) date		00) dated 9/30/10. See Check #12607 (\$9,800) dated 10/14/10. See Check # 12662
Non-Ver	ndor/Unallocated	Amount:		
		Amount		
Total	Allocated to Ven	dors N/A		
District:	15 Borou	<b>gh:</b> Brooklyn	Funding Source: OTHER	Grant Name: SELF SUSTAINING 15 1
District:	15 Borou Grant Number:	<b>gh:</b> Brooklyn 10115	Funding Source: OTHER Grant Type:	Grant Name: SELF SUSTAINING 15 1 Amendment: Funding Adjustment
District:	Grant Number: Grant Period:	10115 7/1/2010 - 6/30/20	Grant Type: 11 Total Amount:	
	Grant Number: Grant Period: Title/Program:	10115 7/1/2010 - 6/30/20	Grant Type:	Amendment: Funding Adjustment
<u>Grant P</u> This is a d	Grant Number: Grant Period: Title/Program: Purpose ponation from MS 51'S F	10115 7/1/2010 - 6/30/20 <b>MS 51'S PTA Afte</b> PTA to support their after	Grant Type: 11 Total Amount: er School Program	Amendment: Funding Adjustment \$48,300.00 00) dated 9/30/10. See Check #12607 (\$9,800) dated 10/14/10. See Check # 12662
<u><b>Grant P</b></u> This is a di (\$9,800) da	Grant Number: Grant Period: Title/Program: Purpose ponation from MS 51'S F	10115 7/1/2010 - 6/30/20 <b>MS 51'S PTA Afte</b> PTA to support their after ck # 12734 (\$9,800) date	Grant Type: 11 Total Amount: er School Program school program. See Check # 12576 (\$9,00	Amendment: Funding Adjustment \$48,300.00 00) dated 9/30/10. See Check #12607 (\$9,800) dated 10/14/10. See Check # 12662
<u><b>Grant P</b></u> This is a di (\$9,800) da	Grant Number: Grant Period: Title/Program: Purpose onation from MS 51'S F ated 11/4/10. See Che	10115 7/1/2010 - 6/30/20 <b>MS 51'S PTA Afte</b> PTA to support their after ck # 12734 (\$9,800) date	Grant Type: 11 Total Amount: er School Program school program. See Check # 12576 (\$9,00	Amendment: Funding Adjustment \$48,300.00 00) dated 9/30/10. See Check #12607 (\$9,800) dated 10/14/10. See Check # 12662

District:	15 Borou	<b>gh:</b> Brooklyn	Funding Source:	OTHER	Grant Name:	SELF SUSTAINING 20 1
	Grant Number:	10120	Grant	Туре:	Amendment: Funding A	Adjustment
	Grant Period:	7/1/2010 - 6/30/20	D11 Total	Amount:	\$13,700.00	
	Title/Program:	BNS After Schoo	ol Program			
<u>Grant P</u>	urpose					
	e used to cover the cos the amount of \$10,000		after school program. Che	eck # 2506. Received	check# 2524 in the amount o	f \$10,000, from the PTA for the After School
<u>Non-Ver</u>	ndor/Unallocated	Amount:				
		<u>Amount</u>				
Total	Allocated to Vend	dors N/A				
District:	15 Borou	<b>gh:</b> Brooklyn	Funding Source:	OTHER	Grant Name:	SELF SUSTAINING 20 1
District:	15 Borou Grant Number:	<b>gh:</b> Brooklyn 10120	-			
District:		-	Grant	OTHER Type: Amount:	Grant Name: S Amendment: Funding A \$23,700.00	
District:	Grant Number:	10120	Grant 011 Total	Туре:	Amendment: Funding A	
District: Grant P	Grant Number: Grant Period: Title/Program:	10120 7/1/2010 - 6/30/20	Grant 011 Total	Туре:	Amendment: Funding A	
<u>Grant P</u> Funds to b	Grant Number: Grant Period: Title/Program: Purpose e used to cover the cos	10120 7/1/2010 - 6/30/20 <b>BNS After Schoo</b>	Grant 011 Total ol Program	Type: Amount: eck # 2506. Received	Amendment: Funding A \$23,700.00	
<b>Grant P</b> Funds to b Program in	Grant Number: Grant Period: Title/Program: Purpose e used to cover the cos	10120 7/1/2010 - 6/30/20 <b>BNS After Schoo</b> st of per session for the a 0. Received check #257	Grant D11 Total DI Program	Type: Amount: eck # 2506. Received	Amendment: Funding A \$23,700.00	Adjustment
<b>Grant P</b> Funds to b Program in	Grant Number: Grant Period: Title/Program: Purpose e used to cover the cos the amount of \$10,000	10120 7/1/2010 - 6/30/20 <b>BNS After Schoo</b> st of per session for the a 0. Received check #257	Grant 011 Total ol Program after school program. Che 2 in the amount of \$10,00	Type: Amount: eck # 2506. Received	Amendment: Funding A \$23,700.00	Adjustment
<u>Grant P</u> Funds to b Program in <u>Non-Ver</u>	Grant Number: Grant Period: Title/Program: Purpose e used to cover the cos the amount of \$10,000	10120 7/1/2010 - 6/30/20 <b>BNS After Schoo</b> et of per session for the a b. Received check #257 <u>Amount:</u> <u>Amount</u>	Grant 011 Total ol Program after school program. Che 2 in the amount of \$10,00	Type: Amount: eck # 2506. Received	Amendment: Funding A \$23,700.00	Adjustment

	Funding Source: OTHER	Grant Name: SELF SUSTAINING 20 1
Grant Number: 10120 Grant Period: 7/1/2010 - 6/30/20 Title/Program: BNS After School		Amendment: Funding Adjustment \$31,700.00
Grant Purpose		
Funds to be used to cover the cost of per session for the af Program in the amount of \$10,000. Received check #2572		ved check# 2524 in the amount of \$10,000, from the PTA for the After School k # 2612 in the amount of \$8,000.
Non-Vendor/Unallocated Amount:		
Non-vendor/onanocated Amount.		
Amount		
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
	21	
Grant Period: 7/1/2010 - 6/30/20	11 Total Amount:	\$39,700.00
Grant Period:7/1/2010 - 6/30/20Title/Program:BNS After School	11 Total Amount:	
Grant Period: 7/1/2010 - 6/30/20	11 Total Amount:	
Grant Period:7/1/2010 - 6/30/20Title/Program:BNS After SchoolGrant PurposeFunds to be used to cover the cost of per session for the after the session for the set of the set of the set of the session for the set of the set	11 Total Amount: I Program ter school program. Check # 2506. Recei	
Grant Period:7/1/2010 - 6/30/20Title/Program:BNS After SchoolGrant PurposeFunds to be used to cover the cost of per session for the after the session for the set of the set of the set of the session for the set of the set	11 Total Amount: I Program ter school program. Check # 2506. Recei	\$39,700.00 ved check# 2524 in the amount of \$10,000, from the PTA for the After School
Grant Period:7/1/2010 - 6/30/20Title/Program:BNS After SchoolGrant PurposeFunds to be used to cover the cost of per session for the af Program in the amount of \$10,000. Received check #2572	11 Total Amount: I Program ter school program. Check # 2506. Recei	\$39,700.00 ved check# 2524 in the amount of \$10,000, from the PTA for the After School
Grant Period:       7/1/2010 - 6/30/20         Title/Program:       BNS After School         Grant Purpose       Image: Constraint of the second	11 Total Amount: I Program ter school program. Check # 2506. Recei	\$39,700.00 ved check# 2524 in the amount of \$10,000, from the PTA for the After School

District:	15 Boroug	<b>h:</b> Brooklyn	Funding Source: OTHER	Grant Name: SELF SUSTAINING 22 1
(		10122 7/1/2010 - 6/30/201 Self Sustaining 22		Grant: Self Sustaining \$1,430.00
Grant Pu	irpose			
Transfer fron	n Self Sustaining 26 to	Self Sustaining 22.		
Non-Venc	dor/Unallocated A	Amount:		
Total A	Ilocated to Vend	<u>Amount</u> ors N/A		
District:	15 Boroug	<b>ıh:</b> Brooklyn	Funding Source: OTHER	Grant Name: SELF SUSTAINING 25 1
	Grant Number:	10125	Grant Type:	Amendment: Funding Adjustment
(	Grant Period:	7/1/2010 - 6/30/201	1 Total Amount:	\$35,000.00
-	Title/Program:	Teacher Assistant	S	
<u>Grant Pu</u>	irpose			

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:**

Amount

Total Allocated to Vendors N/A

District: 15 Boro	ugh: Brooklyn Funding	Source: OTHER	Grant Name: SELF SUSTAINING 25 1
Grant Number: Grant Period: Title/Program:	10125 7/1/2010 - 6/30/2011 <b>Teacher Assistants</b>	Grant Type: Total Amount:	Amendment: Funding Adjustment \$30,000.00
Grant Purpose			
	ng assistants through School Profession 2387 which I received on October 14, 2		ed check # 2315 in the amount of \$20,000 on September 24, 2010. However, check nount was indicated in the check.
Non-Vendor/Unallocated	Amount:		
	Amount		
Total Allocated to Ven	dors N/A		
District: 15 Boro	ugh: 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 Purnose			

#### 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>

District:	15	Borough	n: Brooklyn	Funding Source:	OTHER	Grant Name:	SELF SUSTAINING 25 1
	Grant Nu	umber: 1	10125	Grant	туре:	Amendment: Funding	Adjustment
	Grant Pe	eriod: 7	7/1/2010 - 6/30/20	)11 <b>Total</b>	Amount:	\$64,000.00	
	Title/Prog	gram: T	Feacher Assistar	nts			
Grant P	<u>urpose</u>						
# 2315 was	s replaced by	check # 238	7 which I received on	October 14, 2010 becau	se an incorrect amour		f \$20,000 on September 24, 2010. However, check Received check #2421 on 1-5-11 in the amount of March 16, 2011.
Non-Ven	ndor/Unall	ocated Ar	<u>mount:</u>				
			Amount				
Total	Allocated	to Vendo	rs N/A				
District:	15	Borough	n: Brooklyn	Funding Source:	OTHER	Grant Name:	SELF SUSTAINING 26 1
District:	15 Grant Nu	Ū	n: Brooklyn	-		Grant Name:	
District:	-	umber: 1	-	Grant	OTHER : Type: Amount:		
District:	Grant Nu	umber: 1 eriod: 7	10126 7/1/2010 - 6/30/20	Grant	: Type: Amount:	Grant: Self Sustaining	
District: Grant P	Grant Nu Grant Pe Title/Prog	umber: 1 eriod: 7	10126 7/1/2010 - 6/30/20	Grant 011 Total	: Type: Amount:	Grant: Self Sustaining	
<u>Grant P</u> This is a do	Grant Nu Grant Pe Title/Prog urpose onation from I	umber: 1 priod: 7 gram: F PS 372's PT/	10126 7/1/2010 - 6/30/20 <b>PS 372's PTA Aft</b> A to support their after	Grant 011 Total ter School Program	t Type: Amount: 1 PS 372 is also known a	Grant: Self Sustaining \$7,500.00 as 15K418.] As of FY 2011, t	
<u>Grant P</u> This is a do liaison, Min	Grant Nu Grant Pe Title/Prog urpose onation from F unie Paulson.	umber: 1 priod: 7 gram: F PS 372's PT/	10126 7/1/2010 - 6/30/20 <b>PS 372's PTA Aft</b> A to support their after e used to support tead	Grant 011 Total ter School Program	t Type: Amount: 1 PS 372 is also known a	Grant: Self Sustaining \$7,500.00 as 15K418.] As of FY 2011, t	his school's budget will be handled by D.75's grants
<u>Grant P</u> This is a do liaison, Min	Grant Nu Grant Pe Title/Prog urpose onation from F unie Paulson.	umber: 1 eriod: 7 gram: F PS 372's PT/ Funds will be	10126 7/1/2010 - 6/30/20 <b>PS 372's PTA Aft</b> A to support their after e used to support tead	Grant 011 Total ter School Program r school program. [Note F cher and paraprofessiona	t Type: Amount: 1 PS 372 is also known a	Grant: Self Sustaining \$7,500.00 as 15K418.] As of FY 2011, t	his school's budget will be handled by D.75's grants
Grant P This is a do liaison, Min <u>Non-Ven</u>	Grant Nu Grant Pe Title/Prog urpose onation from F one Paulson.	umber: 1 eriod: 7 gram: F PS 372's PT/ Funds will be	10126 7/1/2010 - 6/30/20 PS 372's PTA Aft A to support their after e used to support teac mount: <u>Amount</u>	Grant 011 Total ter School Program r school program. [Note F cher and paraprofessiona	t Type: Amount: 1 PS 372 is also known a	Grant: Self Sustaining \$7,500.00 as 15K418.] As of FY 2011, t	his school's budget will be handled by D.75's grants

District:	15	Borough	: Brooklyn	Funding Source:	OTHER	Grant Name: SELF SUSTAINING 26 1
	Grant Nu	mber: 1	0126	Grant	Туре:	Amendment: Funding Adjustment
	Grant Pe	riod: 7	/1/2010 - 6/30/20	11 <b>Total</b>	Amount:	\$25,000.00
	Title/Prog	gram: F	PS 372's PTA Afte	er School Program	า	
Grant P	<u>urpose</u>					
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).						
<u>Non-Ven</u>	dor/Unall	ocated Ar	<u>mount:</u>			
			<u>Amount</u>			
Total	Allocated	to Vendo	rs N/A			

District: 15 Borou	ugh: Brooklyn Funding	Source: OTHER	Grant Name: SELF SUSTAINING 26 1		
Grant Number: Grant Period: Title/Program:	10126 7/1/2010 - 6/30/2011 <b>PS 372's PTA After School I</b>	Grant Type: Total Amount: Program	Amendment: Funding Adjustment \$30,000.00		
Grant Purpose					
This is a donation from PS 372's	PTA to support their after school progra	am. [Note PS 372 is also known	n as 15K418.]		
As of FY 2011, this school's budg	get will be handled by D.75's grants liais	on, Minnie Paulson.			
Update: 75K372 aka 15K418 retu	Update: 75K372 aka 15K418 returned to D.15. Carol Slocombe will be reporting their checks.				
Non-Vendor/Unallocated Amount:					
	<u>Amount</u>				

District: 15 Bor	ough: Brooklyn Fundir	ng Source: OTHER	Grant Name: SELF SUSTAINING 26 1		
Grant Numbe Grant Period: Title/Program	7/1/2010 - 6/30/2011	Grant Type: Total Amount: ol Program	Amendment: Funding Adjustment \$36,061.00		
Grant Purpose					
This is a donation from PS 372	2's PTA to support their after school pro	ogram. [Note PS 372 is also kno	wn as 15K418.]		
As of FY 2011, this school's b	udget will be handled by D.75's grants I	iaison, Minnie Paulson.			
Update: 75K372 aka 15K418 i	Update: 75K372 aka 15K418 returned to D.15. Carol Slocombe will be reporting their checks.				
Non-Vendor/Unallocated Amount:					
	Amount				

District: 15 Borou	ugh: Brooklyn Funding	Source: OTHER	Grant Name: SELF SUSTAINING 26 1	
Grant Number: Grant Period: Title/Program:	10126 7/1/2010 - 6/30/2011 <b>PS 372's PTA After School I</b>	Grant Type: Total Amount: Program	Amendment: Funding Adjustment \$37,500.00	
Grant Purpose				
This is a donation from PS 372's	PTA to support their after school progra	m. [Note PS 372 is also known	as 15K418.]	
As of FY 2011, this school's budg	et will be handled by D.75's grants liais	on, Minnie Paulson.		
Update: 75K372 aka 15K418 returned to D.15. Carol Slocombe will be reporting their checks.				
Non-Vendor/Unallocated Amount:				
	<u>Amount</u>			

District: 15 Borou	Igh: Brooklyn Funding S	Source: OTHER	Grant Name: SELF SUSTAINING 26 1	
Grant Number: Grant Period: Title/Program:	10126 7/1/2010 - 6/30/2011 <b>PS 372's PTA After School F</b>	Grant Type: Total Amount: Program	Amendment: Funding Adjustment \$56,061.00	
<u>Grant Purpose</u>		C		
This is a donation from PS 372's	PTA to support their after school program	m. [Note PS 372 is also known	as 15K418.]	
As of FY 2011, this school's budg	et will be handled by D.75's grants liaiso	on, Minnie Paulson.		
Update: 75K372 aka 15K418 returned to D.15. Carol Slocombe will be reporting their checks.				
Non-Vendor/Unallocated Amount:				
	<u>Amount</u>			

District: 15 Borou	ugh: Brooklyn Funding	Source: OTHER	Grant Name: SELF SUSTAINING 26 1	
Grant Number: Grant Period: Title/Program:	10126 7/1/2010 - 6/30/2011 <b>PS 372's PTA After School F</b>	Grant Type: Total Amount: Program	Amendment: Funding Adjustment \$66,061.00	
Grant Purpose				
This is a donation from PS 372's	PTA to support their after school progra	m. [Note PS 372 is also known	as 15K418.]	
As of FY 2011, this school's budg	et will be handled by D.75's grants liaiso	on, Minnie Paulson.		
Update: 75K372 aka 15K418 returned to D.15. Carol Slocombe will be reporting their checks.				
Non-Vendor/Unallocated Amount:				
	<u>Amount</u>			

District: 15 Borou	igh: Brooklyn Funding	Source: OTHER	Grant Name: SELF SUSTAINING 26 1	
Grant Number: Grant Period: Title/Program:	10126 7/1/2010 - 6/30/2011 <b>PS 372's PTA After School I</b>	Grant Type: Total Amount: Program	Amendment: Change of Location \$64,631.00	
Grant Purpose				
This is a donation from PS 372's	PTA to support their after school progra	m. [Note PS 372 is also known	as 15K418.]	
As of FY 2011, this school's budg	et will be handled by D.75's grants liais	on, Minnie Paulson.		
Update: 75K372 aka 15K418 returned to D.15. Carol Slocombe will be reporting their checks.				
Non-Vendor/Unallocated Amount:				
	<u>Amount</u>			

District:	15 Boroug	gh: Brooklyn Fundin	g Source: OTHER	Grant Name: SELF SUSTAINING 26 1
	Grant Number: Grant Period: Title/Program:	10126 7/1/2010 - 6/30/2011 <b>PS 372's PTA After Scho</b> o	Grant Type: Total Amount: ol Program	Amendment: Funding Adjustment \$76,631.00
<u>Grant P</u>	<u>urpose</u>			
This is a do	onation from PS 372's P	TA to support their after school pro	gram. [Note PS 372 is also know	n as 15K418.]
As of FY 20	011, this school's budge	t will be handled by D.75's grants l	iaison, Minnie Paulson.	
Update: 75	K372 aka 15K418 returi	ned to D.15. Carol Slocombe will b	e reporting their checks.	
<u>Non-Ver</u>	ndor/Unallocated /	<u>Amount:</u> Amount		
Total	Allocated to Vend	lors N/A		
District:	15 Boroud	gh: Brooklyn Fundin	g Source: OTHER	Grant Name: SELF SUSTAINING 30 1
District.	15 Βοιουί		ig Source. OTHER	Grant Name. SELF SUSTAINING SUT
	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 S	ervices	
Grant P	urpose			
Funds to b	e used at principal's disc	cretion for personnel services that	will benefit and support the genera	al 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>

District:	15 Bord	ough: Brooklyn	Funding Source:	OTHER	Grant Name:	SELF SUSTAINING 30 1
	Grant Number Grant Period: Title/Program:	7/1/2010 - 6/30/2	Grant 011 Total A rsonnel Services	Type: Amount:	Amendment: Funding \$94,047.18	Adjustment
Grant P	urpose					
			ervices that will benefit and 0 on 1/14/11. Received cho			nd technology education of students and staff. Check
<u>Non-Ver</u>	ndor/Unallocate	d Amount:				
		Amount	<u>t</u>			
Total	Allocated to Ve	ndors N/A				
District:	15 Bord	ough: Brooklyn	Funding Source:	OTHER	Grant Name:	SELF SUSTAINING 31 1
	Grant Number	: 10131	Grant	Туре:	Grant: Self Sustaining	)
	Grant Period: Title/Program:	7/1/2010 - 6/30/2 Latchkey Progra		Amount:	\$3,470.00	
Grant P	urpose					
Funds will	be used to support th	ne after-school latchkey pr	ogram. Received check #	1073 in the amount	of \$3,470 on 12/23/10.	
<u>Non-Ver</u>	ndor/Unallocate	d Amount:				
Total	Allocated to Va	<u>Amount</u>	<u>t</u>			
rotar	Allocated to Ve	ndors N/A				

District: 15 Boro	ugh: Brooklyn Fundin	g Source: OTHER	Grant Name: SELF SUSTAINING 31 1
Grant Number: Grant Period: Title/Program:	10131 7/1/2010 - 6/30/2011 <b>Latchkey Program</b>	Grant Type: Total Amount:	Amendment: Funding Adjustment \$9,539.00
Grant Purpose			
Funds will be used to support the 1/31/11.	e after-school latchkey program. Rec	eived check # 1073 in the amou	unt of \$3,470 on 12/23/10. Received check # 1079 in the amount of \$6,069 on
Non-Vendor/Unallocated	I Amount:		
	<u>Amount</u>		
Total Allocated to Ver		g Source: OTHER	Grant Name: SELF SUSTAINING 31 1
Grant Number:	-	Grant Type:	Amendment: Funding Adjustment
Grant Period: Title/Program:	7/1/2010 - 6/30/2011 Latchkey Program	Total Amount:	\$13,369.00
Grant Purpose			
	e after-school latchkey program. Rec in the amount of \$3,830 on 2/23/11.	eived check # 1073 in the amou	Int of \$3,470 on 12/23/10. Received check # 1079 in the amount of \$6,069 on
Non-Vendor/Unallocated	I Amount:		
Total Allocated to Ver	<u>Amount</u> ndors N/A		

District:	15 Boroug	gh: Brooklyn Fu	nding Source: OTHER	Grant Name:	Not Yet Provided;Not Applicable
	Grant Number: Grant Period: Title/Program:	12935 7/1/2010 - 6/30/2011 <b>Per Diem Substitute</b> T	Grant Type: Total Amount: Feachers	Grant: Single Year Gr \$6,536.40	rant
<u>Grant P</u>					
Funds will b	be used to pay for per di	iem substitute teachers to cov	ver teachers that are participating in profe	ssional development. Chec	k # 2393
<u>Non-Ven</u>	dor/Unallocated A	Amount:			
Total	Allocated to Vend	<u>Amount</u> ors N/A			
District:	15 Borouç	gh: Brooklyn Fu	nding Source: OTHER	Grant Name:	PRIVATE GRANT 35 1
	Grant Number: Grant Period: Title/Program:	12935 7/1/2010 - 6/30/2011 Per Diem Substitute T	Grant Type: Total Amount: Feachers	Amendment: Funding \$15,251.60	Adjustment
Grant P	urpose				
Funds will & \$8,715.20.	be used to pay for per di	iem substitute teachers to cov	ver teachers that are participating in profe	ssional development. Chec	k # 2393. Received check # 2406 in the amount of
<u>Non-Ven</u>	dor/Unallocated A	Amount:			

<u>Amount</u>

District:	15 Borou	gh: Brookly	n <b>Funding</b>	Source: OTHER	Grant Name: PRIVATE GRANT 35 1
	Grant Number:	12935		Grant Type:	Amendment: Funding Adjustment
	Grant Period:	7/1/2010 - 6	6/30/2011	<b>Total Amount:</b>	\$21,788.00
	Title/Program:	Manhattan	New Music Proj	ject - Per Diem Substi	tutes
<u>Grant P</u>	urpose				
	be used to pay for per o Received check # 236				professional development. Check # 2393. Received check # 2406 in the amount of
<u>Non-Ver</u>	ndor/Unallocated	Amount:			
		<u>An</u>	<u>nount</u>		
Total	Allocated to Vend	lors N/A	4		
District:	15 Borou	<b>gh:</b> Brookly	n <b>Funding</b>	Source: OTHER	Grant Name: PRIVATE GRANT 35 1
District:	15 Borou Grant Number:	<b>gh:</b> Brookly 12935	n <b>Funding</b>		
District:		-	-	Source: OTHER Grant Type: Total Amount:	<b>Grant Name:</b> PRIVATE GRANT 35 1 Amendment: Funding Adjustment \$23,602.19
District:	Grant Number:	12935 7/1/2010 - 6	6/30/2011	Grant Type:	Amendment: Funding Adjustment \$23,602.19
District: Grant P	Grant Number: Grant Period: Title/Program:	12935 7/1/2010 - 6	6/30/2011	Grant Type: Total Amount:	Amendment: Funding Adjustment \$23,602.19
<u>Grant P</u> Funds will	Grant Number: Grant Period: Title/Program: Purpose be used to pay for per c	12935 7/1/2010 - 6 <b>Manhattan</b> liem substitute te	6/30/2011 <b>New Music Proj</b> eachers to cover teac	Grant Type: Total Amount: ject - Per Diem Substi	Amendment: Funding Adjustment \$23,602.19
<b>Grant P</b> Funds will \$8,715.20.	Grant Number: Grant Period: Title/Program: Purpose be used to pay for per c	12935 7/1/2010 - 6 <b>Manhattan</b> liem substitute te 0 in the amount	6/30/2011 <b>New Music Proj</b> eachers to cover teac	Grant Type: Total Amount: ject - Per Diem Substi	Amendment: Funding Adjustment \$23,602.19 tutes
<b>Grant P</b> Funds will \$8,715.20.	Grant Number: Grant Period: Title/Program: Purpose be used to pay for per of Received check # 236	12935 7/1/2010 - 6 <b>Manhattan</b> liem substitute te 0 in the amount <b>Amount:</b>	6/30/2011 <b>New Music Proj</b> eachers to cover teac	Grant Type: Total Amount: ject - Per Diem Substi	Amendment: Funding Adjustment \$23,602.19 tutes
Grant P Funds will \$8,715.20. Non-Ver	Grant Number: Grant Period: Title/Program: Purpose be used to pay for per of Received check # 236	12935 7/1/2010 - 6 <b>Manhattan</b> liem substitute te 0 in the amount <u>Amount:</u> <u>An</u>	6/30/2011 New Music Proj eachers to cover teac of \$6,536.40 on 11/19 nount	Grant Type: Total Amount: ject - Per Diem Substi	Amendment: Funding Adjustment \$23,602.19 tutes

District:	15 Borou	gh: Brooklyn	Funding Source: OTHER	Grant Name: PRIVATE GRANT 36 1	
	Grant Number: Grant Period: Title/Program:	12936 7/1/2010 - 6/30/20 <b>PAC Gift to 15K1</b> 0		Amendment: Funding Adjustment \$60,000.00	
<u>Grant P</u>	<u>Purpose</u>				
Funds will	support the Afterschool	Program. 11/2/10,ck#19	39,\$30,000.		
Non-Ver	ndor/Unallocated	Amount:			
		<u>Amount</u>			
Total	Allocated to Vend	dors N/A			
District:	15 Borou	gh: Brooklyn	Funding Source: OTHER	Grant Name: PRIVATE GRANT 36 1	
District:	15 Borou Grant Number:	<b>gh:</b> Brooklyn 12936	Funding Source: OTHER Grant Type:	Grant Name: PRIVATE GRANT 36 1 Amendment: Funding Adjustment	
District:	Grant Number: Grant Period:	12936 7/1/2010 - 6/30/20	Grant Type: 11 Total Amount:		
District:	Grant Number:	12936	Grant Type: 11 Total Amount:	Amendment: Funding Adjustment	
	Grant Number: Grant Period:	12936 7/1/2010 - 6/30/20	Grant Type: 11 Total Amount:	Amendment: Funding Adjustment	
<u>Grant P</u>	Grant Number: Grant Period: Title/Program: Purpose	12936 7/1/2010 - 6/30/20 PAC Gift to 15K10	Grant Type: 11 Total Amount:	Amendment: Funding Adjustment	
<u>Grant P</u> Funds will	Grant Number: Grant Period: Title/Program: Purpose	12936 7/1/2010 - 6/30/20 <b>PAC Gift to 15K1</b> 0 Program. 11/2/10,ck#19	Grant Type: 11 Total Amount: 07	Amendment: Funding Adjustment	
<u>Grant P</u> Funds will	Grant Number: Grant Period: Title/Program: <u>Purpose</u> support the Afterschool	12936 7/1/2010 - 6/30/20 <b>PAC Gift to 15K1</b> 0 Program. 11/2/10,ck#19	Grant Type: 11 Total Amount: 07	Amendment: Funding Adjustment	
<u>Grant P</u> Funds will <u>Non-Ver</u>	Grant Number: Grant Period: Title/Program: <u>Purpose</u> support the Afterschool	12936 7/1/2010 - 6/30/20 <b>PAC Gift to 15K1</b> Program. 11/2/10,ck#19 <u>Amount:</u> <u>Amount</u>	Grant Type: 11 Total Amount: 07	Amendment: Funding Adjustment	

District: 15 Borou	<b>ıgh:</b> Brooklyn I	Funding Source: OTHER	Grant Name: PRIVATE GRANT 36 1
Grant Number: Grant Period: Title/Program:	12936 7/1/2010 - 6/30/201 <sup>7</sup> <b>PAC Gift to 15K107</b>		Amendment: Funding Adjustment \$120,000.00
Grant Purpose			
Funds will support the Afterschoo	ol Program. 11/2/10,ck#1939	,\$30,000. 11/16/10,ck#1968,\$30K. 2/4/1	1,ck#2021,\$30K.
Non-Vendor/Unallocated	Amount:		
	<u>Amount</u>		
Total Allocated to Ven	dors N/A		
District: 15 Borou	<b>ıgh:</b> Brooklyn I	Funding Source: OTHER	Grant Name: PRIVATE GRANT 36 1
District: 15 Borou Grant Number:	•	Funding Source: OTHER Grant Type:	Grant Name: PRIVATE GRANT 36 1 Amendment: Funding Adjustment
	•	Grant Type:	
Grant Number: Grant Period: Title/Program:	12936	Grant Type: 1 Total Amount:	Amendment: Funding Adjustment
Grant Number: Grant Period:	12936 7/1/2010 - 6/30/2017	Grant Type: 1 Total Amount:	Amendment: Funding Adjustment
Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u>	12936 7/1/2010 - 6/30/201 <sup>2</sup> PAC Gift to 15K107	Grant Type: 1 Total Amount:	Amendment: Funding Adjustment \$150,000.00
Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u>	12936 7/1/2010 - 6/30/2017 <b>PAC Gift to 15K107</b> ol Program. 11/2/10,ck#1939	Grant Type: 1 Total Amount:	Amendment: Funding Adjustment \$150,000.00
Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u> Funds will support the Afterschoo	12936 7/1/2010 - 6/30/2017 <b>PAC Gift to 15K107</b> ol Program. 11/2/10,ck#1939	Grant Type: 1 Total Amount:	Amendment: Funding Adjustment \$150,000.00

District:	15 Boroug	<b>gh:</b> Brooklyn	Funding Source: OTHER	Grant Name: PRIVATE GRANT 76 1
	Grant Number: Grant Period: Title/Program:	12976 7/1/2010 - 1/31/20 <b>15K529 New Visi</b> d		Grant: Single Year Grant \$12,400.00
<u>Grant P</u>	<u>urpose</u>			
No Indirect				
Non-Ver	dor/Unallocated	Amount:		
		<u>Amount</u>		
Total	Allocated to Venc	lors N/A		
District:	15 Borou	gh: Brooklyn	Funding Source: NYSED	Grant Name: PERSONNEL DVLPNT 1
	Grant Number: Grant Period:	16604 9/1/2010 - 8/31/20	Grant Type: 11 Total Amount:	Grant: Single Year Grant \$10,000.00
			)evelopment Grant/SPDG - 15K0 <sup>2</sup>	
Grant P	Title/Program:		Development Grant/SPDG - 15K0 <sup>2</sup>	
	Title/Program: <u>urpose</u>	State Personnel I	Development Grant/SPDG - 15K0	10
This is to a	Title/Program: urpose ccept funds from the St	State Personnel E		10
This is to a SED Projec	Title/Program: urpose ccept funds from the St	State Personnel E ate Education Departmen D's Program Officer is Ma	nt on behalf of PS 10 (15K010). IDEA, PT D	10

District:	15 Borou	<b>gh:</b> Brooklyn	Funding Source:	NYSED	Grant Name: MISC STATE 60 1
	Grant Number:	18660	Grant	Type:	Grant: Continuation
	Grant Period:	7/1/2010 - 6/30/20	011 <b>Total</b>	Amount:	\$49,518.00
	Title/Program:	New York State	Learning Technolog	gy Grant Progra	im
Grant P	urpose				
	ll suppport the Learning Department.	g technology Program at	t 15K015, 15K429 and St.	Agatha School. Fur	ds will be scheduled as per the budget submitted to and approved by the State
Non-Ver	dor/Unallocated	Amount:			
		<u>Amount</u>			
Total	Allocated to Vend	dors N/A			
District:	15 Borou	<b>gh:</b> Brooklyn	Funding Source:	NYSED	Grant Name: MISC STATE 60 1
	Grant Number:	18660	Grant	Туре:	Amendment: Change of Location
	Grant Period:	7/1/2010 - 6/30/20	011 <b>Total</b>	Amount:	\$49,518.00
	Title/Program:	New York State	Learning Technolog	gy Grant Progra	
<u>Grant P</u>	•	New York State	Learning Technolog	gy Grant Progra	
Funding wi	urpose Il suppport the Learning		t 15K015, 15K429 and St.		
Funding wi Education I	urpose Il suppport the Learning	g technology Program at Is from 15K015 to 15K4	t 15K015, 15K429 and St.		am
Funding wi Education I	urpose Il suppport the Learning Department. Move fund	g technology Program at Is from 15K015 to 15K4	t 15K015, 15K429 and St. 29 (\$8,419).		am
Funding wi Education I	urpose Il suppport the Learning Department. Move fund	g technology Program at ls from 15K015 to 15K4: <u>Amount:</u> <u>Amount</u>	t 15K015, 15K429 and St. 29 (\$8,419).		am

District	: 16 Borou	gh: Brooklyn	Funding Source: NYSED	Grant Name: 21ST CENTURY 66 1
	Grant Number: Grant Period: Title/Program:	18566 7/1/2010 - 6/30/20 <b>21st Century Cor</b>	Grant Type: 011 Total Amount: mmunity Learning Centers	Amendment: Funding Adjustment \$895,972.00
<u>Grant F</u>	Purpose			
This is to r	eport a three year 21 C	ommunity Learning Cent	ters (21st CCLCs) grant on behalf of Distr	ict 16. FY 2011 is the 2nd year of the grant. SED Project # 0187-11-5057.
<u>Non-Ve</u>	ndor/Unallocated	Amount:		
		<u>Amount</u>		
Total	Allocated to Vend	dors \$536,876	8.00	

District:	16 Borou	<b>ıgh:</b> Brooklyn	Funding Source: NYSED	Grant Name: 21ST CENTURY 66 1
	Grant Number: Grant Period: Title/Program:	7/1/2010 - 6/30/20	Grant Type: 011 Total Amount: mmunity Learning Centers	Amendment: Change of Location \$895,972.00
<u>Grant P</u>	<u>urpose</u>			
This is to re	eport a three year 21 (	Community Learning Cen	ters (21st CCLCs) grant on behalf of Disi	trict 16. FY 2011 is the 2nd year of the grant. SED Project # 0187-11-5057.
<u>Non-Ven</u>	ndor/Unallocated	Amount:		
		<u>Amount</u>		
Total	Allocated to Ven	dors \$536,876	6.00	

District: 16	Borou	gh: Brooklyn	Funding Source: NYSED	Grant Name: 21ST CENTURY 66 1
Grai	nt Number: nt Period: /Program:	18566 7/1/2010 - 6/30/20 <b>21st Century Co</b> i	Grant Type: 011 Total Amount: mmunity Learning Centers	Amendment: Change of Location \$895,972.00
Grant Purpos	<u>se</u>			
This is to report a	three year 21 C	ommunity Learning Cent	ters (21st CCLCs) grant on behalf of Dis	trict 16. FY 2011 is the 2nd year of the grant. SED Project # 0187-11-5057.
<u>Non-Vendor/l</u>	Inallocated	Amount:		
		<u>Amount</u>		
Total Alloc	ated to Ven	dors \$536,876	3.00	

District:	16	Borou	<b>gh:</b> Brooklyn	Funding S	ource: NYSED	Grant Name: 21ST CENTURY 66	1
	Grant Nu	mber:	18566		Grant Type:	Amendment: Change of Location	
	Grant Pe	riod:	7/1/2010 - 6/30/2	D11	Total Amount:	\$895,972.00	
	Title/Prog	gram:	21st Century Co	mmunity Lea	arning Centers		
Grant P	urpose						
						16. FY 2011 is the 2nd year of the grant. SED Project # 018	

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:

<u>Amount</u>

Total Allocated to Vendors \$536,876.00

District:	16	Borou	<b>gh:</b> Brooklyn	Funding Source:	NYSED	Grant Name: 21ST CENTURY 66 1	
	Grant N	umber:	18566	Grant	Туре:	Amendment: Change of Location	
	Grant Po	eriod:	7/1/2010 - 6/30/2	011 <b>Total</b>	Amount:	\$895,972.00	
	Title/Pro	ogram:	21st Century Co	mmunity Learning	Centers		
<u>Grant P</u>	<u>urpose</u>						
		,	, ,	( )0		et 16. FY 2011 is the 2nd year of the grant. SED Project # 0187-11-5057. As p Salaxy adjustments at 16K455.	er
<u>Non-Ver</u>	ndor/Unal	llocated	Amount:				

<u>Amount</u>

Total Allocated to Vendors \$536,876.00

District:	16 Borou	<b>igh:</b> Brook	klyn <b>Fundin</b>	g 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 Cen	tury Community	Learning Centers	
Grant P	<u>urpose</u>				
				CLCs) grant on behalf of District budget. He does not want any G	: 16. FY 2011 is the 2nd year of the grant. SED Project # 0187-11-5057. As per alaxy adjustments at 16K455.
Non-Ven	dor/Unallocated	Amount:			
		4	Amount		
Total	Allocated to Ven	dors 9	\$536,876.00		
	40 5				
District:	16 Borou	igh: Brook		g Source: OTHER	Grant Name: FOUNDATION GRNT 03 1
District:	16 Borou Grant Number:			g Source: OTHER Grant Type:	Grant Name: FOUNDATION GRNT 03 1 Grant: Continuation
District:		<b>igh:</b> Brook 19903		-	
 District:	Grant Number:	<b>igh:</b> Brook 19903 7/1/2010	klyn <b>Fundin</b> - 6/30/2011	Grant Type:	Grant: Continuation \$2,522.00
District: Grant P	Grant Number: Grant Period: Title/Program:	<b>igh:</b> Brook 19903 7/1/2010	klyn <b>Fundin</b> - 6/30/2011	Grant Type: Total Amount:	Grant: Continuation \$2,522.00
<u>Grant P</u>	Grant Number: Grant Period: Title/Program: <u>urpose</u>	igh: Brook 19903 7/1/2010 CUNY Re	klyn Fundin - 6/30/2011 esearch Foundat	Grant Type: Total Amount: ion for Project Stretch a	Grant: Continuation \$2,522.00
<u>Grant P</u> CUNY Res	Grant Number: Grant Period: Title/Program: <u>urpose</u>	<b>igh:</b> Brook 19903 7/1/2010 <b>CUNY Re</b> roviding fundin	klyn Fundin - 6/30/2011 esearch Foundat	Grant Type: Total Amount: ion for Project Stretch a	Grant: Continuation \$2,522.00 t 16K035
<u>Grant P</u> CUNY Res	Grant Number: Grant Period: Title/Program: <u>urpose</u> earch Foundation is pr	Igh: Brook 19903 7/1/2010 CUNY Re roviding fundin <u>Amount:</u>	klyn Fundin - 6/30/2011 esearch Foundat	Grant Type: Total Amount: ion for Project Stretch a	Grant: Continuation \$2,522.00 t 16K035
<u>Grant P</u> CUNY Res <u>Non-Ver</u>	Grant Number: Grant Period: Title/Program: <u>urpose</u> earch Foundation is pr	Igh: Brook 19903 7/1/2010 CUNY Re roviding fundin <u>Amount:</u>	klyn <b>Fundin</b> - 6/30/2011 <b>esearch Foundat</b>	Grant Type: Total Amount: ion for Project Stretch a	Grant: Continuation \$2,522.00 t 16K035

District:	16 Borou	<b>gh:</b> Brooklyn	Funding Source: OTHER	Grant Name: FOUNDATION GRNT 03 1
	Grant Number:	19903	Grant Type:	Amendment: Funding Adjustment
	Grant Period:	7/1/2010 - 6/30/2		\$4,030.00
	Title/Program:	CUNY Research	Foundation for Project Stretch a	t 16K035
Grant P	<u>urpose</u>			
	earch Foundation is pro 0693864 - \$1,508 date		teacher for work done as part of the Project	Stretch Initiative at 16K035. Check # 000691722 - \$2,522 dated June 10, 2010.
<u>Non-Ver</u>	dor/Unallocated	Amount:		
		Amount	<u>t</u>	
Total	Allocated to Vend	lors N/A		
District:	16 Borou	gh: Brooklyn	Funding Source: NYSED	Grant Name: PRIVATE GRANT 31 8
	Grant Number:	82931	Grant Type:	Grant No Cost Extension
	Grant Period:	9/1/2007 - 6/30/2	011 Total Amount:	\$92,113.00
	Title/Program:	Gotham Profess	ional Arts, Inc. Grant	
<u>Grant P</u>	urpose			
Not Applica	able/Not Yet Known			
<u>Non-Ver</u>	dor/Unallocated	Amount:		
		Amount	<u>t</u>	
Total	Allocated to Vend	lors N/A		

District:	17 Boroug	gh: Staten Island	Funding Source: OTHER	Grant Name: PRIVATE GRANT 38 0	
	Grant Number: Grant Period: Title/Program:	02938 7/1/2009 - 6/30/201 College Board 201	Grant Type: 1 Total Amount: 0 Inspiration Award(gift) to 17k	Grant No Cost Extension \$25,000.00 \$590	
Grant Pu	<u>irpose</u>				
Not Applicab	ole/Not Yet Known				
Non-Vend	dor/Unallocated	Amount:			
		Amount			
Total A	Allocated to Venc	lors N/A			
District:	17 Boroug	gh: Staten Island	Funding Source: OTHER	Grant Name: Not Yet Provided;Not Applicable	
	Grant Number:	10110	Grant Type:	Grant: Self Sustaining	
	Grant Number: Grant Period:	10110 7/1/2010 - 6/30/201		Grant: Self Sustaining \$10,000.00	
(			1 Total Amount:	C C	
(	Grant Period: Title/Program:	7/1/2010 - 6/30/201	1 Total Amount:	C C	
Grant Pu	Grant Period: Title/Program: <u>Irpose</u>	7/1/2010 - 6/30/201 PS 221 Music Prog	1 Total Amount:	C C	
G <b>rant Pu</b> PS 221 raise	Grant Period: Title/Program: <u>Irpose</u>	7/1/2010 - 6/30/201 <b>PS 221 Music Prog</b> eir Music Program. Check	1 Total Amount: gram (17K221)	C C	
G <b>rant Pu</b> PS 221 raise	Grant Period: Title/Program: Irpose ed funds to support the	7/1/2010 - 6/30/201 <b>PS 221 Music Prog</b> eir Music Program. Check	1 Total Amount: gram (17K221)	C C	

District:	17 Borou	gh: Staten Island Funding	g Source: OTHER	Grant Name: PRIVATE GRANT 78 1
	Grant Number: Grant Period: Title/Program:	12978 7/1/2010 - 6/30/2011 <b>17K528 New Visions Gran</b> t	Grant Type: Total Amount: t for College Corners	Grant: Single Year Grant \$1,200.00
<u>Grant P</u>	urpose			
No Indirect	:			
<u>Non-Ver</u>	ndor/Unallocated	Amount:		
		<u>Amount</u>		
Total	Allocated to Vend	dors N/A		
District:	17 Borou	gh: Staten Island Funding	g Source: NYSED	Grant Name: 21ST CENTURY 67 1
District:	Grant Number:	18567	Grant Type:	Amendment: Change of Location
 District:			Grant Type: Total Amount:	
District: <u>Grant P</u>	Grant Number: Grant Period: Title/Program:	18567 7/1/2010 - 6/30/2011	Grant Type: Total Amount:	Amendment: Change of Location
<u>Grant P</u>	Grant Number: Grant Period: Title/Program: Purpose	18567 7/1/2010 - 6/30/2011	Grant Type: Total Amount: nters - NCLB, Title IV B	Amendment: Change of Location
<u>Grant P</u> Funding wi	Grant Number: Grant Period: Title/Program: Purpose	18567 7/1/2010 - 6/30/2011 <b>21st Century Learning Cer</b> Learning Center programming in Dist	Grant Type: Total Amount: nters - NCLB, Title IV B	Amendment: Change of Location

District:	17 Boroug	gh: Staten Island	Funding Source: NYSED	Grant Name: 21ST CENTURY 67 1	
	Grant Number: Grant Period: Title/Program:	18567 7/1/2010 - 6/30/201 <b>21st Century Lear</b>	Grant Type: 1 Total Amount: ning Centers - NCLB, Title IV B	Amendment: Change of Location \$785,842.00	
Grant P	urpose				
Funding wi	ll support 21st Century I	_earning Center program	ming in District 17.Allocate funds to school	locations.	
<u>Non-Ver</u>	dor/Unallocated	Amount:			
		<u>Amount</u>			
Total	Allocated to Vend	ors N/A			
District:	17 Boroug	gh: Staten Island	Funding Source: NYSED	Grant Name: 21ST CENTURY 67 1	
District:	17 Boroug Grant Number: Grant Period: Title/Program:	18567 7/1/2010 - 6/30/201	Grant Type:	<b>Grant Name:</b> 21ST CENTURY 67 1 Amendment: Funding Adjustment \$785,842.00	
District: Grant P	Grant Number: Grant Period: Title/Program:	18567 7/1/2010 - 6/30/201	Grant Type: 1 Total Amount:	Amendment: Funding Adjustment	
<u>Grant P</u>	Grant Number: Grant Period: Title/Program: <u>urpose</u>	18567 7/1/2010 - 6/30/201 <b>21st Century Lear</b> t	Grant Type: 1 Total Amount:	Amendment: Funding Adjustment \$785,842.00	
<u>Grant P</u> Funding wi	Grant Number: Grant Period: Title/Program: <u>urpose</u>	18567 7/1/2010 - 6/30/201 <b>21st Century Lear</b> Learning Center programm	Grant Type: 1 Total Amount: ning Centers - NCLB, Title IV B	Amendment: Funding Adjustment \$785,842.00	

District:	17 Borouç	<b>jh:</b> Staten Island	Funding Source: NYSED	Grant Name: 21ST CENTURY 67 1
	Grant Number: Grant Period: Title/Program:	18567 7/1/2010 - 6/30/20 <b>21st Century Lea</b> r	Grant Type: 11 Total Amount: rning Centers - NCLB, Title IV B	Amendment: Change of Location \$785,842.00
Grant P	urpose			
Funding wil	l support 21st Century I	_earning Center program	ming in District 17.Allocate funds to schoo	l locations. Reallocate funds to school locations
Non-Ven	dor/Unallocated	Amount:		
		<u>Amount</u>		
Total <i>i</i>	Allocated to Vend	ors N/A		
District:	17 Borouç	gh: Staten Island	Funding Source: OTHER	Grant Name: FOUNDATION GRNT 02 1
District:	17 Borouç Grant Number:	<b>yh:</b> Staten Island 19902	Funding Source: OTHER Grant Type:	Grant Name: FOUNDATION GRNT 02 1 Grant: Single Year Grant
District:		-	Grant Type: 11 Total Amount:	
District: Grant Pe	Grant Number: Grant Period: Title/Program:	19902 7/1/2010 - 6/30/20	Grant Type: 11 Total Amount:	Grant: Single Year Grant
	Grant Number: Grant Period: Title/Program:	19902 7/1/2010 - 6/30/20	Grant Type: 11 Total Amount:	Grant: Single Year Grant
Grant Po No Indirect	Grant Number: Grant Period: Title/Program:	19902 7/1/2010 - 6/30/20 <b>17K544 At Home</b>	Grant Type: 11 Total Amount:	Grant: Single Year Grant
Grant Po No Indirect	Grant Number: Grant Period: Title/Program: urpose	19902 7/1/2010 - 6/30/20 <b>17K544 At Home</b>	Grant Type: 11 Total Amount:	Grant: Single Year Grant

District:	17 Borou	gh: Staten Island Fundir	ng Source: NYSED	Grant Name: FOUNDATION GRNT 80 1	
	Grant Number: Grant Period: Title/Program:	19980 7/1/2010 - 6/30/2011 <b>17K528 At Home in Colle</b>	Grant Type: Total Amount: ege	Grant: Single Year Grant \$2,694.06	
Grant P	urpose				
No Indirect					
Non-Ver	ndor/Unallocated	Amount:			
		<u>Amount</u>			
Total	Allocated to Venc	lors N/A			
District:	17 Borou	gh: Staten Island Fundir	ng Source: OTHER	Grant Name: FOUNDATION GRNT 81 1	
District:	17 Boroug	gh: Staten Island Fundir 19981	ng Source: OTHER Grant Type:	Grant Name: FOUNDATION GRNT 81 1 Grant: Single Year Grant	
District:	Grant Number: Grant Period:	19981 7/1/2010 - 6/30/2011	Grant Type: Total Amount:		
	Grant Number: Grant Period: Title/Program:	19981	Grant Type: Total Amount:	Grant: Single Year Grant	
<u>Grant P</u>	Grant Number: Grant Period: Title/Program: urpose	19981 7/1/2010 - 6/30/2011	Grant Type: Total Amount:	Grant: Single Year Grant	
	Grant Number: Grant Period: Title/Program: urpose	19981 7/1/2010 - 6/30/2011	Grant Type: Total Amount:	Grant: Single Year Grant	
<u>Grant P</u> No Indirect	Grant Number: Grant Period: Title/Program: urpose	19981 7/1/2010 - 6/30/2011 <b>17K547 At Home in Colle</b>	Grant Type: Total Amount:	Grant: Single Year Grant	
<u>Grant P</u> No Indirect	Grant Number: Grant Period: Title/Program: urpose	19981 7/1/2010 - 6/30/2011 <b>17K547 At Home in Colle</b>	Grant Type: Total Amount:	Grant: Single Year Grant	

District:	18 Borou	gh: 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 - 8/31/201	5 Total Amount:	\$958,693.00
	Title/Program:	Leadership and C	hange: Turning Points in Amer	ican History
Grant P	urpose			
	E has awarded this Fur approved grant proposa		Education grant to District 18. Grant fund	s will pay for personnel, contracted services and instructional supplies and materials
<u>Non-Ver</u>	ndor/Unallocated	Amount:		
		<u>Amount</u>		
Total	Allocated to Vend	dors N/A		
District:	18 Borou	gh: 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 - 6/30/201	1 Total Amount:	\$898,052.00
	Title/Program:	21st Century Com	munity Learning Center - NCLE	3 Title IV B
Grant P	urpose			
Funds will	support 21st Century Le	earning Center Programmi	ing in District 18. Allocate funding to other	locations.
<u>Non-Ver</u>	ndor/Unallocated	Amount:		
		Amount		
Total	Allocated to Vend	lors N/A		

District:	18 Boroug	gh: Staten Island	Funding Source: NYSED	Grant Name: 21ST CENTURY 86 1	
	Grant Number: Grant Period: Title/Program:	18586 7/1/2010 - 6/30/201 <b>21st Century Com</b>	Grant Type: 11 Total Amount: nmunity Learning Center - NCI	Amendment: Funding Adjustment \$898,052.00 <b>_B Title IV B</b>	
Grant P	urpose				
Funds will	support 21st Century Le	earning Center Programm	ning in District 18. Allocate funding to oth	ner locations.	
<u>Non-Ver</u>	ndor/Unallocated	Amount:			
		<u>Amount</u>			
Total	Allocated to Venc	dors N/A			
District:	18 Boroug	gh: Staten Island	Funding Source: NYSED	Grant Name: 21ST CENTURY 86 1	
District:	18 Borous Grant Number: Grant Period: Title/Program:	18586 7/1/2010 - 6/30/201	Grant Type:	Amendment: Change of Location \$898,052.00	
District: Grant P	Grant Number: Grant Period: Title/Program:	18586 7/1/2010 - 6/30/201	Grant Type: 11 Total Amount:	Amendment: Change of Location \$898,052.00	
<u>Grant P</u>	Grant Number: Grant Period: Title/Program: Purpose	18586 7/1/2010 - 6/30/20 <sup>7</sup> <b>21st Century Com</b>	Grant Type: 11 Total Amount:	Amendment: Change of Location \$898,052.00 <b>_B Title IV B</b>	
<u>Grant P</u> Funds will	Grant Number: Grant Period: Title/Program: Purpose	18586 7/1/2010 - 6/30/207 <b>21st Century Com</b> earning Center Programm	Grant Type: 11 Total Amount: nmunity Learning Center - NCI	Amendment: Change of Location \$898,052.00 <b>_B Title IV B</b>	

District.	18 Borou	gh: 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 Le	earning Center - NCLE	3 Title IV B
Grant P	urpose			
Funds will E. Martes.	support 21st Century Le	earning Center Programming in District	t 18. Allocate funding to other	locations. Move funding (\$10,000) from 18K068 to 18K272 as per grant coordinator
<u>Non-Ver</u>	ndor/Unallocated	Amount:		
		Amount		
Total	Allocated to Venc	lors N/A		
District:	18 Borou	gh: 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 Le	earning Center - NCLE	3 Title IV B
Grant P	Purpose			
-				
		earning Center Programming in District	t 18. Allocate funding to other	locations. Move funding (\$10,000) from 18K068 to 18K272 as per grant coordinator
Funds will E. Martes.			t 18. Allocate funding to othe	locations. Move funding (\$10,000) from 18K068 to 18K272 as per grant coordinator
Funds will E. Martes.	support 21st Century Le		: 18. Allocate funding to other	locations. Move funding (\$10,000) from 18K068 to 18K272 as per grant coordinator

District:	18 Borou	gh: 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 - 6/30/20	11 Total Amount:	\$10,000.00	
	Title/Program:	State Legislative	Grant - Office of Children and	Family Services - 18K558 (Conyers)	
<u>Grant P</u>	<u>urpose</u>				
This is to a TM09N05	ccept a State Legislativ	e Grant from the Office o	f Children and Family Services on behalf	of 18K588. Funds will be used for a school trip to Washington DC. Contract #	
<u>Non-Ven</u>	dor/Unallocated	Amount:			
		<u>Amount</u>			
Total	Allocated to Vend	dors N/A			
District:	19 Borou	<b>gh:</b> Brooklyn	Funding Source: OTHER	Grant Name: PRIVATE GRANT 32 0	
District:	19 Borou Grant Number:	<b>gh:</b> Brooklyn 02932	Funding Source: OTHER Grant Type:	Grant Name: PRIVATE GRANT 32 0 Grant No Cost Extension	
District:		-	Grant Type:		
District:	Grant Number:	02932	Grant Type: 11 Total Amount:	Grant No Cost Extension	
District: Grant P	Grant Number: Grant Period: Title/Program:	02932 7/1/2009 - 6/30/20	Grant Type: 11 Total Amount:	Grant No Cost Extension	
<u>Grant P</u>	Grant Number: Grant Period: Title/Program:	02932 7/1/2009 - 6/30/20	Grant Type: 11 Total Amount:	Grant No Cost Extension	
<u>Grant P</u> Not Applica	Grant Number: Grant Period: Title/Program: <u>urpose</u>	02932 7/1/2009 - 6/30/20 School Improvem	Grant Type: 11 Total Amount:	Grant No Cost Extension	
<u>Grant P</u> Not Applica	Grant Number: Grant Period: Title/Program: urpose uble/Not Yet Known	02932 7/1/2009 - 6/30/20 School Improvem	Grant Type: 11 Total Amount:	Grant No Cost Extension	
<u>Grant P</u> Not Applica <u>Non-Ven</u>	Grant Number: Grant Period: Title/Program: urpose uble/Not Yet Known	02932 7/1/2009 - 6/30/20 School Improvem <u>Amount:</u> <u>Amount</u>	Grant Type: 11 Total Amount:	Grant No Cost Extension	

District: 19 Borough:	: Brooklyn Funding So	urce: OTHER	Grant Name: PRIVATE GRANT 35 1
Grant Number: 12	2935	Grant Type:	Gift: Monetary
Grant Period: 7/	/1/2010 - 6/30/2011	Total Amount:	\$5,000.00
Title/Program: S	Starrett City Inc. School Enricl	hment Grant - 19K346	
Grant Purpose			
19K346 received \$5,000 from Starrett	t City, Inc. to support enrichment progra	amming at the school. Funds	will be used in part for PS 346's Band Supplies.
Non-Vendor/Unallocated Am	<u>nount:</u>		
Total Allocated to Vendor	Amount rs N/A		
District: 19 Borough:	: Brooklyn Funding So	urce: OTHER	Grant Name: PRIVATE GRANT 35 1
Grant Number: 12	2935	Grant Type:	Amendment: Funding Adjustment
Grant Period: 7/	/1/2010 - 6/30/2011	Total Amount:	\$15,000.00
Title/Program: S	Starrett City Inc. School Enricl	hment Grant - 19K346	
Grant Purpose			
19K346 received \$5 000 from Starrett	t City. Inc. to support enrichment progr	amming at the school Funds	will be used in part for PS 346's Band Supplies. This action is to accept
	9 in the amount of \$10,000 dated 3/8/1		

#### Non-Vendor/Unallocated Amount:

<u>Amount</u>

	AWARD	S TO THE NEW YO	ORK CITY DEPARTMENT OF E	EDUCATION (10/1/2010 THROUGH 3/31/20	<u>11)</u>
District: 19	) Borou	<b>gh:</b> Brooklyn	Funding Source: OTHER	Grant Name: PRIVATE GRAN	T 85 1
_	ant Number: ant Period:	12985 7/1/2010 - 6/30/20′	Grant Type: 11 Total Amount:	Grant: Single Year Grant \$20,000.00	
	le/Program:		ons Grant for Technology		
Grant Purp	-				
No Indirect					
	/Unallocated	Amount			
District: 19	9 Borou	gh: Brooklyn	Funding Source: NYSED	Grant Name: ROTC 11	1
Gra	ant Number:	18511	Grant Type:	Grant: Continuation	
Gra	ant Period:	7/1/2010 - 6/30/201	11 Total Amount:	\$111,964.00	
Tit	le/Program:	JROTC Program a	at Franklin K. Lane HS (19K42	20)	
Grant Purpe	ose				

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>

District: 19	Borou	<b>gh:</b> Brooklyn	Funding Source:	NYSED	Grant Name: 21ST CENTURY 76	1	
Grant	Number: Period: Program:	18576 7/1/2010 - 6/30/2 <b>21st Century Co</b>	Grant 2011 Total A Community Learning C	Amount:	Amendment: Change of Location \$900,000.00		
Grant Purpose	<u>e</u>						
This is to report a five	ve year 21 Cer	ntury Community Learni	ing Centers (21st CCLCs) g	grant on behalf of Di	istrict 19. SED Project # 0187-11-4028.		
Non-Vendor/Ur	Non-Vendor/Unallocated Amount:						
		Amount	t				
Total Allocat	ed to Vend	<b>dors</b> \$584,47	8.00				

District: 19	Boroug	<b>gh:</b> Brooklyn	Funding Source:	NYSED	Grant Name: 21ST CENTURY 76	1
Grant N Grant P Title/Pro	eriod:	18576 7/1/2010 - 6/30/2 <b>21st Century Co</b>	Grant 011 Total A mmunity Learning C	Amount:	Amendment: Funding Adjustment \$900,000.00	
Grant Purpose						
This is to report a five	year 21 Cent	tury Community Learni	ng Centers (21st CCLCs) g	grant on behalf of D	istrict 19. SED Project # 0187-11-4028.	
Non-Vendor/Una	llocated /	Amount:				
		Amount	Ŀ			
Total Allocated	d to Vend	ors \$584,478	8.00			

District:	19	Borou	<b>gh:</b> Brooklyn	Funding Source:	NYSED	Grant Name: 21ST CENTURY 76 1	
	Grant Nu Grant Pe Title/Pro	riod:	18576 7/1/2010 - 6/30/20 <b>21st Century Co</b> i		: Type: Amount: Centers Grant	Amendment: Change of Location \$900,000.00	
Grant P	urpose	•		, ,			
			tury Community Learnir BENI, a CBO.	ng Centers (21st CCLCs)	grant on behalf of Dis	strict 19. SED Project # 0187-11-4028. Moving \$11,900 from the s	chool to the
Non-Ven	dor/Unall	ocated	Amount:				
			<u>Amount</u>				

Total Allocated to Vendors \$584,478.00

District:	19 Borou	<b>gh:</b> Brooklyn	Funding Source:	NYSED	Grant Name: 21ST CENTURY 76 1	
	Grant Number: Grant Period:	18576 7/1/2010 - 6/30/20	)11 <b>Total</b>	t Type: Amount:	Amendment: Change of Location \$900,000.00	
Grant P	Title/Program:	21st Century Co	mmunity Learning	Centers G	rant	
This is to re	eport a five year 21 Cer	ntury Community Learnir	ig Centers (21st CCLCs)	grant on bena	alf of District 19. SED Project # 0187-11-4028.	
Non-Ver	ndor/Unallocated	Amount:				
		Amount				
District:	Allocated to Venc	dors \$584,478	Funding Source:	NYSED	Grant Name: MISC STATE 60 1	
	Grant Number:	18660	Grant	t Type:	Grant: Continuation	
	Grant Period:	7/1/2010 - 6/30/20		Amount:	\$50,000.00	
	Title/Program:	NYS Learning Te	chnology Grant (Y	'ear 2)		
Grant P	urpose					
Not Applica	able/Not Yet Known					
<u>Non-Ver</u>	ndor/Unallocated	Amount:				
Total	Allocated to Venc	<u>Amount</u> Iors N/A				

District:	19 Borou	<b>gh:</b> Brooklyn	Funding Source: NYSED	Grant Name: MISC STATE 61 1
	Grant Number:	18661	Grant Type:	Grant Continuation
	Grant Period:	7/1/2010 - 6/30/20	Total Amount:	\$50,000.00
	Title/Program:	New York State	_earning Technology Grant Prog	jram
Grant P	urpose			
	II support the learning t Department.	echnology grant prograr	n at 19K149 and Grace Education Center.	Funding will be scheduled according to the plan approved by the New York State
<u>Non-Ver</u>	ndor/Unallocated	Amount:		
		<u>Amount</u>		
Total	Allocated to Vene	dors N/A		
District:	19 Borou	<b>gh:</b> Brooklyn	Funding Source: OTHER	Grant Name: FOUNDATION GRNT 80 1
	Grant Number:	19980	Grant Type:	Grant: Single Year Grant
	Grant Period:	11/8/2010 - 6/30/2	2011 <b>Total Amount:</b>	\$2,694.06
	Title/Program:	At Home In Colle	ge Initiative - CUNY	
Grant P	urpose			
				JNY initiative that works with community college-bound high school seniors. The rriculum development at the per session rate.
Non-Ver	ndor/Unallocated	Amount:		
		<u>Amount</u>		
Total	Allocated to Vend	dors N/A		

District:	20 Borou	gh: Staten Island Fur	nding Source: USED	Grant Name: MISC FED GRANT 90 0	
	Grant Number: Grant Period: Title/Program:	08590 7/1/2009 - 12/3/2010 Setting the Stage for S	Grant Type: Total Amount: Success- Art in Education	Grant No Cost Extension \$255,807.00	
<u>Grant P</u>	<u>urpose</u>				
Not Applica	able/Not Yet Known				
Non-Ven	dor/Unallocated	Amount:			
		Amount			
Total	Allocated to Venc	<b>lors</b> \$190,000.00			
District:	20 Borou	gh: Staten Island Fur	nding Source: OTHER	Grant Name: SELF SUSTAINING 10 1	
	Grant Number: Grant Period:	10110 7/1/2010 - 6/30/2011	Grant Type: Total Amount:	Amendment: Funding Adjustment \$21,910.00	
	Title/Program:	20K112 Self sustainin	g Latchkey program		
<u>Grant P</u>	<u>urpose</u>				
20K112 Se	lf sustaining Latchkey p	program- NO INDIRECT COST	S- 10/5/10,ck#4239,\$6910. 11/2/10,0	:K#4247,\$15,000.	
<u>Non-Ven</u>	dor/Unallocated	Amount:			
		<u>Amount</u>			
Total	Allocated to Venc	lors N/A			

District:	20 Boroug	gh: Staten Island	Funding Source: OTHER	Grant Name: SELF SUSTAINING 10 1
	Grant Number: Grant Period: Title/Program:	10110 7/1/2010 - 6/30/20 <b>20K112 Self sust</b> a	Grant Type: 11 Total Amount: aining Latchkey program	Amendment: Funding Adjustment \$27,400.00
Grant P	urpose			
20K112 Sel	lf sustaining Latchkey p	rogram- NO INDIRECT	COSTS- 10/5/10,ck#4239,\$6910. 11/2/10	),CK#4247,\$15,000. 11/9/10,ck#4249,\$5490.
Non-Ven	dor/Unallocated	Amount:		
		<u>Amount</u>		
Total <i>i</i>	Allocated to Vend	lors N/A		
District:	20 Boroug	gh: Staten Island	Funding Source: OTHER	Grant Name: SELF SUSTAINING 10 1
District:	20 Boroug Grant Number: Grant Period: Title/Program:	10110 7/1/2010 - 6/30/20	Grant Type:	<b>Grant Name:</b> SELF SUSTAINING 10 1 Amendment: Funding Adjustment \$33,535.00
District: Grant P	Grant Number: Grant Period: Title/Program:	10110 7/1/2010 - 6/30/20	Grant Type: 11 Total Amount:	Amendment: Funding Adjustment
Grant P	Grant Number: Grant Period: Title/Program: urpose	10110 7/1/2010 - 6/30/20 <b>20K112 Self sust</b> a	Grant Type: 11 Total Amount: aining Latchkey program	Amendment: Funding Adjustment
<u>Grant P</u> 20K112 Sel	Grant Number: Grant Period: Title/Program: urpose	10110 7/1/2010 - 6/30/20 <b>20K112 Self sust</b> a rogram- NO INDIRECT (	Grant Type: 11 Total Amount: aining Latchkey program	Amendment: Funding Adjustment \$33,535.00
<u>Grant P</u> 20K112 Se <u>Non-Ven</u>	Grant Number: Grant Period: Title/Program: urpose If sustaining Latchkey p	10110 7/1/2010 - 6/30/20 <b>20K112 Self sust</b> rogram- NO INDIRECT ( Amount: <u>Amount</u>	Grant Type: 11 Total Amount: aining Latchkey program	Amendment: Funding Adjustment \$33,535.00

District:	20 Boroug	gh: Staten Island	Funding Source:	OTHER	Grant Name: SELF SUSTAINING 10 1
	Grant Number: Grant Period: Title/Program:	10110 7/1/2010 - 6/30/20 <i>1</i> <b>20K112 Self sust</b> a	11 <b>Total</b>	Type: Amount: ogram	Amendment: Funding Adjustment \$38,950.00
Grant P	<u>urpose</u>				
	If sustaining Latchkey p (#4261.\$1105. 1/7/11,cl		COSTS- 10/5/10,ck#423	9,\$6910. 11/2/10,0	CK#4247,\$15,000. 11/9/10,ck#4249,\$5490. 12/2/10,ck#4257,\$6135.
<u>Non-Ver</u>	dor/Unallocated	Amount:			
Total	Allocated to Vend	<u>Amount</u> lors N/A			
District:	20 Boroug	gh: Staten Island	Funding Source:	OTHER	Grant Name: SELF SUSTAINING 10 1
	Grant Number: Grant Period: Title/Program:	10110 7/1/2010 - 6/30/20 <sup>7</sup> 20K112 Self susta	11 <b>Total</b>	Type: Amount: ogram	Grant: Self Sustaining \$6,910.00
Grant P	•			- <b>j</b>	
		rogram- NO INDIRECT (	COSTS- 10/5/10,ck#423	9,\$6910.	
<u>Non-Ver</u>	dor/Unallocated	Amount:			
Total	Allocated to Vend	<u>Amount</u> lors N/A			

District: 20 Borou	gh: Staten Island Fu	nding Source: OTHER	Grant Name: SELF SUSTAINING 10 1
Grant Number: Grant Period: Title/Program:	10110 7/1/2010 - 6/30/2011 <b>20K112 Self sustainir</b>	Grant Type: Total Amount: ng Latchkey program	Amendment: Funding Adjustment \$34,640.00
Grant Purpose			
20K112 Self sustaining Latchkey 12/14/10,ck#4261.\$1105.	program- NO INDIRECT COS	TS- 10/5/10,ck#4239,\$6910. 11/2/10,C	CK#4247,\$15,000. 11/9/10,ck#4249,\$5490. 12/2/10,ck#4257,\$6135.
Non-Vendor/Unallocated	Amount:		
	Amount		
Total Allocated to Vend	dors N/A		
District: 20 Borou	gh: Staten Island Fu	nding 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 sustainir	ng Latchkey program	
Grant Purpose 20K112 Self sustaining Latchkey 12/14/10,ck#4261.\$1105. 1/7/11,c			X#4247,\$15,000. 11/9/10,ck#4249,\$5490. 12/2/10,ck#4257,\$6135.
Non-Vendor/Unallocated	Amount:		
Total Allocated to Vend	<u>Amount</u> dors N/A		

District:	20 Borou	gh: Staten Island	Funding Source:	OTHER	Grant Name: SELF SUSTAINING 10 1
	Grant Number:	10110	Grant	Туре:	Amendment: Funding Adjustment
	Grant Period:	7/1/2010 - 6/30/20		Amount:	\$46,450.00
	Title/Program:	20K112 Self sust	aining Latchkey pro	ogram	
Grant P	urpose				
			COSTS- 10/5/10,ck#4239 ck#4267,\$2600. 2/8/11,ck		K#4247,\$15,000. 11/9/10,ck#4249,\$5490. 12/2/10,ck#4257,\$6135.
<u>Non-Ver</u>	ndor/Unallocated	Amount:			
		<u>Amount</u>			
Total	Allocated to Vend	dors N/A			
District:	20 Borou	gh: Staten Island	Funding Source:	OTHER	Grant Name: SELF SUSTAINING 10 1
District:	20 Borou Grant Number:	i <b>gh:</b> Staten Island	U		
District:		•	Grant <sup>-</sup>		Grant Name: SELF SUSTAINING 10 1 Amendment: Funding Adjustment \$47,980.00
District:	Grant Number:	10110 7/1/2010 - 6/30/20	Grant <sup>-</sup>	Type: Amount:	Amendment: Funding Adjustment
District: Grant P	Grant Number: Grant Period: Title/Program:	10110 7/1/2010 - 6/30/20	Grant <sup>-</sup> 011 Total A	Type: Amount:	Amendment: Funding Adjustment
<u>Grant P</u> 20K112 Se	Grant Number: Grant Period: Title/Program: Purpose	10110 7/1/2010 - 6/30/20 <b>20K112 Self sust</b> program- NO INDIRECT	Grant 011 Total A aining Latchkey pro	Type: Amount: ogram ,\$6910. 11/2/10,C	Amendment: Funding Adjustment \$47,980.00 K#4247,\$15,000. 11/9/10,ck#4249,\$5490. 12/2/10,ck#4257,\$6135.
<u>Grant P</u> 20K112 Se 12/14/10,cl	Grant Number: Grant Period: Title/Program: Purpose	10110 7/1/2010 - 6/30/20 <b>20K112 Self sust</b> program- NO INDIRECT ck#4265,\$4310. 1/25/11,	Grant 011 Total A aining Latchkey pro COSTS- 10/5/10,ck#4239	Type: Amount: ogram ,\$6910. 11/2/10,C	Amendment: Funding Adjustment \$47,980.00 K#4247,\$15,000. 11/9/10,ck#4249,\$5490. 12/2/10,ck#4257,\$6135.
<u>Grant P</u> 20K112 Se 12/14/10,cl	Grant Number: Grant Period: Title/Program: Purpose If sustaining Latchkey   k#4261.\$1105. 1/7/11,c	10110 7/1/2010 - 6/30/20 <b>20K112 Self sust</b> program- NO INDIRECT ck#4265,\$4310. 1/25/11,	Grant 011 Total A aining Latchkey pro COSTS- 10/5/10,ck#4239	Type: Amount: ogram ,\$6910. 11/2/10,C	Amendment: Funding Adjustment \$47,980.00 K#4247,\$15,000. 11/9/10,ck#4249,\$5490. 12/2/10,ck#4257,\$6135.
<u>Grant P</u> 20K112 Se 12/14/10,cl <u>Non-Ver</u>	Grant Number: Grant Period: Title/Program: Purpose If sustaining Latchkey   k#4261.\$1105. 1/7/11,c	10110 7/1/2010 - 6/30/20 20K112 Self sust program- NO INDIRECT ck#4265,\$4310. 1/25/11, <u>Amount:</u> <u>Amount</u>	Grant 011 Total A aining Latchkey pro COSTS- 10/5/10,ck#4239	Type: Amount: ogram ,\$6910. 11/2/10,C	Amendment: Funding Adjustment \$47,980.00 K#4247,\$15,000. 11/9/10,ck#4249,\$5490. 12/2/10,ck#4257,\$6135.

District:	20 Borou	igh: Staten Isla	nd Funding Source:	OTHER	Grant Name: SELF SUSTAINING 10 1	
	Grant Number:	10110	Gran	t Туре:	Amendment: Funding Adjustment	
	Grant Period:	7/1/2010 - 6/30	)/2011 <b>Total</b>	Amount:	\$53,670.00	
	Title/Program:	20K112 Self s	ustaining Latchkey p	rogram		
Grant P	<u>urpose</u>					
					CK#4247,\$15,000. 11/9/10,ck#4249,\$5490. 12/2/10,ck#4257,\$6135. 7/11,ck#4276,\$1530. 3/8/11,ck#4279,\$5690.	
<u>Non-Ver</u>	ndor/Unallocated	Amount:				
		<u>Amou</u>	<u>int</u>			
Total	Allocated to Ven	dors N/A				
District:	20 Borou	gh: Staten Isla	nd Funding Source:	OTHER	Grant Name: SELF SUSTAINING 21 1	
District:	20 Borou Grant Number:	i <b>gh:</b> Staten Isla 10121	-	OTHER	Grant Name: SELF SUSTAINING 21 1 Grant: Self Sustaining	
District:		-	Grant			
District:	Grant Number:	10121 7/1/2010 - 6/30	Grant	t Type: Amount:	Grant: Self Sustaining	
	Grant Number: Grant Period:	10121 7/1/2010 - 6/30	Grant 0/2011 Total	t Type: Amount:	Grant: Self Sustaining	
<u>Grant P</u>	Grant Number: Grant Period: Title/Program:	10121 7/1/2010 - 6/30 <b>20K204 PTA d</b>	Grant 0/2011 Total	t Type: Amount:	Grant: Self Sustaining	
<b><u>Grant P</u></b> 20R204 P1	Grant Number: Grant Period: Title/Program: Purpose	10121 7/1/2010 - 6/30 <b>20K204 PTA d</b> ditioners	Grant 0/2011 Total	t Type: Amount:	Grant: Self Sustaining	
<b><u>Grant P</u></b> 20R204 P1	Grant Number: Grant Period: Title/Program: Purpose FA donation for Air cond	10121 7/1/2010 - 6/30 <b>20K204 PTA d</b> ditioners	Grand 0/2011 Total Ionation for Air condi	t Type: Amount:	Grant: Self Sustaining	
Grant P 20R204 PT <u>Non-Ver</u>	Grant Number: Grant Period: Title/Program: Purpose FA donation for Air cond	10121 7/1/2010 - 6/30 <b>20K204 PTA d</b> ditioners <u>Amount:</u> <u>Amou</u>	Grand 0/2011 Total Ionation for Air condi	t Type: Amount:	Grant: Self Sustaining	

#### District: 20 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 22 1 Grant Type: Amendment: Funding Adjustment Grant Number: 10122 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: Amount Total Allocated to Vendors N/A Borough: Staten Island Funding Source: OTHER District: 20 Grant Name: SELF SUSTAINING 22 1 Grant Type: Grant: Self Sustaining Grant Number: 10122 \$10,000.00 Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** Title/Program: 20K176 Self Sustaining Latchkey program Grant Purpose 20K176 Self Sustaining Latchkey program- ck#6451,\$10,000. Non-Vendor/Unallocated Amount: Amount **Total Allocated to Vendors** N/A

District: 20 Borou	gh: 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 Lat	chkey program	
Grant Purpose			
20K176 Self Sustaining Latchkey	program- ck#6451,\$10,000. 12/9/10,c	k#6455,\$8300. 1/10/11,ck#64	57,\$8400.
Non-Vendor/Unallocated	Amount:		
	<u>Amount</u>		
Total Allocated to Vend	dors N/A		
District: 20 Borou	gh: 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 Lat	chkey Program	
Grant Purpose			
	Program- NO INDIRECT COSTS- 10/ k#6379,\$8990. 4/21/10,ck#6402,\$11,5		.ck#6363,\$12,326. 12/1/09,ck#6369,\$9290. 1/4/10,ck#6370,\$9950. ).
Non-Vendor/Unallocated	Amount:		
	Amount		
Total Allocated to Vend	dors N/A		

District:	20 Borou	gh: Staten Island	Funding Source: OTHER	Grant Name: SELF SUSTAINING 22 1
	Grant Number: Grant Period: Title/Program:	10122 7/1/2010 - 6/30/20 <b>20K176 Self Sust</b>	Grant Type: 11 Total Amount: aining Latchkey program	Amendment: Funding Adjustment \$34,200.00
Grant P	urpose			
20K176 Se	If Sustaining Latchkey	orogram- ck#6451,\$10,0	00. 12/9/10,ck#6455,\$8300. 1/10/11,ck#	6457,\$8400. 2/28/10,ck#6468,\$7500.
<u>Non-Ven</u>	dor/Unallocated	Amount:		
		<u>Amount</u>		
Total	Allocated to Venc	lors N/A		
District:	20 Borou	gh: Staten Island	Funding Source: OTHER	Grant Name: SELF SUSTAINING 24 1
District:	20 Borou Grant Number:	gh: Staten Island 10124	Funding Source: OTHER Grant Type:	Grant Name: SELF SUSTAINING 24 1 Amendment: Funding Adjustment
District:	Grant Number: Grant Period:	- 10124 7/1/2010 - 6/30/20	Grant Type: 11 Total Amount:	
	Grant Number: Grant Period: Title/Program:	- 10124 7/1/2010 - 6/30/20	Grant Type:	Amendment: Funding Adjustment
<u>Grant P</u>	Grant Number: Grant Period: Title/Program: <u>urpose</u>	10124 7/1/2010 - 6/30/20 <b>20K185 Self Sust</b>	Grant Type: 11 Total Amount: aining Afterschool Program	Amendment: Funding Adjustment
<u>Grant P</u>	Grant Number: Grant Period: Title/Program: <u>urpose</u>	10124 7/1/2010 - 6/30/20 <b>20K185 Self Sust</b>	Grant Type: 11 Total Amount:	Amendment: Funding Adjustment
<u>Grant P</u> 20K185 Se	Grant Number: Grant Period: Title/Program: <u>urpose</u>	10124 7/1/2010 - 6/30/20 <b>20K185 Self Sust</b> ol Program. Check # 456	Grant Type: 11 Total Amount: aining Afterschool Program	Amendment: Funding Adjustment
<u>Grant P</u> 20K185 Se	Grant Number: Grant Period: Title/Program: urpose If Sustaining Afterschoo	10124 7/1/2010 - 6/30/20 <b>20K185 Self Sust</b> ol Program. Check # 456	Grant Type: 11 Total Amount: aining Afterschool Program	Amendment: Funding Adjustment

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)						
District: 20 Borou	igh: Staten Island Fundii	ng Source: OTHER	Grant Name: SELF SUSTAINING 24 1			
Grant Number: Grant Period: Title/Program:	10124 7/1/2010 - 6/30/2011 <b>20K185 Self Sustaining A</b>	Grant Type: Total Amount: Afterschool Program	Amendment: Funding Adjustment \$8,200.00			
Grant Purpose						
20K185 Self Sustaining Afterscho	ol Program. Check # 4569: 2,500					
Non-Vendor/Unallocated	Amount:					
Total Allocated to Ven	<u>Amount</u> dors N/A					
District: 20 Borou	igh: Staten Island Fundii	ng Source: OTHER	Grant Name: SELF SUSTAINING 24 1			
Grant Number: Grant Period: Title/Program:	10124 7/1/2010 - 6/30/2011 <b>20K185 Self Sustaining /</b>	Grant Type: Total Amount: Afterschool Program	Amendment: Funding Adjustment \$4,810.00			
Grant Purpose						
20K185 Self Sustaining Afterscho	ol Program. Check # 4569: 2,500					
Non-Vendor/Unallocated	Amount:					
Total Allocated to Ven	<u>Amount</u> dors N/A					

District:	20 Boroug	gh: Staten Island	Funding Source: OTHER	Grant Name: SELF SUSTAINING 24 1
	Grant Number: Grant Period: Title/Program:	10124 7/1/2010 - 6/30/20 <sup>-</sup> <b>20K185 Self Sust</b> a	Grant Type: 11 Total Amount: aining Afterschool Program	Amendment: Funding Adjustment \$15,400.60
<u>Grant P</u>	urpose			
20K185 Se	If Sustaining Afterschoo	ol Program. Check # 4569	9: 2,500. 11/2/10,ck#4592,\$1608. 11/10/	10,ck#4599.\$326.60;ck#4605,\$5266.
Non-Ven	dor/Unallocated	Amount:		
		<u>Amount</u>		
Total	Allocated to Vend	ors N/A		
District:	20 Boroug	gh: Staten Island	Funding Source: OTHER	Grant Name: SELF SUSTAINING 24 1
District:	20 Boroug Grant Number:	<b>gh:</b> Staten Island 10124	Funding Source: OTHER Grant Type:	Grant Name: SELF SUSTAINING 24 1 Amendment: Funding Adjustment
District:	Grant Number: Grant Period:	10124 7/1/2010 - 6/30/201	Grant Type: 11 Total Amount:	
	Grant Number: Grant Period: Title/Program:	10124 7/1/2010 - 6/30/201	Grant Type:	Amendment: Funding Adjustment
Grant P	Grant Number: Grant Period: Title/Program: <u>urpose</u>	10124 7/1/2010 - 6/30/20 <sup>-</sup> <b>20K185 Self Sust</b> a	Grant Type: 11 Total Amount: aining Afterschool Program	Amendment: Funding Adjustment \$17,689.60
Grant P	Grant Number: Grant Period: Title/Program: <u>urpose</u>	10124 7/1/2010 - 6/30/20 <sup>-</sup> <b>20K185 Self Sust</b> a	Grant Type: 11 Total Amount: aining Afterschool Program	Amendment: Funding Adjustment
<u>Grant P</u> 20K185 Se	Grant Number: Grant Period: Title/Program: <u>urpose</u>	10124 7/1/2010 - 6/30/20 <b>20K185 Self Susta</b> ol Program. Check # 4569	Grant Type: 11 Total Amount: aining Afterschool Program	Amendment: Funding Adjustment \$17,689.60
<u>Grant P</u> 20K185 Se	Grant Number: Grant Period: Title/Program: urpose If Sustaining Afterschoo	10124 7/1/2010 - 6/30/20 <b>20K185 Self Susta</b> ol Program. Check # 4569	Grant Type: 11 Total Amount: aining Afterschool Program	Amendment: Funding Adjustment \$17,689.60
<u>Grant P</u> 20K185 Se <u>Non-Ven</u>	Grant Number: Grant Period: Title/Program: urpose If Sustaining Afterschoo	10124 7/1/2010 - 6/30/20 20K185 Self Susta ol Program. Check # 4569 Amount: <u>Amount</u>	Grant Type: 11 Total Amount: aining Afterschool Program	Amendment: Funding Adjustment \$17,689.60

District:	20 Borou	gh: Staten Island Funding S	Source: OTHER	Grant Name: SELF SUSTAINING 24 1
	Grant Number: Grant Period: Title/Program:	10124 7/1/2010 - 6/30/2011 <b>20K185 Self Sustaining Afte</b>	Grant Type: Total Amount: rschool Program	Amendment: Funding Adjustment \$17,842.60
<u>Grant P</u>	urpose			
20K185 Se	If Sustaining Afterschoo	ol 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.
<u>Non-Ver</u>	ndor/Unallocated	Amount:		
Total	Allocated to Venc	<u>Amount</u> lors N/A gh: Staten Island Funding S	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 Afte	rschool Program	
<u>Grant P</u>	urpose			
	If Sustaining Afterschook k#4633,\$7723.	ol 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.
<u>Non-Ver</u>	ndor/Unallocated	Amount:		
		Amount		

Total Allocated to Vendors N/A

District:	20 Borou	gh: Staten Island	Funding Source: OTHER	Grant Name: SELF SUSTAINING 24 1	
	Grant Number:	10124	Grant Type:	Amendment: Funding Adjustment	
	Grant Period:	7/1/2010 - 6/30/20	11 Total Amount:	\$32,842.60	
	Title/Program:	20K185 Self Sust	aining Afterschool Program		
Grant P	urpose				
		ol Program. Check # 456 ,ck#4642,\$210,#4651,\$7		,ck#4599.\$326.60;ck#4605,\$5266. 11/18/10,ck#4611,\$2289. 12/1/10,ck#4615,\$153.	
<u>Non-Ver</u>	ndor/Unallocated	Amount:			
		Amount			
Total	Allocated to Vend	dors N/A			
District:	20 Borou	gh: Staten Island	Funding Source: OTHER	Grant Name: SELF SUSTAINING 24 1	
District:		<b>gh:</b> Staten Island 10124	Funding Source: OTHER Grant Type:	Grant Name: SELF SUSTAINING 24 1 Amendment: Funding Adjustment	
District:		-	Grant Type:		
District:	Grant Number:	10124 7/1/2010 - 6/30/20	Grant Type:	Amendment: Funding Adjustment	
District: Grant P	Grant Number: Grant Period: Title/Program:	10124 7/1/2010 - 6/30/20	Grant Type: 11 Total Amount:	Amendment: Funding Adjustment	
<u>Grant P</u> 20K185 Se	Grant Number: Grant Period: Title/Program: Purpose	10124 7/1/2010 - 6/30/20 <b>20K185 Self Sust</b> ol Program. Check # 456	Grant Type: 11 Total Amount: aining Afterschool Program	Amendment: Funding Adjustment	
<mark>Grant P</mark> 20K185 Se 12/16/10,c	Grant Number: Grant Period: Title/Program: Purpose	10124 7/1/2010 - 6/30/20 <b>20K185 Self Sust</b> ol Program. Check # 456 ,ck#4642,\$210;#4651,\$70	Grant Type: 11 Total Amount: aining Afterschool Program 9: 2,500. 11/2/10,ck#4592,\$1608. 11/10/10	Amendment: Funding Adjustment \$40,321.60	
<mark>Grant P</mark> 20K185 Se 12/16/10,c	Grant Number: Grant Period: Title/Program: Purpose elf Sustaining Afterschook k#4633,\$7723. 1/31/11,	10124 7/1/2010 - 6/30/20 <b>20K185 Self Sust</b> ol Program. Check # 456 ,ck#4642,\$210;#4651,\$70	Grant Type: 11 Total Amount: aining Afterschool Program 9: 2,500. 11/2/10,ck#4592,\$1608. 11/10/10	Amendment: Funding Adjustment \$40,321.60	
<u>Grant P</u> 20K185 Se 12/16/10,c <u>Non-Ver</u>	Grant Number: Grant Period: Title/Program: Purpose elf Sustaining Afterschook k#4633,\$7723. 1/31/11,	10124 7/1/2010 - 6/30/20 <b>20K185 Self Sust</b> ol Program. Check # 456 ,ck#4642,\$210;#4651,\$70 <u>Amount:</u> <u>Amount</u>	Grant Type: 11 Total Amount: aining Afterschool Program 9: 2,500. 11/2/10,ck#4592,\$1608. 11/10/10	Amendment: Funding Adjustment \$40,321.60	-

District: 20 Borou	gh: Staten Island Fundi	ng 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			
			0,ck#4599.\$326.60;ck#4605,\$5266. 11/18/10,ck#4611,\$2289. 12/1/10,ck#4615,\$153. /7/11, \$503 adjustment due to adding error.
Non-Vendor/Unallocated	Amount:		
	<u>Amount</u>		
Total Allocated to Vend	dors N/A		
District: 20 Borou	gh: Staten Island Fundi	ng 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			
			0,ck#4599.\$326.60;ck#4605,\$5266. 11/18/10,ck#4611,\$2289. 12/1/10,ck#4615,\$153. /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 Vend	dors N/A		

District:	20 Borou	gh: Staten Island	Funding Source: OTHE	Grant Name: SELF SUSTAINING 25 1
	Grant Number: Grant Period: Title/Program:	10125 9/1/2010 - 6/30/20 Musicians for Scl	Grant Type: 11 Total Amoun 100l Play - 20K505	Grant: Self Sustaining <b>ht:</b> \$4,600.00
Grant P	urpose			
20K505 rai	sed funds to cover the o	cost of musicians at the s	chool play. Funds were taken fr	om the General School Fund. Check # 35227 - \$4,600.
Non-Ven	dor/Unallocated	Amount:		
		Amount		
Total .	Allocated to Venc	iors N/A		
District:	20 Borou	gh: Staten Island	Funding Source: OTHE	Grant Name:PRIVATE GRANT 35 1
District:	20 Boroug Grant Number: Grant Period: Title/Program:	- 12935 7/1/2010 - 6/30/20	Grant Type:	Grant: Single Year Grant s2,000.00
<u>Grant P</u>	Grant Number: Grant Period: Title/Program:	- 12935 7/1/2010 - 6/30/20	Grant Type: 11 Total Amou	Grant: Single Year Grant s2,000.00
<u>Grant P</u>	Grant Number: Grant Period: Title/Program: urpose	12935 7/1/2010 - 6/30/20 Teacher's Aid Pro	Grant Type: 11 Total Amoun ogram grant from Genera	Grant: Single Year Grant s2,000.00
<u>Grant P</u> Teacher's A	Grant Number: Grant Period: Title/Program: urpose	12935 7/1/2010 - 6/30/20 <b>Teacher's Aid Pro</b> Generation ON for 20K1	Grant Type: 11 Total Amoun ogram grant from Genera	Grant: Single Year Grant nt: \$2,000.00 tion ON for 20K192
<u>Grant P</u> Teacher's A <u>Non-Ven</u>	Grant Number: Grant Period: Title/Program: urpose Aid Program grant from	12935 7/1/2010 - 6/30/20 <b>Teacher's Aid Pro</b> Generation ON for 20K1 <u>Amount:</u> <u>Amount</u>	Grant Type: 11 Total Amoun ogram grant from Genera	Grant: Single Year Grant nt: \$2,000.00 tion ON for 20K192

District:	20 Boroug	gh: Staten Island Funding S	ource: NYSED	Grant Name: PRIVATE GRANT 37 1
	Grant Number: Grant Period: Title/Program:	12937 7/1/2010 - 6/30/2011 Target Fiels Trip grant to 20k	Grant Type: Total Amount: (229	Grant: Single Year Grant \$700.00
Grant P	urpose			
Target Fiel	s Trip grant to 20K229-	funding to be used for the approved field	d trip expenses.	
Non-Ver	ndor/Unallocated	Amount:		
Total	Allocated to Vend	<u>Amount</u> Iors N/A		
District:	20 Boroug	gh: Staten Island Funding S	ource: OTHER	Grant Name: PRIVATE GRANT 38 1
	Grant Number: Grant Period: Title/Program:	12938 9/1/2010 - 6/30/2011 School Referees - Franklyn D	Grant Type: Total Amount: ). Roosevelt HS - 20K5(	Amendment: Funding Adjustment \$2,847.38 <b>05</b>
Grant P	urpose			
		school referees working in the program. 35195 dated 2/10/11 in the amount of \$1		0/25/10 in the amount of \$2,116.56 and Check # 35117 dated 11/1/10 in the the amount of \$210.38.
<u>Non-Ver</u>	ndor/Unallocated	Amount:		

<u>Amount</u>

Total Allocated to Vendors N/A

District:	20 Borou	gh: Staten Island	Funding Source:	OTHER	Grant Name: PR	RIVATE GRANT 38 1
	Grant Number: Grant Period: Title/Program:	12938 9/1/2010 - 6/30/20 <b>School Referees</b> -	11 <b>Total</b>	t Type: Amount: sevelt HS - 20K5	Amendment: Funding Ad \$2,637.00 <b>05</b>	justment
Grant P	urpose					
		school referees working 35195 dated 2/10/11 in th		neck # 35109 dated 1	0/25/10 in the amount of \$2,116.5	6 and Check # 35117 dated 11/1/10 in the
<u>Non-Ver</u>	dor/Unallocated	Amount:				
		Amount				
Total	Allocated to Venc	lors N/A				
District:	20 Borou	gh: Staten Island	Funding Source:	OTHER	Grant Name: PR	RIVATE GRANT 48 1
	Grant Number: Grant Period: Title/Program:	12948 7/1/2010 - 6/30/20 American Museur	11 <b>Total</b>	t Type: Amount: ory grant to 20K1	Grant: Single Year Grant \$335.20	
Grant P					92	
Grant P	urpose				92	
		ory grant to 20K192- NO	INDIRECT COSTS- Fu	inding to cover sub te		
American N			INDIRECT COSTS- Fu	Inding to cover sub te		

	AWARD	DS TO THE NEW YO	<u>RK CITY DEPARTMENT OF ED</u>	DUCATION (10/1/2010 THROUGH 3/31/2011)	
District:	20 Borou	gh: 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 - 6/30/201	1 Total Amount:	\$2,500.00	
	Title/Program:	fund for public sch	nool for 20K490		
<u>Grant P</u>	<u>urpose</u>				
fund for put	olic school for 20K490-	to support NYESLAT proje	ect for ELLS		
Non-Ven	dor/Unallocated	Amount:			
Total	Allocated to Vend	<u>Amount</u> dors N/A			
	20 Borou	<b>oh:</b> Staten Island	Funding Source: OTHER	Grant Name: PRIVATE GRANT 73 1	
District:		-	Funding Source: OTHER	Grant Name: PRIVATE GRANT 73 1	
 District:	Grant Number:	12973	Grant Type:	Grant: Single Year Grant	
District:	Grant Number: Grant Period:	12973 7/1/2010 - 6/30/201	Grant Type: 1 Total Amount:		
	Grant Number: Grant Period: Title/Program:	12973 7/1/2010 - 6/30/201	Grant Type:	Grant: Single Year Grant	
District: Grant P	Grant Number: Grant Period: Title/Program:	12973 7/1/2010 - 6/30/201	Grant Type: 1 Total Amount:	Grant: Single Year Grant	
	Grant Number: Grant Period: Title/Program: <u>urpose</u>	12973 7/1/2010 - 6/30/201	Grant Type: 1 Total Amount:	Grant: Single Year Grant	
<u>Grant P</u> No Indirect	Grant Number: Grant Period: Title/Program: <u>urpose</u>	12973 7/1/2010 - 6/30/201 <b>20K485 New Visio</b>	Grant Type: 1 Total Amount:	Grant: Single Year Grant	
<u>Grant P</u> No Indirect	Grant Number: Grant Period: Title/Program: urpose	12973 7/1/2010 - 6/30/201 <b>20K485 New Visio</b>	Grant Type: 1 Total Amount:	Grant: Single Year Grant	

District:	20 Borou	gh: Staten Island Fun	ding Source: OTHER	Grant Name: ROTC 10 1	
	Grant Number: Grant Period: Title/Program:	18510 7/1/2010 - 6/30/2011 Army JROTC Reimbur	Grant Type: Total Amount: sable funding at 20K490	Grant: Single Year Grant \$156,514.13	
<u>Grant P</u>	urpose				
Reimbursa	ble request for three (3)	Army JROTC instructors at Fo	rt Hamilton HS 20K490.		
Non-Ver	dor/Unallocated	Amount:			
		Amount			
Total	Allocated to Venc	lors N/A			
District:	20 Borou	gh: Staten Island Fun	ding Source: NYSED	Grant Name: 21ST CENTURY 77 1	
District:	20 Boroug Grant Number: Grant Period: Title/Program:	18577 7/1/2010 - 8/31/2011	ding Source: NYSED Grant Type: Total Amount: hity Learning Centers - NCL	Amendment: Funding Adjustment \$705,194.00	
District: <u>Grant P</u>	Grant Number: Grant Period: Title/Program:	18577 7/1/2010 - 8/31/2011	Grant Type: Total Amount:	Amendment: Funding Adjustment \$705,194.00	
<u>Grant P</u>	Grant Number: Grant Period: Title/Program: <u>urpose</u>	18577 7/1/2010 - 8/31/2011 <b>21st Century Commur</b>	Grant Type: Total Amount:	Amendment: Funding Adjustment \$705,194.00 .B, Title IV District 20	
<u>Grant P</u> Funds will s	Grant Number: Grant Period: Title/Program: <u>urpose</u>	18577 7/1/2010 - 8/31/2011 <b>21st Century Commur</b> earning Center Programming in	Grant Type: Total Amount: hity Learning Centers - NCL	Amendment: Funding Adjustment \$705,194.00 .B, Title IV District 20	

District:	20 Boroug	gh: Staten Island	Funding Source: NYSED	Grant Name: 21ST CENTURY 77	1
	Grant Number: Grant Period: Title/Program:	18577 7/1/2010 - 8/31/201 <b>21st Century Com</b>	Grant Type: 11 Total Amount: Imunity Learning Centers - NCL	Amendment: Change of Location \$705,194.00 <b>B, Title IV District 20</b>	
<u>Grant P</u>	urpose				
Funds will	support 21st Century Le	arning Center Programm	ing in District 20.Allocate funds to school lo	ocations.	
Non-Ver	ndor/Unallocated	Amount:			
		<u>Amount</u>			
Total	Allocated to Vend	lors N/A			
District:	20 Borou	gh: Staten Island	Funding Source: NYSED	Grant Name: 21ST CENTURY 77	1
	Grant Number: Grant Period: Title/Program:	18577 7/1/2010 - 8/31/201 <b>21st Century Com</b>	Grant Type: 11 Total Amount: Inmunity Learning Centers - NCL	Amendment: Change of Location \$705,194.00 B. Title IV District 20	
Grant P	•	,		_,	
	-	arning Center Programm	ing in District 20.		
Non-Ver	ndor/Unallocated	Amount:			
Total	Allocated to Vend	<u>Amount</u> lors N/A			

District:	20 Boroug	gh: Staten Island Funding S	ource: NYSED	Grant Name:	21ST CENTURY 77 1
	Grant Number: Grant Period: Title/Program:	18577 7/1/2010 - 8/31/2011 <b>21st Century Community Lea</b>	Grant Type: Total Amount: Irning Centers - NCLB,	Amendment: Change \$705,194.00 Title IV District 20	of Location
<u>Grant P</u>	urpose				
Funds will s	support 21st Century Le	earning Center Programming in District 2	0.Allocate funds to school loca	ations.	
Non-Ven	dor/Unallocated	Amount:			
Total /	Allocated to Vend	<u>Amount</u> Iors N/A			
District:	20 Boroug	gh: Staten Island Funding S	ource: 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	
<u>Grant P</u>	<u>urpose</u>				
Funding su grant propo		ng Communities grant initiative in Distric	ts 17, 18, 20, 21, 22 and 31. F	unding will pay for professior	nal development activities as outlined in the approved

Non-Vendor/Unallocated Amount:

<u>Amount</u>

Total Allocated to Vendors N/A

District: 20 Borou	igh: Staten Island Fundin	g 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 Communi	ities: Assessing Learni	ng in the Arts
Grant Purpose			
	ing Communities grant initiative in D as provided additional funding for thi		1. Funding will pay for professional development activities as outlined in the approved 593.
Non-Vendor/Unallocated	Amount:		
	<u>Amount</u>		
Total Allocated to Ven	<b>dors</b> \$175,000.00		
District: 20 Borou	igh: Staten Island Fundin	g 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 Mana	agement Improvement-	Disaster Recovery & Disaster Management
Grant Purpose			
	nment Records Management Improv D indicated that the payment will be		r Recovery Grant on behalf of D.20, New Utrecht HS. NYSED Project #0580-11- il attached to the grant award letter.
Non-Vendor/Unallocated	Amount:		
	<u>Amount</u>		
Total Allocated to Ven	dors N/A		

District:	20 Boroug	gh: Staten Island	Funding Source: NYSED	Grant Name: STATE MISC. 26 1	
	Grant Number: Grant Period: Title/Program:	18626 7/1/2010 - 6/30/20 <b>Local Governme</b> r	Grant Type: 11 Total Amount: ht Records Mangagement	Grant: Single Year Grant \$7,302.00	
Grant P	urpose				
Grant funds	s will support the LGRM	l program at 20K686. Fur	nding will be spent as per the approved g	ant application.	
<u>Non-Ven</u>	dor/Unallocated	Amount:			
		Amount			
Total <i>I</i>	Allocated to Venc	lors N/A			
District:	20 Borou	gh: Staten Island	Funding Source: OTHER	Grant Name: FOUNDATION GRNT 01 1	
District:	20 Boroug Grant Number:	gh: Staten Island 19901	Funding Source: OTHER Grant Type:	Grant Name: FOUNDATION GRNT 01 1 Grant: Single Year Grant	
District:		-	Grant Type: 11 Total Amount:		
District: Grant P	Grant Number: Grant Period: Title/Program:	- 19901 7/1/2010 - 6/30/20	Grant Type: 11 Total Amount:	Grant: Single Year Grant	
	Grant Number: Grant Period: Title/Program: urpose	- 19901 7/1/2010 - 6/30/20	Grant Type: 11 Total Amount:	Grant: Single Year Grant	
Grant Po No Indirect	Grant Number: Grant Period: Title/Program: urpose	19901 7/1/2010 - 6/30/20 <b>20K485 At Home</b>	Grant Type: 11 Total Amount:	Grant: Single Year Grant	
Grant Po No Indirect	Grant Number: Grant Period: Title/Program: <u>urpose</u>	19901 7/1/2010 - 6/30/20 <b>20K485 At Home</b>	Grant Type: 11 Total Amount:	Grant: Single Year Grant	

#### District: 20 Borough: Staten Island Funding Source: OTHER Grant Name: FOUNDATION GRNT 02 1 Grant Type: Grant: Single Year Grant Grant Number: 19902 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: Amount Total Allocated to Vendors N/A Borough: Staten Island Funding Source: OTHER District: 21 Grant Name: SELF SUSTAINING 10 1 Grant: Self Sustaining Grant Number: 10110 Grant Type: \$21,580.00 Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** Title/Program: 21K095 Self Sustaining Latchkey program Grant Purpose 21K095 Self Sustaining Latchkey program- 12/17/10,ck#1884,\$21580. 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: 21 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 10 1 Grant Type: Amendment: Funding Adjustment Grant Number: 10110 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: Amount **Total Allocated to Vendors** N/A Borough: Staten Island Funding Source: OTHER District: 21 Grant Name: SELF SUSTAINING 10 1 Amendment: Funding Adjustment Grant Number: 10110 Grant Type: 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: Amount **Total Allocated to Vendors** N/A

District:	21 Borou	gh: Staten Island Fun	ding Source: OTHER	Grant Name: SELF SUSTAINING 10 1
	Grant Number: Grant Period: Title/Program:	10110 7/1/2010 - 6/30/2011 <b>21K095 Self Sustainin</b>	Grant Type: Total Amount: g Latchkey program	Amendment: Funding Adjustment \$46,999.00
Grant P	urpose			
21K095 Se	If Sustaining Latchkey	program- 12/17/10,ck#1884,\$21	580. 1/25/11,ck#1888,\$7050. 2/9/1	1,ck#1891,\$6210. 3/10/11,ck#1001,\$4855;ck#1895,\$7304.
<u>Non-Ven</u>	dor/Unallocated	Amount:		
		Amount		
Total	Allocated to Venc	lors N/A		
District:	21 Borou	gh: Staten Island Fun	ding 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 progra	m
<u>Grant P</u>	<u>urpose</u>			
PTA gift to	21K239 for Reading an	d Math program		
<u>Non-Ven</u>	dor/Unallocated	Amount:		
		<b>A</b>		
		<u>Amount</u>		

District: 21 Boro	ugh: Staten Island Funding	g Source: OTHER	Grant Name: PRIVATE GRANT 45 1
Grant Number: Grant Period:	12945 7/1/2010 - 6/30/2011	Grant Type: Total Amount:	Grant: Single Year Grant \$2,500.00
Title/Program:	Fund for the City of New	York Sloan Awards	• ,
Grant Purpose			
21K337 was awarded the Sloan math programs.	Award for Excellence in teaching scie	nce and math in NYC hig schoo	ols in the fall of 2009. Funds will be used to strengthen the school's science and
Non-Vendor/Unallocated	Amount:		
	Amount		
Total Allocated to Ver	idors N/A		
District: 21 Boro	ugh: Staten Island Funding	g 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 Ce	nters - NCLB Title IV B	
Grant Purpose			
Funding will support 21st Centur	y Learning Center programming in Dis	strict 21.	
Non-Vendor/Unallocated	Amount:		
Total Allocated to Ven	Amount		

Diotitioti	21 Borou	gh: Staten Island Funding	Source: NYSED	Grant Name: 21ST CENTURY 68	1
	Grant Number: Grant Period: Title/Program:	18568 7/1/2010 - 6/30/2011 <b>21st Century Learning Cen</b> t	Grant Type: Total Amount: ters - NCLB Title IV B	Amendment: Funding Adjustment \$892,273.00	
Grant P	urpose				
Funding wil	I support 21st Century	Learning Center programming in Distr	ict 21.		
Non-Ven	dor/Unallocated	Amount:			
		<u>Amount</u>			
Total <i>i</i>	Allocated to Vend	lors N/A			
District:	21 Borou	gh: Staten Island Funding	Source: NYSED	Grant Name: 21ST CENTURY 68	1
	Grant Number: Grant Period:	18568 7/1/2010 - 6/30/2011	Grant Type: Total Amount:	Amendment: Change of Location \$892,273.00	
	Title/Program:	21st Century Learning Cent	ters - NCLB Title IV B		
Grant Po	<u>urpose</u>				
		Learning Center programming in Distr	ict 21.		
Funding wil			ict 21.		

District:	21 Borou	gh: Staten Island F	unding Source: NYSED	Grant Name: 21ST CENTURY 68	1
	Grant Number: Grant Period: Title/Program:	18568 7/1/2010 - 6/30/2011 <b>21st Century Learni</b>	Grant Type: Total Amount: ng Centers - NCLB Title IV B	Amendment: Change of Location \$892,273.00	
Grant P	urpose				
Funding wi	ill support 21st Century	Learning Center programmi	ng in District 21.		
Non-Ver	ndor/Unallocated	Amount:			
		<u>Amount</u>			
Total	Allocated to Vend	dors N/A			
District:	21 Borou	gh: Staten Island F	unding Source: NYSED	Grant Name: 21ST CENTURY 68	1
District:	21 Borou Grant Number: Grant Period: Title/Program:	18568 7/1/2010 - 6/30/2011	Grant Type: Total Amount:	Grant Name: 21ST CENTURY 68 Amendment: Change of Location \$892,273.00	1
District: Grant P	Grant Number: Grant Period: Title/Program:	18568 7/1/2010 - 6/30/2011	Grant Type:	Amendment: Change of Location	1
<u>Grant P</u>	Grant Number: Grant Period: Title/Program: Purpose	18568 7/1/2010 - 6/30/2011 <b>21st Century Learni</b>	Grant Type: Total Amount:	Amendment: Change of Location \$892,273.00	1
<u>Grant P</u> Funding wi	Grant Number: Grant Period: Title/Program: Purpose	18568 7/1/2010 - 6/30/2011 <b>21st Century Learni</b> Learning Center programmi	Grant Type: Total Amount: ng Centers - NCLB Title IV B	Amendment: Change of Location \$892,273.00	1

District:	21 Borou	gh: Staten Island	Funding Source: NYSED	Grant Name: 21ST CENTURY 78 1
	Grant Number: Grant Period: Title/Program:	18578 7/1/2010 - 6/30/201 <b>21st Century Com</b>	Grant Type: 1 Total Amount: munity Learning Centers - NCLB	Amendment: Change of Location \$689,112.00 3 Title IV B
<u>Grant P</u>	urpose			
Funding wi	Il support 21st Century	Community Learning Cent	er programming in District 21.Allocate fund	is to other locations.
Non-Ven	dor/Unallocated	Amount:		
		<u>Amount</u>		
Total	Allocated to Venc	lors N/A		
District:	21 Borou	gh: Staten Island	Funding Source: NYSED	Grant Name: 21ST CENTURY 78 1
	Grant Number: Grant Period: Title/Program:	18578 7/1/2010 - 6/30/201 <b>21st Century Com</b>	Grant Type: 1 Total Amount: munity Learning Centers - NCLB	Amendment: Funding Adjustment \$689,112.00 3 Title IV B
Grant P	urpose	-		
Funding wi	Il support 21st Century	Community Learning Cent	er programming in District 21.Allocate fund	is to other locations.
<u>Non-Ver</u>	dor/Unallocated	Amount:		
Total	Allocated to Venc	<u>Amount</u> lors N/A		

District:	21 Boroug	gh: Staten Island Fu	unding Source: NYSED	Grant Name: 21ST CENTURY 78 1	
	Grant Number: Grant Period: Title/Program:	18578 7/1/2010 - 6/30/2011 <b>21st Century Comm</b>	Grant Type: Total Amount: unity Learning Centers - NCLE	Amendment: Change of Location \$689,112.00 3 Title IV B	
<u>Grant P</u>	urpose				
Funding wil	Il support 21st Century	Community Learning Center	programming in District 21.		
Non-Ven	dor/Unallocated	Amount:			
		<u>Amount</u>			
Total	Allocated to Vend	lors N/A			
District:	21 Boroug	gh: Staten Island Fu	unding Source: NYSED	Grant Name: 21ST CENTURY 78 1	
District:	21 Boroug Grant Number: Grant Period: Title/Program:	18578 7/1/2010 - 6/30/2011	unding Source: NYSED Grant Type: Total Amount: unity Learning Centers - NCLE	Amendment: Change of Location \$689,112.00	
District: <u>Grant P</u>	Grant Number: Grant Period: Title/Program:	18578 7/1/2010 - 6/30/2011	Grant Type: Total Amount:	Amendment: Change of Location \$689,112.00	
<u>Grant P</u>	Grant Number: Grant Period: Title/Program: <u>urpose</u>	18578 7/1/2010 - 6/30/2011 <b>21st Century Comm</b>	Grant Type: Total Amount:	Amendment: Change of Location \$689,112.00 3 Title IV B	
<u>Grant P</u> Funding wil	Grant Number: Grant Period: Title/Program: <u>urpose</u>	18578 7/1/2010 - 6/30/2011 <b>21st Century Comm</b> Community Learning Center	Grant Type: Total Amount: unity Learning Centers - NCLE	Amendment: Change of Location \$689,112.00 3 Title IV B	
<u>Grant P</u> Funding wil	Grant Number: Grant Period: Title/Program: urpose Il support 21st Century (	18578 7/1/2010 - 6/30/2011 <b>21st Century Comm</b> Community Learning Center	Grant Type: Total Amount: unity Learning Centers - NCLE	Amendment: Change of Location \$689,112.00 3 Title IV B	

## District: 22 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 13 1 Grant Type: Grant: Self Sustaining Grant Number: 10113 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: Amount Total Allocated to Vendors N/A District: 22 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 13 1 Grant Type: Amendment: Funding Adjustment Grant Number: 10113 \$10,918.00 Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** Title/Program: 22K195 award for Music program Grant Purpose 22K195 award for Music program **Non-Vendor/Unallocated Amount:** Amount **Total Allocated to Vendors** N/A

District:	22 Boroug	gh: Staten Island	Funding Source: OTHER	Grant Name: SELF SUSTAINING 22 1
	Grant Number: Grant Period: Title/Program:	10122 7/1/2010 - 6/30/20 <b>22K245 Self Sust</b>	Grant Type: 11 Total Amount: aining After School Program	Amendment: Funding Adjustment \$4,308.00
<u>Grant P</u>	urpose			
22K245 Se	If Sustaining After Scho	ol Program- NO INDIRE	CT COSTS- 7/16/10,ck#1116,\$1400. 1	1/16/10,ck#1117,\$1700. 12/9/10,ck\$1118,\$1208.
Non-Ven	dor/Unallocated	Amount:		
		<u>Amount</u>		
Total .	Allocated to Vend	ors N/A		
District:	22 Boroug	gh: Staten Island	Funding Source: OTHER	Grant Name: SELF SUSTAINING 22 1
	Grant Number: Grant Period:	10122 7/1/2010 - 6/30/20	Grant Type: 11 Total Amount:	Amendment: Funding Adjustment \$6,058.00
	Title/Program:	22K245 Self Sust	aining After School Program	
<u>Grant P</u>	•	22K245 Self Sust	aining After School Program	
	urpose			1/16/10,ck#1117,\$1700. 12/9/10,ck\$1118,\$1208. 1/14/11,ck#1119,\$1750.
22K245 Se	urpose	ol Program- NO INDIRE		

District:	22 Borou	gh: Staten Island	Funding Source: OTHER	Grant Name: SELF SUSTAINING 22 1
	Grant Number: Grant Period: Title/Program:	10122 7/1/2010 - 6/30/20 <b>22K245 Self Sust</b> a	Grant Type: 11 Total Amount: aining After School Program	Amendment: Funding Adjustment \$3,100.00
Grant P	urpose			
22K245 Se	If Sustaining After Scho	ol Program- NO INDIRE	CT COSTS- 7/16/10,ck#1116,\$1400. 11/16/1	0,ck#1117,\$1700.
<u>Non-Ven</u>	dor/Unallocated	Amount:		
		Amount		
Total <i>i</i>	Allocated to Vend	lors N/A		
District:	22 Borou	gh: Staten Island	Funding Source: OTHER	Grant Name: SELF SUSTAINING 22 1
	Grant Number:	10122	Grant Type:	Amendment: Funding Adjustment
	Grant Period:	7/1/2010 - 6/30/201		\$8,058.00
Grant B	Title/Program:	22K245 Self Susta	aining After School Program	
Grant P				
	If Sustaining After Scho	ol Program- NO INDIRE	CT COSTS- //16/10,ck#1116,\$1400. 11/16/1	0,ck#1117,\$1700. 12/9/10,ck\$1118,\$1208. 1/14/11,ck#1119,\$1750.
<u>Non-Ven</u>	dor/Unallocated	Amount:		
<u>Non-Ven</u>	dor/Unallocated	<u>Amount:</u> <u>Amount</u>		

District:	22 Boroug	gh: Staten Island	Funding Source: OTH	IER Grant Name: SELF SUSTAINING 22 1
	Grant Number: Grant Period: Title/Program:	10122 7/1/2010 - 6/30/20 <b>22K245 Self Sust</b> a	Grant Type 11 Total Amou aining After School Pro	int: \$8,938.00
Grant P	<u>urpose</u>			
	If Sustaining After Scho #1122,\$2000. 3/8/11,ck		CT 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.
<u>Non-Ver</u>	dor/Unallocated	Amount:		
		<u>Amount</u>		
Total	Allocated to Venc	lors N/A		
District:	22 Borou	gh: Staten Island	Funding Source: OTH	IER Grant Name: SELF SUSTAINING 23 1
	Grant Number: Grant Period: Title/Program:	10123 7/1/2010 - 6/30/20 Self Sustaining A		C C
Grant P	urpose			
No Indirect				
Non-Ver	dor/Unallocated	Amount:		

District:	22 Borou	gh: Staten Island Fu	unding Source: OTHER	Grant Name: PRIV PTA GRANT 04 1	
	Grant Number: Grant Period: Title/Program:	12904 7/1/2010 - 6/30/2011 <b>22K195 Parent Asso</b>	Grant Type: Total Amount: pciation Award for the purcha	Grant: Single Year Grant \$4,469.70 <b>se of laptops.</b>	
Grant P	urpose				
22K195 Pa	rent Association Award	for the purchase of laptops.			
Non-Ver	ndor/Unallocated	Amount:			
		<u>Amount</u>			
Total	Allocated to Vend	lors N/A			
District:	22 Borou	gh: Staten Island Fu	unding Source: OTHER	Grant Name: PRIVATE GRANT 34 1	
District:	Grant Number: Grant Period:	12934 7/1/2010 - 6/30/2011	Grant Type: Total Amount:	Grant: Single Year Grant \$2,011.20	
	Grant Number: Grant Period: Title/Program:	12934 7/1/2010 - 6/30/2011	Grant Type:	Grant: Single Year Grant \$2,011.20	
<u>Grant P</u>	Grant Number: Grant Period: Title/Program: <u>urpose</u>	12934 7/1/2010 - 6/30/2011 American Museum C	Grant Type: Total Amount: Of Natural History grant to 22	Grant: Single Year Grant \$2,011.20	
<u>Grant P</u> American N	Grant Number: Grant Period: Title/Program: <u>urpose</u>	12934 7/1/2010 - 6/30/2011 <b>American Museum C</b> ory grant to 22K234-NO IND	Grant Type: Total Amount: Of Natural History grant to 22	Grant: Single Year Grant \$2,011.20 <b>K234</b>	

District:	22 Borou	gh: Staten Island Fundi	ng Source: NYSED	Grant Name: EVEN START 25	1
(	Grant Number: Grant Period: Title/Program:	18525 7/1/2010 - 6/30/2011 <b>22K139 Even Start</b>	Grant Type: Total Amount:	Grant: Single Year Grant \$281,998.00	
Grant Pu	irpose				
Not Applicab	le/Not Yet Known				
Non-Venc	dor/Unallocated	Amount:			
		Amount			
Total A	Illocated to Venc	<b>lors</b> \$108,869.00			
District:	22 Borou	gh: Staten Island Fundi	ng 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 - NCL	B, Title IV B (District 22&18) 0187-11-4031.	
Grant Pu	irpose				
Funding will	support 21st Century	Community Learning Center progr	amming in Districts 22 and 18.Al	ocate funds to school locations.	
Non-Venc	dor/Unallocated	Amount:			
		<u>Amount</u>			

District:	22 Borou	igh: 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 - 6/30/20	10 Total Amount:	\$494,760.00	
	Title/Program:	21st Century Cor	nmunity Learning Centers - NC	LB, Title IV B (District 22&18) 0187-11-4031	
<u>Grant P</u>	<u>urpose</u>				
Funding wil	Il support 21st Century	Community Learning Ce	nter programming in Districts 22 and 18.A	llocate funds to school locations.	
<u>Non-Ven</u>	dor/Unallocated	Amount:			
		<u>Amount</u>			
Total	Allocated to Ven	dors N/A			
District:	22 Borou	igh: 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 - 6/30/20	10 Total Amount:	\$494,760.00	
	Title/Program:	21st Century Cor	nmunity Learning Centers - NC	LB, Title IV B (District 22&18) 0187-11-4031	
<u>Grant P</u>	<u>urpose</u>				
Funding wil	Il support 21st Century	Community Learning Ce	nter programming in Districts 22 and 18.		
<u>Non-Ven</u>	dor/Unallocated	Amount:			
		<u>Amount</u>			
Total	Allocated to Ven	dors N/A			

District:	22 Borou	gh: Staten Island	Funding Source: NYS	ED Grant Name: 21ST CENTURY 79 1	
	Grant Number: Grant Period: Title/Program:	18579 7/1/2010 - 6/30/20 <b>21st Century Co</b> r		-	
Grant P	urpose				
Funding wil	support 21st Century	Community Learning Ce	nter programming in Districts 22	and 18.Allocate funds to school locations.	
<u>Non-Ven</u>	dor/Unallocated	Amount:			
		<u>Amount</u>			
Total /	Allocated to Vend	lors N/A			
District:	23 Borou	gh: Brooklyn	Funding Source: OTH	ER Grant Name: PRIVATE GRANT 34 1	-
	Grant Number:	12934	Grant Type	Grant: Single Year Grant	
	Grant Period:	7/1/2010 - 6/30/20			
Grant P	Title/Program:	American wuseu	m of Natural History Aw	aru 101 23K 104	
		ory award for 23K184 for	substitute reimbursement		
<u>Non-Ven</u>	dor/Unallocated	Amount:			
<u>Non-Ven</u>	dor/Unallocated /	<u>Amount:</u> <u>Amount</u>			

District:	23 Borou	<b>gh:</b> Brooklyn	Funding Source: OTHER	Grant Name: PRIVATE GRANT 34 1	
	Grant Number: Grant Period: Title/Program:	12934 7/1/2010 - 6/30/20 <b>American Museu</b>	Grant Type: 11 Total Amount: n of Natural History Award		
<u>Grant P</u>	urpose				
American M	Auseum of Natural Histo	ory award for 23K184 for	substitute reimbursement		
<u>Non-Ver</u>	ndor/Unallocated	Amount:			
		<u>Amount</u>			
Total	Allocated to Venc	lors N/A			
District:	23 Borou	gh: Brooklyn	Funding Source: OTHER	Grant Name: PRIVATE GRANT 35 1	
District:	Grant Number:	12935	Grant Type:	Grant: Single Year Grant	
District:	Grant Number: Grant Period:	12935 7/1/2010 - 6/30/20	Grant Type: 11 Total Amount:	Grant: Single Year Grant \$125.00	
	Grant Number: Grant Period: Title/Program:	12935 7/1/2010 - 6/30/20	Grant Type:	Grant: Single Year Grant \$125.00	
<u>Grant P</u>	Grant Number: Grant Period: Title/Program: <u>urpose</u>	12935 7/1/2010 - 6/30/20 NYS Commission	Grant Type: 11 Total Amount:	Grant: Single Year Grant \$125.00 ht to 23K184	
<u>Grant P</u> NYS Comn	Grant Number: Grant Period: Title/Program: <u>urpose</u>	12935 7/1/2010 - 6/30/20 <b>NYS Commission</b> hance grant to 23K184- N	Grant Type: 11 Total Amount: er of Tax and Finance grai	Grant: Single Year Grant \$125.00 ht to 23K184	

District:	23	Borough	: Brooklyn	Funding Source:	USED	Grant Name: IMPROVEMENT ED 52 1
	Grant Nu	i <b>mber:</b> 1	8552	Grant	Туре:	Grant: Multiple Year with Total Upfront Cost
	Grant Pe	riod: 9	/1/2010 - 8/31/20	15 <b>Total</b>	Amount:	\$997,919.00
	Title/Prog	gram: N	ew York City Te	eaching American H	History Grant	
Grant P	urpose					
		ed this Teach proved grant p		Grant to District 23. Gran	nt funds will fund pers	onnel, contracted vendors and the purchase of instructional supplies and
<u>Non-Ven</u>	dor/Unall	ocated Ar	nount:			
			<u>Amount</u>			
Total	Allocated	to Vendo	s N/A			
District:	23	Borough	: Brooklyn	Funding Source:	NYSED	Grant Name: 21ST CENTURY 80 1
	Grant Nu	i <b>mber:</b> 1	8580	Grant	Туре:	Amendment: Change of Location
	Grant Pe	riod: 7	/1/2010 - 6/30/20	11 <b>Total</b>	Amount:	\$900,000.00
	Title/Prog	gram: 2	1st Century Cor	nmunity Learning (	Centers Grant	
Grant P	urpose					
				ng Centers (21 CCLCs) gr Project # 0187-11-4032	ant on behalf of Distr	ict 23. The participating schools are 23K156, 23K284, 23K298, 23K332 and
<u>Non-Ven</u>	dor/Unall	ocated Ar	<u>nount:</u>			
			<u>Amount</u>			
Total	Allocated	to Vendo	r <b>s</b> \$700,356	5.00		

District: 23	Borou	gh: Brooklyn Fu	unding 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/P	rogram:	21st Century Comm	unity Learning Centers Grant	
Grant Purpose				
		ntury Community Learning Ce year of the grant. SED Proje		strict 23. The participating schools are 23K156, 23K284, 23K298, 23K332 and
Non-Vendor/Un	allocated	Amount:		
		<u>Amount</u>		
Total Allocate	ed to Vend	dors \$700,356.00		

District: 23 Boro	ugh: Brooklyn Fu	unding Source: NYSED	Grant Name: 21ST CENTURY 80 1
Grant Number Grant Period: Title/Program:	7/1/2010 - 6/30/2011	Grant Type: Total Amount: unity Learning Centers Grant	Amendment: Change of Location \$900,000.00 t
Grant Purpose This is to report a five year 21 C	entury Community Learning Ce d) year of the grant. SED Proje	enters (21 CCLCs) grant on behalf of D	istrict 23. The participating schools are 23K156, 23K284, 23K298, 23K332 and the budget as per Vincent Chin's 2-22-11 e-mail.
Total Allocated to Ve	Amount		

District:	23	Boroug	h: Brooklyn	Funding Source:	NYSED	Grant Name: 21ST CENTURY 80	1
	Grant Nun	nber:	18580	Grant	Туре:	Amendment: Change of Location	
	Grant Peri	iod:	7/1/2010 - 6/30/20	011 <b>Total</b>	Amount:	\$900,000.00	
	Title/Prog	ram:	21st Century Co	mmunity Learning	Centers Grant		
Grant P	urpose						
23K645. FY		nird (3rd) y	ear of the grant. SED			trict 23. The participating schools are 23K156, 23K284, 23 e budget as per Vincent Chin's 2-22-11 e-mail. This modi	
Non-Ven	ndor/Unallo	cated A	<u>mount:</u>				
			Amount				

Total Allocated to Vendors \$700,356.00

District:	23 Borou	gh: Bro	oklyn <b>I</b>	Funding Source:	NYSED	Grant Name: 21ST CENTURY 80 1
	Grant Number:	18580		Grant	t Type:	Amendment: Change of Location
	Grant Period:	7/1/201	0 - 6/30/201	1 Total	Amount:	\$900,000.00
	Title/Program:	21st Ce	entury Com	nunity Learning	Centers Gr	ant
<u>Grant P</u>	urpose					
23K645. F1		year of the	grant. SED Pro	ject # 0187-11-4032.	This is to re-al	of District 23. The participating schools are 23K156, 23K284, 23K298, 23K332 and ign the budget as per Vincent Chin's 2-22-11 e-mail. This modification re-align the to 23K156.
Non-Ven	dor/Unallocated	Amount:	<u>.</u>			
			<u>Amount</u>			
Total	Allocated to Vend 23 Borou	dors gh: Bro	\$700,356.0 oklyn <b>I</b>	0 Funding Source:	OTHER	Grant Name: STATE MISC. 80 1
	Grant Number:	18680		Grant	t Type:	Grant: Single Year Grant
	Grant Period:	9/8/201	0 - 7/30/201 <sup>2</sup>		Amount:	\$50,000.00
	Title/Program:	NYS Of	fice of Child	dren and Family	Services St	ate Legislative Grant - 23K323
Grant P	urpose			-		
		vo grant fro	m tha Naw Vark	State Office of Children	on and Family	Services. Contract # TM09P31
251(525160	erved a State Legislati	ve grant noi		Collection Children	en anu i anniy	
Non-Ven	dor/Unallocated	<u>Amount:</u>	<u>.</u>			
			<u>Amount</u>			
Total	Allocated to Vend	lors	N/A			

District:	23 Borou	gh: Brooklyn Fu	unding Source: OTHER	Grant Name: STATE MISC. 81 1
	Grant Number: Grant Period:	18681 8/1/2010 - 7/31/2011	Grant Type: Total Amount:	Grant: Single Year Grant \$75,000.00
	Title/Program:		en and Family Services State	
Cront D			en and i anniy beivices blate	Legislative Grant - 251327
<u>Grant P</u>	urpose			
23K327 red	ceived a State Legislativ	ve grant from the New York S	State Office of Children and Family Serv	rices. Contract # M090041.
Please NO	Indirect Cost. 100% of	the funds will be used to put	chase equipment.	
Non-Ver	idor/Unallocated	Amount:		
Total	Allocated to Vend	<u>Amount</u> lors \$75,000.00		
District:	24 Borou	gh: Queens Fu	unding 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 Stu	ıdies	
Grant P	urpose			
		ng for the Social Studies Dep	partment.	
<u>Non-Ver</u>	ndor/Unallocated	Amount:		
Total	Allocated to Vend	<u>Amount</u> Iors N/A		

District:	24 Borou	gh: Queens F	unding Source: OTHER	Grant Name: SELF SUSTAINING 12 1
	Grant Number: Grant Period: Title/Program:	10112 7/1/2010 - 6/30/2011 <b>SELF SUSTAINING</b> -	Grant Type: Total Amount: - 24Q485	Grant: Self Sustaining \$500.00
Grant P	urpose			
Funds will	be used to cover cost o	f volleyball uniforms and to c	cover the cost of referees - Check #181	68, in the amount of \$500.
Non-Ver	ndor/Unallocated	Amount:		
		<u>Amount</u>		
Total	Allocated to Vend	dors N/A		
District:	24 Borou	gh: Queens F	unding Source: OTHER	Grant Name: SELF SUSTAINING 12 1
District:		gh: Queens Fi 10112 7/1/2010 - 6/30/2011 SELF SUSTAINING -	Grant Type: Total Amount:	<b>Grant Name:</b> SELF SUSTAINING 12 1 Amendment: Funding Adjustment \$2,500.00
District: <u>Grant P</u>	Grant Number: Grant Period: Title/Program:	10112 7/1/2010 - 6/30/2011	Grant Type: Total Amount:	Amendment: Funding Adjustment
<u>Grant P</u>	Grant Number: Grant Period: Title/Program: urpose	10112 7/1/2010 - 6/30/2011 SELF SUSTAINING ·	Grant Type: Total Amount:	Amendment: Funding Adjustment \$2,500.00
<u>Grant P</u> Funds will	Grant Number: Grant Period: Title/Program: urpose	10112 7/1/2010 - 6/30/2011 <b>SELF SUSTAINING</b> - f volleyball uniforms and to c	Grant Type: Total Amount: - 24Q485	Amendment: Funding Adjustment \$2,500.00

District: 24 Borou	igh: Queens Fundi	ng Source: OTHER	Grant Name: SELF SUSTAINING 14 1
Grant Number: Grant Period: Title/Program:	10114 7/1/2010 - 6/30/2011 <b>24Q143 PTA Gift</b>	Grant Type: Total Amount:	Grant: Self Sustaining \$9,780.74
Grant Purpose			
The PTA of PS 193 is donating fu	nds to the school to cover supplies	and per session cost.	
Non-Vendor/Unallocated	Amount:		
	<u>Amount</u>		
Total Allocated to Ven	dors N/A		
District: 24 Borou	igh: Queens Fundi	ng Source: OTHER	Grant Name: SELF SUSTAINING 14 1
District: 24 Borou Grant Number:	i <b>gh:</b> Queens <b>Fundi</b> 10114	ng Source: OTHER Grant Type:	Grant Name: SELF SUSTAINING 14 1 Amendment: Funding Adjustment
Grant Number: Grant Period:	10114 7/1/2010 - 6/30/2011	-	
Grant Number: Grant Period: Title/Program:	10114	Grant Type:	Amendment: Funding Adjustment
Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u>	10114 7/1/2010 - 6/30/2011 <b>24Q143 PTA Gift</b>	Grant Type:	Amendment: Funding Adjustment
Grant Number: Grant Period: Title/Program:	10114 7/1/2010 - 6/30/2011 <b>24Q143 PTA Gift</b>	Grant Type:	Amendment: Funding Adjustment
Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u>	10114 7/1/2010 - 6/30/2011 <b>24Q143 PTA Gift</b> school should be 25Q193	Grant Type:	Amendment: Funding Adjustment
Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u> Funds went to wrond distrcit and s	10114 7/1/2010 - 6/30/2011 <b>24Q143 PTA Gift</b> school should be 25Q193	Grant Type:	Amendment: Funding Adjustment

District:	24 Boroug	<b>jh:</b> Queens	Funding Source: OT	THER	Grant Name: PRIV PTA GRANT 01 1
	Grant Number: Grant Period: Title/Program:	12901 7/1/2010 - 6/30/201 <b>PTA gift for 24Q1</b>		-	Grant: Self Sustaining \$6,700.00
Grant P	urpose				
These fund	s will be used for Linda	Strickon, F status teache	r.		
Non-Ven	dor/Unallocated	Amount:			
Total .	Allocated to Vend	<u>Amount</u> ors N/A			
District:	24 Borouç	<b>jh:</b> Queens	Funding Source: OT	THER	Grant Name: PRIVATE GRANT 30 1
	Grant Number:	12930 7/1/2010 - 6/30/201	Grant Typ	-	Amendment: Funding Adjustment
	Grant Period: Title/Program:		the American Museun		\$5,530.80 istory
<u>Grant P</u>	-				,
24Q005 ha program.	s received a gift of \$5,0	28 from the American Mu	seum of Natural History to co	cover the cost of pe	r diem substitutes for teachers attending their professional development

Non-Vendor/Unallocated Amount:

<u>Amount</u>

Total Allocated to Vendors N/A

District:	24 Borou	gh: Queens	Funding Source: OTHER	Grant Name: PRIVATE GRANT 31 1	
	Grant Number: Grant Period: Title/Program:	12931 7/1/2010 - 6/30/20 <b>24Q058 Grant fro</b>	Grant Type: 11 Total Amount: m the Italian American Commit	Grant: Single Year Grant \$25,000.00 tee on Education	
Grant P	urpose				
24Q058 ha	s received a grant of \$2	25,000 from the Italian Ai	merican Committee on Education for an Ita	lian American Program.	
<u>Non-Ven</u>	dor/Unallocated	Amount:			
		<u>Amount</u>			
Total <i>i</i>	Allocated to Venc	lors N/A			
District:	24 Borou	gh: Queens	Funding Source: OTHER	Grant Name: PRIVATE GRANT 36 1	
District:	Grant Number:	12936	Grant Type:	Grant: Single Year Grant	
District:	Grant Number: Grant Period:	- 12936 7/1/2010 - 6/30/20	Grant Type: 11 Total Amount:	Grant: Single Year Grant \$25,000.00	
	Grant Number: Grant Period: Title/Program:	- 12936 7/1/2010 - 6/30/20	Grant Type:	Grant: Single Year Grant \$25,000.00	
Grant P	Grant Number: Grant Period: Title/Program: urpose	12936 7/1/2010 - 6/30/20 <b>24Q093 Grant fro</b>	Grant Type: 11 Total Amount:	Grant: Single Year Grant \$25,000.00 tee on Education	
<u>Grant P</u> 24Q093 ha	Grant Number: Grant Period: Title/Program: urpose	12936 7/1/2010 - 6/30/20 <b>24Q093 Grant fro</b> 25,000 from the Italian Ar	Grant Type: 11 Total Amount: m the Italian American Commit	Grant: Single Year Grant \$25,000.00 tee on Education	
<u>Grant P</u> 24Q093 ha	Grant Number: Grant Period: Title/Program: urpose s received a grant of \$2	12936 7/1/2010 - 6/30/20 <b>24Q093 Grant fro</b> 25,000 from the Italian Ar	Grant Type: 11 Total Amount: m the Italian American Commit	Grant: Single Year Grant \$25,000.00 tee on Education	

District:	24 Boroug	gh: Queens	Funding Source	: OTHER	Grant Name: ROTC 11	1
	Grant Number:	18511	Gran	nt Type:	Grant: Continuation	
	Grant Period:	7/1/2010 - 6/30/20	11 <b>Tota</b>	I Amount:	\$154,451.00	
	Title/Program:	U.S. Air Force JR	OTC Program at	24Q610 (A	viation Career and Techn H.S.)	
Grant P	urpose					
Funds sup salary per f		ortion of three Air Force I	ROTC instructors salari	ies at 24Q610	School will also receive a tax levy allocation equal to 0.5 p	osition at the average teacher
<u>Non-Ver</u>	ndor/Unallocated	Amount:				
		Amount				
Total	Allocated to Venc	lors N/A				
District:	24 Borou	gh: Queens	Funding Source	: NYSED	Grant Name: MISC STATE 60	) 1
	Grant Number:	18660	Gran	nt Type:	Grant: Single Year Grant	
	Grant Period:	7/1/2010 - 6/30/20	11 <b>Tota</b>	I Amount:	\$50,000.00	
	Title/Program:	Learning Techno	logy Grant: Year	2		
Grant P	urpose					
Funds will	be used to improve stud	lent academic performar	ice in relation to the Ne	w York State	_earning Standards and performance indicators with an emp	hasis on STEM.
N		<b>A</b>				
<u>Non-ver</u>	ndor/Unallocated	Amount:				
		<u>Amount</u>				
Total	Allocated to Vend	lors 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 518 88551 Grant Type: Amendment: Change of Location Grant Number: 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 \$2,881,717.00 Grant Period: 7/1/2009 - 9/30/2011 **Total Amount:** 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 \$2,881,717.00 Grant Period: 7/1/2009 - 9/30/2011 Total Amount: 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 District: 25 Borough: Queens Funding Source: USED Grant Name: MAGNET SCHOOLS-FED 0 Grant Type: Amendment: Change of Location Grant Number: 02401 \$2,881,717.00 **Total Amount:** Grant Period: 7/1/2009 - 9/30/2011 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

#### 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: Amount Total Allocated to Vendors \$119,600.00 District: 25 Borough: Queens Funding Source: USED Grant Name: IMPROVEMENT ED 56 0 Grant Type: Amendment: Change of Location Grant Number: 08556 **Total Amount:** \$399,079.00 Grant Period: 7/1/2010 - 3/31/2011 **District 25 Counseling Grant** Title/Program: Grant Purpose Elementary and Secondary School Counseling Demonstration Program; adjust vendor participation Non-Vendor/Unallocated Amount: Amount **Total Allocated to Vendors** \$119.600.00

District: 25 Borougi	h: Queens Funding	Source: USED	Grant Name: IMPROVEMENT ED 56 0
Grant Period:	08556 7/1/2010 - 3/31/2011 <b>District 25 Counseling Gran</b>	Grant Type: Total Amount: It	Amendment: Change of Location \$399,079.00
Grant Purpose			
Elementary and Secondary School C	Counseling Demonstration Program;	adjust vendor participation	
Non-Vendor/Unallocated A	mount:		
Total Allocated to Vendo	<u>Amount</u> ors \$119,600.00		
	φττο,		
District: 25 Borougi	h: Queens Funding S	Source: USED	Grant Name: IMPROVEMENT ED 56 0
Grant Period:	08556 7/1/2010 - 3/31/2011 <b>District 25 Counseling Gran</b>	Grant Type: Total Amount: it	Amendment: Change of Location \$399,079.00
Grant Purpose	-		
Elementary and Secondary School C	Counseling Demonstration Program;	adjust vendor participation	
Non-Vendor/Unallocated A	mount:		
	<u>Amount</u>		

District: 25 Borough: G	Queens Funding S	ource: OTHER	Grant Name: SELF SUSTAINING 15 1
Grant Number: 1011 Grant Period: 7/1/2 Title/Program: PS32	010 - 6/30/2011	Grant Type: Total Amount:	Grant: Self Sustaining \$10,000.00
Grant Purpose			
The funds are to be used solely for Korear	n Language classes. The money	will be used for books, pape	r, etc. for the Korean classes and per session for the Korean Language teachers.
Non-Vendor/Unallocated Amou	<u>nt:</u>		
	<u>Amount</u>		
Total Allocated to Vendors	N/A		
District: 25 Borough: G	Queens Funding S	ource: OTHER	Grant Name: PRIV PTA GRANT 01 1
Grant Number: 1290	11	Grant Type:	Amendment: Funding Adjustment
Grant Period: 7/1/2	010 - 6/30/2011	Total Amount:	\$11,335.00
Title/Program: 25Q4	499 Gift from the Parent	Teacher Association (	PTA)
<u>Grant Purpose</u>			
25Q499 received a gift of \$3,335 from the	Parent Teacher Association (PT	A) to purchase 5 desktop cor	nputers.
3			
Non-Vendor/Unallocated Amou	<u>nt:</u>		
-	<u>nt:</u> <u>Amount</u>		

District: 25 Borough:	Queens Funding	Source: OTHER	Grant Name: PRIV PTA GRANT 03 1
Grant Period: 7/1	2903 1/2010 - 6/30/2011 5 <b>Q193 PTA Gift</b>	Grant Type: Total Amount:	Grant: Self Sustaining \$9,780.74
Grant Purpose			
Funds are to be added from previous tr 25Q193.	racking # 15332 in which the funds	s were deposited to the wrong	g school. Tracking # 15332 balance is at 0 and the money should be moved to
Non-Vendor/Unallocated Amo	ount:		
	<u>Amount</u>		
Total Allocated to Vendors District: 25 Borough:		Source: OTHER	Grant Name: PRIVATE GRANT 30 1
District. 25 Dorough.		Bource. OTHER	Grant Name. PRIVATE GRANT 50 T
Grant Number: 12	2930	Grant Type:	Amendment: Funding Adjustment
	1/2010 - 6/30/2011	Total Amount:	\$45,191.00
0	5Q525 Gift from the Towns	send Harris Alumni As	ssociation, Inc.
Grant Purpose			
25Q525 has received an additional che	eck for \$2,000 from the Townsend	Harris Alumni Association, Ir	nc. to be used for per session-teacher.
Non-Vendor/Unallocated Ame	ount:		
	<u>Amount</u>		
Total Allocated to Vendors	s N/A		

District:	25 Borou	<b>gh:</b> Que	ens Funding	g Source: OTHER	Grant Name: PRIVATE GRANT 41 1	
	Grant Number: Grant Period: Title/Program:		) - 6/30/2011 an Museum of Natu	Grant Type: Total Amount: Iral History grant to 25	Grant: Single Year Grant \$1,005.60 ; <b>Q025</b>	
Grant P	urpose					
American M	luseum of Natural Hist	ory grant to 2	25Q025 for substitute rei	mbursement		
Non-Ven	dor/Unallocated	Amount:				
			<u>Amount</u>			
Total <i>i</i>	Allocated to Vend	dors	N/A			
District:	25 Borou	<b>gh:</b> Que	ens Funding	g Source: OTHER	Grant Name: PRIVATE GRANT 41 1	
District:	25 Borou Grant Number:	<b>gh:</b> Que 12941	ens Funding	g Source: OTHER Grant Type:	Grant Name: PRIVATE GRANT 41 1 Amendment: Funding Adjustment	
District:	Grant Number: Grant Period:	12941 7/1/2010	) - 6/30/2011	Grant Type: Total Amount:	Amendment: Funding Adjustment \$1,173.20	
	Grant Number: Grant Period: Title/Program:	12941 7/1/2010	) - 6/30/2011	Grant Type:	Amendment: Funding Adjustment \$1,173.20	
<u>Grant P</u>	Grant Number: Grant Period: Title/Program: urpose	12941 7/1/2010 America	) - 6/30/2011 an Museum of Natu	Grant Type: Total Amount: Iral History grant to 25	Amendment: Funding Adjustment \$1,173.20	
<u>Grant P</u>	Grant Number: Grant Period: Title/Program: urpose	12941 7/1/2010 America	) - 6/30/2011	Grant Type: Total Amount: Iral History grant to 25	Amendment: Funding Adjustment \$1,173.20	
<u>Grant P</u> American M	Grant Number: Grant Period: Title/Program: urpose	12941 7/1/2010 <b>America</b> ory grant to 2	) - 6/30/2011 an Museum of Natu	Grant Type: Total Amount: Iral History grant to 25	Amendment: Funding Adjustment \$1,173.20	
<u>Grant P</u> American M	Grant Number: Grant Period: Title/Program: urpose /useum of Natural Hist	12941 7/1/2010 <b>America</b> ory grant to 2	) - 6/30/2011 an Museum of Natu	Grant Type: Total Amount: Iral History grant to 25	Amendment: Funding Adjustment \$1,173.20	

District:	25 Borou	<b>igh:</b> Que	ens	Funding So	ource:	OTHER		Grant Name	R R	отс	11	1	
	Grant Number: Grant Period:	18511 7/1/201	0 - 6/30/201	1	Grant Total	Type: Amount:		Grant: Continuation \$103,501.00					
	Title/Program:	Air For	ce JROTC I	Program at	25Q42	5 (John B	Bowne I	IS)					
Grant P	<u>urpose</u>												
Funds supp salary per to		portion of two	o Air Force RO	TC instructors	salaries a	at 25Q425.	School wi	ll also receive a tax levy a	lloca	ion eq	ual to 0.5	position	at the average teacher
<u>Non-Ven</u>	dor/Unallocated	Amount:											
			<u>Amount</u>										
Total <i>I</i>	Allocated to Ven	dors	N/A										
District:	26 Borou	<b>igh:</b> Que	ens	Funding So	ource:	OTHER		Grant Name	e: S	ELF \$	SUSTAI	NING	37 0
District:	26 Borou Grant Number:	<b>igh:</b> Que 00137	ens	Funding So	ource: Grant			Grant Name			SUSTAI	NING	37 0
District:		00137	eens 9 - 6/30/201	_	Grant						SUSTAI	NING	37 0
District:	Grant Number:	00137 7/1/200		1	Grant	Туре:		Grant No Cost Exte			SUSTAI	NING	37 0
District: Grant P	Grant Number: Grant Period: Title/Program:	00137 7/1/200	9 - 6/30/201	1	Grant	Туре:		Grant No Cost Exte			SUSTAI	NING	37 0
Grant P	Grant Number: Grant Period: Title/Program:	00137 7/1/200	9 - 6/30/201	1	Grant	Туре:		Grant No Cost Exte			SUSTAI	NING	37 0
<u>Grant P</u> Not Applica	Grant Number: Grant Period: Title/Program: urpose	00137 7/1/200 <b>26Q172</b>	9 - 6/30/201 : <b>SELF SU</b>	1	Grant	Туре:		Grant No Cost Exte			SUSTAI	NING	37 0
<u>Grant P</u> Not Applica	Grant Number: Grant Period: Title/Program: urpose ble/Not Yet Known	00137 7/1/200 <b>26Q172</b>	9 - 6/30/201 : <b>SELF SU</b>	1	Grant	Туре:		Grant No Cost Exte			SUSTAI	NING	37 0
<u>Grant P</u> Not Applica <u>Non-Ven</u>	Grant Number: Grant Period: Title/Program: urpose ble/Not Yet Known	00137 7/1/200 26Q172 <u>Amount:</u>	9 - 6/30/201 - <b>-SELF SU</b>	1	Grant	Туре:		Grant No Cost Exte			SUSTAI	NING	37 0

District:	26 Borou	gh: Queens	Funding Source:	OTHER	Grant Name: SELF SUSTAINING 12 1
	Grant Number: Grant Period: Title/Program:	10112 7/1/2010 - 6/30/20 District 26 Self S		Type: Amount: for FY 2011	Amendment: Funding Adjustment \$193,586.00
Grant P	urpose				
	v School District 26 has , PS 173, PS 191, PS 2		0,225 from The School D	istrict 26 Self Sus	taining Fund to operate after school programs at PS 31, PS 41, PS 46, PS 94, PS
Non-Ven	dor/Unallocated	Amount:			
		Amount			
Total	Allocated to Venc	lors N/A			
District:	26 Borou	gh: Queens	Funding Source:	OTHER	Grant Name: SELF SUSTAINING 12 1
Cront P	Grant Number: Grant Period: Title/Program:	10112 7/1/2010 - 6/30/20 District 26 Self S		Type: Amount: for FY 2011	Amendment: Funding Adjustment \$331,863.00
			0,225 from The School D	istrict 26 Self Sus	taining Fund to operate after school programs at PS 31, PS 41, PS 46, PS 94, PS
Non-Ven	ndor/Unallocated	Amount:			

District:	26 Borou	gh: Queens	Funding Source: OTHE	R Grant Name: SELF SUSTAINING 12 1
	Grant Number: Grant Period: Title/Program:	10112 7/1/2010 - 6/30/20 District 26 Self S	Grant Type: D11 Total Amoun Sustaining Program for FY	
Grant P	urpose			
		received a check for \$9 213, MS67, and MS 74.	0,225 from The School District 26 S	elf Sustaining Fund to operate after school programs at PS 31, PS 41, PS 46, PS 94, PS
Non-Ven	dor/Unallocated	Amount:		
		Amount		
Total	Allocated to Vend	dors N/A		
District:	26 Borou	gh: Queens	Funding Source: OTHE	R Grant Name: SELF SUSTAINING 12 1
District:	26 Borou Grant Number: Grant Period: Title/Program:	10112 7/1/2010 - 6/30/20	Grant Type:	Amendment: Funding Adjustment \$252,766.00
District: Grant P	Grant Number: Grant Period: Title/Program:	10112 7/1/2010 - 6/30/20	Grant Type: 011 Total Amoun	Amendment: Funding Adjustment \$252,766.00
<u>Grant P</u> Community	Grant Number: Grant Period: Title/Program: urpose	10112 7/1/2010 - 6/30/20 District 26 Self S	Grant Type: 011 Total Amoun Sustaining Program for FY	Amendment: Funding Adjustment \$252,766.00
<u>Grant P</u> Community 98, PS 162	Grant Number: Grant Period: Title/Program: urpose	10112 7/1/2010 - 6/30/20 <b>District 26 Self S</b> received a check for \$9 213, MS67, and MS 74.	Grant Type: 011 Total Amoun Sustaining Program for FY	Amendment: Funding Adjustment t: \$252,766.00 2011

District:	26 Borou	gh: Queens	Funding Source:	OTHER	Grant Name: SELF SUSTAINING 12 1
	Grant Number: Grant Period: Title/Program:	10112 7/1/2010 - 6/30/2 District 26 Self		Type: Amount: for FY 2011	Amendment: Funding Adjustment \$460,847.00
Grant P	<u>urpose</u>				
	School District 26 has , PS 173, PS 191, PS 2			istrict 26 Self Sustai	ning Fund to operate after school programs at PS 31, PS 41, PS 46, PS 94, PS
Non-Ver	dor/Unallocated	Amount:			
		Amoun	<u>t</u>		
Total	Allocated to Vend	dors N/A			
District:	26 Borou	gh: Queens	Funding Source:	OTHER	Grant Name: SELF SUSTAINING 12 1
	Grant Number: Grant Period: Title/Program:	10112 7/1/2010 - 6/30/2 District 26 Self		Type: Amount: for FY 2011	Amendment: Funding Adjustment \$531,807.00
Grant P	urpose				
	v School District 26 has , PS 173, PS 191, PS 2			istrict 26 Self Sustaiı	ning Fund to operate after school programs at PS 31, PS 41, PS 46, PS 94, PS
<u>Non-Ver</u>	dor/Unallocated	Amount:			
		Amoun	<u>t</u>		
Total	Allocated to Vend	dors N/A			

District:	26 Borou	gh: Queens	Funding Source: OTHER	Grant Name: SELF SUSTAINING 14 1
	Grant Number: Grant Period: Title/Program:	10114 7/1/2010 - 6/30/201 <b>PROCTOR Exams</b>	Grant Type: 1 Total Amount:	Grant: Self Sustaining \$14,000.00
	Purpose			
Money coll	lected for AP exam adm	ninistration to be placed in r	my Galaxy budget to pay teachers per s	session or per diem work to PROCTOR the exams.
Non-Ver	ndor/Unallocated	Amount:		
		<u>Amount</u>		
Total	Allocated to Vend	dors N/A		
District:	26 Borou	gh: Queens	Funding Source: OTHER	Grant Name: SELF SUSTAINING 16 1
District:	Grant Number: Grant Period:	10116 9/8/2010 - 6/30/201	Grant Type: 1 Total Amount:	<b>Grant Name:</b> SELF SUSTAINING 16 1 Grant: Self Sustaining \$5,000.00
	Grant Number: Grant Period: Title/Program:	10116	Grant Type: 1 Total Amount:	Grant: Self Sustaining
<u>Grant P</u>	Grant Number: Grant Period: Title/Program: Purpose	10116 9/8/2010 - 6/30/201 <b>26Q172 PTA TAG /</b>	Grant Type: 1 Total Amount:	Grant: Self Sustaining \$5,000.00
<u>Grant P</u> The PTA o	Grant Number: Grant Period: Title/Program: Purpose	10116 9/8/2010 - 6/30/201 <b>26Q172 PTA TAG /</b> Middle School donated fun	Grant Type: 1 Total Amount: AfterSchool	Grant: Self Sustaining \$5,000.00

	AWARD	S TO THE NEW Y	ORK CITY DEPARTMENT OF E	DUCATION (10/1/2010 THROUGH 3/31/2011)
District:	26 Borou	gh: Queens	Funding Source: OTHER	Grant Name: SELF SUSTAINING 43 1
	Grant Number: Grant Period: Title/Program:	10143 7/1/2010 - 6/30/20 <b>26Q203 Self Sus</b>		Grant: Self Sustaining \$28,900.00
Grant P	urpose			
No Indirect				
Non-Ven	dor/Unallocated	Amount:		
		Amount		
Total	Allocated to Venc	lors N/A		
District:	26 Borou	gh: Queens	Funding Source: OTHER	Grant Name: SELF SUSTAINING 43 1
	Grant Number: Grant Period: Title/Program:	10143 7/1/2010 - 6/30/20 <b>26Q203 Self Sus</b>		Amendment: Funding Adjustment \$96,257.00
Grant P	<u>urpose</u>			
No Indirect 3 new chec				
Non-Ven	dor/Unallocated	Amount:		
Total	Allocated to Venc	<u>Amount</u> Iors N/A		

	<u></u>		ORK CITY DEPARTMENT OF EL		
District:	26 Borou	gh: Queens	Funding Source: OTHER	Grant Name: SELF SUSTAINING 43 1	
	Grant Number: Grant Period: Title/Program:	10143 7/1/2010 - 6/30/20 <b>26Q203 Self Sus</b> t		Amendment: Funding Adjustment \$38,357.00	
Grant P	_				
No Indirect					
<u>Non-Ven</u>	ndor/Unallocated	Amount:			
		Amount			
Total	Allocated to Vend	dors N/A			
District:	26 Borou	gh: Queens	Funding Source: OTHER	Grant Name: SELF SUSTAINING 43 1	
District:	26 Borou Grant Number:	<b>gh:</b> Queens 10143	Funding Source: OTHER Grant Type:	Grant Name: SELF SUSTAINING 43 1 Amendment: Funding Adjustment	
District:	Grant Number: Grant Period:	10143 7/1/2010 - 6/30/20	Grant Type: 11 Total Amount:		
	Grant Number: Grant Period: Title/Program:	10143	Grant Type: 11 Total Amount:	Amendment: Funding Adjustment	
<u>Grant P</u> No Indirect	Grant Number: Grant Period: Title/Program: <u>urpose</u>	10143 7/1/2010 - 6/30/20	Grant Type: 11 Total Amount:	Amendment: Funding Adjustment	
Grant P No Indirect 3 new chec	Grant Number: Grant Period: Title/Program: <u>urpose</u>	10143 7/1/2010 - 6/30/20 <b>26Q203 Self Sus</b> t	Grant Type: 11 Total Amount:	Amendment: Funding Adjustment	

	AWARD	S TO THE NEW Y	ORK CITY DEPARTMENT OF EI	DUCATION (10/1/2010 THROUGH 3/31/2011)
District:	26 Borou	gh: Queens	Funding Source: OTHER	Grant Name: SELF SUSTAINING 44 1
	Grant Number:	10144	Grant Type:	Grant: Self Sustaining
	Grant Period: Title/Program:	7/1/2010 - 6/30/2 26Q094 After So		\$2,800.00
Grant P	-			
No indirect.				
Non-Ven	ndor/Unallocated	Amount:		
		Amoun	t	
	Allocated to Venc		<b></b>	
District:	26 Borou	gh: Queens	Funding Source: OTHER	Grant Name: SELF SUSTAINING 44 1
	Grant Number:	10144	Grant Type:	Amendment: Funding Adjustment
	Grant Period:	7/1/2010 - 6/30/2		\$10,925.00
	Title/Program:	26Q094 After So	hool Program	
<u>Grant P</u>				
No indirect				
<u>Non-Ven</u>	ndor/Unallocated	Amount:		
		Amoun	<u>t</u>	
Total	Allocated to Venc	lors N/A		

	AWARD	S TO THE NEW Y	ORK CITY DEPARTMENT OF EI	DUCATION (10/1/2010 THROUGH 3/31/2011)
District:	26 Borou	gh: Queens	Funding Source: OTHER	Grant Name: SELF SUSTAINING 44 1
	Grant Number: Grant Period:	10144 7/1/2010 - 6/30/2	Grant Type: 011 Total Amount:	Amendment: Funding Adjustment \$19,050.00
	Title/Program:	26Q094 After Sc		
Grant P	<u>urpose</u>			
No indirect.				
Non-Ven	dor/Unallocated	Amount:		
		Amoun	<u>t</u>	
Total	Allocated to Venc	lors N/A		
District:	26 Borou	gh: Queens	Funding Source: OTHER	Grant Name: SELF SUSTAINING 44 1
	Grant Number:	10144	Grant Type:	Amendment: Funding Adjustment
	Grant Period:	7/1/2010 - 6/30/2	011 Total Amount:	\$20,975.00
	Title/Program:	26Q094 After So	hool Program	
<u>Grant P</u>	<u>urpose</u>			
No indirect.				
<u>Non-Ven</u>	dor/Unallocated	Amount:		
		Amoun	<u>t</u>	
Total	Allocated to Venc	lors N/A		

District:	26 Borou	<b>gh:</b> Queer	ns <b>Funding</b>	g Source: OTHER	Grant Name: SELF SUSTAINING 45 1	
	Grant Number: Grant Period: Title/Program:	10145 7/1/2010 - <b>PTA - 26Q</b>		Grant Type: Total Amount:	Grant: Self Sustaining \$3,322.32	
Grant P	<u>urpose</u>					
These are I	PTA funds to support te	eacher copiers.				
Non-Ven	dor/Unallocated	Amount:				
		<u>A</u>	mount			
Total	Allocated to Vend	<b>lors</b> N	/Α			
District:	26 Borou	<b>gh:</b> Queer	ns <b>Fundinç</b>	g Source: NYSED	Grant Name: PERSONNEL DVLPNT 1	
District:	26 Borou Grant Number:	<b>gh:</b> Queer 16604	ns <b>Funding</b>	g Source: NYSED Grant Type:	Grant Name: PERSONNEL DVLPNT 1 Grant: Single Year Grant	
District:	Grant Number: Grant Period:	16604 9/1/2010 -	8/31/2011	Grant Type: Total Amount:		
	Grant Number: Grant Period: Title/Program:	16604 9/1/2010 -	8/31/2011	Grant Type:	Grant: Single Year Grant	
<u>Grant P</u>	Grant Number: Grant Period: Title/Program: <u>urpose</u>	16604 9/1/2010 - State Pers	8/31/2011 sonnel Develope	Grant Type: Total Amount: ment Grant/SPDG	Grant: Single Year Grant \$9,680.00	
<u>Grant P</u>	Grant Number: Grant Period: Title/Program: <u>urpose</u>	16604 9/1/2010 - State Pers	8/31/2011 sonnel Develope	Grant Type: Total Amount: ment Grant/SPDG	Grant: Single Year Grant	
Grant P	Grant Number: Grant Period: Title/Program: <u>urpose</u>	16604 9/1/2010 - <b>State Pers</b> e students with	8/31/2011 sonnel Develope	Grant Type: Total Amount: ment Grant/SPDG	Grant: Single Year Grant \$9,680.00	
Grant P	Grant Number: Grant Period: Title/Program: urpose lest program is to serve	16604 9/1/2010 - <b>State Pers</b> e students with <u>Amount:</u>	8/31/2011 sonnel Develope	Grant Type: Total Amount: ment Grant/SPDG	Grant: Single Year Grant \$9,680.00	

District:	26 Borou	gh: Quee	ins	Funding S	ource:	OTHER		Grant Nam	e:	ROTO	C 10		1	
	Grant Number: Grant Period:	18510	- 6/30/201	1		t Type: Amount:		Grant: Continuation \$265,840.00	n					
	Title/Program:					Francis Lew		. ,						
Grant P	•	· · · · <b>,</b> · · ·	J				,							
	port the reimbursable p	ortion of five A	Army ROTC ir	nstructors sal	aries at 2	6Q430. School	will also	o receive a tax levy alloc	atio	n equal	to 0.5 p	ositio	on at the av	erage teacher salary
<u>Non-Ver</u>	dor/Unallocated	<u>Amount:</u>												
		<u> </u>	<u>Amount</u>											
Total	Allocated to Vend	lors N	N/A											
District:	26 Borou	gh: Quee	ns	Funding S	ource:	OTHER		Grant Nam	e:	FOUN	IDATI	ON (	GRNT 0	3 1
	Grant Number:	19903			Grant	t Type:		Grant: Single Year	Gra	ant				
	Grant Period:	7/1/2010	- 6/30/201	1	Total	Amount:		\$40,000.00						
	Title/Program:	26Q495 (	Grant from	n The Japa	an Four	ndation Los	Ange	les						
Grant P	urpose													
26Q495 ha	s received a grant of \$4	40,000 from T	he Japan Fou	undation Los	Angeles f	for a Special Sa	lary Ass	sistance Program for Ja	pane	ese Lan	guage C	Cours	ses.	
Non-Ver	dor/Unallocated	<u>Amount:</u>												
		4	Amount											
Total	Allocated to Vend	lors 1	N/A											

District:	26 Borou	gh: Queens	Funding Source: OTHER	Grant Name: FOUNDATION GRNT 03 1
	Grant Number: Grant Period: Title/Program:	19903 7/1/2010 - 6/30/ <b>26Q495 Grant</b>	Grant Type: /2011 Total Amount: from The Japan Foundation Los A	Amendment: Funding Adjustment \$41,000.00 ngeles
Grant P	urpose			
26Q495 ha	s received a grant of \$4	0,000 from The Japa	an Foundation Los Angeles for a Special Sala	y Assistance Program for Japanese Language Courses.
<u>Non-Ven</u>	dor/Unallocated	Amount:		
		<u>Amou</u>	nt	
Total /	Allocated to Venc	lors N/A		
-				
District:	26 Boroug	gh: Queens	Funding Source: OTHER	Grant Name: FOUNDATION GRNT 04 1
District:	26 Boroug Grant Number: Grant Period: Title/Program:	19904 7/1/2010 - 6/30	Grant Type:	Amendment: Funding Adjustment \$8,100.00
District: Grant P	Grant Number: Grant Period: Title/Program:	19904 7/1/2010 - 6/30	Grant Type: /2011 Total Amount:	Amendment: Funding Adjustment \$8,100.00
Grant P	Grant Number: Grant Period: Title/Program: urpose	19904 7/1/2010 - 6/30 Foundation fo	Grant Type: /2011 Total Amount:	Amendment: Funding Adjustment \$8,100.00
<u>Grant P</u> Funds will b	Grant Number: Grant Period: Title/Program: urpose	19904 7/1/2010 - 6/30 <b>Foundation fo</b> r e Korean Language	Grant Type: /2011 Total Amount: r Korean Language and Culture in	Amendment: Funding Adjustment \$8,100.00

District: 27 Bord	ough: Queens F	unding Source: OTHER	Grant Name: SELF SUSTAINING 12 1
Grant Number Grant Period: Title/Program:	9/1/2010 - 6/30/2011	Grant Type: Total Amount: sociation Donation for Compu	Grant: Self Sustaining \$1,191.56 <b>uter Software</b>
Grant Purpose			
This is to accept 27Q047's Pare	ent Association donation for co	mputer software. See Check #3014, dat	red 11-30-10.
Non-Vendor/Unallocate	d Amount:		
	Amount		
Total Allocated to Ve	ndors N/A		
District: 27 Bord	ough: Queens F	unding Source: OTHER	Grant Name: PRIVATE GRANT 31 1
District: 27 Bord Grant Number	-	Funding Source: OTHER Grant Type:	Grant Name: PRIVATE GRANT 31 1 Grant: Single Year Grant
Grant Number Grant Period:	: 12931 7/1/2010 - 6/30/2011	Grant Type:	
Grant Number Grant Period: Title/Program:	: 12931 7/1/2010 - 6/30/2011	Grant Type:	Grant: Single Year Grant
Grant Number Grant Period:	: 12931 7/1/2010 - 6/30/2011	Grant Type:	Grant: Single Year Grant
Grant Number Grant Period: Title/Program: <u>Grant Purpose</u>	: 12931 7/1/2010 - 6/30/2011 Art in the Park	Grant Type:	Grant: Single Year Grant
Grant Number Grant Period: Title/Program: <u>Grant Purpose</u> Check Number 123902	: 12931 7/1/2010 - 6/30/2011 Art in the Park	Grant Type:	Grant: Single Year Grant

District:	27 Boroug	gh: Queens	Funding Source: OTHER	Grant Name: PRIVATE GRANT 3	5 1
	Grant Number:	12935	Grant Type:	Grant: Single Year Grant	
	Grant Period:	7/1/2010 - 6/30/201	1 Total Amount:	\$13,000.00	
	Title/Program:	JORDAN FUNDAM	ENTALS GRANT - LIVE TO SE	RVE: BOYS VOLLEYBALL PROGRAM	
<u>Grant P</u>	urpose				
These fund	Is will be used to suppor	rt the Boys Volleyball Prog	ram. Check # 1400 - \$13,000 dated 10/6	/10.	
<u>Non-Ver</u>	ndor/Unallocated	Amount:			
		<u>Amount</u>			
Total	Allocated to Vend	lors N/A			
District:	27 Boroug	gh: Queens	Funding Source: NYSED	Grant Name: 21ST CENTURY 81	1
	Grant Number:	18581	Grant Type:	Amendment: Funding Adjustment	
	Grant Period:	7/1/2010 - 6/30/201		\$900,000.00	
	Title/Program:	21st Century Com	munity Learning Centers - NCL		
Grant P	<u>urpose</u>				

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

District:	27	Boroug	h: Queens	Funding Source:	NYSED	Grant Name:	21ST CENTURY 81	1
	Grant Nu	umber:	18581	Gran	t Type:	Amendment: Change	of Location	
	Grant Pe	eriod:	7/1/2010 - 6/30/	2011 <b>Total</b>	Amount:	\$900,000.00		
	Title/Pro	gram:	21st Century C	ommunity Learning	Centers - NCLB	, Title IV-B		
<u>Grant F</u>	urpose							
			Centers Grant award of the regular school		create or expand Co	nmunity Learning Centers to	provide academic enrichme	nt opportunities for high

#### Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors \$603,633.00

District:	27	Boroug	h: Queens	Funding Source:	NYSED	Grant Name:	21ST CENTURY 81	1
	Grant Nu	mber:	18581	Grant	t Туре:	Amendment: Change	of Location	
	Grant Pe	riod:	7/1/2010 - 6/30/2	011 <b>Total</b>	Amount:	\$900,000.00		
	Title/Prog	gram:	21st Century Co	ommunity Learning	Centers - NCLB	, Title IV-B		
Grant P	urpose							
			Centers Grant awarde of the regular schoo		create or expand Cor	nmunity Learning Centers to	provide academic enrichme	nt opportunities for high

#### Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors \$603,633.00

District:	27 Boroug	<b>gh:</b> Que	ens Funding	Source:	OTHER	Grant Name: FOUNDATION GRNT 01 1
	Grant Number:	19901		Grant	Туре:	Grant: Single Year Grant
	Grant Period:	11/23/20	10 - 6/30/2011	Total	Amount:	\$12,000.00
	Title/Program:	Nationa	I Academy Founda	tion Acad	demy of E	Engineering Pilot Grant
Grant P	urpose					
Funding wil supplies an	l support teacher trainir d materials. The acade	ng initiatives my will also	including consultant fees allow funds to be used for	s and travel a or student ind	and conferer centives and	nce expenses. Funding will also pay for egineering professional development resources, d recruitment initiatives.
<u>Non-Ven</u>	dor/Unallocated	<u>Amount:</u>				
			<u>Amount</u>			
Total <i>i</i>	Allocated to Venc	lors	N/A			
District:	28 Borou	<b>gh:</b> Que	ens Funding	J Source:	OTHER	Grant Name: PRIVATE GRANTS 71 0
	Grant Number:	02971		Grant	Туре:	Grant No Cost Extension
	Grant Period:	7/1/2009	- 6/30/2011	Total	Amount:	\$75,100.00
	Title/Program:	28Q505	Scaffolded Apprer	nticeship	Model SA	AM III Program
Grant P	urpose					
Not Applica	ble/Not Yet Known					
<u>Non-Ven</u>	dor/Unallocated	Amount:				
			<u>Amount</u>			
Total	Allocated to Venc	lors	N/A			

District:	28 Boroug	gh: Queens Funding S	Source: OTHER	Grant Name: PRIVATE GRANT 79 0
	Grant Number: Grant Period: Title/Program:	02979 7/1/2009 - 6/30/2011 <b>28Q505-NEW VISIONS FOR</b>	Grant Type: Total Amount: PUBLIC SCHOOLS	Grant No Cost Extension \$124,800.00
Grant P	<u>urpose</u>			
Not Applica	ble/Not Yet Known			
<u>Non-Ver</u>	dor/Unallocated	Amount:		
		Amount		
Total	Allocated to Vend	lors N/A		
District:	28 Boroug	gh: Queens Funding S	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 Prog	gram	
Grant P	<u>urpose</u>			
28Q101 ha school prog		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

#### Non-Vendor/Unallocated Amount:

<u>Amount</u>

Total Allocated to Vendors N/A

District:	28 Borou	gh: Queens	Funding Source: OTH	ER Grant Name: SELF SUSTAINING 19 1
	Grant Number: Grant Period: Title/Program:	10119 7/1/2010 - 6/30/20 <b>28Q101 Self Sust</b>		
Grant P	<u>urpose</u>			
	s received an additiona s) after school program		heir Parent's Association to cove	er the cost of salaries and benefits for DOE staff and administrators for the PS101Q (School in
Non-Ver	dor/Unallocated	Amount:		
		<u>Amount</u>		
Total	Allocated to Vend	<b>lors</b> N/A		
District:	28 Borou	gh: Queens	Funding Source: OTH	ER Grant Name: SELF SUSTAINING 22 1
	Grant Number:	10122	Grant Type:	Amendment: Funding Adjustment
	Grant Period: Title/Program:	7/1/2010 - 6/30/20 PS174 After Scho		nt: \$14,000.00
Grant P			orrogram	
		are teaching classes in th	eir After School Program.	
Non-Ver	dor/Unallocated	Amount:		
		<u>Amount</u>		
Total	Allocated to Vend	lors 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: Amount Total Allocated to Vendors N/A Borough: Queens Funding Source: OTHER District: 28 Grant Name: SELF SUSTAINING 22 1 Grant Type: Grant: Self Sustaining Grant Number: 10122 \$5,000.00 Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** 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:** Amount **Total Allocated to Vendors** N/A

#### District: 28 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 22 1 Grant Type: Grant Number: 10122 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: Amount Total Allocated to Vendors N/A Borough: Queens Funding Source: OTHER District: 28 Grant Name: SELF SUSTAINING 22 1 Grant Type: Amendment: Funding Adjustment Grant Number: 10122 \$36,814.00 Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** 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:** Amount **Total Allocated to Vendors** N/A

District:	28 Boroug	gh: Queens	Funding Source: OTHER	Grant Name: SELF SUSTAINING 23 1
	Grant Number: Grant Period: Title/Program:	10123 7/1/2010 - 6/30/2 District 28 Self S	Grant Type: 011 Total Amount: Sustaining After School Program	Grant: Self Sustaining \$32,000.00
Grant P	urpose			
A check for	\$32,000 for the self Su	staining afterschool pro	ogram at PS 144Q to pay per session rate fo	or staff members who work the students afterschool program.
Non-Ven	dor/Unallocated	Amount:		
		Amount		
Total	Allocated to Vend	ors N/A		
District:	28 Boroug	gh: Queens	Funding Source: OTHER	Grant Name: SELF SUSTAINING 23 1
	Grant Number: Grant Period: Title/Program:	10123 7/1/2010 - 6/30/24 District 28 Self S	Grant Type: 011 Total Amount: Sustaining After School Program	Amendment: Funding Adjustment \$65,500.00
Grant P	<u>urpose</u>			
A check for	\$32,000 for the self Su	staining afterschool pro	ogram at PS 144Q to pay per session rate fo	or staff members who work the students afterschool program.
<u>Non-Ven</u>	dor/Unallocated	Amount:		
Total	Allocated to Vend	<u>Amount</u> lors N/A		

District:	28 Borou	gh: Queens	Funding Source: OTHER	Grant Name: SELF SUSTAINING 24 1
	Grant Number: Grant Period: Title/Program:	10124 7/1/2010 - 6/30/201 <b>28Q099 Self Susta</b>		Amendment: Funding Adjustment \$87,000.00
Grant P	<u>urpose</u>			
28Q099 ha	s received a check in th	ne amount of \$24,000 from	the Parents Association to conduct a s	elf sustaining after school program.
Non-Ven	ndor/Unallocated	Amount:		
		<u>Amount</u>		
Total	Allocated to Vend	lors N/A		
District:	28 Borou	gh: Queens	Funding Source: OTHER	Grant Name: SELF SUSTAINING 24 1
District:		gh: Queens 10124	Funding Source: OTHER Grant Type:	Grant Name: SELF SUSTAINING 24 1 Grant: Self Sustaining
District:	Grant Number: Grant Period:	10124 7/1/2010 - 6/30/201	Grant Type: 1 Total Amount:	
	Grant Number: Grant Period: Title/Program:	10124	Grant Type: 1 Total Amount:	Grant: Self Sustaining
District: Grant P	Grant Number: Grant Period: Title/Program:	10124 7/1/2010 - 6/30/201	Grant Type: 1 Total Amount:	Grant: Self Sustaining
<u>Grant P</u>	Grant Number: Grant Period: Title/Program: <u>urpose</u>	10124 7/1/2010 - 6/30/201 <b>28Q099 Self Susta</b>	Grant Type: 1 Total Amount:	Grant: Self Sustaining \$24,000.00
<u>Grant P</u> 28Q099 ha	Grant Number: Grant Period: Title/Program: <u>urpose</u>	10124 7/1/2010 - 6/30/201 <b>28Q099 Self Susta</b> ne amount of \$24,000 from	Grant Type: 1 Total Amount: ining Program	Grant: Self Sustaining \$24,000.00

#### 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 Type: Grant: Self Sustaining Grant Number: 10134 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: Amount Total Allocated to Vendors N/A Borough: Queens Funding Source: OTHER District: 28 Grant Name: SELF SUSTAINING 34 1 Grant Type: Amendment: Funding Adjustment Grant Number: 10134 \$14,000.00 Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** 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: 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 49 1 Grant Type: Grant: Self Sustaining Grant Number: 10149 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: Amount Total Allocated to Vendors N/A Borough: Queens Funding Source: OTHER District: 28 Grant Name: SELF SUSTAINING 50 1 Grant Type: Grant: Self Sustaining Grant Number: 10150 \$2,400.00 Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** 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: Amount **Total Allocated to Vendors** N/A

District:	28 Boroug	gh: 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 - 6/30/2	011 Total Amount:	\$992,364.00
	Title/Program:	28QS28 NCLB/T	itle II B Mathematics Science Par	tnerships (MSP)
Grant P	urpose			
This is the schools in		r grant that was awarde	d to District 28 to support professional deve	lopment for Mathematics and/or Science teachers of students in low performing
<u>Non-Ver</u>	ndor/Unallocated	Amount:		
		Amount		
Total	Allocated to Vend	lors N/A		
District:	28 Borou	gh: Queens	Funding Source: NYSED	Grant Name: TITLE IIB MATH/SCI 1
	,			
	Grant Number:	11560	-	
		-	Grant Type:	Amendment: Change of Location \$992,364.00
	Grant Number:	11560 7/1/2010 - 6/30/2	Grant Type:	Amendment: Change of Location \$992,364.00
<u>Grant P</u>	Grant Number: Grant Period: Title/Program:	11560 7/1/2010 - 6/30/2	Grant Type: 011 Total Amount:	Amendment: Change of Location \$992,364.00
	Grant Number: Grant Period: Title/Program: Purpose first year of a three yea	11560 7/1/2010 - 6/30/2 <b>28QS28 NCLB/T</b>	Grant Type: 011 Total Amount: itle II B Mathematics Science Par	Amendment: Change of Location \$992,364.00
This is the schools in	Grant Number: Grant Period: Title/Program: Purpose first year of a three yea	11560 7/1/2010 - 6/30/2 <b>28QS28 NCLB/T</b> r grant that was awarde	Grant Type: 011 Total Amount: itle II B Mathematics Science Par	Amendment: Change of Location \$992,364.00 tnerships (MSP)
This is the schools in	Grant Number: Grant Period: Title/Program: Purpose first year of a three year District 28.	11560 7/1/2010 - 6/30/2 <b>28QS28 NCLB/T</b> r grant that was awarde	Grant Type: 011 Total Amount: itle II B Mathematics Science Par ed to District 28 to support professional deve	Amendment: Change of Location \$992,364.00 tnerships (MSP)
This is the schools in Non-Ver	Grant Number: Grant Period: Title/Program: Purpose first year of a three year District 28.	11560 7/1/2010 - 6/30/2 28QS28 NCLB/T r grant that was awarde Amount: <u>Amount</u>	Grant Type: 011 Total Amount: itle II B Mathematics Science Par ed to District 28 to support professional deve	Amendment: Change of Location \$992,364.00 tnerships (MSP)

District:	28 Borou	gh: 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 - 6/30/20	D11Total Amount:	\$992,364.00
	Title/Program:	28QS28 NCLB/T	itle II B Mathematics Science Part	tnerships (MSP)
<u>Grant P</u>	urpose			
This is the schools in		r grant that was awarde	d to District 28 to support professional develo	opment for Mathematics and/or Science teachers of students in low performing
<u>Non-Ver</u>	ndor/Unallocated	Amount:		
		Amount		
Total	Allocated to Venc	lors N/A		
District	28 Borow		Funding Source: NVSED	Grant Name: TITLE UP MATH/SCI 1
District:	28 Borou	gh: Queens	Funding Source: NYSED	Grant Name: TITLE IIB MATH/SCI 1
District:	28 Boroug	gh: Queens		
District:		-	Grant Type:	Grant Name: TITLE IIB MATH/SCI 1 Amendment: Funding Adjustment \$992,364.00
District:	Grant Number:	11560 7/1/2010 - 6/30/20	Grant Type:	Amendment: Funding Adjustment \$992,364.00
District: Grant P	Grant Number: Grant Period: Title/Program:	11560 7/1/2010 - 6/30/20	Grant Type: 011 Total Amount:	Amendment: Funding Adjustment \$992,364.00
<u>Grant P</u> Please not	Grant Number: Grant Period: Title/Program: Purpose e: This tracking entry is	11560 7/1/2010 - 6/30/20 <b>28QS28 NCLB/T</b> i	Grant Type: D11 Total Amount: itle II B Mathematics Science Part	Amendment: Funding Adjustment \$992,364.00
<b>Grant P</b> Please not remaining s	Grant Number: Grant Period: Title/Program: Purpose e: This tracking entry is	11560 7/1/2010 - 6/30/20 <b>28QS28 NCLB/T</b> i s to correct an issue with led back to the "S" locat	Grant Type: D11 Total Amount: itle II B Mathematics Science Part	Amendment: Funding Adjustment \$992,364.00 tnerships (MSP)
<b>Grant P</b> Please not remaining s	Grant Number: Grant Period: Title/Program: Purpose e: This tracking entry is \$7,372 needs to be add	11560 7/1/2010 - 6/30/20 <b>28QS28 NCLB/T</b> i s to correct an issue with led back to the "S" locat	Grant Type: D11 Total Amount: itle II B Mathematics Science Part of GTS Tracking #14644 which decreased the ion to fix this error.	Amendment: Funding Adjustment \$992,364.00 tnerships (MSP)

District:	28 Borou	gh: Queens	Funding Source: NYSED	Grant Name: TITLE IIB MATH/SCI 1	
	Grant Number: Grant Period: Title/Program:	11560 7/1/2010 - 6/30/20 <b>28QS28 NCLB/T</b> i	Grant Type: D11 Total Amount: tle II B Mathematics Science Pa	Amendment: Change of Location \$992,364.00 Irtnerships (MSP)	
Grant P	<u>urpose</u>				
Please not	e: These funds are goi	ng into the schools for p	er diem reimbursement. This is for a Sma	rtboard – Cohort C Training.	
<u>Non-Ver</u>	ndor/Unallocated	Amount:			
		Amount			
Total	Allocated to Vend	dors N/A			
District:	28 Borou	<b>gh:</b> Queens	Funding Source: NYSED	Grant Name: TITLE IIB MATH/SCI 1	
	Grant Number: Grant Period: Title/Program:	11560 7/1/2010 - 6/30/20 <b>28QS28 NCLB/T</b> i	Grant Type: 011 Total Amount: tle II B Mathematics Science Pa	Amendment: Change of Location \$992,364.00 artnerships (MSP)	
Grant P	urpose				
Please not	e: These funds are goi	ng into the schools for p	er diem reimbursement. This is for the Pa	sco Science Probes Course.	
<u>Non-Ver</u>	ndor/Unallocated	Amount:			
Total	Allocated to Vend	<u>Amount</u> dors N/A			

District:	28 Boroug	gh: 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 - 6/30/20	11 Total Amount:	\$992,364.00
	Title/Program:	28QS28 NCLB/Ti	tle II B Mathematics Science Part	nerships (MSP)
<u>Grant P</u>	<u>urpose</u>			
		to correct an issue with ed back to the "S" locati		"S" location by \$16,084 but only allocated \$8,712 to the school locations. The
<u>Non-Ven</u>	dor/Unallocated	Amount:		
		<u>Amount</u>		
Total	Allocated to Venc	iors N/A		
District:	28 Borou	gh: Queens	Funding Source: NYSED	Grant Name: TITLE IIB MATH/SCI 1
	Grant Number:	11560	Grant Type:	Amendment: Funding Adjustment
	Grant Period:		••	
	Chanter Chica.	//1/2010 - 6/30/20	11 Total Amount:	\$992,364.00
		7/1/2010 - 6/30/20 28QS28 NCLB/Ti	tle II B Mathematics Science Part	. ,
Grant P	Title/Program:			. ,
Please note	Title/Program: urpose e: This tracking entry is	28QS28 NCLB/Ti	<b>GTS Tracking #14644 which decreased the</b>	. ,
Please note remaining \$	Title/Program: urpose e: This tracking entry is	28QS28 NCLB/Ti to correct an issue with ed back to the "S" locati	<b>GTS Tracking #14644 which decreased the</b>	nerships (MSP)
Please note remaining \$	Title/Program: urpose e: This tracking entry is \$7,372 needs to be add	28QS28 NCLB/Ti to correct an issue with ed back to the "S" locati	<b>GTS Tracking #14644 which decreased the</b>	nerships (MSP)

District:	28 Boroug	gh: Queens	Funding Source: NYSED	Grant Name: TITLE IIB MATH/SCI 1
	Grant Number: Grant Period: Title/Program:	11560 7/1/2010 - 6/30/20 <b>28QS28 NCLB/Tit</b>	Grant Type: 11 Total Amount: Ie II B Mathematics Science Pa	Amendment: Change of Location \$992,364.00 Irtnerships (MSP)
Grant P	<u>urpose</u>			
Please note	e: These funds are goi	ng into the schools for pe	er diem reimbursement. This is for a Sma	rtboard – Cohort C Training.
<u>Non-Ven</u>	ndor/Unallocated	Amount:		
		Amount		
Total	Allocated to Venc	lors N/A		
District:	28 Borou	gh: Queens	Funding Source: NYSED	Grant Name: TITLE IIB MATH/SCI 1
	20 00100			Grant Name. THEE IID WATH/SCIT
	Grant Number: Grant Period: Title/Program:	11560 7/1/2010 - 6/30/20	Grant Type:	Amendment: Change of Location \$992,364.00
Grant P	Grant Number: Grant Period: Title/Program:	11560 7/1/2010 - 6/30/20	Grant Type: 11 Total Amount:	Amendment: Change of Location \$992,364.00
<u>Grant P</u>	Grant Number: Grant Period: Title/Program: urpose	11560 7/1/2010 - 6/30/20 <b>28QS28 NCLB/Tit</b>	Grant Type: 11 Total Amount:	Amendment: Change of Location \$992,364.00 I <b>rtnerships (MSP)</b>
Grant P	Grant Number: Grant Period: Title/Program: urpose	11560 7/1/2010 - 6/30/20 <b>28QS28 NCLB/Tit</b>	Grant Type: 11 Total Amount: Ie II B Mathematics Science Pa	Amendment: Change of Location \$992,364.00 I <b>rtnerships (MSP)</b>

District:	28 Borou	gh: Queens	Funding Source: NYSED	Grant Name: TITLE IIB MATH/SCI 1
	Grant Number: Grant Period: Title/Program:	11560 7/1/2010 - 6/30/2 <b>28QS28 NCLB/T</b>	Grant Type: 011 Total Amount: ïtle II B Mathematics Science Pa	Amendment: Funding Adjustment \$992,364.00 rtnerships (MSP)
Grant P	<u>urpose</u>			
Please note	e: These funds are goi	ng into the schools for p	per diem reimbursement. This is for a Sma	rtboard – Cohort C Training.
Non-Ven	dor/Unallocated	Amount:		
		Amount	<u>t</u>	
Total	Allocated to Vend	dors N/A		
District:	28 Borou	gh: Queens	Funding Source: NYSED	Grant Name: TITLE IIB MATH/SCI 1
District:	28 Borou Grant Number: Grant Period: Title/Program:	11560 7/1/2010 - 6/30/2	Grant Type:	Amendment: Change of Location \$992,364.00
District: Grant P	Grant Number: Grant Period: Title/Program:	11560 7/1/2010 - 6/30/2	Grant Type: 011 Total Amount:	Amendment: Change of Location \$992,364.00
<u>Grant P</u>	Grant Number: Grant Period: Title/Program: urpose	11560 7/1/2010 - 6/30/2 28QS28 NCLB/T	Grant Type: 011 Total Amount:	Amendment: Change of Location \$992,364.00 rtnerships (MSP)
Grant P	Grant Number: Grant Period: Title/Program: urpose	11560 7/1/2010 - 6/30/2 <b>28QS28 NCLB/T</b> ng into the schools for p	Grant Type: 011 Total Amount: ïtle II B Mathematics Science Pa	Amendment: Change of Location \$992,364.00 rtnerships (MSP)

District:	28 Boroug	gh: Queens	Funding Source: OTHER	Grant Name: PRIV PTA GRANT 01 1
	Grant Period:	12901 7/1/2010 - 6/30/201 <b>28Q101 Gift from F</b>		Amendment: Funding Adjustment \$16,462.45
<u>Grant Pu</u>	<u>irpose</u>			
28Q101 has	received another che	ck #1062 for \$5,158.70 fro	n the Parents Association to purchase 1	desktop and 6 laptops for the school.
Non-Vend	dor/Unallocated	Amount:		
		<u>Amount</u>		
Total A	Allocated to Vend	lors \$11,303.75		
District:	28 Boroug	gh: Queens	Funding Source: OTHER	Grant Name: PRIV PTA GRANT 01 1
	Grant Number:	12901	Grant Type:	Amendment: Funding Adjustment
		12001	orant Typor	, anonamona i anang , ajaoanona
	Grant Period:	7/1/2010 - 6/30/201	1 Total Amount:	\$16,908.49
	Title/Program:	7/1/2010 - 6/30/201	••	
Grant Pu	Title/Program: <u>Irpose</u>	7/1/2010 - 6/30/201 28Q101 Gift from F	1 Total Amount: Parents Association	\$16,908.49
Grant Pu	Title/Program: <u>Irpose</u>	7/1/2010 - 6/30/201 28Q101 Gift from F	1 Total Amount:	\$16,908.49
<u>Grant Pu</u> 28Q101 has	Title/Program: <u>Irpose</u>	7/1/2010 - 6/30/201 28Q101 Gift from F ck #1088 for \$466.04 from	1 Total Amount: Parents Association	\$16,908.49
<u>Grant Pu</u> 28Q101 has	Title/Program: Irpose received another cher	7/1/2010 - 6/30/201 28Q101 Gift from F ck #1088 for \$466.04 from	1 Total Amount: Parents Association	\$16,908.49

District:	28 Borou	gh: Queens	Funding Source: OTHER	Grant Name: FOUNDATION GRNT 03 1
	Grant Number: Grant Period: Title/Program:	19903 7/1/2010 - 6/30/20 <b>28Q190 The Laur</b>	Grant Type: 11 Total Amount: a Bush Foundation for America	Grant: Single Year Grant \$5,000.00 <b>'s Libraries Grant</b>
Grant P	urpose			
28Q190 ha	s received a grant from	the Laura Bush Founda	tion to purchase school library books.	
Non-Ven	dor/Unallocated	Amount:		
		<u>Amount</u>		
Total /	Allocated to Venc	lors N/A		
District:	28 Borou	gh: Queens	Funding Source: OTHER	Grant Name: FOUNDATION GRNT 04 1
	Grant Number:	19904	Grant Type:	Grant: Single Year Grant
	Grant Period:	7/1/2010 - 6/30/20	11 Total Amount:	\$18,000.00
	Title/Program:	Foundation for K	orean Language & Culture awar	d for 28Q008
Grant P	urpose			
Foundation	for Korean Language	& Culture award for 28Q	008	
	for Korean Language a		008	
			008	

District:	28 Borou	gh: Queens	Funding Source: USED	Grant Name: IMPROVEMENT ED 50 9
	Grant Number: Grant Period: Title/Program:	98550 7/1/2008 - 6/30/20 Teaching Americ	Grant Type: 11 Total Amount: an History ELL Grant (Year One)	Amendment: Change of Location \$999,911.00
<u>Grant P</u>	urpose			
District 28	Teaching American His	tory Grant targetted at E	LL students. Critical themes in American hi	istory for middle school teachers.
Non-Ven	dor/Unallocated	Amount:		
		<u>Amount</u>		
Total	Allocated to Venc	lors \$100,000	0.00	
District:	28 Borou	gh: Queens	Funding Source: USED	Grant Name: IMPROVEMENT ED 50 9
	Grant Number: Grant Period: Title/Program:	98550 7/1/2008 - 6/30/20 <b>Teaching Americ</b>	Grant Type: 11 Total Amount: an History ELL Grant (Year One)	Amendment: Change of Location \$999,911.00
Grant P	urpose			
District 28	Teaching American His	tory Grant targetted at E	LL students. Critical themes in American hi	istory for middle school teachers.
<u>Non-Ven</u>	dor/Unallocated	Amount:		
		<u>Amount</u>		
Total	Allocated to Venc	lors \$100,000	0.00	

District:	28 Borou	<b>gh:</b> Queer	ns Funding S	ource: USED	Grant Name:	IMPROVEMENT ED 50 9
	Grant Number: Grant Period: Title/Program:	98550 7/1/2008 - <b>Teaching</b>		Grant Type: Total Amount: ELL Grant (Year One)	Amendment: Change \$999,911.00	of Location
<u>Grant P</u>	<u>urpose</u>					
District 28	Teaching American His	tory Grant targ	etted at ELL students. C	ritical themes in American h	istory for middle school teachers	
Non-Ven	dor/Unallocated	Amount:				
		<u>A</u>	mount			
Total	Allocated to Vend	dors \$	100,000.00			
District:	28 Borou	<b>gh:</b> Queer	ns Funding S	ource: USED	Grant Name:	IMPROVEMENT ED 50 9
District:	28 Borou Grant Number: Grant Period: Title/Program:	98550 7/1/2008 -	6/30/2011	Source: USED Grant Type: Total Amount: ELL Grant (Year One)	Amendment: Change \$999,911.00	
District: Grant P	Grant Number: Grant Period: Title/Program:	98550 7/1/2008 -	6/30/2011	Grant Type: Total Amount:	Amendment: Change \$999,911.00	
<u>Grant P</u>	Grant Number: Grant Period: Title/Program: <u>urpose</u>	98550 7/1/2008 - <b>Teaching</b>	6/30/2011 American History	Grant Type: Total Amount: ELL Grant (Year One)	Amendment: Change \$999,911.00	of Location
<u>Grant P</u> District 28 <sup>-</sup>	Grant Number: Grant Period: Title/Program: <u>urpose</u>	98550 7/1/2008 - <b>Teaching</b> tory Grant targ	6/30/2011 American History	Grant Type: Total Amount: ELL Grant (Year One)	Amendment: Change \$999,911.00	of Location
<u>Grant P</u> District 28 <sup>-</sup>	Grant Number: Grant Period: Title/Program: <u>urpose</u> Teaching American His	98550 7/1/2008 - <b>Teaching</b> tory Grant targ <u>Amount:</u>	6/30/2011 American History	Grant Type: Total Amount: ELL Grant (Year One)	Amendment: Change \$999,911.00	of Location

District: 28 Borou	igh: Queens Fundii	ng Source: USED	Grant Name: IMPROVEMENT ED 50 9
Grant Number: Grant Period: Title/Program:	98550 7/1/2008 - 6/30/2011 <b>Teaching American Hist</b> o	Grant Type: Total Amount: ory ELL Grant (Year One)	Amendment: Change of Location \$999,911.00
Grant Purpose			
District 28 Teaching American His	story Grant targetted at ELL student	ts. Critical themes in American hi	story for middle school teachers.
Non-Vendor/Unallocated	Amount:		
	Amount		
Total Allocated to Ven	<b>dors</b> \$100,000.00		
District: 29 Borou	ıgh: Queens Fundiı	ng Source: OTHER	Grant Name: SELF SUSTAINING 20 1
District: 29 Borou Grant Number:	igh: Queens Fundii 10120	ng Source: OTHER Grant Type:	Grant Name: SELF SUSTAINING 20 1 Grant: Self Sustaining
Grant Number: Grant Period:	10120 1/1/2010 - 6/30/2011	-	
Grant Number: Grant Period: Title/Program:	10120	Grant Type:	Grant: Self Sustaining
Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u>	10120 1/1/2010 - 6/30/2011 After-school Program	Grant Type: Total Amount:	Grant: Self Sustaining
Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u>	10120 1/1/2010 - 6/30/2011	Grant Type: Total Amount:	Grant: Self Sustaining
Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u>	10120 1/1/2010 - 6/30/2011 <b>After-school Program</b> after-school program. Check # 126	Grant Type: Total Amount:	Grant: Self Sustaining
Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u> Funds will be used to support the	10120 1/1/2010 - 6/30/2011 <b>After-school Program</b> after-school program. Check # 126	Grant Type: Total Amount:	Grant: Self Sustaining

District: 29 Borough	: Queens Funding S	Source: OTHER	Grant Name: SELF SUSTAINING 20 1	
Grant Period: 7	0120 //1/2010 - 6/30/2011 \ <b>fter-school Program</b>	Grant Type: Total Amount:	Amendment: Funding Adjustment \$105,000.00	
Grant Purpose				
Funds will be used to support the afte the amount of \$40,000 on 1/3/11.	er-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
Non-Vendor/Unallocated An	nount:			
	Amount			
Total Allocated to Vendor District: 29 Borough		Source: OTHER	Grant Name: SELF SUSTAINING 20 1	
Grant Number: 1	0120	Grant Type:	Amendment: Funding Adjustment	
Grant Period: 7	/1/2010 - 6/30/2011	Total Amount:	\$65,000.00	
Title/Program: A	After-school Program			
Grant Purpose				
Funds will be used to support the afte	er-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 An	nount:			
	<u>Amount</u>			
Total Allocated to Vendor	rs N/A			

District: 29 Borou	igh: Queens F	unding Source: OTHER	Grant Name: SELF SUSTAINING 20 1
Grant Number: Grant Period: Title/Program:	10120 7/1/2010 - 6/30/2011 <b>After-school Progra</b>		Amendment: Funding Adjustment \$145,000.00
Grant Purpose			
Funds will be used to support the the amount of \$40,000 on 1/3/11.			Received check #1274 in the amount of \$40,000 on 11/9/10. Received check # 1279 in
Non-Vendor/Unallocated	Amount:		
	Amount		
Total Allocated to Ven			
District: 29 Borou	igh: Queens F	unding 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:	Grant: Self Sustaining \$3,423.71
Grant Period: Title/Program:		Total Amount:	
Grant Period:	7/1/2010 - 6/30/2011	Total Amount:	
Grant Period: Title/Program: <u>Grant Purpose</u>	7/1/2010 - 6/30/2011 PS 38 PTA After Scl	Total Amount: hool Prgoram	
Grant Period: Title/Program: <u>Grant Purpose</u>	7/1/2010 - 6/30/2011 PS 38 PTA After Sci PTA after school program. F	Total Amount: hool Prgoram	\$3,423.71
Grant Period: Title/Program: <u>Grant Purpose</u> Funds will be used to support the	7/1/2010 - 6/30/2011 PS 38 PTA After Sci PTA after school program. F	Total Amount: hool Prgoram	\$3,423.71

District:	29 Borou	gh: Queens	Funding Source:	OTHER	Grant Name:	SELF SUSTAINING 25 1
	Grant Number:	10125	Grant	туре:	Amendment: Funding	g Adjustment
	Grant Period:	7/1/2010 - 6/30/20	11 Total	Amount:	\$10,843.31	
	Title/Program:	PS 38 PTA After S	School Prgoram			
Grant P	urpose					
					I,763.16 and check # 1002 in amount of 2,506.08 on 12/1	n the amount of \$1,660.55. Received check # 1003 /10.
<u>Non-Ver</u>	ndor/Unallocated	Amount:				
		Amount				
Total	Allocated to Vend	dors N/A				
District:	29 Borou	gh: Queens	Funding Source:	OTHER	Grant Name:	SELF SUSTAINING 25 1
	Grant Number:	10125	Grant	t Type:	Amendment: Funding	g Adjustment
	Grant Period:	7/1/2010 - 6/30/20	11 Total	Amount:	\$5,942.71	
	Title/Program:	PS 38 PTA After S	School Prgoram			
Grant P	urpose					
	be used to support the unt of \$2,518.80.	PTA after school progran	n. Received check # 10	01 in the amount of \$	I,763.16 and check # 1002 ii	n the amount of \$1,660.55. Received check # 1003
<u>Non-Ver</u>	ndor/Unallocated	Amount:				
		<u>Amount</u>				
Total	Allocated to Vend	dors N/A				

District:	29 Borou	gh: Queens	Funding Source	OTHER	Grant Name: SELF SUSTAINING 25 1
	Grant Number: Grant Period: Title/Program:	10125 7/1/2010 - 6/30/20 <b>PS 38 PTA After</b>	011 <b>Total</b>	t Type: Amount:	Amendment: Funding Adjustment \$14,585.95
Grant P	urpose				
in the amo	unt of \$2,518.80. Rece	ived check # 1004 in the		nd check # 1005 in the	1,763.16 and check # 1002 in the amount of \$1,660.55. Received check # 1003 amount of 2,506.08 on 12/1/10. Received check check # 1009 in the amount of
<u>Non-Ver</u>	ndor/Unallocated	Amount:			
Total	Allocated to Vend	<u>Amount</u> dors N/A			
District:	29 Borou	gh: Queens	Funding Source	OTHER	Grant Name: SELF SUSTAINING 25 1
	Grant Number:	10125	Gran	t Type:	Amendment: Funding Adjustment
	Grant Period:	7/1/2010 - 6/30/20		Amount:	\$16,980.67
	Title/Program:	DO OO DTA A(			\$10,000.01
	•	PS 38 PTA After	School Prgoram		\$10,000.07
<u>Grant P</u>	•	PS 38 PTA After	School Prgoram		ψ10,000.07
Funds will in the amo	be used to support the lunt of \$2,518.80. Rece	PTA after school prograi	m. Received check # 10 amount of \$2,394.72 ar	nd check # 1005 in the	1,763.16 and check # 1002 in the amount of \$1,660.55. Received check # 1003 amount of 2,506.08 on 12/1/10. Received check check # 1009 in the amount of ed check # 1011 in the amount of \$2,394.72 on 3/9/11.
Funds will in the amo \$2,544.39	be used to support the lunt of \$2,518.80. Rece	PTA after school prograi ived check # 1004 in the a amount of \$1,198.25 o	m. Received check # 10 amount of \$2,394.72 ar	nd check # 1005 in the	1,763.16 and check # 1002 in the amount of \$1,660.55. Received check # 1003 amount of 2,506.08 on 12/1/10. Received check check # 1009 in the amount of
Funds will in the amo \$2,544.39	be used to support the lunt of \$2,518.80. Rece and check # 1010 in the	PTA after school prograi ived check # 1004 in the a amount of \$1,198.25 o	m. Received check # 10 amount of \$2,394.72 ar	nd check # 1005 in the	1,763.16 and check # 1002 in the amount of \$1,660.55. Received check # 1003 amount of 2,506.08 on 12/1/10. Received check check # 1009 in the amount of

District:	29 Borou	gh: Queens	Funding Source	: OTHER	Grant Name:	PRIV PTA GRANT 01 1
	Grant Number: Grant Period: Title/Program:	12901 7/1/2010 - 6/30/2 <b>29Q038 Gift fron</b>	011 <b>Tota</b>	nt Type: al Amount: r School Program	Amendment: Funding \$0.00	Adjustment
Grant P	urpose					
		38 from their Parent Te school's self sustaining		A) to conduct an after sc	hool program for students. F	Funds were inadvertently entered into GTS. Funds
<u>Non-Ven</u>	dor/Unallocated	Amount:				
		Amount				
Total /	Allocated to Venc	lors N/A				
District:	29 Borou	gh: Queens	Funding Source	: OTHER	Grant Name:	PRIV PTA GRANT 02 1
	Grant Number:	12902	Gra	nt Type:	Grant: Single Year G	rant
	Grant Period: Title/Program:	7/1/2010 - 6/30/2 Target grant for		al Amount:	\$2,000.00	
Grant P	urpose					
Target gran	t for 29Q326-NO INDIF	RECT COSTS- funding	for school Art program			
Non-Ven	dor/Unallocated	Amount:				
		Amount				
Total	Allocated to Venc	lors N/A				

District:	29 Borou	gh: Queens F	Funding Source:	OTHER	Grant Name:	PRIVATE GRANT 35 1
	Grant Number: Grant Period: Title/Program:	12935 7/1/2010 - 6/30/2011 HESC Award for Pa	Total	t Type: Amount: Preparatory 290	Grant: Single Year G \$12,499.75 \$ <b>259</b>	rant
Grant P	<u>urpose</u>					
HESC Awa	rd for Pathways College	e Preparatory 29Q259. Pay	ment 1 of 4.			
<u>Non-Ven</u>	dor/Unallocated	Amount:				
Total	Allocated to Vend	<u>Amount</u> Iors N/A				
District:	29 Borou	gh: Queens F	Funding Source:	NYSED	Grant Name:	IMPROVEMENT ED 52 1
	Grant Number: Grant Period: Title/Program:	18552 9/1/2010 - 6/30/2011 Teaching American	Total	t Type: Amount: Shaping US Hist	\$960,290.00	with Total Upfront Cost anged the Destiny of America
Grant P	urpose	-	-		-	-
the New Yo	ork State Core Curriculu		signed to provide tead			tory that is targeted, comprehensive and aligned with eens with the tools that they need to teach American

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District:	29 Borou	gh: Queens	Funding Source:	NYSED	Grant Name:	IMPROVEMENT ED 52 1
	Grant Number: Grant Period: Title/Program:	18552 9/1/2010 - 6/30/201	1 Total	Type: Amount:	Amendment: Funding \$0.00	Adjustment
Grant P	-	reaching America			ory - now reopie cha	inged the Destiny of America
		e, we are transfering to a	grant # 18553 because	of muli-Districts.		
<u>Non-Ven</u>	dor/Unallocated	Amount:				
Total <i>i</i>	Allocated to Venc	<u>Amount</u> Iors N/A				
District:	29 Borou	gh: Queens	Funding Source:	NYSED	Grant Name:	IMPROVEMENT ED 53 1
	Grant Number: Grant Period: Title/Program:	18553 9/1/2010 - 6/30/201 Teaching America	1 Total	Type: Amount: Shaping US Hist	\$960,290.00	vith Total Upfront Cost
Grant P	U	J		<b>J</b>		
the New Yo	rk State Core Curriculu		esigned to provide teach			ory that is targeted, comprehensive and aligned with ens with the tools that they need to teach American

#### Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District:	29 Borou	gh: Queens	Funding Source	: NYSED	Grant Name: IMPROVEMENT ED 53 1
	Grant Number: Grant Period: Title/Program:	18553 9/1/2010 - 6/30/20 <b>Teaching Americ</b>	11 <b>Tot</b> a	nt Type: al Amount: : Shaping US I	Amendment: Change of Location \$960,290.00 <b>History - How People Changed the Destiny of America</b>
<u>Grant P</u>	urpose				
the New Yo	ork State Core Curriculu		designed to provide tea		gram with a curriculum in US History that is targeted, comprehensive and aligned with and high school throughout Queens with the tools that they need to teach American
<u>Non-Ver</u>	ndor/Unallocated	Amount:			
Total	Allocated to Vend	<u>Amount</u> dors N/A			
District:	29 Borou	gh: Queens	Funding Source	e: NYSED	Grant Name: 21ST CENTURY 82 1
	Grant Number:	18582	Grai	nt Type:	Amendment: Change of Location
	Grant Period:	7/1/2010 - 6/30/20	11 <b>Tota</b>	al Amount:	\$251,257.00
	Title/Program:	21st Century Con	nmunity Learning	g Centers - NC	LB, Title IV-B
Grant P	urpose				
		Centers Grant awarded de of the regular school h			Community Learning Centers to provide academic enrichment opportunities for high 34.
<u>Non-Ver</u>	ndor/Unallocated	Amount:			
		<u>Amount</u>			

Total Allocated to Vendors \$230,626.00

District: 29 Borou	ugh: Queens Funding	g Source: NYSED	Grant Name: 21ST CENTURY 82 1
Grant Number: Grant Period: Title/Program:	18582 7/1/2010 - 6/30/2011 <b>21st Century Community I</b>	Grant Type: Total Amount: Learning Centers - NCL	Amendment: Funding Adjustment \$251,257.00 .B, Title IV-B
Grant Purpose		-	
	g Centers Grant awarded to District 2 ide of the regular school hours. SED I		Community Learning Centers to provide academic enrichment opportunities for high 34.
Non-Vendor/Unallocated	Amount:		
	Amount		
	<u>Amount</u>		
Total Allocated to Ven	dors \$230,626.00		
District: 29 Borou	ugh: Queens Funding	g Source: NYSED	Grant Name: 21ST CENTURY 82 1
District: 29 Borou Grant Number:	u <b>gh:</b> Queens Funding	g Source: NYSED Grant Type:	Grant Name: 21ST CENTURY 82 1 Amendment: Change of Location
	-	-	
Grant Number:	18582	Grant Type: Total Amount:	Amendment: Change of Location \$251,257.00
Grant Number: Grant Period:	18582 7/1/2010 - 6/30/2011	Grant Type: Total Amount:	Amendment: Change of Location \$251,257.00
Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u> 21st Century Community Learnin	18582 7/1/2010 - 6/30/2011 <b>21st Century Community I</b>	Grant Type: Total Amount: Learning Centers - NCL	Amendment: Change of Location \$251,257.00 <b>.B, Title IV-B</b> Community Learning Centers to provide academic enrichment opportunities for high
Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u> 21st Century Community Learnin	18582 7/1/2010 - 6/30/2011 <b>21st Century Community I</b> g Centers Grant awarded to District 2 ide of the regular school hours. SED F	Grant Type: Total Amount: Learning Centers - NCL	Amendment: Change of Location \$251,257.00 <b>.B, Title IV-B</b> Community Learning Centers to provide academic enrichment opportunities for high
Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u> 21st Century Community Learnin needs students and families outs	18582 7/1/2010 - 6/30/2011 <b>21st Century Community I</b> g Centers Grant awarded to District 2 ide of the regular school hours. SED F	Grant Type: Total Amount: Learning Centers - NCL	Amendment: Change of Location \$251,257.00 <b>.B, Title IV-B</b> Community Learning Centers to provide academic enrichment opportunities for high

District:	29 Borou	gh: Queens	Funding Source:	NYSED	Grant Name: LEG. GRANT 02 7	
	Grant Number: Grant Period:	72302 2/14/2011 - 6/30/2		Type: Amount:	Grant: Single Year Grant \$10,000.00	
Grant P	Title/Program:	Legislative Gran	t for 29Q492			
Funds will s	support instate travel ar	nd other costs associate igher eduction within N		ing will also suppor	t the purchase of uniforms and equipment, costs associated wi	th student trips to
Non-Ven	dor/Unallocated	Amount:				
		Amount				
Total	Allocated to Vend	lors N/A				
District:	30 Borou	gh: Queens	Funding Source:	OTHER	Grant Name: PRIVATE GRANT 31 0	
	Grant Number: Grant Period: Title/Program:	02931 7/1/2009 - 6/30/20 THE AMERICAN		Amount:	Amendment: Funding Adjustment \$1,508.40 ((URBAN ADVANTAGE PROFESSIONAL DEVE	
Grant P	•					
CK#: 58203	30 IN THE AMT OF \$16	67.60				
Non-Ven	dor/Unallocated	Amount:				
Total	Allocated to Vend	<u>Amount</u> lors N/A				

District:	30 Boroug	gh: Queens	Funding Source: C	OTHER	Grant Name: SELF SUSTAIN	NG 11 1
	Grant Number: Grant Period: Title/Program:	10111 7/1/2010 - 6/30/201 Gift for 30Q166	Grant Ty 1 Total An		Grant: Self Sustaining \$3,000.00	
Grant P	urpose					
The funds a	are to be used for the S	ports Program.				
Non-Ven	dor/Unallocated	Amount:				
Total		<u>Amount</u>				
i otal i	Allocated to Vend	ors N/A				
District:	30 Boroug	gh: Queens	Funding Source: N	NYSED	Grant Name: TITLE IIB 69	1
	Grant Number:	11569	Grant Ty	ype:	Amendment: Change of Location	
	Grant Period:	7/1/2010 - 6/30/201	1 Total An	nount:	\$1,073,262.00	
	Title/Program:	30QS30 NCLB/Titl	e II Part B Mathemat	tics Science Pa	artnership (MSP)	
Grant P	urpose					

This is the first year of a three year grant that was awarded to District 30 to support professional development for Mathematics and/or Science teachers of students in low performing schools in District 30. This is a partnership between CSD 30 and Hunter College.

### Non-Vendor/Unallocated Amount:

<u>Amount</u>

Total Allocated to Vendors N/A

District: 30 Boro	ugh: Queens Fundir	ng Source: USED	Grant Name: MAGNET SCH FED 02 1
Grant Number: Grant Period: Title/Program:	12402 10/1/2010 - 9/30/2011 <b>District 30 Magnet Grant</b>	Grant Type: Total Amount:	Grant: Multiple Year with Incremental Cost \$3,787,532.00
Grant Purpose			
Districts 25 and 28 Magnet Scho	ols Assistance Program. This is the	first year of this three year grant	<u>.</u>
Non-Vendor/Unallocated	I Amount:		
Total Allocated to Ver	<u>Amount</u> ndors \$140,000.00		
District: 30 Boro	ugh: Queens Fundir	ng Source: OTHER	Grant Name: PRIVATE GRANT 34 1
District: 30 Boro Grant Number:	-	ng Source: OTHER Grant Type:	<b>Grant Name:</b> PRIVATE GRANT 34 1 Grant: Single Year Grant
Grant Number: Grant Period:	12934 7/1/2010 - 6/30/2011	Grant Type: Total Amount:	Grant: Single Year Grant \$464.91
Grant Number: Grant Period: Title/Program:	12934	Grant Type: Total Amount:	Grant: Single Year Grant \$464.91
Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u>	12934 7/1/2010 - 6/30/2011 Teachers and Writers Co	Grant Type: Total Amount: Iaborative GRANT 30Q2	Grant: Single Year Grant \$464.91 04
Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u>	12934 7/1/2010 - 6/30/2011 Teachers and Writers Co	Grant Type: Total Amount: Iaborative GRANT 30Q2	Grant: Single Year Grant \$464.91
Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u>	12934 7/1/2010 - 6/30/2011 <b>Teachers and Writers Co</b> ve gRANT to 30Q204- NO INDIREC	Grant Type: Total Amount: Iaborative GRANT 30Q2	Grant: Single Year Grant \$464.91 04
Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u> Teachers and Writers Colaborati	12934 7/1/2010 - 6/30/2011 <b>Teachers and Writers Co</b> ve gRANT to 30Q204- NO INDIREC	Grant Type: Total Amount: Iaborative GRANT 30Q2	Grant: Single Year Grant \$464.91 04

District:	30 Boroug	gh: Queens	Funding Source: OTHER	Grant Name: PRIVATE GRAN	T 50 1
	Grant Number: Grant Period: Title/Program:	12950 7/1/2010 - 6/30/201 Saturday Academ		Amendment: Funding Adjustment \$35,436.05	
Grant P	urpose				
Saturday A	cademy enrichment				
<u>Non-Ven</u>	dor/Unallocated A	Amount:			
		<u>Amount</u>			
Total <i>i</i>	Allocated to Vend	ors N/A			
District:	30 Boroug	gh: Queens	Funding Source: OTHER	Grant Name: ROTC 10	1
	Grant Number:	18510	Grant Type:	Grant: Continuation	
	Grant Period:	7/1/2010 - 6/30/201	1 Total Amount:	\$104,943.00	
	Title/Program:	Army JROTC Prog	gram at 30Q450 (Long Island City I	HS)	
Grant P	urpose				

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

District:	30 E	Borough:	Queens	Funding Source:	NYSED	Grant Name: 21ST CENTURY 69 1
	Grant Num	<b>185</b>	569	Grant	t Type:	Amendment: Funding Adjustment
	Grant Peri	od: 7/1	/2010 - 6/30/201	1 Total	Amount:	\$891,714.00
	Title/Progr	ram: 21s	st Century Com	munity Learning	Centers - N	NCLB, Title IV-B
Grant P	<u>urpose</u>					
needs stude	ents and familie	es outside of t	he regular school ho	D District 30 schools to urs. SED Project Track		and Community Learning Centers to provide academic enrichment opportunities for high I-5060.
Non-Ven	dor/Unallo	cated Amo	ount:			
			<u>Amount</u>			
Total	Allocated to	o Vendors	\$563,389.0	00		

District:	30	Borough:	Queens	Funding Source	: NYSED	Grant Name: 21ST CENTURY 69 1
	Grant Nu	<b>nber:</b> 18	569	Gran	t Type:	Amendment: Change of Location
	Grant Per	riod: 7/*	1/2010 - 6/30/20	11 Total	Amount:	\$891,714.00
	Title/Prog	ram: 21	st Century Cor	nmunity Learning	Centers - N	CLB, Title IV-B
Grant P	urpose					
				to District 30 schools to nours. SED Project Trac		nd Community Learning Centers to provide academic enrichment opportunities for high 5060.
Non-Ven	dor/Unallo	ocated Am	ount:			
			<u>Amount</u>			
Total A	Allocated	o Vendors	\$563,389	.00		

District:	30	Borough:	Queens	Funding Source	: NYSED	Grant Name: 21ST CENTURY 69 1
	Grant Nu	<b>nber:</b> 18	569	Gran	t Type:	Amendment: Change of Location
	Grant Per	riod: 7/*	1/2010 - 6/30/20	11 Total	Amount:	\$891,714.00
	Title/Prog	ram: 21	st Century Cor	nmunity Learning	Centers - N	CLB, Title IV-B
Grant P	urpose					
				to District 30 schools to nours. SED Project Trac		nd Community Learning Centers to provide academic enrichment opportunities for high 5060.
Non-Ven	dor/Unallo	ocated Am	ount:			
			<u>Amount</u>			
Total A	Allocated	o Vendors	\$563,389	.00		

District:	30	Borougl	n: Queens	Funding Source:	NYSED	Grant Name: 21ST CENTURY 83 1
	Grant Nu	mber:	18583	Grant	Туре:	Amendment: Change of Location
	Grant Pe	riod:	7/1/2010 - 6/30/	2011 <b>Total</b>	Amount:	\$758,252.00
	Title/Prog	gram: 2	21st Century C	community Learning	Centers - N	CLB, Title IV-B
Grant P	<u>urpose</u>					
				ded to District 30 & 28 schoo school hours. SED Project 7		expand Community Learning Centers to provide academic enrichment opportunities for 7-11-4035.
<u>Non-Ven</u>	ndor/Unall	ocated A	mount:			
			<u>Amou</u>	<u>nt</u>		

Total Allocated to Vendors \$513,415.00

District:	30	Boroug	h: Queens	Funding Source:	NYSED	Grant Name: 21ST CENTURY 83 1
	Grant Nu	mber:	18583	Grant	Туре:	Amendment: Funding Adjustment
	Grant Pe	riod:	7/1/2010 - 6/30/	2011 <b>Total</b>	Amount:	\$758,252.00
	Title/Prog	gram:	21st Century C	community Learning	Centers - N	NCLB, Title IV-B
Grant P	<u>urpose</u>					
				ded to District 30 & 28 schoo school hours. SED Project 1		r expand Community Learning Centers to provide academic enrichment opportunities for 37-11-4035.
<u>Non-Ven</u>	dor/Unalle	ocated A	<u>mount:</u>			
			<u>Amou</u>	<u>nt</u>		

Total Allocated to Vendors \$513,415.00

District:	30 Borou	gh: Queens	Funding Source: NY	SED Grant Name: 21ST CENTURY 83 1
	Grant Number:	18583	Grant Typ	e: Amendment: Change of Location
	Grant Period:	7/1/2010 - 6/30/20	011 Total Amo	unt: \$758,252.00
	Title/Program:	21st Century Co	mmunity Learning Cent	ers - NCLB, Title IV-B
Grant P	<u>urpose</u>			
			l to District 30 & 28 schools to c hool hours. SED Project Trackir	reate or expand Community Learning Centers to provide academic enrichment opportunities for ng # 0187-11-4035.
<u>Non-Ver</u>	dor/Unallocated	Amount:		
		<u>Amount</u>		
District:	Allocated to Venc	lors \$513,415	5.00 Funding Source: NY:	SED Grant Name: MISC STATE 60 1
	Grant Number:	18660	Grant Typ	e: Grant: Single Year Grant
	Grant Period:	7/1/2010 - 6/30/20		-
	Title/Program:		ology Grant: Year 2	
Grant P	•	<b>J</b>	3,	
Funde will !	be used to improve stud	lent academic performa	nce in relation to the New York	State Learning Standards and performance indicators with an emphasis on STEM.
	dor/Unallocated	Amount:		
	dor/Unallocated	<u>Amount:</u> <u>Amount</u>		

	AWARD	S TO THE NEW YO	ORK CITY DEPARTMENT OF ED	UCATION (10/1/2010 THROUGH 3/31/2011)	
District:	30 Borou	gh: Queens	Funding Source: NYSED	Grant Name: MISC STATE 61 1	
	Grant Number:	18661	Grant Type:	Grant: Continuation	
	Grant Period:	7/1/2010 - 6/30/20	11 Total Amount:	\$50,000.00	
	Title/Program:	NYS Learning Te	chnology Grant (Year 2)		
<u>Grant P</u>	urpose				
Not Applica	able/Not Yet Known				
<u>Non-Ver</u>	ndor/Unallocated	Amount:			
		<u>Amount</u>			
Total	Allocated to Vend	lors \$6,980.00	)		
District:	30 Borou	gh: Queens	Funding Source: NYSED	Grant Name: MISC STATE 62 1	
	Grant Number:	18662	Grant Type:	Grant: Single Year Grant	
	Grant Period:	7/1/2010 - 6/30/20	11 Total Amount:	\$50,000.00	
	Title/Program:	Learning Techno	logy Grant: Year 2		
Grant P	urpose				
Funds will	be used to improve stud	dent academic performa	nce in relation to the New York State Learr	ing Standards and performance indicators with an emphasis on STEM.	
Non-Ver	ndor/Unallocated	<u>Amount:</u>			
		<u>Amount</u>			
Total	Allocated to Vend	lors N/A			

District:	30 Borou	gh: Queens	Funding Source: NYSED	Grant Name: MISC STATE 63 1
	Grant Number:	18663	Grant Type:	Grant Continuation
	Grant Period:	7/1/2010 - 6/30/20	11 Total Amount:	\$49,999.00
	Title/Program:	New York State L	earning Technology Grant Pro	grams
Grant P	urpose			
	ll support the learning t Education Department.		n at 30Q204 and St. Demetrios Astoria Scl	nools. Funds will be scheduled according to the plan submitted to and approved by the
<u>Non-Ver</u>	ndor/Unallocated	Amount:		
		<u>Amount</u>		
Total	Allocated to Vend	dors N/A		
District:	30 Borou	gh: Queens	Funding Source: OTHER	Grant Name: FOUNDATION GRNT 02 1
District:	30 Borou Grant Number:	<b>gh:</b> Queens 19902	Funding Source: OTHER Grant Type:	Grant Name: FOUNDATION GRNT 02 1 Amendment: Change of Location
District:		-	Grant Type:	
District:	Grant Number:	19902	Grant Type: Total Amount:	Amendment: Change of Location
District: Grant P	Grant Number: Grant Period: Title/Program:	19902 7/1/2010 - 6/30/20	Grant Type: Total Amount:	Amendment: Change of Location
<u>Grant P</u> Enrich child	Grant Number: Grant Period: Title/Program: urpose dren's language develo	19902 7/1/2010 - 6/30/20 <b>Theater and Pup</b> pment through the voice:	Grant Type: 011 Total Amount: petry	Amendment: Change of Location
Grant P Enrich child The progra	Grant Number: Grant Period: Title/Program: urpose dren's language develo	19902 7/1/2010 - 6/30/20 <b>Theater and Pup</b> pment through the voices vorite stories and making	Grant Type: 011 Total Amount: petry s of characters, increase children's oral an	Amendment: Change of Location \$11,236.00
Grant P Enrich child The progra	Grant Number: Grant Period: Title/Program: urpose dren's language develo m will entail reading fav	19902 7/1/2010 - 6/30/20 <b>Theater and Pup</b> pment through the voices vorite stories and making	Grant Type: 011 Total Amount: petry s of characters, increase children's oral an	Amendment: Change of Location \$11,236.00
Grant P Enrich child The progra Non-Ver	Grant Number: Grant Period: Title/Program: urpose dren's language develo m will entail reading fav	19902 7/1/2010 - 6/30/20 <b>Theater and Pup</b> pment through the voices vorite stories and making <u>Amount:</u> <u>Amount</u>	Grant Type: 011 Total Amount: petry s of characters, increase children's oral an	Amendment: Change of Location \$11,236.00

District:	30 Borou	igh: Queens	Funding Source: NYSED	Grant Name: LEG. GRANT 17 7	
	Grant Number: Grant Period: Title/Program:	72317 2/14/2011 - 6/30/2 <b>Legislative Gran</b> t	Grant Type: 011 Total Amount: for Communication Devices at	Grant: Single Year Grant \$7,000.00 <b>30Q234</b>	
Grant P	<u>urpose</u>				
Funds will I	be used to purchase co	ommunication devices inc	cluding radios to enhance safety and secu	rity at 30Q234.	
<u>Non-Ver</u>	ndor/Unallocated	Amount:			
		<u>Amount</u>			
Total	Allocated to Ven	dors N/A			
District:	31 Borou	igh: Staten Island	Funding Source: OTHER	Grant Name: SELF SUSTAINING 15 1	
	Grant Number:	10115	Grant Type:	Grant: Self Sustaining	
	Grant Period: Title/Program:	7/1/2010 - 6/30/20 <b>31R036 "EXTRA</b> "		\$10,000.00	
Grant P	<u>urpose</u>				
31R036 "E	XTRA" support				
<u>Non-Ver</u>	ndor/Unallocated	Amount:			
		<u>Amount</u>			
Total	Allocated to Ven	dors N/A			

District	: 31 Borou	gh: Staten Island Funding	Source: OTHER	Grant Name: SELF SUSTAINING 15 1
	Grant Number: Grant Period: Title/Program:	10115 7/1/2010 - 6/30/2011 <b>31R036 "EXTRA" support</b>	Grant Type: Total Amount:	Amendment: Funding Adjustment \$20,000.00
<u>Grant F</u>	Purpose			
31R036 "E	EXTRA" support 12/19/1	0,ck#183,\$10K.		
<u>Non-Ve</u>	ndor/Unallocated	Amount:		
		<u>Amount</u>		
Total		dors N/A		
	Allocated to Vend			
	Allocated to Vend	INA		
District		gh: Staten Island Funding	Source: OTHER	Grant Name: SELF SUSTAINING 15 1
District			Source: OTHER Grant Type: Total Amount:	<b>Grant Name:</b> SELF SUSTAINING 15 1 Amendment: Funding Adjustment \$30,000.00
District	: 31 Borou Grant Number:	gh: Staten Island Funding 10115	Grant Type:	Amendment: Funding Adjustment
	: 31 Borou Grant Number: Grant Period:	gh: Staten Island Funding 10115 7/1/2010 - 6/30/2011	Grant Type:	Amendment: Funding Adjustment
<u>Grant F</u>	: 31 Borou Grant Number: Grant Period: Title/Program: <u>Purpose</u>	gh: Staten Island Funding 10115 7/1/2010 - 6/30/2011	Grant Type:	Amendment: Funding Adjustment
<u>Grant F</u> 31R036 "E	: 31 Borou Grant Number: Grant Period: Title/Program: <u>Purpose</u>	gh: Staten Island Funding 10115 7/1/2010 - 6/30/2011 <b>31R036 "EXTRA" support</b> 0,ck#183,\$10K. 2/9/11,ck#184,\$10K	Grant Type:	Amendment: Funding Adjustment

### 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 Type: Grant: Self Sustaining Grant Number: 10116 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: Amount **Total Allocated to Vendors** N/A Borough: Staten Island Funding Source: OTHER District: 31 Grant Name: SELF SUSTAINING 16 1 Amendment: Funding Adjustment Grant Number: 10116 Grant Type: 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: Amount **Total Allocated to Vendors** N/A

AWARI	OS TO THE NEW YORK CIT	TY DEPARTMENT OF ED	DUCATION (10/1/2010 THROUGH 3/31/2011)
District: 31 Borou	igh: Staten Island Fundi	ng Source: OTHER	Grant Name: SELF SUSTAINING 17 1
Grant Number: Grant Period: Title/Program:	10117 7/1/2010 - 6/30/2011 <b>31R023 After School Pro</b>	Grant Type: Total Amount: ogram	Amendment: Funding Adjustment \$33,700.00
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:		
Total Allocated to Ven	Amount dors N/A gh: Staten Island Funding	ng Source: OTHER	Grant Name: SELF SUSTAINING 17 1
Grant Number: Grant Period: Title/Program:	10117 7/1/2010 - 6/30/2011 <b>31R023 After School Pro</b>	Grant Type: Total Amount: ogram	Amendment: Funding Adjustment \$26,700.00
Grant Purpose			
NO INDIRECT COSTS Initial Self Sustaining Deposit- 11	/10/10,ck#1050,\$6200.		
Non-Vendor/Unallocated	Amount:		
Total Allocated to Ven	<u>Amount</u> dors N/A		

District:	31 Boro	ugh: Staten Island	Funding Source:	OTHER	Grant Name: SELF SUSTAINING 17 1	
	Grant Number: Grant Period: Title/Program:	10117 7/1/2010 - 6/30/20 <b>31R023 After Sch</b>		Гуре: \mount:	Amendment: Funding Adjustment \$37,200.00	
Grant P	<u>urpose</u>					
	CT COSTS Sustaining Deposit- 11	/10/10,ck#1050,\$6200. 1	2/9/10,ck#1051,\$7000. 1/6	6/11,ck#1052,\$1000.	. 1/14/11,ck#1053,\$2500.	
<u>Non-Ven</u>	dor/Unallocated	Amount:				
		Amount				
Total /	Allocated to Ven	dors N/A				
District:	31 Boro	ugh: Staten Island	Funding Source:	OTHER	Grant Name: SELF SUSTAINING 17 1	
District:	31 Borou Grant Number: Grant Period: Title/Program:	<ul> <li>Igh: Staten Island</li> <li>10117</li> <li>7/1/2010 - 6/30/20</li> <li>31R023 After Sch</li> </ul>	Grant T 011 Total A		<b>Grant Name:</b> SELF SUSTAINING 17 1 Amendment: Funding Adjustment \$20,500.00	
District: Grant P	Grant Number: Grant Period: Title/Program:	10117 7/1/2010 - 6/30/20	Grant T 011 Total A	Гуре:	Amendment: Funding Adjustment	
<u>Grant P</u> NO INDIRE	Grant Number: Grant Period: Title/Program:	10117 7/1/2010 - 6/30/20	Grant T 011 Total A	Гуре:	Amendment: Funding Adjustment	
Grant P NO INDIRE Initial Self S	Grant Number: Grant Period: Title/Program: urpose	10117 7/1/2010 - 6/30/20 <b>31R023 After Sch</b>	Grant T 011 Total A	Гуре:	Amendment: Funding Adjustment	

District:	31 Borou	gh: Staten Island F	Funding Source:	OTHER	Grant Name: SELF SUSTAINING 17 1	
	Grant Number: Grant Period: Title/Program:	10117 7/1/2010 - 6/30/2011 <b>31R023 After Schoo</b>		Type: Amount:	Amendment: Funding Adjustment \$34,700.00	
Grant P	urpose					
	ECT COSTS Sustaining Deposit- 11/ <sup>/</sup>	10/10,ck#1050,\$6200. 12/9	/10,ck#1051,\$7000. 1/	6/11,ck#1052,\$	1000.	
<u>Non-Ver</u>	ndor/Unallocated	Amount:				
		Amount				
Total	Allocated to Venc	lors N/A				
District:	31 Borou	gh: Staten Island F	Funding Source:	OTHER	Grant Name: SELF SUSTAINING 17 1	
	Grant Number: Grant Period: Title/Program:	10117 7/1/2010 - 6/30/2011 <b>31R023 After Scho</b> d		Type: Amount:	Amendment: Funding Adjustment \$40,900.00	
Grant P	<u>urpose</u>					
	ECT COSTS Sustaining Deposit- 11/ <sup>.</sup>	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.	
<u>Non-Ver</u>	ndor/Unallocated	Amount:				
		<u>Amount</u>				

District:	31 Borou	gh: Staten Islar	nd Funding Source	: OTHER	Grant Name: SELF SUSTAINING 17 1
	Grant Number:	10117	Gran	nt Type:	Amendment: Funding Adjustment
	Grant Period:	7/1/2010 - 6/30		al Amount:	\$47,100.00
	Title/Program:	31R023 After S	School Program		
<u>Grant P</u>	urpose				
	ECT COSTS Sustaining Deposit- 11/	10/10,ck#1050,\$6200	D. 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.
<u>Non-Ver</u>	ndor/Unallocated	Amount:			
		<u>Amou</u>	<u>nt</u>		
Total	Allocated to Venc	lors N/A			
District:	31 Borou	gh: Staten Islar	nd Funding Source	: OTHER	Grant Name: SELF SUSTAINING 17 1
District:	31 Borous Grant Number:	<b>gh:</b> Staten Islar 10117	-	e: OTHER	Grant Name: SELF SUSTAINING 17 1 Amendment: Funding Adjustment
District:		-	Gran		
District:	Grant Number:	10117 7/1/2010 - 6/30	Gran	nt Type:	Amendment: Funding Adjustment
District: <u>Grant P</u>	Grant Number: Grant Period: Title/Program:	10117 7/1/2010 - 6/30	Gran /2011 Tota	nt Type:	Amendment: Funding Adjustment
<u>Grant P</u> NO INDIRE	Grant Number: Grant Period: Title/Program: <u>urpose</u> ECT COSTS Sustaining Deposit- 11/	10117 7/1/2010 - 6/30 <b>31R023 After S</b>	Gran /2011 Tota School Program	nt Type: Il Amount:	Amendment: Funding Adjustment
Grant P NO INDIRE Initial Self 9 3/11/11,ck#	Grant Number: Grant Period: Title/Program: <u>urpose</u> ECT COSTS Sustaining Deposit- 11/	10117 7/1/2010 - 6/30 <b>31R023 After S</b> 10/10,ck#1050,\$6200	Gran /2011 Tota School Program	nt Type: Il Amount:	Amendment: Funding Adjustment \$55,100.00
Grant P NO INDIRE Initial Self 9 3/11/11,ck#	Grant Number: Grant Period: Title/Program: urpose ECT COSTS Sustaining Deposit- 11/ #1056,\$8k.	10117 7/1/2010 - 6/30 <b>31R023 After S</b> 10/10,ck#1050,\$6200	Grar /2011 Tota School Program 0. 12/9/10,ck#1051,\$7000.	nt Type: Il Amount:	Amendment: Funding Adjustment \$55,100.00
Grant P NO INDIRE Initial Self 3 3/11/11,ck# Non-Ver	Grant Number: Grant Period: Title/Program: urpose ECT COSTS Sustaining Deposit- 11/ #1056,\$8k.	10117 7/1/2010 - 6/30 <b>31R023 After S</b> 10/10,ck#1050,\$6200 <u>Amount:</u> <u>Amou</u>	Grar /2011 Tota School Program 0. 12/9/10,ck#1051,\$7000.	nt Type: Il Amount:	Amendment: Funding Adjustment \$55,100.00

# District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 20 1 Grant Number: 10120 Grant Type: Grant: Grant: Self Sustaining Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$27,405.00 Title/Program: 31R069 Self Sustaining Anchor Society program NO INDIRECT COSTS- 11/2/10,ck#257,\$27,405.

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

Non-Vendor/Unallocated Amount:

### <u>Amount</u>

Total Allocated to Vendors N/A

Borough: Staten Island Funding Source: OTHER District: 31 Grant Name: SELF SUSTAINING 21 1 Grant: Self Sustaining Grant Number: 10121 Grant Type: \$10,000.00 Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** 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: Amount **Total Allocated to Vendors** N/A

District:	31 Borou	gh: Staten Island	Funding Source: OTHER	Grant Name: SELF SUSTAINING 22 1
	Grant Number: Grant Period: Title/Program:	10122 7/1/2010 - 6/30/201 <b>31R024 Self Susta</b>	Grant Type: 1 Total Amount: ining After School Program	Grant: Self Sustaining \$650.00
Grant P	urpose			
31R024 Se	elf Sustaining After Scho	ool Program- NO INDIREC	CT COSTS- 11/17/10,ck#1016,\$250;#101	9,\$400.
<u>Non-Ver</u>	ndor/Unallocated	Amount:		
		<u>Amount</u>		
Total	Allocated to Venc	lors N/A		
District:	31 Borou	gh: Staten Island	Funding Source: OTHER	Grant Name: SELF SUSTAINING 22 1
District:	Grant Number: Grant Period:	10122 7/1/2010 - 6/30/201	Grant Type: 1 Total Amount:	<b>Grant Name:</b> SELF SUSTAINING 22 1 Amendment: Funding Adjustment \$17,705.30
	Grant Number:	10122 7/1/2010 - 6/30/201	Grant Type:	Amendment: Funding Adjustment
<u>Grant P</u>	Grant Number: Grant Period: Title/Program: Purpose	10122 7/1/2010 - 6/30/201 <b>31R024 Self Susta</b>	Grant Type: 1 Total Amount:	Amendment: Funding Adjustment \$17,705.30
<u>Grant P</u> 31R024 Se	Grant Number: Grant Period: Title/Program: Purpose	10122 7/1/2010 - 6/30/201 <b>31R024 Self Susta</b> pol Program- NO INDIREC	Grant Type: 1 Total Amount: ining After School Program	Amendment: Funding Adjustment \$17,705.30

District: 31 Borou	gh: Staten Island Fundi	ng Source: OTHER	Grant Name: SELF SUSTAINING 22 1
Grant Number: Grant Period: Title/Program:	10122 7/1/2010 - 6/30/2011 <b>31R024 Self Sustaining /</b>	Grant Type: Total Amount: After School Program	Amendment: Funding Adjustment \$19,705.30
Grant Purpose			
31R024 Self Sustaining After Sch	ool Program- NO INDIRECT COST	S- 11/17/10,ck#1016,\$250;#101	9,\$400. 12/19/10,\$17055.30. 1/25/11,ck#1031,\$2000.
Non-Vendor/Unallocated	Amount:		
	Amount		
Total Allocated to Vend	dors N/A		
District: 31 Borou	gh: Staten Island Fundi	ng Source: OTHER	Grant Name: SELF SUSTAINING 22 1
Grant Number:	10122	Grant Type:	Amendment: Funding Adjustment
Grant Number. Grant Period:	7/1/2010 - 6/30/2011	Total Amount:	\$32,294.70
Title/Program:	31R024 Self Sustaining		
Grant Purpose			
31R024 Self Sustaining After Sch	ool Program- NO INDIRECT COST	S- 11/17/10,ck#1016,\$250;#101	9,\$400. 12/19/10,\$17055.30. 1/25/11,ck#1031,\$2000. 2/22/11,ck#1036,\$12,589.40.
Nen Vender/Unellegeted	Amount:		
Non-Vendor/Unallocated	Amount.		
Non-vendor/Unallocated	<u>Amount</u>		
Total Allocated to Vene	Amount		

District: 31 Boro	ough: Staten Island Fundin	g 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 A	fter School Program	
Grant Purpose			
31R024 Self Sustaining After So 3/10/11,ck#1040,\$12750.	chool Program- NO INDIRECT COSTS	S- 11/17/10,ck#1016,\$250;#101	9,\$400. 12/19/10,\$17055.30. 1/25/11,ck#1031,\$2000. 2/22/11,ck#1036,\$12,589.40.
Non-Vendor/Unallocated	d Amount:		
	<u>Amount</u>		
Total Allocated to Ver	ndors N/A		
District: 31 Boro	ough: Staten Island Fundin	g Source: OTHER	Grant Name: SELF SUSTAINING 23 1
District: 31 Boro Grant Number:	-	g Source: OTHER Grant Type:	Grant Name: SELF SUSTAINING 23 1 Grant: Self Sustaining
	-	-	
Grant Number:	: 10123 7/1/2010 - 6/30/2011	Grant Type: Total Amount:	Grant: Self Sustaining
Grant Number: Grant Period:	: 10123 7/1/2010 - 6/30/2011	Grant Type: Total Amount:	Grant: Self Sustaining
Grant Number: Grant Period: Title/Program:	: 10123 7/1/2010 - 6/30/2011 <b>31R055 PTA support of A</b>	Grant Type: Total Amount:	Grant: Self Sustaining
Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u>	: 10123 7/1/2010 - 6/30/2011 <b>31R055 PTA support of A</b>	Grant Type: Total Amount:	Grant: Self Sustaining
Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u> 31R055 PTA support of Art Tea	: 10123 7/1/2010 - 6/30/2011 <b>31R055 PTA support of A</b>	Grant Type: Total Amount:	Grant: Self Sustaining
Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u> 31R055 PTA support of Art Tea	: 10123 7/1/2010 - 6/30/2011 <b>31R055 PTA support of A</b> cher <u>d Amount:</u> <u>Amount</u>	Grant Type: Total Amount:	Grant: Self Sustaining

Grant Number: Grant Period: Title/Program:	7/1/2010 - 6/30/2011	Grant Type: Total Amount: er School Program	Grant: Self Sustaining \$10,244.00
Grant Purpose			
31R041 Self Sustaining After Sc	hool Program- NO INDIRECT COSTS-	3/22/11,ck#142,\$10,244.	
Non-Vendor/Unallocated	I Amount:		
	<u>Amount</u>		
Total Allocated to Ver	ndors N/A		
District: 31 Boro	ugh: 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 Enric	hment Program	
Grant Purpose			
31R006 has received funding to	support their After School Enrichment F	<sup>-</sup> Program. 12/9/10,ck#1001,\$20	00.
Non-Vendor/Unallocated	Amount:		
	Amount		

Grant Name: SELF SUSTAINING 24 1

Borough: Staten Island Funding Source: OTHER

Total Allocated to Vendors N/A

District: 31

District:	31 Borou	gh: Staten Island Fo	unding Source: OTHER	Grant Name: SELF SUSTAINING 28 1	
	Grant Number: Grant Period: Title/Program:	10128 7/1/2010 - 6/30/2011 <b>31R006 After Schoo</b>	Grant Type: Total Amount: I Enrichment Program	Amendment: Funding Adjustment \$13,500.00	
<u>Grant P</u>	urpose				
31R006 ha	s received funding to s	upport their After School Enri	ichment Program. 12/9/10,ck#1001,\$20	000. 1/25/11,ck#1002,\$1500.	
<u>Non-Ver</u>	ndor/Unallocated	Amount:			
		Amount			
Total	Allocated to Venc	dors N/A			
District:	31 Borou	gh: Staten Island F	unding Source: OTHER	Grant Name: SELF SUSTAINING 28 1	
	Grant Number: Grant Period: Title/Program:	10128 7/1/2010 - 6/30/2011 <b>31R006 After Schoo</b>	Grant Type: Total Amount: I Enrichment Program	Amendment: Funding Adjustment \$23,500.00	
<u>Grant P</u>	urpose				
31R006 ha	s received funding to s	upport their After School Enri	ichment Program. 12/9/10,ck#1001,\$20	000. 1/25/11,ck#1002,\$1500. 2/23/11,ck#1005,\$10K.	
<u>Non-Ver</u>	ndor/Unallocated	Amount:			
		<u>Amount</u>			

District:	31 Borou	gh: Staten Island	Funding Source: OTHER	Grant Name: SELF SUSTAINING 28 1
	Grant Number: Grant Period: Title/Program:	10128 7/1/2010 - 6/30/201 <b>31R006 After Sch</b> o	Grant Type: 11 Total Amount: ool Enrichment Program	Amendment: Funding Adjustment \$25,500.00
<u>Grant P</u>	<u>urpose</u>			
31R006 ha	s received funding to su	upport their After School E	Enrichment Program. 12/9/10,ck#1001,\$2000	0. 1/25/11,ck#1002,\$1500. 2/23/11,ck#1005,\$10K. 3/23/11,ck31011,\$2000.
Non-Ven	ndor/Unallocated	Amount:		
		<u>Amount</u>		
Total	Allocated to Venc	lors N/A		
District:	31 Borou	gh: Staten Island	Funding Source: OTHER	Grant Name: SELF SUSTAINING 29 1
District:	31 Boroug Grant Number: Grant Period: Title/Program:	10129 7/1/2010 - 6/30/201	Grant Type:	<b>Grant Name:</b> SELF SUSTAINING 29 1 Amendment: Funding Adjustment \$43,120.00
District: Grant P	Grant Number: Grant Period: Title/Program:	10129 7/1/2010 - 6/30/201	Grant Type: 11 Total Amount:	Amendment: Funding Adjustment
<u>Grant P</u>	Grant Number: Grant Period: Title/Program: <u>urpose</u>	10129 7/1/2010 - 6/30/20 <sup>-</sup> <b>31R058 Self Sust</b> a	Grant Type: 11 Total Amount:	Amendment: Funding Adjustment \$43,120.00
<u>Grant P</u> 31R058 Se	Grant Number: Grant Period: Title/Program: <u>urpose</u>	10129 7/1/2010 - 6/30/20 <b>31R058 Self Susta</b> Program- NO INDIRECT	Grant Type: 11 Total Amount: aining Latchkey Program	Amendment: Funding Adjustment \$43,120.00

District: 31 Boro	ugh: Staten Island F	unding Source: OTHER	Grant Name: SELF SUSTAINING 29 1
Grant Number: Grant Period: Title/Program:	7/1/2010 - 6/30/2011	Grant Type: Total Amount: iing Latchkey Program	Amendment: Funding Adjustment \$63,760.00
Grant Purpose			
31R058 Self Sustaining Latchke	y Program- NO INDIRECT CC	OSTS- 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	<u>d Amount:</u>		
	Amount		
Total Allocated to Ver	ndors N/A		
District: 31 Boro	ugh: Staten Island F	unding 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:	*FF 040 00
		Total Allount.	\$55,240.00
Title/Program:		ing Latchkey Program	\$55,240.00
Title/Program: <u>Grant Purpose</u>			\$55,240.00
Grant Purpose	31R058 Self Sustain	ing Latchkey Program	\$55,240.00 /10,ck#1059,\$12120. 11/17/10,ck#1060,\$12120
Grant Purpose	31R058 Self Sustain	ing Latchkey Program	
Grant Purpose 31R058 Self Sustaining Latchke	31R058 Self Sustain	ing Latchkey Program	
Grant Purpose 31R058 Self Sustaining Latchke	31R058 Self Sustain y Program- NO INDIRECT CC d Amount: <u>Amount</u>	ing Latchkey Program	
Grant Purpose 31R058 Self Sustaining Latchke Non-Vendor/Unallocated	31R058 Self Sustain y Program- NO INDIRECT CC <u>4 Amount:</u> <u>Amount</u>	ing Latchkey Program	

	ign. Staten Island Fundi	ng Source: OTHER	Grant Name: SELF SUSTAINING 29 1
Grant Number: Grant Period: Title/Program:	10129 7/1/2010 - 6/30/2011 <b>31R058 Self Sustaining</b>	Grant Type: Total Amount: Latchkey Program	Amendment: Funding Adjustment \$75,880.00
Grant Purpose			
31R058 Self Sustaining Latchkey 1/20/11,ck#1062,\$12,120.	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 Ven	dors N/A		
District: 31 Borou	ugh: Staten Island Fundi	ng Source: OTHER	Grant Name: SELF SUSTAINING 29 1
Grant Number:	10129	Grant Type:	Amendment: Funding Adjustment
Grant Number: Grant Period:	10129 7/1/2010 - 6/30/2011	Grant Type: Total Amount:	Amendment: Funding Adjustment \$31,000.00
		Total Amount:	
Grant Period:	7/1/2010 - 6/30/2011	Total Amount:	
Grant Period: Title/Program: <u>Grant Purpose</u>	7/1/2010 - 6/30/2011	Total Amount: Latchkey Program	
Grant Period: Title/Program: <u>Grant Purpose</u>	7/1/2010 - 6/30/2011 31R058 Self Sustaining Program- NO INDIRECT COSTS-	Total Amount: Latchkey Program	
Grant Period: Title/Program: <u>Grant Purpose</u> 31R058 Self Sustaining Latchkey	7/1/2010 - 6/30/2011 31R058 Self Sustaining Program- NO INDIRECT COSTS-	Total Amount: Latchkey Program	
Grant Period: Title/Program: <u>Grant Purpose</u> 31R058 Self Sustaining Latchkey	7/1/2010 - 6/30/2011 31R058 Self Sustaining Program- NO INDIRECT COSTS- Amount: <u>Amount</u>	Total Amount: Latchkey Program	

District: 31 Borou	ugh: Staten Island Funding	g 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 La	atchkey Program	
Grant Purpose			
31R058 Self Sustaining Latchkey 1/20/11,ck#1062,\$12,120. 2/23/1		/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:		
	Amount		
Total Allocated to Ven	dors N/A		
District: 31 Borou	ugh: Staten Island Funding	g Source: OTHER	Grant Name: SELF SUSTAINING 29 1
District: 31 Borou Grant Number:	ugh: Staten Island Fundin	-	
		g Source: OTHER Grant Type: Total Amount:	Grant Name: SELF SUSTAINING 29 1 Amendment: Funding Adjustment \$102,880.00
Grant Number:	10129	Grant Type: Total Amount:	Amendment: Funding Adjustment
Grant Number: Grant Period:	10129 7/1/2010 - 6/30/2011	Grant Type: Total Amount:	Amendment: Funding Adjustment
Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u> 31R058 Self Sustaining Latchkey	10129 7/1/2010 - 6/30/2011 <b>31R058 Self Sustaining La</b>	Grant Type: Total Amount: atchkey Program 15/10,ck#1057,\$19,800. 10/15/	Amendment: Funding Adjustment
Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u> 31R058 Self Sustaining Latchkey	10129 7/1/2010 - 6/30/2011 <b>31R058 Self Sustaining La</b> Program- NO INDIRECT COSTS- 7/ 1,ck#1063,\$15,800. 3/22/11,ck#1064	Grant Type: Total Amount: atchkey Program 15/10,ck#1057,\$19,800. 10/15/	Amendment: Funding Adjustment \$102,880.00
Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u> 31R058 Self Sustaining Latchkey 1/20/11,ck#1062,\$12,120. 2/23/1	10129 7/1/2010 - 6/30/2011 <b>31R058 Self Sustaining La</b> Program- NO INDIRECT COSTS- 7/ 1,ck#1063,\$15,800. 3/22/11,ck#1064	Grant Type: Total Amount: atchkey Program 15/10,ck#1057,\$19,800. 10/15/	Amendment: Funding Adjustment \$102,880.00
Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u> 31R058 Self Sustaining Latchkey 1/20/11,ck#1062,\$12,120. 2/23/1	10129 7/1/2010 - 6/30/2011 <b>31R058 Self Sustaining La</b> Program- NO INDIRECT COSTS- 7/ 1,ck#1063,\$15,800. 3/22/11,ck#1064 <u>Amount:</u> <u>Amount</u>	Grant Type: Total Amount: atchkey Program 15/10,ck#1057,\$19,800. 10/15/	Amendment: Funding Adjustment \$102,880.00

### 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: SELF SUSTAINING 32 1 Grant Type: Grant: Self Sustaining Grant Number: 10132 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: Amount Total Allocated to Vendors N/A Borough: Staten Island Funding Source: OTHER District: 31 Grant Name: SELF SUSTAINING 40 1 Grant: Self Sustaining Grant Number: 10140 Grant Type: \$7,300.00 Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** 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: Amount **Total Allocated to Vendors** N/A

District:	31 Borou	gh: Staten Island Fu	unding 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 Sustain	ing After School Program	
Grant P	urpose			
31R042 Se	elf Sustaining After Scho	ool Program- NO INDIRECT	COSTS- 11/2/10,ck#1037,\$7300. 1/25/	11,ck#1039,\$8500.
Non-Ver	ndor/Unallocated	Amount:		
		<u>Amount</u>		
Total	Allocated to Vend	dors N/A		
District:	31 Borou	gh: Staten Island Fu	unding 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
	Grant Period: Title/Program:		Total Amount: I funding to support their Lat	
<u>Grant P</u>	Title/Program:			
	Title/Program: Uurpose Is received funding to s		I funding to support their Lat	
31R006 ha Check # 10	Title/Program: Uurpose Is received funding to s	31R006 has received	I funding to support their Lat	
31R006 ha Check # 10	Title/Program: Purpose as received funding to st 058, 20K	31R006 has received	I funding to support their Lat	
31R006 ha Check # 10 <u>Non-Ver</u>	Title/Program: Purpose as received funding to st 058, 20K	31R006 has received upport their Latchkey Program <u>Amount:</u> <u>Amount</u>	I funding to support their Lat	

District:	31 Borou	<b>gh:</b> State	en Island	Funding S	ource: OTHER		Grant Name	SELF SUST	AINING 47 1	
	Grant Number: Grant Period: Title/Program:		- 6/30/20 has recei		Grant Type: Total Amount: g to support the	\$60,	ndment: Fundiı 000.00 <b>Program.</b>	ng Adjustment		
<u>Grant P</u>	urpose									
	s received funding to su 58, 20K. 12/1/10,ck#10									
<u>Non-Ven</u>	dor/Unallocated	<u>Amount:</u>								
			<u>Amount</u>							
Total	Allocated to Venc	lors	N/A							
District:	31 Borou	<b>gh:</b> State	en Island	Funding S	ource: OTHER		Grant Name	SELF SUST	AINING 47 1	
District:	31 Boroug Grant Number:	<b>gh:</b> State 10147	en Island	Funding S	ource: OTHER Grant Type:		Grant Name		AINING 47 1	
District:	Grant Number: Grant Period:	10147 7/1/2010	- 6/30/20	11	Grant Type: Total Amount:	Ame \$45,	ndment: Fundii 000.00		AINING 47 1	
	Grant Number: Grant Period: Title/Program:	10147 7/1/2010	- 6/30/20	11	Grant Type:	Ame \$45,	ndment: Fundii 000.00		AINING 47 1	
District: <u>Grant P</u>	Grant Number: Grant Period: Title/Program:	10147 7/1/2010	- 6/30/20	11	Grant Type: Total Amount:	Ame \$45,	ndment: Fundii 000.00		AINING 47 1	
<u>Grant P</u> 31R006 ha	Grant Number: Grant Period: Title/Program:	10147 7/1/2010 <b>31R006</b> I	- 6/30/20 nas recei	11 ved funding	Grant Type: Total Amount:	Ame \$45,	ndment: Fundii 000.00		AINING 47 1	
<u><b>Grant P</b></u> 31R006 ha Check # 10	Grant Number: Grant Period: Title/Program: urpose s received funding to su	10147 7/1/2010 <b>31R006</b> I upport their L 003,\$15K.	- 6/30/20 nas recei	11 ved funding	Grant Type: Total Amount:	Ame \$45,	ndment: Fundii 000.00		AINING 47 1	
<u><b>Grant P</b></u> 31R006 ha Check # 10	Grant Number: Grant Period: Title/Program: urpose s received funding to su 58, 20K. 12/1/10,ck#10	10147 7/1/2010 <b>31R006</b> I upport their L 003,\$15K. <b>Amount:</b>	- 6/30/20 nas recei	11 ved funding	Grant Type: Total Amount:	Ame \$45,	ndment: Fundii 000.00		AINING 47 1	

District:	31 Borou	gh: Staten Island	Funding Source:	OTHER	Grant Name: SELF SUSTAINING 47 1
	Grant Number: Grant Period: Title/Program:	10147 7/1/2010 - 6/30/20 <b>31R006 has recei</b>	11 <b>Total</b>	Type: Amount: pport their L	Amendment: Funding Adjustment \$67,000.00 .atchkey Program.
<u>Grant P</u>	urpose				
		upport their Latchkey Pro 003,\$15K. 1/7/11,ck#1004			
<u>Non-Ver</u>	ndor/Unallocated	Amount:			
		<u>Amount</u>			
Total	Allocated to Venc	lors N/A			
District:	31 Borou	gh: Staten Island	Funding Source:	OTHER	Grant Name: SELF SUSTAINING 47 1
	Grant Number:	10147	Grant	Туре:	Amendment: Funding Adjustment
	Grant Period:	7/1/2010 - 6/30/20	11 <b>Total</b>	Amount:	\$77,000.00
	Title/Program:	31R006 has recei	ved funding to sup	oport their L	.atchkey Program.
Grant P	urpose				
		upport their Latchkey Pro 003,\$15K. 1/7/11,ck#1004		7,\$10k.	
<u>Non-Ver</u>	ndor/Unallocated	Amount:			
Total	Allocated to Venc	<u>Amount</u> Iors N/A			

District: 31 Boro	ugh: Staten Island Fundi	ing Source: OTHER	Grant Name: SELF SUSTAINING 50 1
Grant Number: Grant Period: Title/Program:	7/1/2010 - 6/30/2011	Grant Type: Total Amount: Latchkey Program	Amendment: Funding Adjustment \$60,000.00
Grant Purpose			
31R045 Self Sustaining Latchke Check # 1060 \$ 15K. 11/3/10,cl	y Program- NO INDIRECT COSTS- <#1062,\$15K.	7/15/10,ck#1059,\$15,000.	
Non-Vendor/Unallocated	<u>d Amount:</u>		
	<u>Amount</u>		
Total Allocated to Ver	ndors N/A		
District: 31 Boro	ugh: Staten Island Fundi	ing Source: OTHER	Grant Name: SELF SUSTAINING 50 1
District: 31 Boro Grant Number: Grant Period: Title/Program:	-	Grant Type: Total Amount:	<b>Grant Name:</b> SELF SUSTAINING 50 1 Amendment: Funding Adjustment \$75,000.00
Grant Number: Grant Period:	10150 7/1/2010 - 6/30/2011	Grant Type: Total Amount:	Amendment: Funding Adjustment
Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u> 31R045 Self Sustaining Latchke	10150 7/1/2010 - 6/30/2011	Grant Type: Total Amount: Latchkey Program	Amendment: Funding Adjustment
Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u> 31R045 Self Sustaining Latchke	10150 7/1/2010 - 6/30/2011 <b>31R045 Self Sustaining</b> y Program- NO INDIRECT COSTS- c#1062,\$15K. 1/3/11,ck#1001,\$15k.	Grant Type: Total Amount: Latchkey Program	Amendment: Funding Adjustment

District: 31 Boroug	h: Staten Island Funding	g Source: OTHER	Grant Name: SELF SUSTAINING 50 1
Grant Period:	10150 7/1/2010 - 6/30/2011 <b>31R045 Self Sustaining L</b> a	Grant Type: Total Amount: atchkey Program	Amendment: Funding Adjustment \$45,000.00
Grant Purpose			
31R045 Self Sustaining Latchkey Pr Check # 1060 \$ 15K	rogram- NO INDIRECT COSTS- 7/	/15/10,ck#1059,\$15,000.	
Non-Vendor/Unallocated A	mount:		
	Amount		
Total Allocated to Vendo	ors N/A		
District: 31 Boroug	h: Staten Island Funding	g Source: OTHER	Grant Name: SELF SUSTAINING 50 1
Ū	h: Staten Island Funding	g Source: OTHER Grant Type:	Grant Name: SELF SUSTAINING 50 1 Amendment: Funding Adjustment
Grant Number:		-	
Grant Number: Grant Period:	10150	Grant Type: Total Amount:	Amendment: Funding Adjustment
Grant Number: Grant Period:	10150 7/1/2010 - 6/30/2011	Grant Type: Total Amount:	Amendment: Funding Adjustment
Grant Number: Grant Period: Title/Program:	10150 7/1/2010 - 6/30/2011 <b>31R045 Self Sustaining La</b> rogram- NO INDIRECT COSTS- 7/	Grant Type: Total Amount: atchkey Program	Amendment: Funding Adjustment
Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u> 31R045 Self Sustaining Latchkey Pr	10150 7/1/2010 - 6/30/2011 <b>31R045 Self Sustaining La</b> rogram- NO INDIRECT COSTS- 7/ 062,\$15K. 1/3/11,ck#1001,\$15k. 2/	Grant Type: Total Amount: atchkey Program	Amendment: Funding Adjustment
Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u> 31R045 Self Sustaining Latchkey Pr Check # 1060 \$ 15K. 11/3/10,ck#10	10150 7/1/2010 - 6/30/2011 <b>31R045 Self Sustaining La</b> rogram- NO INDIRECT COSTS- 7/ 062,\$15K. 1/3/11,ck#1001,\$15k. 2/	Grant Type: Total Amount: atchkey Program	Amendment: Funding Adjustment

District:	31 Boroug	gh: Staten Island F	unding Source: OTHER	Grant Name: SELF SUSTAINING 50 1
	Grant Number: Grant Period: Title/Program:	10150 7/1/2010 - 6/30/2011 <b>31R045 Self Sustair</b>	Grant Type: Total Amount: ning Latchkey Program	Amendment: Funding Adjustment \$105,000.00
Grant P	urpose			
31R045 Se Check # 10	elf Sustaining Latchkey F 060 \$ 15K 11/3/10 ck#1	Program- NO INDIRECT C0 1062 \$15K_1/3/11 ck#1001	DSTS- 7/15/10,ck#1059,\$15,000. ,\$15k. 2/11/11,ck#1002,\$15k. 3/11/11,c	sk#1004 \$15k
	ndor/Unallocated /		, • • • • • <u>-</u> • • • • • , • • • • • • • • • • • • •	
		Amount		
Total	Allocated to Vend	ors N/A		
District:	31 Borouç	gh: Staten Island F	unding Source: OTHER	Grant Name: SELF SUSTAINING 53 1
District:	31 Boroug Grant Number:	gh: Staten Island F 10153	unding Source: OTHER Grant Type:	Grant Name: SELF SUSTAINING 53 1 Amendment: Funding Adjustment
District:	Grant Number: Grant Period:	10153 7/1/2010 - 6/30/2011	Grant Type: Total Amount:	
	Grant Number: Grant Period: Title/Program:	10153	Grant Type: Total Amount:	Amendment: Funding Adjustment
District: <u>Grant P</u>	Grant Number: Grant Period: Title/Program:	10153 7/1/2010 - 6/30/2011	Grant Type: Total Amount:	Amendment: Funding Adjustment
<u>Grant P</u> 31R042 S1	Grant Number: Grant Period: Title/Program: <u>Purpose</u>	10153 7/1/2010 - 6/30/2011 <b>31R042 STAR Cent</b> e	Grant Type: Total Amount: er program	Amendment: Funding Adjustment
<u>Grant P</u> 31R042 ST 1/6/11,ck#	Grant Number: Grant Period: Title/Program: Purpose	10153 7/1/2010 - 6/30/2011 <b>31R042 STAR Cente</b> D INDIRECT COSTS- 7/15/	Grant Type: Total Amount: er program	Amendment: Funding Adjustment \$119,500.00
<u>Grant P</u> 31R042 ST 1/6/11,ck#	Grant Number: Grant Period: Title/Program: Purpose FAR Center program- NG 1146,\$32K.	10153 7/1/2010 - 6/30/2011 <b>31R042 STAR Cente</b> D INDIRECT COSTS- 7/15/	Grant Type: Total Amount: er program	Amendment: Funding Adjustment \$119,500.00

District:	31 Boroug	gh: Staten Island	Funding Source: OTHER	Grant Name: SELF SUSTAINING 53 1	
	Grant Number: Grant Period: Title/Program:	10153 7/1/2010 - 6/30/20 <b>31R042 STAR Ce</b>		Amendment: Funding Adjustment \$67,500.00	
Grant P	<u>urpose</u>				
31R042 ST	AR Center program- N	O INDIRECT COSTS- 7/	/15/10, ck#113,\$15,000;ck#119,\$15,000;	#1120,\$10,000;#1125,\$5000;#1126,\$2500.	
Non-Ven	dor/Unallocated	Amount:			
		<u>Amount</u>			
Total	Allocated to Venc	lors N/A			
District:	31 Borou	gh: Staten Island	Funding Source: OTHER	Grant Name: SELF SUSTAINING 53 1	
District:	Grant Number: Grant Period:	- 10153 7/1/2010 - 6/30/20	Grant Type: 11 Total Amount:	<b>Grant Name:</b> SELF SUSTAINING 53 1 Amendment: Funding Adjustment \$87,500.00	
	Grant Number: Grant Period: Title/Program:	10153	Grant Type: 11 Total Amount:	Amendment: Funding Adjustment	
<u>Grant P</u>	Grant Number: Grant Period: Title/Program: <u>urpose</u>	10153 7/1/2010 - 6/30/20 <b>31R042 STAR Ce</b>	Grant Type: 11 Total Amount: Inter program	Amendment: Funding Adjustment	
<u>Grant P</u> 31R042 ST	Grant Number: Grant Period: Title/Program: <u>urpose</u>	10153 7/1/2010 - 6/30/20 <b>31R042 STAR Ce</b> O INDIRECT COSTS- 7/	Grant Type: 11 Total Amount: Inter program	Amendment: Funding Adjustment \$87,500.00	
<u>Grant P</u> 31R042 ST	Grant Number: Grant Period: Title/Program: urpose AR Center program- N	10153 7/1/2010 - 6/30/20 <b>31R042 STAR Ce</b> O INDIRECT COSTS- 7/	Grant Type: 11 Total Amount: Inter program	Amendment: Funding Adjustment \$87,500.00	

District:	31 Boroug	gh: Staten Island	Funding Source:	OTHER	Grant Name: SELF SUSTAINING 53 1	
	Grant Number: Grant Period: Title/Program:	10153 7/1/2010 - 6/30/20 <b>31R042 STAR Ce</b>	11 <b>Total</b>	t Type: Amount:	Amendment: Funding Adjustment \$134,500.00	
Grant P	<u>urpose</u>					
	AR Center program- N 1146,\$32K. 3/21/11,ck#		15/10, ck#113,\$15,000;c	ck#119,\$15,000	0;#1120,\$10,000;#1125,\$5000;#1126,\$2500.12/2/10,ck#1139,\$20K.	
<u>Non-Ver</u>	dor/Unallocated	Amount:				
		<u>Amount</u>				
Total	Allocated to Venc	lors N/A				
District:	31 Borou	gh: Staten Island	Funding Source:	NYSED	Grant Name: SELF SUSTAINING 57 1	-
	Grant Number:	10157	Grant	t Type:	Amendment: Funding Adjustment	
	Grant Period:	7/1/2010 - 6/30/20		Amount:	\$17,105.50	
	Title/Program:	31R003 Sustainin	g Latch Key Prog	ram		
Grant P	<u>urpose</u>					
31R003 St	staining Latch Key Prog	gram- 11/5/10,ck#1072,\$	1309.50.			
<u>Non-Ver</u>	dor/Unallocated	Amount:				
Total	Allocated to Venc	<u>Amount</u> lors N/A				

District:	31 Boroug	h: Staten Island	Funding Source: NYSED	Grant Name: SELF SUSTAINING 57 1
	Grant Period:	10157 7/1/2010 - 6/30/201 <b>31R003 Sustainin</b>	Grant Type: 1 Total Amount: g Latch Key Program	Amendment: Funding Adjustment \$25,316.50
Grant P	urpose			
31R003 Su	staining Latch Key Prog	ram- 11/5/10,ck#1072,\$*	1309.50. 11/12/10,ck#1073,\$8211.	
<u>Non-Ven</u>	dor/Unallocated A	mount:		
		<u>Amount</u>		
Total /	Allocated to Vende	ors N/A		
District:	31 Boroug	h: Staten Island	Funding Source: NYSED	Grant Name: SELF SUSTAINING 57 1
	Grant Number:	10157	Grant Type:	Amendment: Funding Adjustment
		7/1/2010 0/20/201		¢40,440,00
		7/1/2010 - 6/30/201 31R003 Sustaining		\$42,419.00
Grant P	Title/Program:		1 Total Amount: g Latch Key Program	\$42,419.00
<u>Grant P</u> 31R003 Su	Title/Program: <u>urpose</u>	31R003 Sustaining	g Latch Key Program	
31R003 Su	Title/Program: <u>urpose</u>	31R003 Sustaining ram- 11/5/10,ck#1072,\$*	g Latch Key Program	\$42,419.00 0,ck#1071,\$7850. 12/19/10,ck#1075,\$9252.50.
31R003 Su	Title/Program: urpose staining Latch Key Prog	31R003 Sustaining ram- 11/5/10,ck#1072,\$*	g Latch Key Program	

District:	31 Borou	gh: Staten Island Fundi	ng Source: NYSED	Grant Name: SELF SUSTAINING 57 1
	Grant Number: Grant Period: Title/Program:	10157 7/1/2010 - 6/30/2011 <b>31R003 Sustaining Latch</b>	Grant Type: Total Amount: h Key Program	Amendment: Funding Adjustment \$15,796.00
Grant P	urpose			
31R003 St	istaining Latch Key Pro	gram		
<u>Non-Ver</u>	ndor/Unallocated	Amount:		
		Amount		
Total	Allocated to Venc	lors N/A		
District:	31 Borou	gh: Staten Island Fundi	ng Source: NYSED	Grant Name: SELF SUSTAINING 57 1
District:	31 Boroug Grant Number: Grant Period: Title/Program:	10157 7/1/2010 - 6/30/2011	Grant Type: Total Amount:	<b>Grant Name:</b> SELF SUSTAINING 57 1 Amendment: Funding Adjustment \$33,166.50
District: Grant P	Grant Number: Grant Period: Title/Program:	10157	Grant Type: Total Amount:	Amendment: Funding Adjustment
<u>Grant P</u>	Grant Number: Grant Period: Title/Program: urpose	10157 7/1/2010 - 6/30/2011	Grant Type: Total Amount: h Key Program	Amendment: Funding Adjustment \$33,166.50
<u><b>Grant P</b></u> 31R003 SL	Grant Number: Grant Period: Title/Program: urpose	10157 7/1/2010 - 6/30/2011 <b>31R003 Sustaining Latch</b> gram- 11/5/10,ck#1072,\$1309.50.	Grant Type: Total Amount: h Key Program	Amendment: Funding Adjustment \$33,166.50

District:	31 Borou	gh: Staten Island Fun	ding Source: NYSED	Grant Name: SELF SUSTAINING 57 1
	Grant Number: Grant Period: Title/Program:	10157 7/1/2010 - 6/30/2011 <b>31R003 Sustaining Lat</b>	Grant Type: Total Amount: ch Key Program	Amendment: Funding Adjustment \$49,528.00
<u>Grant P</u>	urpose			
31R003 Su	staining Latch Key Pro	gram- 11/5/10,ck#1072,\$1309.5	50. 11/12/10,ck#1073,\$8211. 12/1/1	0,ck#1071,\$7850. 12/19/10,ck#1075,\$9252.50. 1/20/11,ck#1076,\$7109.
Non-Ven	dor/Unallocated	Amount:		
		<u>Amount</u>		
Total .	Allocated to Vend	lors N/A		
District:	31 Borou	gh: Staten Island Fun	ding Source: NYSED	Grant Name: SELF SUSTAINING 57 1
District:	31 Boroug Grant Number:	gh: Staten Island Fun 10157	ding Source: NYSED Grant Type:	Grant Name: SELF SUSTAINING 57 1 Amendment: Funding Adjustment
District:		-	-	
	Grant Number: Grant Period: Title/Program:	10157	Grant Type: Total Amount:	Amendment: Funding Adjustment
District: <u>Grant P</u>	Grant Number: Grant Period: Title/Program:	10157 7/1/2010 - 6/30/2011	Grant Type: Total Amount:	Amendment: Funding Adjustment
<u>Grant P</u> 31R003 Su	Grant Number: Grant Period: Title/Program: urpose	10157 7/1/2010 - 6/30/2011 <b>31R003 Sustaining Lat</b>	Grant Type: Total Amount: tch Key Program	Amendment: Funding Adjustment
<u>Grant P</u> 31R003 Su 2/4/11,ck#1	Grant Number: Grant Period: Title/Program: urpose staining Latch Key Prog	10157 7/1/2010 - 6/30/2011 <b>31R003 Sustaining Lat</b> gram- 11/5/10,ck#1072,\$1309.5	Grant Type: Total Amount: tch Key Program	Amendment: Funding Adjustment \$59,518.50
<u>Grant P</u> 31R003 Su 2/4/11,ck#1	Grant Number: Grant Period: Title/Program: urpose staining Latch Key Prog 1077,\$9990.50.	10157 7/1/2010 - 6/30/2011 <b>31R003 Sustaining Lat</b> gram- 11/5/10,ck#1072,\$1309.5	Grant Type: Total Amount: tch Key Program	Amendment: Funding Adjustment \$59,518.50

District:	31 Borou	igh: State	en Island	Funding So	ource:	NYSED	Grant Name	SELF SUSTAINING 57 1
	Grant Number: Grant Period: Title/Program:		- 6/30/20 Sustainin	11 g Latch Key		Amount:	Amendment: Fundir \$68,236.00	ng Adjustment
Grant P	urpose							
	Istaining Latch Key Pro 1077,\$9990.50. 3/3/11			1309.50. 11/12/	'10,ck#10	073,\$8211. 12/1/1 0,	ck#1071,\$7850. 12/19/10,cl	x#1075,\$9252.50. 1/20/11,ck#1076,\$7109.
<u>Non-Ver</u>	ndor/Unallocated	Amount:						
			<u>Amount</u>					
Total	Allocated to Ven	dors	N/A					
District:	31 Borou	igh: State	en Island	Funding So	ource:	OTHER	Grant Name	: SELF SUSTAINING 59 1
District:	Grant Number: Grant Period:	10159 7/1/2010	- 6/30/20	11	Grant		Grant Name Amendment: Fundir \$31,185.00	
	Grant Number: Grant Period: Title/Program:	10159 7/1/2010		11	Grant	Туре:	Amendment: Fundir	
<u>Grant P</u>	Grant Number: Grant Period: Title/Program:	10159 7/1/2010 <b>31R052</b>	- 6/30/20 Latchkey	11	Grant	Туре:	Amendment: Fundir	
<u>Grant P</u> 31R052 La	Grant Number: Grant Period: Title/Program: urpose	10159 7/1/2010 <b>31R052</b> ck#1083,\$108	- 6/30/20 Latchkey	11	Grant	Туре:	Amendment: Fundir	
<u>Grant P</u> 31R052 La	Grant Number: Grant Period: Title/Program: urpose tchkey Fund- 11/8/10,0	10159 7/1/2010 <b>31R052</b> ck#1083,\$108 <u>Amount:</u>	- 6/30/20 Latchkey	11	Grant	Туре:	Amendment: Fundir	

District: 31 Boro	ugh: Staten Island Funding	Source: OTHER	Grant Name: SELF SUSTAINING 59 1
Grant Number: Grant Period: Title/Program:	10159 7/1/2010 - 6/30/2011 <b>31R052 Latchkey Fund</b>	Grant Type: Total Amount:	Amendment: Funding Adjustment \$50,490.00
Grant Purpose			
31R052 Latchkey Fund- 11/8/10	,ck#1083,\$10800. 12/6/10,ck#1084,\$99	990. 1/7/11,ck#1086,\$9315.	
Non-Vendor/Unallocated	<u>l Amount:</u>		
	<u>Amount</u>		
Total Allocated to Ver	ndors N/A		
District: 31 Boro	ugh: Staten Island Funding	Source: OTHER	Grant Name: SELF SUSTAINING 59 1
District: 31 Boro Grant Number:	-	Source: OTHER Grant Type:	<b>Grant Name:</b> SELF SUSTAINING 59 1 Amendment: Funding Adjustment
Grant Number: Grant Period:	10159 7/1/2010 - 6/30/2011		
Grant Number: Grant Period: Title/Program:	10159	Grant Type:	Amendment: Funding Adjustment
Grant Number: Grant Period:	10159 7/1/2010 - 6/30/2011	Grant Type:	Amendment: Funding Adjustment
Grant Number: Grant Period: Title/Program:	10159 7/1/2010 - 6/30/2011	Grant Type:	Amendment: Funding Adjustment
Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u>	10159 7/1/2010 - 6/30/2011 <b>31R052 Latchkey Fund</b>	Grant Type:	Amendment: Funding Adjustment
Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u> 31R052 Latchkey Fund	10159 7/1/2010 - 6/30/2011 <b>31R052 Latchkey Fund</b>	Grant Type:	Amendment: Funding Adjustment

District: 31 Borou	ugh: Staten Island Fundi	ng Source: OTHER	Grant Name: SELF SUSTAINING 59 1
Grant Number: Grant Period: Title/Program:	10159 7/1/2010 - 6/30/2011 <b>31R052 Latchkey Fund</b>	Grant Type: Total Amount:	Grant: Self Sustaining \$9,720.00
Grant Purpose			
31R052 Latchkey Fund			
Non-Vendor/Unallocated	Amount:		
	Amount		
Total Allocated to Ven	dors N/A		
District: 31 Boro	ugh: Staten Island Fundii	ng Source: OTHER	Grant Name: SELF SUSTAINING 59 1
District: 31 Borou Grant Number:	-	ng Source: OTHER Grant Type:	Grant Name: SELF SUSTAINING 59 1 Amendment: Funding Adjustment
	-	-	
Grant Number: Grant Period:	10159 7/1/2010 - 6/30/2011	Grant Type:	Amendment: Funding Adjustment
Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u>	10159 7/1/2010 - 6/30/2011	Grant Type: Total Amount:	Amendment: Funding Adjustment
Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u>	10159 7/1/2010 - 6/30/2011 <b>31R052 Latchkey Fund</b> ck#1083,\$10800. 12/6/10,ck#1084,	Grant Type: Total Amount:	Amendment: Funding Adjustment
Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u> 31R052 Latchkey Fund- 11/8/10,	10159 7/1/2010 - 6/30/2011 <b>31R052 Latchkey Fund</b> ck#1083,\$10800. 12/6/10,ck#1084,	Grant Type: Total Amount:	Amendment: Funding Adjustment

District:	31 Borou	gh: Staten Island	Funding Source: OTHER	Grant Name: SELF SUSTAINING 59 1	
	Grant Number: Grant Period: Title/Program:	10159 7/1/2010 - 6/30/20 <sup>-</sup> <b>31R052 Latchkey</b>		Amendment: Funding Adjustment \$59,805.00	
Grant P	<u>urpose</u>				
31R052 La	tchkey Fund- 11/8/10,c	k#1083,\$10800. 12/6/10,	ck#1084,\$9990. 1/7/11,ck#1086,\$9315.	2/8/11,ck#1087,\$9315.	
Non-Ven	dor/Unallocated	Amount:			
		<u>Amount</u>			
Total	Allocated to Vend	dors N/A			
District:	31 Borou	gh: Staten Island	Funding Source: OTHER	Grant Name: SELF SUSTAINING 59 1	
District:	31 Borous Grant Number:	<b>gh:</b> Staten Island 10159	Funding Source: OTHER Grant Type:	Grant Name: SELF SUSTAINING 59 1 Amendment: Funding Adjustment	
District:	Grant Number: Grant Period:	10159 7/1/2010 - 6/30/20 <sup>-</sup>	Grant Type: 11 Total Amount:		
	Grant Number: Grant Period: Title/Program:	10159	Grant Type: 11 Total Amount:	Amendment: Funding Adjustment	
<u>Grant P</u>	Grant Number: Grant Period: Title/Program: <u>urpose</u>	10159 7/1/2010 - 6/30/20 <sup>-</sup> <b>31R052 Latchkey</b>	Grant Type: 11 Total Amount: Fund	Amendment: Funding Adjustment \$68,855.00	
<u>Grant P</u>	Grant Number: Grant Period: Title/Program: <u>urpose</u>	10159 7/1/2010 - 6/30/20 <sup>-</sup> <b>31R052 Latchkey</b>	Grant Type: 11 Total Amount: Fund	Amendment: Funding Adjustment	
<b>Grant P</b> 31R052 La	Grant Number: Grant Period: Title/Program: <u>urpose</u>	10159 7/1/2010 - 6/30/20 <sup>-</sup> <b>31R052 Latchkey</b> k#1083,\$10800. 12/6/10,	Grant Type: 11 Total Amount: Fund	Amendment: Funding Adjustment \$68,855.00	
<b>Grant P</b> 31R052 La	Grant Number: Grant Period: Title/Program: <u>urpose</u> tchkey Fund- 11/8/10,c	10159 7/1/2010 - 6/30/20 <sup>-</sup> <b>31R052 Latchkey</b> k#1083,\$10800. 12/6/10,	Grant Type: 11 Total Amount: Fund	Amendment: Funding Adjustment \$68,855.00	

District:	31 Boroug	gh: Staten Island	Funding Source:	OTHER	Grant Name:	SELF SUSTAINING 59 1
	Grant Number: Grant Period: Title/Program:	10159 7/1/2010 - 6/30/20 <b>31R052 Latchkey</b>	11 <b>Total</b>	t Type: Amount:	Amendment: Funding \$79,255.00	Adjustment
Grant P	urpose					
31R052 Lat	tchkey Fund- 11/8/10,cl	×#1083,\$10800. 12/6/10,	,ck#1084,\$9990. 1/7/11,	ck#1086,\$9315.	2/8/11,ck#1087,\$9315./8/11,ck#10	088,\$9050. 3/14/11,ck#1089,\$10,400.
<u>Non-Ven</u>	dor/Unallocated	Amount:				
		<u>Amount</u>				
Total A	Allocated to Vend	lors N/A				
District:	31 Borouç	gh: Staten Island	Funding Source:	OTHER	Grant Name:	SELF SUSTAINING 72 1
	Grant Number:	10172		t Type:	Amendment: Funding	Adjustment
	Grant Period: Title/Program:	7/1/2010 - 6/30/20 PS69 After Schoo		Amount:	\$37,000.00	
Grant P			2			
No indirect.						
<u>Non-Ven</u>	dor/Unallocated	Amount:				
		<u>Amount</u>				
Total	Allocated to Vend	lors 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 Type: Amendment: Funding Adjustment Grant Number: 10172 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:** Amount 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 **Total Amount:** \$74,110.00 Grant Period: 7/1/2010 - 6/30/2011 Title/Program: PS69 After School Latchkey Fund Grant Purpose No indirect. 11/19/10,ck#268,\$17,610. **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 72 1 Grant Type: Amendment: Funding Adjustment Grant Number: 10172 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: Amount Total Allocated to Vendors N/A District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 72 1 Grant Type: Amendment: Funding Adjustment Grant Number: 10172 **Total Amount:** \$92,110.00 Grant Period: 7/1/2010 - 6/30/2011 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:** Amount **Total Allocated to Vendors** N/A

District:	31 Borou	gh: Staten Island Fur	nding Source: OTHER	Grant Name: SELF SUSTAINING 72 1	
	Grant Number: Grant Period: Title/Program:	10172 7/1/2010 - 6/30/2011 <b>PS69 After School Lat</b>	Grant Type: Total Amount: tchkey Fund	Amendment: Funding Adjustment \$128,110.00	
<u>Grant P</u>	urpose				
No indirect	. 11/19/10,ck#268,\$17,	610. 12/14/10,ck#279,\$18k. 1/1	14/11,ck#290,\$18K. 2/4/11,ck#292,\$	518K.	
Non-Ver	ndor/Unallocated	Amount:			
		Amount			
Total	Allocated to Vend	lors N/A			
District:	31 Borou	gh: Staten Island Fur	nding Source: OTHER	Grant Name: SELF SUSTAINING 72 1	
District:	Grant Number:	10172	Grant Type:	Amendment: Funding Adjustment	
District:	Grant Number: Grant Period:	10172 7/1/2010 - 6/30/2011	Grant Type: Total Amount:		
District: <u>Grant P</u>	Grant Number: Grant Period: Title/Program:	10172	Grant Type: Total Amount:	Amendment: Funding Adjustment	
<u>Grant P</u>	Grant Number: Grant Period: Title/Program: urpose	10172 7/1/2010 - 6/30/2011 <b>PS69 After School Lat</b>	Grant Type: Total Amount:	Amendment: Funding Adjustment \$146,110.00	
<u>Grant P</u> No indirect	Grant Number: Grant Period: Title/Program: urpose	10172 7/1/2010 - 6/30/2011 <b>PS69 After School Lat</b> 610. 12/14/10,ck#279,\$18k. 1/ <sup>4</sup>	Grant Type: Total Amount: tchkey Fund	Amendment: Funding Adjustment \$146,110.00	
<u>Grant P</u> No indirect	Grant Number: Grant Period: Title/Program: urpose . 11/19/10,ck#268,\$17,	10172 7/1/2010 - 6/30/2011 <b>PS69 After School Lat</b> 610. 12/14/10,ck#279,\$18k. 1/ <sup>4</sup>	Grant Type: Total Amount: tchkey Fund	Amendment: Funding Adjustment \$146,110.00	

District: 31 Borou	igh: Staten Island Fundi	ing Source: OTHER	Grant Name: SELF SUSTAINING 73 1
Grant Number: Grant Period: Title/Program:	10173 7/1/2010 - 6/30/2011 <b>31R060 Self Sustaining</b> /	Grant Type: Total Amount: After School program	Amendment: Funding Adjustment \$40,000.00
Grant Purpose			
31R060 Self Sustaining After Sch 8/6/2010: Check # 1086 : Aftersc	lool program- NOINDIRECT COST hool club.	<sup>-</sup> S- 7/15/10,ck#1085,\$10,000.	
Non-Vendor/Unallocated	Amount:		
	<u>Amount</u>		
	dors N/A		
Total Allocated to Ven			
Total Allocated to Ven			
	igh: Staten Island Fundi	ing Source: OTHER	Grant Name: SELF SUSTAINING 73 1
		ing Source: OTHER Grant Type:	Grant Name: SELF SUSTAINING 73 1 Amendment: Funding Adjustment
District: 31 Borou	igh: Staten Island Fundi	-	
District: 31 Borou Grant Number:	igh: Staten Island Fundi 10173	Grant Type: Total Amount:	Amendment: Funding Adjustment
District: 31 Borou Grant Number: Grant Period:	<b>igh:</b> Staten Island <b>Fundi</b> 10173 7/1/2010 - 6/30/2011	Grant Type: Total Amount:	Amendment: Funding Adjustment
District: 31 Borou Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u>	Igh: Staten Island Fundi 10173 7/1/2010 - 6/30/2011 31R060 Self Sustaining A	Grant Type: Total Amount: After School program	Amendment: Funding Adjustment
District: 31 Borou Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u> 31R060 Self Sustaining After Sch	igh: Staten Island Fundi 10173 7/1/2010 - 6/30/2011 31R060 Self Sustaining A nool program- NOINDIRECT COST hool club.	Grant Type: Total Amount: After School program	Amendment: Funding Adjustment
District: 31 Borou Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u> 31R060 Self Sustaining After Sch 8/6/2010: Check # 1086 : Aftersc	igh: Staten Island Fundi 10173 7/1/2010 - 6/30/2011 31R060 Self Sustaining A nool program- NOINDIRECT COST hool club.	Grant Type: Total Amount: After School program	Amendment: Funding Adjustment
District: 31 Borou Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u> 31R060 Self Sustaining After Sch 8/6/2010: Check # 1086 : Aftersc	Igh: Staten Island Fundi 10173 7/1/2010 - 6/30/2011 31R060 Self Sustaining A nool program- NOINDIRECT COST hool club. <u>Amount:</u> <u>Amount</u>	Grant Type: Total Amount: After School program	Amendment: Funding Adjustment

District: 31 Borou	gh: Staten Island Fundir	ng Source: OTHER	Grant Name: SELF SUSTAINING 73 1
Grant Number: Grant Period: Title/Program:	10173 7/1/2010 - 6/30/2011 <b>31R060 Self Sustaining A</b>	Grant Type: Total Amount: After School program	Amendment: Funding Adjustment \$50,000.00
Grant Purpose			
31R060 Self Sustaining After Sch 8/6/2010: Check # 1086 : Aftersch	ool program- NOINDIRECT COSTS nool club.	S- 7/15/10,ck#1085,\$10,000.	
Non-Vendor/Unallocated	Amount:		
	Amount		
Total Allocated to Ven	dors N/A		
District: 31 Borou	gh: Staten Island Fundir	ng Source: OTHER	Grant Name: SELF SUSTAINING 73 1
District: 31 Borou Grant Number:	<b>igh:</b> Staten Island Fundir	ng Source: OTHER Grant Type:	Grant Name: SELF SUSTAINING 73 1 Amendment: Funding Adjustment
	-	-	
Grant Number:	10173	Grant Type: Total Amount:	Amendment: Funding Adjustment
Grant Number: Grant Period:	10173 7/1/2010 - 6/30/2011	Grant Type: Total Amount:	Amendment: Funding Adjustment
Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u> 31R060 Self Sustaining After Sch	10173 7/1/2010 - 6/30/2011	Grant Type: Total Amount: After School program	Amendment: Funding Adjustment
Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u> 31R060 Self Sustaining After Sch	10173 7/1/2010 - 6/30/2011 <b>31R060 Self Sustaining A</b> ool program- NOINDIRECT COSTS nool club. 11/16/10,ck#1089,\$10K;#	Grant Type: Total Amount: After School program	Amendment: Funding Adjustment
Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u> 31R060 Self Sustaining After Sch 8/6/2010: Check # 1086 : Aftersch	10173 7/1/2010 - 6/30/2011 <b>31R060 Self Sustaining A</b> ool program- NOINDIRECT COSTS nool club. 11/16/10,ck#1089,\$10K;#	Grant Type: Total Amount: After School program	Amendment: Funding Adjustment

District: 31 Borou	igh: Staten Island Funding	g Source: OTHER	Grant Name: SELF SUSTAINING 73 1
Grant Number: Grant Period: Title/Program:	10173 7/1/2010 - 6/30/2011 <b>31R060 Self Sustaining Af</b>	Grant Type: Total Amount: fter School program	Amendment: Funding Adjustment \$80,000.00
Grant Purpose			
31R060 Self Sustaining After Sch 8/6/2010: Check # 1086 : Afterscl	ool program- NOINDIRECT COSTS- hool club. 11/16/10,ck#1089,\$10K;#1	· 7/15/10,ck#1085,\$10,000. 092,\$10K. 12/17/10,ck#1093,\$	10k.
Non-Vendor/Unallocated	Amount:		
	Amount		
Total Allocated to Ven	dors N/A		
District: 31 Borou	igh: Staten Island Funding	g Source: OTHER	Grant Name: SELF SUSTAINING 73 1
Grant Number:	10173	Grant Type:	Amendment: Funding Adjustment
	-	Grant Type: Total Amount:	
Grant Number: Grant Period:	10173 7/1/2010 - 6/30/2011	Grant Type: Total Amount:	Amendment: Funding Adjustment
Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u> 31R060 Self Sustaining After Sch	10173 7/1/2010 - 6/30/2011	Grant Type: Total Amount: fter School program	Amendment: Funding Adjustment \$90,000.00
Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u> 31R060 Self Sustaining After Sch	10173 7/1/2010 - 6/30/2011 <b>31R060 Self Sustaining Af</b> nool program- NOINDIRECT COSTS- hool club. 11/16/10,ck#1089,\$10K;#1	Grant Type: Total Amount: fter School program	Amendment: Funding Adjustment \$90,000.00

	31 Boroug	gh: Staten Island	Funding Source: OTHER	Grant Name: SELF SUSTAINING 74 1	
	Grant Number:	10174	Grant Type:	Amendment: Funding Adjustment	
	Grant Period:	7/1/2010 - 6/30/20	11 Total Amount:	\$65,000.00	
	Title/Program:	31R053 After Sch	ool Program		
<u>Grant P</u>	urpose				
NO INDIRE For salary a		t 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-Ven	dor/Unallocated	Amount:			
		<u>Amount</u>			
Total	Allocated to Venc	lors N/A			
District:	31 Borou	gh: Staten Island	Funding Source: OTHER	Grant Name: SELF SUSTAINING 74 1	
District:	31 Boroug	<ul><li>gh: Staten Island</li><li>10174</li></ul>	Funding Source: OTHER Grant Type:	Grant Name: SELF SUSTAINING 74 1 Amendment: Funding Adjustment	
District:		-	Grant Type:		
District:	Grant Number:	10174	Grant Type: 11 Total Amount:	Amendment: Funding Adjustment	
District: Grant P	Grant Number: Grant Period: Title/Program:	- 10174 7/1/2010 - 6/30/20	Grant Type: 11 Total Amount:	Amendment: Funding Adjustment	
<u>Grant P</u> NO INDIRE	Grant Number: Grant Period: Title/Program: urpose	10174 7/1/2010 - 6/30/20 <b>31R053 After Sch</b>	Grant Type: 11 Total Amount:	Amendment: Funding Adjustment	
<u>Grant P</u> NO INDIRE For salary a	Grant Number: Grant Period: Title/Program: urpose	10174 7/1/2010 - 6/30/20 <b>31R053 After Sch</b> t after school program at	Grant Type: 11 Total Amount: ool Program	Amendment: Funding Adjustment	
<u>Grant P</u> NO INDIRE For salary a	Grant Number: Grant Period: Title/Program: urpose CT COST and materials to suppor	10174 7/1/2010 - 6/30/20 <b>31R053 After Sch</b> t after school program at	Grant Type: 11 Total Amount: ool Program	Amendment: Funding Adjustment	

	AWARD	S TO THE NEW YO	RK CITY DEPART	MENT OF E	DUCATION (10/1/2010 TH	ROUGH 3/31/2011)
District:	31 Boroug	gh: Staten Island	Funding Source:	OTHER	Grant Name:	SELF SUSTAINING 74 1
	Grant Number:	10174	Grant	Туре:	Amendment: Funding	g Adjustment
	Grant Period:	7/1/2010 - 6/30/202	11 <b>Total</b>	Amount:	\$26,000.00	
	Title/Program:	31R053 After Sch	ool Program			
<u>Grant P</u>	urpose					
NO INDIRE For salary a		t after school program at	PS53, SINY			
<u>Non-Ven</u>	dor/Unallocated	Amount:				
Total	Allocated to Vend	<u>Amount</u> lors N/A				
District:	31 Boroug	gh: Staten Island	Funding Source:	OTHER	Grant Name:	SELF SUSTAINING 74 1
	Grant Number:	10174	Grant	Туре:	Amendment: Funding	Adjustment
	Grant Period:	7/1/2010 - 6/30/202		Amount:	\$50,000.00	-
	Title/Program:	31R053 After Sch	ool Program			
Grant P	<u>urpose</u>					
NO INDIRE For salary a		t after school program at	PS53, SINY 11/2/10,ck	<#1080,\$14000.	12/1/10,ck#1087,\$10,000.	
<u>Non-Ven</u>	dor/Unallocated	Amount:				
		<u>Amount</u>				
Total	Allocated to Vend	lors N/A				

District:	31 Boroug	gh: Staten Island Fu	unding Source: OTHER	Grant Name: SELF SUSTAINING 74 1
	Grant Number: Grant Period: Title/Program:	10174 7/1/2010 - 6/30/2011 <b>31R053 After Schoo</b> l	Grant Type: Total Amount: Program	Amendment: Funding Adjustment \$80,000.00
<u>Grant P</u>	urpose			
	ECT COST and materials to suppor	t after school program at PS	53, SINY 11/2/10,ck#1080,\$14000. 12	2/1/10,ck#1087,\$10,000. 1/7/11,ck#1092,\$15K. 2/15/11,ck#1095,\$15K.
<u>Non-Ver</u>	ndor/Unallocated	Amount:		
		<u>Amount</u>		
Total	Allocated to Vend	lors N/A		
District:	31 Borou	gh: Staten Island Fu	unding Source: OTHER	Grant Name: SELF SUSTAINING 74 1
District:	31 Boroug Grant Number:	gh: Staten Island Fu 10174	unding Source: OTHER Grant Type:	Grant Name: SELF SUSTAINING 74 1 Amendment: Funding Adjustment
District:		10174 7/1/2010 - 6/30/2011	Grant Type: Total Amount:	
	Grant Number: Grant Period: Title/Program:	10174	Grant Type: Total Amount:	Amendment: Funding Adjustment
District: <u>Grant P</u>	Grant Number: Grant Period: Title/Program:	10174 7/1/2010 - 6/30/2011	Grant Type: Total Amount:	Amendment: Funding Adjustment
<u>Grant P</u> NO INDIRF For salary	Grant Number: Grant Period: Title/Program: Purpose	10174 7/1/2010 - 6/30/2011 <b>31R053 After Schoo</b> l	Grant Type: Total Amount: Program	Amendment: Funding Adjustment
Grant P NO INDIRE For salary 2/15/11,cks	Grant Number: Grant Period: Title/Program: Purpose ECT COST and materials to suppor	10174 7/1/2010 - 6/30/2011 <b>31R053 After Schoo</b> l t after school program at PS #1096,\$30k.	Grant Type: Total Amount: Program	Amendment: Funding Adjustment \$110,000.00
Grant P NO INDIRE For salary 2/15/11,cks	Grant Number: Grant Period: Title/Program: Purpose ECT COST and materials to suppor #1095,\$15K.3/10/11,ck#	10174 7/1/2010 - 6/30/2011 <b>31R053 After Schoo</b> l t after school program at PS #1096,\$30k.	Grant Type: Total Amount: Program	Amendment: Funding Adjustment \$110,000.00

### 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: SELF SUSTAINING 75 1 Grant Type: Amendment: Funding Adjustment Grant Number: 10175 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: Amount Total Allocated to Vendors N/A District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 75 1 Grant: Self Sustaining Grant Type: Grant Number: 10175 \$1,705.00 Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** Title/Program: 31R060 AM Latchkey Program Grant Purpose 31R060 AM Latchkey Program **Non-Vendor/Unallocated Amount:** Amount **Total Allocated to Vendors** N/A

### Grant Type: Amendment: Funding Adjustment Grant Number: 10175 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: Amount Total Allocated to Vendors N/A District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 75 1 Grant Type: Amendment: Funding Adjustment Grant Number: 10175 \$5,650.00 Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** 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:** Amount **Total Allocated to Vendors** N/A

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

Grant Name: SELF SUSTAINING 75 1

Borough: Staten Island Funding Source: OTHER

District: 31

#### Page 326 of 461

District:	31 Boroug	gh: Staten Island Funding	g Source: OTHER	Grant Name: SELF SUSTAINING 75 1
	Grant Number: Grant Period: Title/Program:	10175 7/1/2010 - 6/30/2011 <b>31R060 AM Latchkey Prog</b>	Grant Type: Total Amount: gram	Amendment: Funding Adjustment \$7,170.00
Grant P	urpose			
31R060 AM	/ Latchkey Program- 11	/9/10,ck#2461,\$1540. 12/17/10,ck#	¢2491,\$1345. 2/9/11,ck#2510,\$	1520.
<u>Non-Ver</u>	ndor/Unallocated	Amount:		
		Amount		
Total	Allocated to Vend	lors N/A		
District:		gh: Staten Island Funding	g Source: NYSED	Grant Name: SELF SUSTAINING 76 1
District:		gh: Staten Island Funding	g Source: NYSED Grant Type:	Grant Name: SELF SUSTAINING 76 1 Amendment: Funding Adjustment
District:	31 Boroug Grant Number: Grant Period:	10176 7/1/2010 - 6/30/2011	Grant Type: Total Amount:	
	31 Boroug Grant Number: Grant Period: Title/Program:	10176	Grant Type: Total Amount:	Amendment: Funding Adjustment
District: <u>Grant P</u>	31 Boroug Grant Number: Grant Period: Title/Program:	10176 7/1/2010 - 6/30/2011	Grant Type: Total Amount:	Amendment: Funding Adjustment
<u>Grant P</u>	31 Boroug Grant Number: Grant Period: Title/Program:	10176 7/1/2010 - 6/30/2011 <b>31R075 Self Sustaining Af</b>	Grant Type: Total Amount:	Amendment: Funding Adjustment
<u>Grant P</u> 31R075 Se	31 Boroug Grant Number: Grant Period: Title/Program: urpose	10176 7/1/2010 - 6/30/2011 <b>31R075 Self Sustaining Af</b> pol Center	Grant Type: Total Amount:	Amendment: Funding Adjustment

### District: 31 Borough: Staten Island Funding Source: NYSED Grant Name: SELF SUSTAINING 76 1 Grant Type: Amendment: Funding Adjustment Grant Number: 10176 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: Amount Total Allocated to Vendors N/A Borough: Staten Island Funding Source: NYSED District: 31 Grant Name: SELF SUSTAINING 76 1 Amendment: Funding Adjustment Grant Number: 10176 Grant Type: \$34,060.00 Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** 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: Amount **Total Allocated to Vendors** N/A

District:	31 Borou	gh: Staten Island Funding	Source: OTHER	Grant Name: SELF SUSTAINING 77 1
	Grant Number: Grant Period: Title/Program:	10177 7/1/2010 - 6/30/2011 <b>31R055 Self Sustaining Aft</b> e	Grant Type: Total Amount: er School Center	Grant: Self Sustaining \$13,500.00
Grant P	urpose			
31R055 Se	If Sustaining After Scho	ool Center- NO INDIRECT COST- fund	ling covers per session payr	oll for A/S Spring Center.
<u>Non-Ver</u>	ndor/Unallocated	Amount:		
		Amount		
Total	Allocated to Vend	lors N/A		
District	24			
District:	31 Βοιουί	gh: 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
0	Title/Program:	31R055 Self Sustaining Afte	er School Center	
<u>Grant P</u>	-			
31R055 Se	If Sustaining After Scho	ool Center- NO INDIRECT COST- fund	ling covers per session payr	oll for A/S Spring Center.
<u>Non-Ver</u>	ndor/Unallocated	Amount:		
		<u>Amount</u>		

District:	31 Boroug	gh: Staten Island	Funding Source: OTHER	Grant Name: SELF SUSTAINING 77 1	
	Grant Number: Grant Period: Title/Program:	10177 7/1/2010 - 6/30/20 <sup>-</sup> <b>31R055 Self Sust</b> a	Grant Type: 11 Total Amount: aining After School Center	Amendment: Funding Adjustment \$27,100.00	
Grant P	urpose				
31R055 Se	elf Sustaining After Scho	ol Center- NO INDIREC	T COST- funding covers per session payr	oll for A/S Spring Center.	
<u>Non-Ver</u>	ndor/Unallocated	Amount:			
		<u>Amount</u>			
Total	Allocated to Vend	lors N/A			
District:	31 Boroug	gh: Staten Island	Funding Source: OTHER	Grant Name: SELF SUSTAINING 78 1	
District:	Grant Number:	10178	Grant Type:	Amendment: Funding Adjustment	
District:	Grant Number: Grant Period:	10178 7/1/2010 - 6/30/20 <sup>-</sup>	Grant Type: 11 Total Amount:	Amendment: Funding Adjustment \$5,500.00	
	Grant Number: Grant Period: Title/Program:	10178 7/1/2010 - 6/30/20 <sup>-</sup>	Grant Type:	Amendment: Funding Adjustment \$5,500.00	
<u>Grant P</u>	Grant Number: Grant Period: Title/Program: <u>urpose</u>	10178 7/1/2010 - 6/30/20 <sup>-</sup> <b>31R023 Self Sust</b> a	Grant Type: 11 Total Amount:	Amendment: Funding Adjustment \$5,500.00 Senter	
<u>Grant P</u> 31R023 Se	Grant Number: Grant Period: Title/Program: <u>urpose</u>	10178 7/1/2010 - 6/30/20 <sup>-</sup> <b>31R023 Self Susta</b> ool Activities Center- NO	Grant Type: 11 Total Amount: aining After School Activities C	Amendment: Funding Adjustment \$5,500.00 Senter	
<u>Grant P</u> 31R023 Se	Grant Number: Grant Period: Title/Program: Purpose off Sustaining After School	10178 7/1/2010 - 6/30/20 <sup>-</sup> <b>31R023 Self Susta</b> ool Activities Center- NO	Grant Type: 11 Total Amount: aining After School Activities C	Amendment: Funding Adjustment \$5,500.00 Senter	

District:	31 Boroug	gh: Staten Island	Funding Source: OTHER	Grant Name: SELF SUSTAINING 78 1
	Grant Number: Grant Period: Title/Program:	10178 7/1/2010 - 6/30/201 <b>31R023 Self Sust</b> a	Grant Type: 11 Total Amount: aining After School Activities C	Grant: Self Sustaining \$2,000.00 Senter
Grant P	<u>urpose</u>			
31R023 Se	If Sustaining After Scho	ol Activities Center- NO I	INDIRECT COSTS- 2/11/11,ck#1059,\$20	00.
Non-Ven	dor/Unallocated	Amount:		
		<u>Amount</u>		
Total	Allocated to Vend	ors N/A		
District:	31 Boroug	gh: Staten Island	Funding Source: OTHER	Grant Name: SELF SUSTAINING 86 1
District:	31 Boroug Grant Number:	gh: Staten Island	Funding Source: OTHER Grant Type:	Grant Name: SELF SUSTAINING 86 1 Amendment: Funding Adjustment
District:		-	Grant Type:	
	Grant Number: Grant Period: Title/Program:	10186 7/1/2010 - 6/30/201	Grant Type:	Amendment: Funding Adjustment
District: Grant P	Grant Number: Grant Period: Title/Program:	10186 7/1/2010 - 6/30/201	Grant Type: 11 Total Amount:	Amendment: Funding Adjustment
Grant P	Grant Number: Grant Period: Title/Program: urpose	10186 7/1/2010 - 6/30/201 <b>31R029 Self Sust</b> a	Grant Type: 11 Total Amount:	Amendment: Funding Adjustment \$30,700.00
<u>Grant P</u> 31R029 Se	Grant Number: Grant Period: Title/Program: urpose	10186 7/1/2010 - 6/30/201 <b>31R029 Self Susta</b> AR Program- NO INDIRE	Grant Type: 11 Total Amount: aining PAWS ROAR Program	Amendment: Funding Adjustment \$30,700.00
<u>Grant P</u> 31R029 Se	Grant Number: Grant Period: Title/Program: urpose If Sustaining PAWS RO	10186 7/1/2010 - 6/30/201 <b>31R029 Self Susta</b> AR Program- NO INDIRE	Grant Type: 11 Total Amount: aining PAWS ROAR Program	Amendment: Funding Adjustment \$30,700.00

District: 31 Boro	ugh: Staten Island Fund	ding Source: OTHER	Grant Name: SELF SUSTAINING 86 1
Grant Number: Grant Period: Title/Program:	7/1/2010 - 6/30/2011	Grant Type: Total Amount: PAWS ROAR Program	Amendment: Funding Adjustment \$40,700.00
Grant Purpose			
31R029 Self Sustaining PAWS F	ROAR Program- NO INDIRECT C	DSTS- 7/15/10,ck#1043,\$12,700. 11	/2/10,ck#1048,\$18,000. 12/1/10,ck#1055,\$10,00.
Non-Vendor/Unallocated	<u>l Amount:</u>		
	<u>Amount</u>		
Total Allocated to Ver			
District: 31 Boro	ugh: Staten Island Fund	ding 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	
Title/Program: <u>Grant Purpose</u>	31R029 Self Sustaining	PAWS ROAR Program	
Grant Purpose			/2/10,ck#1048,\$18,000. 12/1/10,ck#1055,\$10,00. 12/19/10,ck#1057,\$10K.
Grant Purpose	ROAR Program- NO INDIRECT C		/2/10,ck#1048,\$18,000. 12/1/10,ck#1055,\$10,00. 12/19/10,ck#1057,\$10K.
Grant Purpose 31R029 Self Sustaining PAWS F	ROAR Program- NO INDIRECT C		/2/10,ck#1048,\$18,000. 12/1/10,ck#1055,\$10,00. 12/19/10,ck#1057,\$10K.
Grant Purpose 31R029 Self Sustaining PAWS F	ROAR Program- NO INDIRECT Co I Amount: <u>Amount</u>		/2/10,ck#1048,\$18,000. 12/1/10,ck#1055,\$10,00. 12/19/10,ck#1057,\$10K.

District: 31 Boro	ough: Staten Island Fundi	ng 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 F	PAWS ROAR Program	
Grant Purpose			
31R029 Self Sustaining PAWS I 1/25/11,ck#1063,\$11K.	ROAR Program- NO INDIRECT COS	STS- 7/15/10,ck#1043,\$12,700. 1	1/2/10,ck#1048,\$18,000. 12/1/10,ck#1055,\$10,00. 12/19/10,ck#1057,\$10K.
Non-Vendor/Unallocated	d Amount:		
	<u>Amount</u>		
Total Allocated to Ver	ndors N/A		
District: 31 Boro	ough: Staten Island Fundii	ng Source: OTHER	Grant Name: SELF SUSTAINING 93 1
District: 31 Boro Grant Number:	-	ng Source: OTHER Grant Type:	Grant Name: SELF SUSTAINING 93 1 Amendment: Funding Adjustment
	-	-	
Grant Number:	: 10193 7/1/2010 - 6/30/2011	Grant Type: Total Amount:	Amendment: Funding Adjustment \$141,800.00
Grant Number: Grant Period:	: 10193 7/1/2010 - 6/30/2011	Grant Type: Total Amount:	Amendment: Funding Adjustment \$141,800.00
Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u>	: 10193 7/1/2010 - 6/30/2011 <b>31R050 Self Sustaining (</b> School Time programs- NO INDIREC	Grant Type: Total Amount: Dut of School Time progr	Amendment: Funding Adjustment \$141,800.00 rams
Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u> 31R050 Self Sustaining Out of S	: 10193 7/1/2010 - 6/30/2011 <b>31R050 Self Sustaining (</b> School Time programs- NO INDIREC s,\$12000.	Grant Type: Total Amount: Dut of School Time progr	Amendment: Funding Adjustment \$141,800.00 rams
Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u> 31R050 Self Sustaining Out of S Check # 1031. 11/5/10,ck#1038	: 10193 7/1/2010 - 6/30/2011 <b>31R050 Self Sustaining (</b> School Time programs- NO INDIREC s,\$12000.	Grant Type: Total Amount: Dut of School Time progr	Amendment: Funding Adjustment \$141,800.00 rams
Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u> 31R050 Self Sustaining Out of S Check # 1031. 11/5/10,ck#1038	: 10193 7/1/2010 - 6/30/2011 <b>31R050 Self Sustaining (</b> School Time programs- NO INDIREC \$\$12000. <b>d Amount:</b> <u>Amount</u>	Grant Type: Total Amount: Dut of School Time progr	Amendment: Funding Adjustment \$141,800.00 rams

District:	31 Borou	gh: Staten Island	Funding Source: OTHER	Grant Name: SELF SUSTAINING 93 1	
	Grant Number:	10193	Grant Type:	Amendment: Funding Adjustment	
	Grant Period:	7/1/2010 - 6/30/201	1 Total Amount:	\$181,300.00	
	Title/Program:	31R050 Self Susta	ining Out of School Time progr	ams	
Grant P	urpose				
			NDIRECT COSTS- 7/15/10,ck#1001,\$70, \$14500. 12/16/10,ck#1041,\$12K. 1/14/11		
<u>Non-Ven</u>	dor/Unallocated	Amount:			
		<u>Amount</u>			
Total A	Allocated to Vend	dors N/A			
District:	31 Borou	gh: Staten Island	Funding Source: OTHER	Grant Name: SELF SUSTAINING 93 1	
	Grant Number:	10193	Grant Type:	Amendment: Funding Adjustment	
	Grant Period:	7/1/2010 - 6/30/201	1 Total Amount:	\$112,000.00	
	Title/Program:	31R050 Self Susta	ining Out of School Time progr	ams	
Grant P	urpose				
31R050 Se Check # 10		hool Time programs- NO I	NDIRECT COSTS- 7/15/10,ck#1001,\$70,	000;ck#1015,\$20,000.	
Non-Ven	dor/Unallocated	Amount:			
		<u>Amount</u>			
Tatal					
Total	Allocated to Vend	dors N/A			

District:	31 Borouç	gh: Staten Island	Funding Source:	OTHER	Grant Name: SELF SUSTAINING 93 1	
	Grant Number:	10193	Grant 1	ype:	Amendment: Funding Adjustment	
	Grant Period:	7/1/2010 - 6/30/20	11 Total A	mount:	\$129,800.00	
	Title/Program:	31R050 Self Susta	aining Out of Schoo	I Time programs	5	
Grant P	urpose					
31R050 Se Check # 10		nool Time programs- NO	INDIRECT COSTS- 7/15/	10,ck#1001,\$70,000;c	k#1015,\$20,000.	
<u>Non-Ver</u>	ndor/Unallocated /	Amount:				
		<u>Amount</u>				
Total	Allocated to Vend	lors N/A				
District:	31 Boroug	gh: Staten Island	Funding Source:	OTHER	Grant Name: SELF SUSTAINING 93 1	
District:	31 Boroug Grant Number:	gh: Staten Island	-			
District:		-	Grant 1	уре:	Grant Name: SELF SUSTAINING 93 1 Amendment: Funding Adjustment \$156,300.00	
District:	Grant Number:	10193 7/1/2010 - 6/30/20 <sup>7</sup>	Grant 1	Type: / mount: S	Amendment: Funding Adjustment \$156,300.00	
District: Grant P	Grant Number: Grant Period: Title/Program:	10193 7/1/2010 - 6/30/20 <sup>7</sup>	Grant T 11 Total A	Type: / mount: S	Amendment: Funding Adjustment \$156,300.00	
<u>Grant P</u> 31R050 Se	Grant Number: Grant Period: Title/Program: Purpose elf Sustaining Out of Sch	10193 7/1/2010 - 6/30/20 <sup>-</sup> <b>31R050 Self Sust</b> a	Grant T 11 Total A aining Out of Schoo INDIRECT COSTS- 7/15/	Type: / mount: S I Time programs	Amendment: Funding Adjustment \$156,300.00 \$	
Grant P 31R050 Se Check # 10	Grant Number: Grant Period: Title/Program: Purpose elf Sustaining Out of Sch	10193 7/1/2010 - 6/30/20 <b>31R050 Self Susta</b> nool Time programs- NO 2000. 11/10/10,ck#1040	Grant T 11 Total A aining Out of Schoo INDIRECT COSTS- 7/15/	Type: / mount: S I Time programs	Amendment: Funding Adjustment \$156,300.00 \$	
Grant P 31R050 Se Check # 10	Grant Number: Grant Period: Title/Program: Purpose elf Sustaining Out of Sch 031. 11/5/10,ck#1038,\$1	10193 7/1/2010 - 6/30/20 <b>31R050 Self Susta</b> nool Time programs- NO 2000. 11/10/10,ck#1040	Grant T 11 Total A aining Out of Schoo INDIRECT COSTS- 7/15/	Type: / mount: S I Time programs	Amendment: Funding Adjustment \$156,300.00 \$	
Grant P 31R050 Se Check # 10 Non-Ver	Grant Number: Grant Period: Title/Program: Purpose elf Sustaining Out of Sch 031. 11/5/10,ck#1038,\$1	10193 7/1/2010 - 6/30/20 <b>31R050 Self Susta</b> nool Time programs- NO 2000. 11/10/10,ck#1040 Amount: <u>Amount</u> :	Grant T 11 Total A aining Out of Schoo INDIRECT COSTS- 7/15/	Type: / mount: S I Time programs	Amendment: Funding Adjustment \$156,300.00 \$	

DISINCI.	31 Borou	gh: Staten Islar	nd Funding Source:	OTHER	Grant Name: SELF SUSTAINING 93 1	
	Grant Number:	10193	Grant	туре:	Amendment: Funding Adjustment	
	Grant Period:	7/1/2010 - 6/30/	2011 <b>Total</b>	Amount:	\$168,300.00	
	Title/Program:	31R050 Self Su	staining Out of Scho	ool Time prog	rams	
<u>Grant P</u>	urpose					
			NO INDIRECT COSTS- 7/1 040,\$14500. 12/16/10,ck#1		,000;ck#1015,\$20,000.	
<u>Non-Ver</u>	ndor/Unallocated	Amount:				
		Amou	nt			
Total	Allocated to Vend	dors N/A				
District:				OTHER	Creat Names OFLE OLIGEAINING 00.4	
District:	31 Borou	gh: Staten Islar	id Funding Source:	OTTIER	Grant Name: SELF SUSTAINING 93 1	
District:	31 Borou Grant Number:	gh: Staten Islar 10193	-	Type:	Amendment: Funding Adjustment	
District:		-	Grant			
District:	Grant Number:	10193 7/1/2010 - 6/30/	Grant	: Type: Amount:	Amendment: Funding Adjustment \$208,300.00	
Grant P	Grant Number: Grant Period: Title/Program:	10193 7/1/2010 - 6/30/	Grant 2011 Total	: Type: Amount:	Amendment: Funding Adjustment \$208,300.00	
<u>Grant P</u> 31R050 Se	Grant Number: Grant Period: Title/Program: Purpose	10193 7/1/2010 - 6/30/ <b>31R050 Self Su</b> hool Time programs-	Grant 2011 Total Istaining Out of Scho NO INDIRECT COSTS- 7/1	Type: Amount: ool Time prog	Amendment: Funding Adjustment \$208,300.00 rams	
Grant P 31R050 Se Check # 10	Grant Number: Grant Period: Title/Program: Purpose	10193 7/1/2010 - 6/30/ <b>31R050 Self Su</b> hool Time programs- 12000. 11/10/10,ck#1	Grant 2011 Total Istaining Out of Scho NO INDIRECT COSTS- 7/1	Type: Amount: ool Time prog	Amendment: Funding Adjustment \$208,300.00 rams ,000;ck#1015,\$20,000.	
Grant P 31R050 Se Check # 10	Grant Number: Grant Period: Title/Program: Purpose of Sustaining Out of Sc 031. 11/5/10,ck#1038,\$	10193 7/1/2010 - 6/30/ <b>31R050 Self Su</b> hool Time programs- 12000. 11/10/10,ck#1	Grant 2011 Total ustaining Out of Scho NO INDIRECT COSTS- 7/1 040,\$14500. 12/16/10,ck#1	Type: Amount: ool Time prog	Amendment: Funding Adjustment \$208,300.00 rams ,000;ck#1015,\$20,000.	
Grant P 31R050 Se Check # 10 Non-Ver	Grant Number: Grant Period: Title/Program: Purpose of Sustaining Out of Sc 031. 11/5/10,ck#1038,\$	10193 7/1/2010 - 6/30/ <b>31R050 Self Su</b> hool Time programs- 12000. 11/10/10,ck#1 <u>Amount:</u> <u>Amoun</u>	Grant 2011 Total ustaining Out of Scho NO INDIRECT COSTS- 7/1 040,\$14500. 12/16/10,ck#1	Type: Amount: ool Time prog	Amendment: Funding Adjustment \$208,300.00 rams ,000;ck#1015,\$20,000.	

District:	31 Borou	<b>gh:</b> Stat	en Island	Funding So	ource:	OTHER	Grant Name: SELF SUSTAINING 93 1
	Grant Number:	10193			Grant 7	Туре:	Amendment: Funding Adjustment
	Grant Period:	7/1/201	0 - 6/30/20	11		Amount:	\$225,300.00
	Title/Program:	31R050	Self Sust	aining Out o	of Schoo	ol Time progra	ams
Grant P	urpose						
	If Sustaining Out of Sch 031. 11/5/10,ck#1038,\$						100;ck#1015,\$20,000. ck#1046,\$13K. 3/2/11,ck#1048,\$27K. 3/21/11,ck#1053,\$17k.
Non-Ver	dor/Unallocated	Amount:					
			<u>Amount</u>				
Total	Allocated to Venc	lors	N/A				
District:	31 Borou	<b>gh:</b> Stat	ten Island	Funding So	ource:	OTHER	Grant Name: SELF SUSTAINING 97 1
	Grant Number:	10197			Grant 7	Type:	Amendment: Funding Adjustment
	Grant Period:	7/1/201	0 - 6/30/20	11		Amount:	\$40,357.00
	Title/Program:	31R054	Self Sust	aining Latch	nkey Pro	ogram	
Grant P	urpose						
	lf Sustaining Latchkey I (#191,\$9314.	Program- N	O INDIRECT	COSTS- 9/15/1	0,ck#182,	\$6650. 9/30/10,ck	#186,\$8918.10/25/10 Chck # 187 \$7,596. 11/24/10,ck#189,\$7879.
<u>Non-Ver</u>	ndor/Unallocated	Amount:					
			<u>Amount</u>				
Total	Allocated to Venc	lors	N/A				

District:	31 Boroug	gh: Staten Island	Funding Source: OTHER	Grant Name: SELF SUSTAINING 97 1
	Grant Number: Grant Period: Title/Program:	10197 7/1/2010 - 6/30/20 <b>31R054 Self Sus</b> t	Grant Type: 11 Total Amount: aining Latchkey Program	Amendment: Funding Adjustment \$23,164.00
Grant P	urpose			
31R054 Se	elf Sustaining Latchkey I	Program- NO INDIRECT	COSTS- 9/15/10,ck#182,\$6650. 9/30/10,	ck#186,\$8918.10/25/10 Chck # 187 \$7,596.
Non-Ver	ndor/Unallocated	Amount:		
		Amount		
Total	Allocated to Vend	lors N/A		
District:	31 Borou	gh: Staten Island	Funding Source: OTHER	Grant Name: SELF SUSTAINING 97 1
	Grant Number: Grant Period: Title/Program:	10197 7/1/2010 - 6/30/20 <b>31R054 Self Sus</b> t	Grant Type: 11 Total Amount: aining Latchkey Program	Amendment: Funding Adjustment \$31,043.00
Grant P	urpose			
31R054 Se	elf Sustaining Latchkey I	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.
<u>Non-Ver</u>	ndor/Unallocated	Amount:		
		<u>Amount</u>		
Total	Allocated to Vend	lors N/A		

District:	31 Boroug	gh: Staten Island	Funding Source: OTHER	Grant Name: SELF SUSTAINING 97 1
	Grant Number:	10197	Grant Type:	Amendment: Funding Adjustment
	Grant Period:	7/1/2010 - 6/30/201	1 Total Amount:	\$60,734.00
	Title/Program:	31R054 Self Susta	ining Latchkey Program	
Grant P	urpose			
		Program- NO INDIRECT ( #192,\$8384. 2/17/11,ck#1		ck#186,\$8918.10/25/10 Chck # 187 \$7,596. 11/24/10,ck#189,\$7879.
<u>Non-Ven</u>	ndor/Unallocated	Amount:		
		<u>Amount</u>		
Total	Allocated to Venc	lors N/A		
District:	31 Borou	gh: Staten Island	Funding Source: OTHER	Grant Name: SELF SUSTAINING 97 1
District:	31 Boroug Grant Number:	gh: Staten Island 10197	Funding Source: OTHER Grant Type:	Grant Name: SELF SUSTAINING 97 1 Amendment: Funding Adjustment
District:		-	Grant Type:	
District:	Grant Number:	10197 7/1/2010 - 6/30/201	Grant Type:	Amendment: Funding Adjustment
District: <u>Grant P</u>	Grant Number: Grant Period: Title/Program:	10197 7/1/2010 - 6/30/201	Grant Type: 1 Total Amount:	Amendment: Funding Adjustment
<u>Grant P</u> 31R054 Se	Grant Number: Grant Period: Title/Program: <u>urpose</u>	10197 7/1/2010 - 6/30/201 <b>31R054 Self Susta</b> Program- NO INDIRECT (	Grant Type: 1 Total Amount: ining Latchkey Program	Amendment: Funding Adjustment
<u>Grant P</u> 31R054 Se 12/23/10,ck	Grant Number: Grant Period: Title/Program: urpose	10197 7/1/2010 - 6/30/201 <b>31R054 Self Susta</b> Program- NO INDIRECT ( #192,\$8384.	Grant Type: 1 Total Amount: ining Latchkey Program	Amendment: Funding Adjustment \$48,741.00
<u>Grant P</u> 31R054 Se 12/23/10,ck	Grant Number: Grant Period: Title/Program: urpose off Sustaining Latchkey I (#191,\$9314. 2/3/11,cka	10197 7/1/2010 - 6/30/201 <b>31R054 Self Susta</b> Program- NO INDIRECT ( #192,\$8384.	Grant Type: 1 Total Amount: ining Latchkey Program	Amendment: Funding Adjustment \$48,741.00
<u>Grant P</u> 31R054 Se 12/23/10,ck <u>Non-Ver</u>	Grant Number: Grant Period: Title/Program: urpose off Sustaining Latchkey I (#191,\$9314. 2/3/11,cka	10197 7/1/2010 - 6/30/201 <b>31R054 Self Susta</b> Program- NO INDIRECT ( #192,\$8384. Amount: <u>Amount</u>	Grant Type: 1 Total Amount: ining Latchkey Program	Amendment: Funding Adjustment \$48,741.00

District:	31 Borouç	gh: Staten Island	Funding Source: C	THER	Grant Name:	SELF SUSTAINING 98 1
	Grant Number: Grant Period: Title/Program:	10198 7/1/2010 - 6/30/20 <sup>-</sup> <b>31R034 Self Sust</b> a		-	nendment: Funding ,400.00	g Adjustment
Grant P	urpose					
No Indirect						
<u>Non-Ven</u>	dor/Unallocated /	Amount:				
		<u>Amount</u>				
Total	Allocated to Vend	ors N/A				
District:	31 Borouç	gh: Staten Island	Funding Source: C	THER	Grant Name:	SELF SUSTAINING 98 1
District:	31 Boroug Grant Number:	gh: Staten Island	Funding Source: C Grant Ty		Grant Name:	
District:		-	Grant Ty 11 Total An	<b>/pe:</b> An		
District: Grant P	Grant Number: Grant Period: Title/Program:	10198 7/1/2010 - 6/30/201	Grant Ty 11 Total An	<b>/pe:</b> An	nendment: Funding	
	Grant Number: Grant Period: Title/Program:	10198 7/1/2010 - 6/30/201	Grant Ty 11 Total An	<b>/pe:</b> An	nendment: Funding	
Grant P	Grant Number: Grant Period: Title/Program:	10198 7/1/2010 - 6/30/20 <sup>7</sup> <b>31R034 Self Susta</b>	Grant Ty 11 Total An	<b>/pe:</b> An	nendment: Funding	
Grant P	Grant Number: Grant Period: Title/Program: urpose	10198 7/1/2010 - 6/30/20 <sup>7</sup> <b>31R034 Self Susta</b>	Grant Ty 11 Total An	<b>/pe:</b> An	nendment: Funding	

District:	31 Borou	gh: Staten Island	Funding Source: OTHER	Grant Name: SELF SUSTAINING 98 1	
	Grant Number: Grant Period: Title/Program:	10198 7/1/2010 - 6/30/20 <sup>-</sup> <b>31R034 Self Sust</b> a		Amendment: Funding Adjustment \$23,900.00	
<u>Grant P</u>	<u>urpose</u>				
No Indirect					
<u>Non-Ven</u>	dor/Unallocated	Amount:			
		<u>Amount</u>			
Total	Allocated to Vend	lors N/A			
District:	31 Borou	gh: Staten Island	Funding Source: OTHER	Grant Name: SELF SUSTAINING 98 1	
District:	31 Boroug Grant Number:	gh: Staten Island	Funding Source: OTHER Grant Type:	Grant Name: SELF SUSTAINING 98 1 Amendment: Funding Adjustment	
District:	·	-	Grant Type: 11 Total Amount:		
District: Grant P	Grant Number: Grant Period: Title/Program:	- 10198 7/1/2010 - 6/30/201	Grant Type: 11 Total Amount:	Amendment: Funding Adjustment	
	Grant Number: Grant Period: Title/Program: <u>urpose</u>	- 10198 7/1/2010 - 6/30/201	Grant Type: 11 Total Amount:	Amendment: Funding Adjustment	
Grant P	Grant Number: Grant Period: Title/Program: <u>urpose</u>	10198 7/1/2010 - 6/30/20 <sup>7</sup> <b>31R034 Self Sust</b> a	Grant Type: 11 Total Amount:	Amendment: Funding Adjustment	
Grant P	Grant Number: Grant Period: Title/Program: urpose	10198 7/1/2010 - 6/30/20 <sup>7</sup> <b>31R034 Self Sust</b> a	Grant Type: 11 Total Amount:	Amendment: Funding Adjustment	

District:	31 Borou	gh: Staten Island Fundin	g Source: OTHER	Grant Name: SELF SUSTAINING 98 1
	Grant Number: Grant Period: Title/Program:	10198 7/1/2010 - 6/30/2011 <b>31R034 Self Sustaining</b>	Grant Type: Total Amount:	Amendment: Funding Adjustment \$29,600.00
Grant F	urpose			
No Indirec	t 11/12/10,ck#1029,\$75	00. 1/25/11,ck#2271,\$4500;ck#103	3,\$7500. 3/10/11,ck#1034,\$170	0. 3/30/11,ck#1035,\$4k.
<u>Non-Vei</u>	ndor/Unallocated	Amount:		
		Amount		
Total	Allocated to Vend	dors N/A		
District:	31 Borou	gh: Staten Island Fundin	g Source: OTHER	Grant Name: SELF SUSTAINING 99 1
District:	31 Borou Grant Number:	gh: Staten Island Fundin 10199	ng Source: OTHER Grant Type:	Grant Name: SELF SUSTAINING 99 1 Amendment: Funding Adjustment
District:	Grant Number: Grant Period:	10199 7/1/2010 - 6/30/2011	-	
	Grant Number: Grant Period: Title/Program:	10199	Grant Type:	Amendment: Funding Adjustment
	Grant Number: Grant Period:	10199 7/1/2010 - 6/30/2011	Grant Type:	Amendment: Funding Adjustment
<u>Grant F</u>	Grant Number: Grant Period: Title/Program: Purpose	10199 7/1/2010 - 6/30/2011	Grant Type: Total Amount:	Amendment: Funding Adjustment
<u>Grant F</u> No Indirec	Grant Number: Grant Period: Title/Program: Purpose	10199 7/1/2010 - 6/30/2011 <b>PS4 LatchKey</b> 28,\$15,000. 12/14/10,ck#1029,\$800	Grant Type: Total Amount:	Amendment: Funding Adjustment
<u>Grant F</u> No Indirec	Grant Number: Grant Period: Title/Program: Purpose t please- 11/8/10,ck#10;	10199 7/1/2010 - 6/30/2011 <b>PS4 LatchKey</b> 28,\$15,000. 12/14/10,ck#1029,\$800	Grant Type: Total Amount:	Amendment: Funding Adjustment

District: 31 Boro	ugh: Staten Island Funding	g Source: OTHER	Grant Name: SELF SUSTAINING 99 1
Grant Number: Grant Period: Title/Program:	10199 7/1/2010 - 6/30/2011 <b>PS4 LatchKey</b>	Grant Type: Total Amount:	Amendment: Funding Adjustment \$25,000.00
Grant Purpose			
No Indirect please- 11/8/10,ck#1	028,\$15,000.		
Non-Vendor/Unallocated	Amount:		
	Amount		
Total Allocated to Ven	dors N/A		
District: 31 Boro	ugh: Staten Island Funding	g Source: OTHER	Grant Name: SELF SUSTAINING 99 1
District: 31 Borod Grant Number:	-	g Source: OTHER Grant Type:	Grant Name: SELF SUSTAINING 99 1 Amendment: Funding Adjustment
Grant Number: Grant Period:	10199 7/1/2010 - 6/30/2011	-	
Grant Number: Grant Period: Title/Program:	10199	Grant Type:	Amendment: Funding Adjustment
Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u>	10199 7/1/2010 - 6/30/2011 <b>PS4 LatchKey</b>	Grant Type: Total Amount:	Amendment: Funding Adjustment
Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u>	10199 7/1/2010 - 6/30/2011 <b>PS4 LatchKey</b> 028,\$15,000. 12/14/10,ck#1029,\$800	Grant Type: Total Amount:	Amendment: Funding Adjustment
Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u> No Indirect please- 11/8/10,ck#1	10199 7/1/2010 - 6/30/2011 <b>PS4 LatchKey</b> 028,\$15,000. 12/14/10,ck#1029,\$800	Grant Type: Total Amount:	Amendment: Funding Adjustment

District:	31 Borou	gh: Staten Island	Funding Source:	NYSED	Grant Name:	V.A.T.E.A.	25 1
	Grant Number: Grant Period: Title/Program:	11725 7/1/2010 - 6/30/2 <b>Carl D. Perkins</b> (	011 Total	Type: Amount: al Education Act	Grant: Single Year Gr \$92,062.00 Staten Island Title II		
Grant P	<u>urpose</u>						
Funding wil	ll support the Perkins C	areer and Technical Ec	ducation Program in Distric	st 31.			
<u>Non-Ven</u>	dor/Unallocated	Amount:					
		Amoun	<u>t</u>				
Total	Allocated to Venc	<b>lors</b> \$56,385	.00				
<b>D</b> :					<b>a</b> (N		
District:	31 Borou	gh: Staten Island	Funding Source:	NYSED	Grant Name:	V.A.T.E.A.	25 1
District:	31 Boroug Grant Number: Grant Period: Title/Program:	11725 7/1/2010 - 6/30/2	Grant 011 Total	Type: Amount:	Grant Name: Amendment: Change \$92,062.00 Staten Island Title II	of Location	25 1
District: Grant P	Grant Number: Grant Period: Title/Program:	11725 7/1/2010 - 6/30/2	Grant 011 Total	Type: Amount:	Amendment: Change \$92,062.00	of Location	25 1
<u>Grant P</u>	Grant Number: Grant Period: Title/Program: <u>urpose</u>	11725 7/1/2010 - 6/30/2 <b>Carl D. Perkins</b> (	Grant 011 Total	Type: Amount: al Education Act	Amendment: Change \$92,062.00	of Location	25 1
<u>Grant P</u> Funding wil	Grant Number: Grant Period: Title/Program: <u>urpose</u>	11725 7/1/2010 - 6/30/2 <b>Carl D. Perkins</b> areer and Technical Ed	Grant 011 Total Career and Technica	Type: Amount: al Education Act	Amendment: Change \$92,062.00	of Location	25 1

District:	31 Borou	<b>gh:</b> Stat	en Island	Funding Sour	ce: NYSED		Grant Name	V.A.T.E.A.	26 1
	Grant Number: Grant Period: Title/Program:		0 - 6/30/20 rkins Care	11 <b>Tc</b>	ant Type: otal Amount: cal Education	\$176	endment: Change 6,949.00 <b>8080-11-0009</b>	e of Location	
Grant P	<u>urpose</u>								
Carl Perkin	s Career and Technica	I Education	Act grant. All	ocate funds to partic	cipating school loca	cations.			
Non-Ver	dor/Unallocated	Amount:							
			<u>Amount</u>						
Total	Allocated to Vend	dors	N/A						
District:	31 Borou	<b>gh:</b> Stat	ten Island	Funding Sour	ce: NYSED		Grant Name	: V.A.T.E.A.	26 1
	Grant Number: Grant Period: Title/Program:		0 - 6/30/20 rkins Care		ant Type: stal Amount: cal Education	\$176	endment: Change 6,949.00 <b>8080-11-0009</b>	e of Location	
Grant P	<u>urpose</u>								
Carl Perkin	s Career and Technica	I Education	Act grant. All	ocate funds to partic	cipating school loca	cations.			
Non-Ven	dor/Unallocated	Amount:							
Total	Allocated to Vend	dors	<u>Amount</u> N/A						

District:	31 Borou	gh: Staten Island F	unding Source: OTHER	Grant Name: PRIVATE GRANT 32 1	
	Grant Number: Grant Period: Title/Program:	12932 7/1/2010 - 6/30/2011 <b>31R022 award from</b>		Grant: Single Year Grant \$10,000.00	
Grant P	urpose				
31R022 av	vard from OfficeMax				
Non-Ver	ndor/Unallocated	Amount:			
		Amount			
Total	Allocated to Vend	dors N/A			
District:	31 Borou	gh: Staten Island F	unding Source: OTHER	Grant Name: PRIVATE GRANT 33 1	
District:	31 Borou Grant Number:	gh: Staten Island F 12933	unding Source: OTHER Grant Type:	Grant Name: PRIVATE GRANT 33 1 Grant: Single Year Grant	
District:	Grant Number: Grant Period:	12933 7/1/2010 - 6/30/2011	Grant Type: Total Amount:		
District: Grant P	Grant Number: Grant Period: Title/Program:	12933	Grant Type: Total Amount:	Grant: Single Year Grant	
<u>Grant P</u>	Grant Number: Grant Period: Title/Program: <u>Purpose</u>	12933 7/1/2010 - 6/30/2011	Grant Type: Total Amount:	Grant: Single Year Grant	
<u>Grant P</u> No Indirect	Grant Number: Grant Period: Title/Program: <u>Purpose</u>	12933 7/1/2010 - 6/30/2011 Fall 2010 Saturday A	Grant Type: Total Amount:	Grant: Single Year Grant	
<u>Grant P</u> No Indirect	Grant Number: Grant Period: Title/Program: urpose	12933 7/1/2010 - 6/30/2011 Fall 2010 Saturday A	Grant Type: Total Amount:	Grant: Single Year Grant	

District:	31 Borou	gh: Staten Island	Funding Source: OTHER	Grant Name: PRIVATE GRANT 34 1	
	Grant Number: Grant Period: Title/Program:	12934 7/1/2010 - 6/30/20 <sup>-</sup> <b>Art Program with</b>	Grant Type: 11 Total Amount: Sundog Theatre: Gains Award	Grant: Single Year Grant \$2,800.00	
Grant P	<u>urpose</u>				
Funds will	be used to implement th	ne Soundtrack of Life sch	ool-based residency art program at Conco	rd High School. Received check # 11378 in the amount of 2,800.	
Non-Ver	dor/Unallocated	Amount:			
		<u>Amount</u>			
Total	Allocated to Venc	lors N/A			
District:	31 Borou	gh: 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 - 6/30/20		\$1,000.00	
	Title/Program:	Citizens Committe	ee for New York City grant to 31	R008	
<u>Grant P</u>					
Citizens Co	ommittee for New York	City grant to 31R008- fun	ding to support school's group project.		
<u>Non-Ver</u>	ndor/Unallocated	Amount:			
		<u>Amount</u>			
Total	Allocated to Venc	lors N/A			

District:	31 Borou	gh: 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 - 6/30/201		\$7,000.00	
	Title/Program:	Council on the AR	ts and Humanities for Staten Is	land- COASHI-for 31R001	
Grant P	<u>urpose</u>				
Council on	the ARts and Humaniti	ies for Staten Island- COAS	SHI-for 31R001- funds for AIE Regrants for	or an art program	
Non-Ven	dor/Unallocated	Amount:			
		<u>Amount</u>			
Total	Allocated to Vend	dors N/A			
District:	31 Borou	gh: 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 - 6/30/201	1 Total Amount:	\$840.00	
	Title/Program:	31R069 fund for ris	so machine		
Grant P	urpose				
31R069 fur	nd for riso machine- NC	INDIRECT COSTS			
Non-Ven	dor/Unallocated	Amount:			
		<u>Amount</u>			
Tatel	Allocated to Vend	dors N/A			

District:	31 Borou	gh: Staten Island Fund	ling Source: OTHER	Grant Name: PRIVATE GRANT 53 1	
	Grant Number: Grant Period: Title/Program:	12953 7/1/2010 - 6/30/2011 <b>Target Fieldtrip Grant f</b> e	Grant Type: Total Amount: or 31R001	Grant: Single Year Grant \$700.00	
Grant P	<u>urpose</u>				
Target Fiel	dtrip Grant for 31R001-	funding to be used for field trip ex	xpenses.		
<u>Non-Ver</u>	ndor/Unallocated	Amount:			
		Amount			
Total	Allocated to Vend	lors N/A			
District:	31 Borou	gh: Staten Island Fund	ling Source: OTHER	Grant Name: PRIVATE GRANT 54 1	
District:	Grant Number: Grant Period:	12954 7/1/2010 - 6/30/2011	Grant Type: Total Amount:	Grant: Single Year Grant \$700.00	
	Grant Number: Grant Period: Title/Program:	12954 7/1/2010 - 6/30/2011	Grant Type:	Grant: Single Year Grant \$700.00	
<u>Grant P</u>	Grant Number: Grant Period: Title/Program: <u>urpose</u>	12954 7/1/2010 - 6/30/2011	Grant Type: Total Amount: arget Field Trips Grant to	Grant: Single Year Grant \$700.00	
<u>Grant P</u> Scholarship	Grant Number: Grant Period: Title/Program: <u>urpose</u>	12954 7/1/2010 - 6/30/2011 <b>Scholarship America-T</b> Trips Grant to 31R052funding to	Grant Type: Total Amount: arget Field Trips Grant to	Grant: Single Year Grant \$700.00	

	31 Borou	gh: Staten Island Func	ling Source: OTHER	Grant Name: PRIVATE GRANT 55 1
	Grant Number: Grant Period: Title/Program:	12955 7/1/2010 - 6/30/2011 <b>Sat Test Prep Academy</b>	Grant Type: Total Amount: / for 31R005	Grant: Single Year Grant \$3,600.00
Grant F	<u>urpose</u>			
Sat Test P	rep Academy for 31R00	05- NO INDIRECT COSTS-fundir	ng to be used for Test Prep Acade	my materials
Non-Vei	ndor/Unallocated	Amount:		
		Amount		
Total	Allocated to Vend			
TOLAT	Anocated to vend	dors N/A		
District:	31 Borou	gh: Staten Island Fund	ling Source: OTHER	Grant Name: PRIVATE GRANT 55 1
District:	31 Borou Grant Number:	gh: Staten Island Fund 12955	ding Source: OTHER Grant Type:	Grant Name: PRIVATE GRANT 55 1 Amendment: Funding Adjustment
District:		-	-	
District:	Grant Number:	12955	Grant Type: Total Amount:	Amendment: Funding Adjustment
	Grant Number: Grant Period:	12955 7/1/2010 - 6/30/2011	Grant Type: Total Amount:	Amendment: Funding Adjustment
<u>Grant F</u>	Grant Number: Grant Period: Title/Program: Purpose	12955 7/1/2010 - 6/30/2011 Sat Test Prep Academy	Grant Type: Total Amount: / for 31R005	Amendment: Funding Adjustment
<u>Grant F</u> Sat Test P	Grant Number: Grant Period: Title/Program: Purpose	12955 7/1/2010 - 6/30/2011 <b>Sat Test Prep Academy</b> 05- NO INDIRECT COSTS-fundir	Grant Type: Total Amount: / for 31R005	Amendment: Funding Adjustment \$4,300.00
<u>Grant F</u> Sat Test P	Grant Number: Grant Period: Title/Program: Purpose rep Academy for 31R00	12955 7/1/2010 - 6/30/2011 <b>Sat Test Prep Academy</b> 05- NO INDIRECT COSTS-fundir <u>Amount:</u>	Grant Type: Total Amount: / for 31R005	Amendment: Funding Adjustment \$4,300.00
<u>Grant F</u> Sat Test P	Grant Number: Grant Period: Title/Program: Purpose rep Academy for 31R00	12955 7/1/2010 - 6/30/2011 <b>Sat Test Prep Academy</b> 05- NO INDIRECT COSTS-fundir	Grant Type: Total Amount: / for 31R005	Amendment: Funding Adjustment \$4,300.00
<u>Grant F</u> Sat Test P Non-Vei	Grant Number: Grant Period: Title/Program: Purpose rep Academy for 31R00	12955 7/1/2010 - 6/30/2011 <b>Sat Test Prep Academy</b> 05- NO INDIRECT COSTS-fundir <u>Amount:</u> <u>Amount</u>	Grant Type: Total Amount: / for 31R005	Amendment: Funding Adjustment \$4,300.00
<mark>Grant F</mark> Sat Test P <b>Non-Vei</b>	Grant Number: Grant Period: Title/Program: Purpose rep Academy for 31R00 ndor/Unallocated	12955 7/1/2010 - 6/30/2011 <b>Sat Test Prep Academy</b> 05- NO INDIRECT COSTS-fundir <u>Amount:</u> <u>Amount</u>	Grant Type: Total Amount: / for 31R005	Amendment: Funding Adjustment \$4,300.00

District:	31 Borou	gh: 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 fo	r 31R005	
Grant P	urpose			
	rep Academy for 31R00 #1321,\$200.	5- NO INDIRECT COSTS-funding to	be used for Test Prep Acader	ny materials2/11/11,ck#1302,\$3600. 2/17/11,ck#1314,\$100;ck#1309,\$600.
<u>Non-Ver</u>	ndor/Unallocated	Amount:		
		Amount		
Total	Allocated to Vend	dors N/A		
District:	31 Borou	gh: Staten Island Funding	g 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	i	
Grant P	urpose			
Pencil Inc g	grant to 31R026- funds	to purchase technology equipment.		
<u>Non-Ver</u>	ndor/Unallocated	Amount:		
		Amount		
Total	Allocated to Vend	dors N/A		

District:	31 Borou	gh: Staten Island F	unding Source: OTHER	Grant Name: PRIVATE GRANT 96 1	
	Grant Number: Grant Period: Title/Program:	12996 7/1/2010 - 6/30/2011 American Museum	Grant Type: Total Amount: of Natural History grant for 31	Grant: Single Year Grant \$167.60 <b>R007</b>	
Grant P	<u>urpose</u>				
American N	Auseum of Natural Histo	ory grant for 31R007- NO IN	DIRECT COSTS- funding for sub covea	ige for teacher conference.	
<u>Non-Ver</u>	idor/Unallocated	Amount:			
		Amount			
Total	Allocated to Vend	lors N/A			
District:	31 Borou	gh: Staten Island F	unding Source: OTHER	Grant Name: PRIVATE GRANT 99 1	
District:	Grant Number: Grant Period:	12999 7/1/2010 - 6/30/2011	Grant Type: Total Amount:	Grant: Single Year Grant \$18,000.00	
District: Grant P	Grant Number: Grant Period: Title/Program:	12999 7/1/2010 - 6/30/2011	Grant Type:	Grant: Single Year Grant \$18,000.00	
<u>Grant P</u>	Grant Number: Grant Period: Title/Program: <u>urpose</u>	12999 7/1/2010 - 6/30/2011 <b>The Gilder Lehrma</b> r	Grant Type: Total Amount:	Grant: Single Year Grant \$18,000.00 <b>r grant to 31R440</b>	
<b>Grant P</b> The Gilder	Grant Number: Grant Period: Title/Program: <u>urpose</u>	12999 7/1/2010 - 6/30/2011 <b>The Gilder Lehrman</b> nerican History grant to 31R	Grant Type: Total Amount: Institute of American History	Grant: Single Year Grant \$18,000.00 <b>r grant to 31R440</b>	

District:	31 Borou	gh: Staten Island	Funding Source: OTHER	Grant Name: ROTC 11	1
	Grant Number: Grant Period: Title/Program:	18511 7/1/2010 - 6/30/201 <b>Air Force JROTC</b> 3		Grant: Single Year Grant \$102,484.00	
Grant P	urpose				
Funding wil	ll support two (2) Air Fo	rce JROTC Instructors at	the Michael J. Petrides School (31R080).		
Non-Ven	dor/Unallocated	Amount:			
		<u>Amount</u>			
Total	Allocated to Venc	lors N/A			
District:	31 Borou	gh: Staten Island	Funding Source: OTHER	Grant Name: ROTC 12	1
District:	Grant Number: Grant Period:	18512 7/1/2010 - 6/30/201	Grant Type:	Grant: Single Year Grant \$104,043.24	1
District: Grant P	Grant Number: Grant Period: Title/Program:	18512 7/1/2010 - 6/30/201	Grant Type: 11 Total Amount:	Grant: Single Year Grant \$104,043.24	1
<u>Grant P</u>	Grant Number: Grant Period: Title/Program: <u>urpose</u>	18512 7/1/2010 - 6/30/201 Air Force JROTC	Grant Type: 11 Total Amount:	Grant: Single Year Grant \$104,043.24	1
<u>Grant P</u> Funding su	Grant Number: Grant Period: Title/Program: <u>urpose</u>	18512 7/1/2010 - 6/30/201 <b>Air Force JROTC</b> vo (2) JROTC instructors	Grant Type: 11 Total Amount: Reimbursable Funding at 31R460	Grant: Single Year Grant \$104,043.24	1

District: 31 Boro	ugh: Staten Island Fundi	ng Source: OTHER	Grant Name: ROTC 13	1
Grant Number: Grant Period:	7/1/2010 - 6/30/2011	Grant Type: Total Amount:	Grant: Single Year Grant \$104,673.16	
Title/Program:	Marine Corps JROTC at	31R455		
Grant Purpose				
Funding will support the salaries	of two (2) Marine Corps JROTC Ins	tructors at Tottenville HS (31R45	5).	
Non-Vendor/Unallocated	l Amount:			
	<u>Amount</u>			
Total Allocated to Ver	idors N/A			
District: 31 Boro	ugh: Staten Island Fundi	ng 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 instru	ictors' salaries at 31R450. Funds	are contributed by the US Navy. School will also re	eceive a tax levy allocation equa

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

District:	31 Boroug	gh: Staten Island	Funding Source: NYSED	Grant Name: 21ST CENTURY 84	1
	Grant Number: Grant Period: Title/Program:	18584 7/1/2010 - 6/30/20 <b>21st Century Con</b>	Grant Type: 11 Total Amount: nmunity Learning Centers - NCLE	Amendment: Funding Adjustment \$899,982.00 B Title IV B	
Grant P	urpose				
Funding wil	Il support 21st Century	Community Learning Cer	nter programming in District 31.		
<u>Non-Ven</u>	ndor/Unallocated	Amount:			
		Amount			
Total /	Allocated to Vend	lors N/A			
District:	31 Borou	gh: Staten Island	Funding Source: NYSED	Grant Name: 21ST CENTURY 84	1
District:	31 Boroug Grant Number:	gh: Staten Island 18584	Funding Source: NYSED Grant Type:	Grant Name: 21ST CENTURY 84 Amendment: Change of Location	1
District:	Grant Number: Grant Period:	- 18584 7/1/2010 - 6/30/20	Grant Type: 11 Total Amount:	Amendment: Change of Location \$899,982.00	1
	Grant Number: Grant Period: Title/Program:	- 18584 7/1/2010 - 6/30/20	Grant Type:	Amendment: Change of Location \$899,982.00	1
<u>Grant P</u>	Grant Number: Grant Period: Title/Program: <u>urpose</u>	18584 7/1/2010 - 6/30/20 <b>21st Century Con</b>	Grant Type: 11 Total Amount: nmunity Learning Centers - NCLE	Amendment: Change of Location \$899,982.00	1
<u>Grant P</u>	Grant Number: Grant Period: Title/Program: <u>urpose</u>	18584 7/1/2010 - 6/30/20 <b>21st Century Con</b>	Grant Type: 11 Total Amount:	Amendment: Change of Location \$899,982.00	1
<u>Grant P</u> Funding wil	Grant Number: Grant Period: Title/Program: <u>urpose</u>	18584 7/1/2010 - 6/30/20 <b>21st Century Con</b> Community Learning Cen	Grant Type: 11 Total Amount: nmunity Learning Centers - NCLE	Amendment: Change of Location \$899,982.00	1
<u>Grant P</u> Funding wil	Grant Number: Grant Period: Title/Program: <u>urpose</u> Il support 21st Century o	18584 7/1/2010 - 6/30/20 <b>21st Century Con</b> Community Learning Cen	Grant Type: 11 Total Amount: nmunity Learning Centers - NCLE	Amendment: Change of Location \$899,982.00	1
<u>Grant P</u> Funding wil <u>Non-Ven</u>	Grant Number: Grant Period: Title/Program: <u>urpose</u> Il support 21st Century o	18584 7/1/2010 - 6/30/20 <b>21st Century Con</b> Community Learning Cen <u>Amount:</u> <u>Amount</u>	Grant Type: 11 Total Amount: nmunity Learning Centers - NCLE	Amendment: Change of Location \$899,982.00	1

District:	31 Boroug	gh: Staten Island	Funding Source: NYSED	Grant Name: 21ST CENTURY 84 1	
	Grant Number:	18584	Grant Type:	Amendment: Funding Adjustment	
	Grant Period:	7/1/2010 - 6/30/201		\$899,982.00	
	Title/Program:	21st Century Com	munity Learning Centers - NO	CLB Title IV B	
<u>Grant P</u>	urpose				
Funding wi	ill support 21st Century	Community Learning Cent	er programming in District 31. Allocate	funds to District locations.	
Non-Ver	ndor/Unallocated	Amount:			
		<u>Amount</u>			
Total	Allocated to Vend	lors N/A			
District:	31 Borou	gh: 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 - 6/30/20	11 Total Amount:	\$338,966.00	
	Title/Program:	Extended School	Day/School Violence Prevent	on Program Grant - State Funds	
Grant P	urpose				
Extended §	School Day School Viole	ence Prevention funding w	ill support program initiatives in Distric	31. Funds will be scheduled according to the SED approved plan.	
Non-Ver	ndor/Unallocated	Amount:			
		<u>Amount</u>			
Total	Allocated to Vend	lors N/A			

District: 31 Borou	ugh: Staten Island Fundir	ng Source: OTHER	Grant Name: FOUNDATION GRNT 05 1
Grant Number: Grant Period: Title/Program:	19905 7/1/2010 - 6/30/2011 <b>Staten Island Foundatio</b> r	Grant Type: Total Amount: Grant for 31R054	Grant: Single Year Grant \$7,500.00
Grant Purpose			
Staten Island Foundation Grant for	or 31R054-funding to support the It t	akes you Initiative program.	
Non-Vendor/Unallocated	Amount:		
	Amount		
Total Allocated to Ven	dors N/A		
District: 31 Borou	ugh: Staten Island Fundir	ng Source: OTHER	Grant Name: FOUNDATION GRNT 06 1
District: 31 Borou Grant Number:	-	ng Source: OTHER Grant Type:	Grant Name: FOUNDATION GRNT 06 1 Grant: Single Year Grant
Grant Number: Grant Period:	19906 7/1/2010 - 6/30/2011	Grant Type: Total Amount:	
Grant Number: Grant Period: Title/Program:	19906	Grant Type: Total Amount:	Grant: Single Year Grant
Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u>	19906 7/1/2010 - 6/30/2011 Staten Island Foundation	Grant Type: Total Amount: Grant for 31R056	Grant: Single Year Grant \$15,000.00
Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u>	19906 7/1/2010 - 6/30/2011	Grant Type: Total Amount: Grant for 31R056	Grant: Single Year Grant \$15,000.00
Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u>	19906 7/1/2010 - 6/30/2011 <b>Staten Island Foundation</b> or 31R056- NO INDIRECT COSTS-	Grant Type: Total Amount: Grant for 31R056	Grant: Single Year Grant \$15,000.00
Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u> Staten Island Foundation Grant fo	19906 7/1/2010 - 6/30/2011 <b>Staten Island Foundation</b> or 31R056- NO INDIRECT COSTS-	Grant Type: Total Amount: Grant for 31R056	Grant: Single Year Grant \$15,000.00

District: 31	1 Boroug	gh: Staten Island F	unding Source: OTHER	Grant Name: FOUNDATION GRNT 08 1
Gra	ant Number:	19908	Grant Type:	Grant: Single Year Grant
Gra	ant Period:	7/1/2010 - 6/30/2011	Total Amount:	\$10,000.00
Tit	le/Program:	Staten Island Found	dation Grant for 31R069	
Grant Purpe	<u>ose</u>			
Staten Island Fo K-3.	oundation Grant for	31R069-NO INDIRECT CC	OSTS- funding to support the Develppn	nental Reading Assessment kits and Professional Development for teachers in grades
Non-Vendor	/Unallocated	Amount:		
		Amount		
Total Allo	cated to Vend	ors N/A		
District. 04				Grant Name: FOUNDATION GRNT 11 1
District: 31	ι Βοιουξ	gh: Staten Island F	unding Source: OTHER	Grant Name. FOUNDATION GRNT TTT
	ant Number:	gh: Staten Island F 19911	Grant Type:	Grant: Single Year Grant
Gra		-	Grant Type:	
Gra	ant Number: ant Period:	19911 7/1/2010 - 6/30/2011	Grant Type:	Grant: Single Year Grant \$20,000.00
Gra	ant Number: ant Period: le/Program:	19911 7/1/2010 - 6/30/2011	Grant Type: Total Amount:	Grant: Single Year Grant \$20,000.00
Gra Gra Titl	ant Number: ant Period: le/Program: <u>ose</u>	19911 7/1/2010 - 6/30/2011	Grant Type: Total Amount: d from the Staten Island Fou	Grant: Single Year Grant \$20,000.00
Gra Gra Titl <u>Grant Purpo</u> 31R019 Grant A	ant Number: ant Period: le/Program: <u>ose</u>	19911 7/1/2010 - 6/30/2011 <b>31R019 Grant Awar</b> d ren Island Foundation. No Ir	Grant Type: Total Amount: d from the Staten Island Fou	Grant: Single Year Grant \$20,000.00
Gra Gra Titl <u>Grant Purpo</u> 31R019 Grant A	ant Number: ant Period: le/Program: ose ward from the Stat	19911 7/1/2010 - 6/30/2011 <b>31R019 Grant Awar</b> d ren Island Foundation. No Ir	Grant Type: Total Amount: d from the Staten Island Fou	Grant: Single Year Grant \$20,000.00
Gra Gra Titl <u>Grant Purpo</u> 31R019 Grant A <u>Non-Vendor</u>	ant Number: ant Period: le/Program: ose ward from the Stat	19911 7/1/2010 - 6/30/2011 <b>31R019 Grant Awar</b> d ren Island Foundation. No Ir Amount: <u>Amount:</u>	Grant Type: Total Amount: d from the Staten Island Fou	Grant: Single Year Grant \$20,000.00

District:	31 Borou	gh: Staten Island	Funding Source: OTHER	Grant Name: FOUNDATION GRNT 12 1	
	Grant Number: Grant Period: Title/Program:	19912 7/1/2010 - 6/30/201 Staten Island Four		Grant: Single Year Grant \$20,000.00	
Grant P	urpose				
Staten Islar	nd Foundation 31R029-	NO INDIRECT COSTS-1	funding to support PS29 K-5 Literacy Inio	ciative.	
Non-Ven	dor/Unallocated	Amount:			
		<u>Amount</u>			
Total /	Allocated to Vend	lors N/A			
District:	31 Borou	gh: 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 - 6/30/201	1 Total Amount:	\$15,000.00	
	Title/Program:	Staten Island Four	ndation grant for 31R055		
Grant P	<u>urpose</u>				
Staten Islar	nd Foundation grant for	31R055- NO INDIRECT (	COSTS- funding to support Carl Anderso	on's Writing Conferences and Assessment Project.	
<u>Non-Ven</u>	dor/Unallocated	Amount:			
		<u>Amount</u>			
Total	Allocated to Vend	lors N/A			

District:	31 Boroug	h: Staten Island Funding	Source: OTHER	Grant Name: FOUNDATION GRNT 18 1
G		19918 7/1/2010 - 6/30/2011 Staten Island Foundation G	Grant Type: Total Amount: rant for 31R001	Grant: Single Year Grant \$10,000.00
Grant Pur	pose			
Staten Island	Foundation Grant for	31R001- NO INDIRECT COSTS- FUI	NDING TO SUPPROT THE A	ART FOR ALL PROJECT.
Non-Vendo	or/Unallocated A	Amount:		
		<u>Amount</u>		
Total Al	located to Vend	ors N/A		
District:	31 Boroug	h: Staten Island Funding	Source: OTHER	Grant Name: FOUNDATION GRNT 19 1
G	Frant Period:	19919 7/1/2010 - 6/30/2011 Staten Island Foundation gr	Grant Type: Total Amount:	Grant: Single Year Grant \$15,000.00
Grant Pur	•	Staten Island I Sundation gi		
	-	31R048- NO INDIRECT COSTS- fund	ding to support Professional	Develoment in Writer's Workshop.
Non-Vendo	or/Unallocated A	Amount:		
Total Al	located to Vend	<u>Amount</u> ors N/A		

District:	31 Borouç	<b>jh:</b> Staten Island	Funding Source: OTHER	Grant Name: FOUNDATION GRNT 21 1	
C	Grant Number: Grant Period: Fitle/Program:	19921 7/1/2010 - 6/30/201 Staten Island Four	Grant Type: 1 Total Amount: ndation Grant for 31R016	Grant: Single Year Grant \$10,000.00	
Grant Pur	rpose				
Staten Island	Foundation Grant for	31R016- NO INDIRECT	COSTS- funding to support Good Habits	for Great Readers Initiative.	
Non-Vend	or/Unallocated	Amount:			
		<u>Amount</u>			
Total A	llocated to Vend	ors N/A			
District:	31 Boroug	gh: Staten Island	Funding Source: OTHER	Grant Name: FOUNDATION GRNT 22 1	
C	Grant Number:	19922	Grant Type:	Grant: Single Year Grant	
	Grant Period:	7/1/2010 - 6/30/201		\$20,000.00	
I Grant Pur	Fitle/Program:	31R038 Grant awa	rd from the Staten Island Fou	ndation	
		en Island Foundation. No	Indirect		
			indirect		
Non-Vend	or/Unallocated /	Amount:			
		<u>Amount</u>			
Total A	llocated to Vend	ors N/A			

District:	31 Borou	gh: Staten Island Fun	ding Source: OTHER	Grant Name: FOUNDATION GRNT 23 1
	Grant Number: Grant Period:	19923 7/1/2010 - 6/30/2011	Grant Type: Total Amount:	Grant: Single Year Grant \$20,000.00
	Title/Program:	Staten Island Foundat		Ψ20,000.00
Grant P	-			
			FS funding to support the Teachers	College Reading and Writing Project K-5.
Slaten Isla	nd Foundation grant for	31R000- NO INDIRECT COST	S- funding to support the reachers	Conege Reading and Whiting Project K-5.
Non-Ven	ndor/Unallocated	Amount:		
		<u>Amount</u>		
Total	Allocated to Venc	dors N/A		
District:	31 Borou	gh: Staten Island Fun	ding Source: OTHER	Grant Name: FOUNDATION GRNT 24 1
District:	31 Boroug	gh: Staten Island Fun 19924	ding Source: OTHER Grant Type:	Grant Name: FOUNDATION GRNT 24 1 Grant: Single Year Grant
District:	·	-	-	
District:	Grant Number:	19924	Grant Type: Total Amount:	Grant: Single Year Grant
District: Grant P	Grant Number: Grant Period: Title/Program:	19924 7/1/2010 - 6/30/2011	Grant Type: Total Amount:	Grant: Single Year Grant
<u>Grant P</u>	Grant Number: Grant Period: Title/Program:	19924 7/1/2010 - 6/30/2011 Staten Island Foundat	Grant Type: Total Amount:	Grant: Single Year Grant
<u>Grant P</u> Staten Islar	Grant Number: Grant Period: Title/Program: urpose nd Foundation grant for	19924 7/1/2010 - 6/30/2011 Staten Island Foundat	Grant Type: Total Amount:	Grant: Single Year Grant
<u>Grant P</u> Staten Islar	Grant Number: Grant Period: Title/Program: urpose	19924 7/1/2010 - 6/30/2011 Staten Island Foundat	Grant Type: Total Amount:	Grant: Single Year Grant
<u>Grant P</u> Staten Islar	Grant Number: Grant Period: Title/Program: urpose nd Foundation grant for	19924 7/1/2010 - 6/30/2011 Staten Island Foundat	Grant Type: Total Amount:	Grant: Single Year Grant
<u>Grant P</u> Staten Islan <u>Non-Ver</u>	Grant Number: Grant Period: Title/Program: urpose nd Foundation grant for	19924 7/1/2010 - 6/30/2011 Staten Island Foundat 31R023 Amount: <u>Amount</u>	Grant Type: Total Amount:	Grant: Single Year Grant

District: 31 Borou	ugh: Staten Island Fundi	ng Source: OTHER	Grant Name: FOUNDATION GRNT 25 1
Grant Number: Grant Period: Title/Program:	19925 7/1/2010 - 6/30/2011 Staten Island Foundation	Grant Type: Total Amount: n Grant for 31R035	Grant: Single Year Grant \$15,000.00
Grant Purpose			
Staten Island Foundation Grant for	or 31R035- NO INDIRECT COSTS-	- funding to support Literacy Grar	nt.
Non-Vendor/Unallocated	Amount:		
	Amount		
Total Allocated to Ven	dors N/A		
District: 31 Borou	ugh: Staten Island Fundi	ng Source: OTHER	Grant Name: FOUNDATION GRNT 26 1
District: 31 Borou Grant Number:	-	ng Source: OTHER Grant Type:	Grant Name: FOUNDATION GRNT 26 1 Grant: Single Year Grant
	-	-	
Grant Number:	19926	Grant Type: Total Amount:	Grant: Single Year Grant
Grant Number: Grant Period:	19926 7/1/2010 - 6/30/2011	Grant Type: Total Amount:	Grant: Single Year Grant
Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u>	19926 7/1/2010 - 6/30/2011 Staten Island Foundation	Grant Type: Total Amount: n Grant for 31R022	Grant: Single Year Grant
Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u>	19926 7/1/2010 - 6/30/2011 <b>Staten Island Foundation</b> or 31R022-NO INDIRECT COSTS-	Grant Type: Total Amount: n Grant for 31R022	Grant: Single Year Grant \$20,000.00
Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u> Staten Island Foundation Grant fo	19926 7/1/2010 - 6/30/2011 <b>Staten Island Foundation</b> or 31R022-NO INDIRECT COSTS-	Grant Type: Total Amount: n Grant for 31R022	Grant: Single Year Grant \$20,000.00

District:	31 Boroug	gh: Staten Island	Funding Source: OTHER	Grant Name: FOUNDATION GRNT 27 1
	Grant Number: Grant Period: Title/Program:	19927 7/1/2010 - 6/30/201 Staten Island Four	Grant Type: 1 Total Amount: ndation grant for 31R042	Grant: Single Year Grant \$15,000.00
Grant P	urpose			
Staten Isla	nd Foundation grant for	31R042- NO INDIRECT	COSTS- funding to support Liteacy Prog	ress Project.
<u>Non-Ver</u>	ndor/Unallocated	Amount:		
		<u>Amount</u>		
Total	Allocated to Vend	ors N/A		
District:	31 Borouç	gh: Staten Island	Funding Source: OTHER	Grant Name: FOUNDATION GRNT 29 1
District:	Grant Number: Grant Period:	19929 7/1/2010 - 6/30/201	Grant Type: 1 Total Amount:	<b>Grant Name:</b> FOUNDATION GRNT 29 1 Grant: Single Year Grant \$20,000.00
District: Grant P	Grant Number: Grant Period: Title/Program:	19929 7/1/2010 - 6/30/201	Grant Type:	Grant: Single Year Grant
<u>Grant P</u>	Grant Number: Grant Period: Title/Program: <u>Purpose</u>	19929 7/1/2010 - 6/30/201 Staten Island Four	Grant Type: 1 Total Amount:	Grant: Single Year Grant \$20,000.00
<u>Grant P</u> Staten Isla	Grant Number: Grant Period: Title/Program: <u>Purpose</u>	19929 7/1/2010 - 6/30/201 <b>Staten Island Fou</b> 31R041- NO INDIRECT (	Grant Type: 1 Total Amount: ndation grant for 31R041	Grant: Single Year Grant \$20,000.00

District:	31 Borouç	gh: Staten Island Fund	ling Source: OTHER	Grant Name: FOUNDATION GRNT 31 1
	Grant Number: Grant Period: Title/Program:	19931 7/1/2010 - 6/30/2011 <b>31R060 Grant award fr</b> o	Grant Type: Total Amount: om the Staten Island Foun	Grant: Single Year Grant \$15,000.00 dation
Grant P	<u>urpose</u>			
31R060 Gr	ant award from the Stat	en Island Foundation		
Non-Ven	ndor/Unallocated /	Amount:		
		Amount		
Total	Allocated to Vend	ors N/A		
District:	31 Boroug	gh: Staten Island Fund	ling 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
<u>Grant P</u>	Grant Period: Title/Program:		Total Amount:	-
	Grant Period: Title/Program: <u>urpose</u>	7/1/2010 - 6/30/2011 Staten Island Foundation	Total Amount:	\$15,000.00
Staten Islar	Grant Period: Title/Program: <u>urpose</u>	7/1/2010 - 6/30/2011 Staten Island Foundation 31R080- NO INDIRECT COSTS	Total Amount: on grant to 31R080	\$15,000.00

District:	31 Borou	gh: Staten Island Fund	ing Source: OTHER	Grant Name: FOUNDATION GRNT 33 1
	Grant Number: Grant Period: Title/Program:	19933 7/1/2010 - 6/30/2011 Staten Island Foundatio	Grant Type: Total Amount: on Grant for 31R008	Grant: Single Year Grant \$10,000.00
Grant P	urpose			
Staten Islar	nd Foundation Grant for	r 31R008- NO INDIRECT COSTS	- funding to support Voyage to Re	ading Intervention Program.
Non-Ven	dor/Unallocated	Amount:		
		Amount		
Total	Allocated to Vend	lors N/A		
District:	31 Borou	gh: Staten Island Fund	ing Source: OTHER	Grant Name: FOUNDATION GRNT 35 1
	Grant Number: Grant Period: Title/Program:	19935 7/1/2010 - 6/30/2011 Staten Island Foundatio	Grant Type: Total Amount: on Grant for 31R045	Grant: Single Year Grant \$15,000.00
Grant P	-			
Staten Islar	nd Foundation Grant for	r 31R045- NO INDIRECT COSTS	- funding to promote student succ	ess as Lifelong Readers and Writers project.
Non-Ven	dor/Unallocated	Amount:		
		Amount		

District:	31 Boroug	gh: Staten Island F	Funding Source: OTHER	Grant Name: FOUNDATION GRNT 39 1	
	Grant Number: Grant Period: Title/Program:	19939 7/1/2010 - 6/30/2011 Staten Island Found	Grant Type: Total Amount: dation grant to 31R013	Grant: Single Year Grant \$10,000.00	
Grant P	urpose				
Staten Islar	nd Foundation grant to 3	31R013- NO INDIRECT CO	OSTS-funding for the "Filling in the Ga	s: Strenthening our Students' Literacy Initiative"	
Non-Ven	dor/Unallocated	Amount:			
		Amount			
Total	Allocated to Vend	lors N/A			
District:	31 Borou	gh: Staten Island F	Funding Source: OTHER	Grant Name: FOUNDATION GRNT 40 1	
District:	31 Boroug Grant Number: Grant Period:	gh: Staten Island F 19940 7/1/2010 - 6/30/2011	Grant Type:	<b>Grant Name:</b> FOUNDATION GRNT 40 1 Grant: Single Year Grant \$21,120.00	
District:	Grant Number:	19940 7/1/2010 - 6/30/2011	Grant Type:	Grant: Single Year Grant	
District: Grant P	Grant Number: Grant Period: Title/Program:	19940 7/1/2010 - 6/30/2011	Grant Type: Total Amount:	Grant: Single Year Grant	
<u>Grant P</u>	Grant Number: Grant Period: Title/Program: <u>urpose</u>	19940 7/1/2010 - 6/30/2011 Staten Island Foun	Grant Type: Total Amount:	Grant: Single Year Grant \$21,120.00	
<u>Grant P</u> Staten Islar	Grant Number: Grant Period: Title/Program: <u>urpose</u>	19940 7/1/2010 - 6/30/2011 <b>Staten Island Foun</b> 31R044- NO INDIRECT C	Grant Type: Total Amount: dation Grant for 31R044	Grant: Single Year Grant \$21,120.00	
<u>Grant P</u> Staten Islar	Grant Number: Grant Period: Title/Program: <u>urpose</u> nd Foundation Grant for	19940 7/1/2010 - 6/30/2011 <b>Staten Island Foun</b> 31R044- NO INDIRECT C	Grant Type: Total Amount: dation Grant for 31R044	Grant: Single Year Grant \$21,120.00	

District:	31 Borou	gh: Staten Island	Funding Source:	NYSED	Grant Name:	FOUNDATION GRNT 42 1
	Grant Number: Grant Period: Title/Program:	19942 7/1/2010 - 6/30/20 <b>Staten Island Fou</b>		Type: Amount: 91R030	Grant: Single Year G \$15,000.00	rant
<u>Grant P</u>	urpose					
Funds will s	support the Shared Inqu	uiry Method Initiative at 3	1R030 and expenditures	will be aligned with the	ne funding request submitted	to and approved by the Staten Island Foundation.
Non-Ven	dor/Unallocated	Amount:				
		<u>Amount</u>				
Total .	Allocated to Vend	lors N/A				
District:	31 Borou	gh: Staten Island	Funding Source:	NYSED	Grant Name:	FOUNDATION GRNT 44 1
	Grant Number: Grant Period: Title/Program:	19944 7/1/2010 - 6/30/20 <b>31R057 Grant Aw</b>		Type: Amount: n Island Founda	Grant: Single Year G \$20,000.00 tion	rant
<u>Grant P</u>	Grant Period: Title/Program:	7/1/2010 - 6/30/20	10 <b>Total</b>	Amount:	\$20,000.00	rant
	Grant Period: Title/Program: <u>urpose</u>	7/1/2010 - 6/30/20	10 Total ard from the State	Amount:	\$20,000.00	rant
31R057 Gr	Grant Period: Title/Program: <u>urpose</u>	7/1/2010 - 6/30/20 <b>31R057 Grant Aw</b> ten Island Foundation. N	10 Total ard from the State	Amount:	\$20,000.00	rant
31R057 Gr	Grant Period: Title/Program: urpose ant Award from the Stat	7/1/2010 - 6/30/20 <b>31R057 Grant Aw</b> ten Island Foundation. N	10 Total ard from the State	Amount:	\$20,000.00	rant

District:	31 Boroug	gh: Staten Island Fund	ing Source: OTHER	Grant Name: FOUNDATION GRNT 50 1
	Grant Number: Grant Period: Title/Program:	19950 7/1/2010 - 6/30/2011 Staten Island Foundatio	Grant Type: Total Amount: on Grant for 31R046	Grant: Single Year Grant \$15,000.00
Grant P	urpose			
Staten Isla	nd Foundation Grant for	31R046- funding to support the	Special Education Reading Impro-	vement Project.
<u>Non-Ver</u>	ndor/Unallocated	Amount:		
		Amount		
Total	Allocated to Vend	lors N/A		
District:	31 Borouç	gh: Staten Island Fund	ing Source: OTHER	Grant Name: FOUNDATION GRNT 55 1
District:	31 Boroug Grant Number:	gh: Staten Island Fund	ing Source: OTHER Grant Type:	Grant Name: FOUNDATION GRNT 55 1 Grant: Single Year Grant
District:		-	-	
District:	Grant Number:	19955 7/1/2010 - 6/30/2011	Grant Type:	Grant: Single Year Grant \$10,000.00
District: <u>Grant P</u>	Grant Number: Grant Period: Title/Program:	19955 7/1/2010 - 6/30/2011	Grant Type: Total Amount:	Grant: Single Year Grant \$10,000.00
<u>Grant P</u>	Grant Number: Grant Period: Title/Program: <u>urpose</u>	19955 7/1/2010 - 6/30/2011	Grant Type: Total Amount:	Grant: Single Year Grant \$10,000.00
<b>Grant P</b> 31R058 Lit	Grant Number: Grant Period: Title/Program: <u>urpose</u>	19955 7/1/2010 - 6/30/2011 <b>31R058 Literacy Grant A</b> the Staten Island Foundation	Grant Type: Total Amount:	Grant: Single Year Grant \$10,000.00
<b>Grant P</b> 31R058 Lit	Grant Number: Grant Period: Title/Program: urpose eracy Grant Award from	19955 7/1/2010 - 6/30/2011 <b>31R058 Literacy Grant A</b> the Staten Island Foundation	Grant Type: Total Amount:	Grant: Single Year Grant \$10,000.00

District:	31 Borou	gh: Staten Island	Funding Source: OTHER	Grant Name: FOUNDATION GRNT 56 1
	Grant Number: Grant Period: Title/Program:	19956 7/1/2010 - 6/30/20 <b>31R011 Literacy (</b>	Grant Type: 11 Total Amount: Grant Award from the Staten Islan	Grant: Single Year Grant \$15,000.00 nd Foundation
Grant P	urpose			
31R011 Lit	eracy Grant Award from	the Staten Island Found	lation	
<u>Non-Ver</u>	dor/Unallocated	Amount:		
		<u>Amount</u>		
Total	Allocated to Venc	lors N/A		
District:	31 Borou	gh: Staten Island	Funding Source: OTHER	Grant Name: FOUNDATION GRNT 57 1
	Grant Number: Grant Period: Title/Program:	19957 7/1/2010 - 6/30/20 Staten Island Fou	Grant Type: 11 Total Amount: ndation grant for 31R050	Grant: Single Year Grant \$20,000.00
Grant P	urpose		-	
Staten Isla	nd Foundation grant for	31R050- NO INDIRECT	COSTS- funding to support Literacy grant.	
<u>Non-Ver</u>	dor/Unallocated	Amount:		
		<u>Amount</u>		
Total	Allocated to Venc	lors N/A		

District:	31 Borou	gh: Staten Island	Funding Source: OTHER	Grant Name: FOUNDATION GRNT 58 1	
	Grant Number: Grant Period: Title/Program:	19958 7/1/2010 - 6/30/201 <b>31R053 SI Found</b> a	Grant Type: 11 Total Amount: ation Grant for Children's Literacy	Grant: Single Year Grant \$15,000.00	
Grant P	urpose				
No Indirect					
Non-Ven	ndor/Unallocated	Amount:			
		<u>Amount</u>			
Total	Allocated to Vend	lors N/A			
District:	31 Borou	gh: 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 - 6/30/207		\$20,000.00	
	Title/Program:	Staten Island Fou	ndation grant for 31R036		
Staten Islar	-		COSTS- funding to support Literacy grant.		
Staten Islar			COSTS- funding to support Literacy grant.		
Staten Islar	nd Foundation grant for		COSTS- funding to support Literacy grant.		

District: 31	Borough: Staten Island Fu	nding Source: OTHER	Grant Name: FOUNDATION GRNT 60 1
Grant Num Grant Peri Title/Progr	od: 7/1/2010 - 6/30/2011	Grant Type: Total Amount: tion Grant for 31R003	Grant: Single Year Grant \$10,000.00
Grant Purpose			
Staten Island Foundation	Grant for 31R003- NO INDIRECT COS	STS- funding to support the Transform	ning Teaching and Learning Initiative.
Non-Vendor/Unallog	cated Amount:		
	Amount		
Total Allocated to	o Vendors N/A		
District: 31	Borough: Staten Island Fu	nding Source: OTHER	Grant Name: FOUNDATION GRNT 61 1
District: 31 Grant Num	-	nding Source: OTHER Grant Type:	Grant Name: FOUNDATION GRNT 61 1 Grant: Single Year Grant
	<b>ber:</b> 19961	-	
Grant Num	nber: 19961 od: 7/1/2010 - 6/30/2011	Grant Type:	Grant: Single Year Grant \$25,000.00
Grant Num Grant Peri	nber: 19961 od: 7/1/2010 - 6/30/2011	Grant Type: Total Amount:	Grant: Single Year Grant \$25,000.00
Grant Num Grant Peri Title/Progr <u>Grant Purpose</u>	nber: 19961 od: 7/1/2010 - 6/30/2011 ram: The Staten Island For	Grant Type: Total Amount: undation - Studio in a Schoo	Grant: Single Year Grant \$25,000.00
Grant Num Grant Peri Title/Progr <u>Grant Purpose</u>	nber:       19961         od:       7/1/2010 - 6/30/2011         ram:       The Staten Island For         behalf of 31R861 to support their Stude	Grant Type: Total Amount: undation - Studio in a Schoo	Grant: Single Year Grant \$25,000.00 ool Art Residency Program
Grant Num Grant Peri Title/Progr <u>Grant Purpose</u> This is to accept funds on	nber:       19961         od:       7/1/2010 - 6/30/2011         ram:       The Staten Island For         behalf of 31R861 to support their Stude	Grant Type: Total Amount: undation - Studio in a Schoo	Grant: Single Year Grant \$25,000.00 ool Art Residency Program

District:	31 Borou	gh: Staten Island Fundi	ng Source: OTHER	Grant Name: FOUNDATION GRNT 62 1
	Grant Number: Grant Period: Title/Program:	19962 7/1/2010 - 6/30/2011 Staten Island Foundatio	Grant Type: Total Amount: n grant to 31R052	Grant: Single Year Grant \$10,000.00
Grant P	urpose			
Staten Isla	nd Foundation grant to	31R052- NO INDIRECT COSTS-	funding to support Good Habits,	Great Readers Program.
Non-Ver	ndor/Unallocated	Amount:		
		Amount		
Total	Allocated to Venc	lors N/A		
District:	32 Borou	gh: Brooklyn Fundi	ng Source: NYSED	Grant Name: TITLE IIB 62 1
	Grant Number: Grant Period: Title/Program:	11562 7/1/2010 - 6/30/2011 NCLB/Title IIB Mathema	Grant Type: Total Amount: tics Science Partnership	Amendment: Change of Location \$350,747.00 (MSP) - STEM
Grant P	•			
Funds will	support the professiona	I development for Mathematics ar	nd/or Science teachers of studen	ts in low performing schools in District 32.
<u>Non-Ver</u>	ndor/Unallocated	Amount:		
		<u>Amount</u>		
Total	Allocated to Venc	lors \$144,900.00		

District:	32 Borou	gh: Brooklyn	Funding Source:	NYSED	Grant Name: TITLE IIB 62	1
	Grant Number:	11562	Gran	t Type:	Amendment: Change of Location	
	Grant Period:	7/1/2010 - 6/30/20	11 <b>Total</b>	Amount:	\$350,747.00	
	Title/Program:	NCLB/Title IIB Ma	thematics Scienc	e Partnershi	ip (MSP) - STEM	
<u>Grant P</u>	urpose					
Funds will s	support the professiona	I development for Mather	matics and/or Science to	eachers of stude	ents in low performing schools in District 32.	
Non-Ven	dor/Unallocated	Amount:				
		<u>Amount</u>				
Total	Allocated to Venc	lors \$144,900.	00			
District:	32 Borou	<b>gh:</b> Brooklyn	Funding Source:	NYSED	Grant Name: TITLE IIB 62	1
	Grant Number:	11562	Grant	t Type:	Amendment: Change of Location	
	Grant Period:	7/1/2010 - 6/30/20	11 <b>Total</b>	Amount:	\$350,747.00	
	Title/Program:	NCLB/Title IIB Ma	thematics Scienc	e Partnershi	ip (MSP) - STEM	
Grant P	urpose					
	support the professiona or workshops.	I development for Mather	matics and/or Science to	eachers of stude	ents in low performing schools in District 32. Transferir	ng funds from the district location

Non-Vendor/Unallocated Amount:

<u>Amount</u>

Total Allocated to Vendors\$144,900.00

District: 32 Borough: Br	rooklyn Funding So	ource: OTHER	Grant Name: PRIVATE GRANT 32 1
	2 010 - 6/30/2011 <b>Jrban Assembly</b>	Grant Type: Total Amount:	Amendment: Funding Adjustment \$59,666.00
Grant Purpose			
Funds to be used for the New York Harbor 32K551.	School (32K551) to be applied t	owards per session and OTI	PS. Check # is 11332. Received check # 11559 in the amount of \$9,666 for
Non-Vendor/Unallocated Amoun	<u>nt:</u>		
	<u>Amount</u>		
Total Allocated to Vendors District: 32 Borough: Br	N/A rooklvn <b>Funding S</b> e	ource: NYSED	Grant Name: PRIVATE GRANT 33 1
-			
Grant Number: 12933 Grant Period: 7/1/20	5 010 - 6/30/2011	Grant Type: Total Amount:	Grant: Single Year Grant \$335.20
	rican Museum of Natural		
Grant Purpose		-	
American Museum of Natural History grant	to 32K162 for substitute reimbu	rsement for two teachers that	at attended a professional development
Non-Vendor/Unallocated Amoun	<u>nt:</u>		
	Amount		
Total Allocated to Vendors	N/A		

	AWARD	DS TO THE NEW Y	ORK CITY DEPARTMENT	OF EDUCATION (10/1/2010 TH	ROUGH 3/31/2011)
District:	32 Borou	<b>gh:</b> Brooklyn	Funding Source: OTHE	R Grant Name:	PRIVATE GRANT 78 1
	Grant Number:	12978	Grant Type:	Grant: Single Year G	rant
	Grant Period:	7/1/2010 - 6/30/2	011 Total Amoun	<b>t:</b> \$31,000.00	
	Title/Program:	32K564 Scaffold	Apprenticeship Model IIIE	5	
Grant P	<u>urpose</u>				
No Indirect	, as requested by grant	tor.			
<u>Non-Ver</u>	ndor/Unallocated	Amount:			
Total	Allocated to Ven	<u>Amoun</u> dors N/A			
District:	32 Borou	<b>gh:</b> Brooklyn	Funding Source: OTHE	R Grant Name:	FOUNDATION GRNT 02 1
	Grant Number:	19902	Grant Type:	Grant: Single Year G	rant
	Grant Period:	7/1/2010 - 6/30/2		t: \$2,694.06	
	Title/Program:	Research Found	lation grant for 32K552		
Grant P	_		-		
		K552- NO INDIRECT C	OSTS- funding to support Curriculu	m Development CUNY at home Math pr	ogram
Non-Ver	ndor/Unallocated	Amount:			
		Amoun			
Total	Allocated to Vend	dors N/A			

District:	35	Borou	gh: Fundin	g Source: USED	Grant Name: MISC FED GRANT 96 1
	Grant Nu Grant Per Title/Prog	riod:	18596 10/1/2010 - 9/30/2011 <b>"Your Schools, Your Cho</b> i	Grant Type: Total Amount: ice" Program	Grant: Multiple Year with Incremental Cost \$2,440,820.00
<u>Grant F</u>	Purpose				
To pay for	staff and infor	publicatio	ons.		
Non-Vei	ndor/Unallo	ocated /	Amount:		
			Amount		
Total	Allocated	to Vend	lors N/A		
District:	35	Borou	gh: Funding	g Source: USED	Grant Name: MISC FED GRANT 96 1
District:	Grant Nu	mber:	18596	Grant Type:	Amendment: Change of Location
District:	Grant Nu Grant Per	mber: riod:	18596 10/1/2010 - 9/30/2011	Grant Type: Total Amount:	
	Grant Nu	mber: riod:	18596	Grant Type: Total Amount:	Amendment: Change of Location
<u>Grant F</u>	Grant Nu Grant Per Title/Prog	mber: riod: gram:	18596 10/1/2010 - 9/30/2011 "Your Schools, Your Choi	Grant Type: Total Amount:	Amendment: Change of Location
<u>Grant F</u> To pay for	Grant Nu Grant Per Title/Prog Purpose	mber: riod: gram:	18596 10/1/2010 - 9/30/2011 <b>"Your Schools, Your Cho</b> i	Grant Type: Total Amount:	Amendment: Change of Location

District:	: 36 Borou	igh: Fund	ing Source: OTHER	Grant Name: SELF SUSTAINING 13 1
	Grant Number: Grant Period: Title/Program:	10113 7/1/2010 - 6/30/2011 Court Sq Conference Co	Grant Type: Total Amount: entre	Amendment: Funding Adjustment \$22,165.00
<u>Grant F</u>	Purpose			
During Fis	cal Year 2009-2010 Gr	ant Number was 36-00113.		
Non-Ve	ndor/Unallocated	Amount:		
		Amount		
Total	Allocated to Ven	dors N/A		
District:	: 36 Borou	igh: Fund	ing Source: OTHER	Grant Name: SELF SUSTAINING 62 1
District:	Grant Number: Grant Period:	10162 7/1/2010 - 6/30/2011	Grant Type: Total Amount:	<b>Grant Name:</b> SELF SUSTAINING 62 1 Amendment: Funding Adjustment \$6,708.11
	Grant Number:	10162	Grant Type: Total Amount:	Amendment: Funding Adjustment
<u>Grant F</u>	Grant Number: Grant Period: Title/Program: <u>Purpose</u>	10162 7/1/2010 - 6/30/2011	Grant Type: Total Amount:	Amendment: Funding Adjustment
<u>Grant F</u> During Fis	Grant Number: Grant Period: Title/Program: <u>Purpose</u>	10162 7/1/2010 - 6/30/2011 <b>Snapple - Changed to S</b> e Grant Number was 36-00162.	Grant Type: Total Amount:	Amendment: Funding Adjustment

District:	38 Borou	gh: Fui	nding 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 ARR	A Grant		
Grant P	urpose				
	s for the approved app the country.	lication for the Investment in In	novation Fund (i3)Grant Program. 1	The program will help to increase student achievements for high need students	
<u>Non-Ver</u>	ndor/Unallocated	Amount:			
		Amount			
Total	Allocated to Ven	dors N/A			
District:	38 Borou	gh: Fu	nding 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 Fur	nd		
Grant P	urpose				
Fund posit	ions and OTPS for Sch	ool for One			
<u>Non-Ver</u>	ndor/Unallocated	Amount:			
		Amount			
Total					
. e tai	Allocated to Ven	dors N/A			

District:	40 Boroug	Jh: Funding S	ource: NYSED	Grant Name:	SELF SUSTAINING 10 1
	Grant Number: Grant Period: Title/Program:	10110 7/1/2010 - 6/30/2011 Iteach llearn Reimbursement	Grant Type: Total Amount: s	Amendment: Funding \$42,800.00	Adjustment
Grant P	urpose				
Iteach/Ilean	n reimbursements for lo	st or stolen equipment.			
<u>Non-Ven</u>	dor/Unallocated	Amount:			
Total /	Allocated to Vend	<u>Amount</u> ors N/A			
District:	40 Borouç	gh: Funding S	ource: OTHER	Grant Name:	FUNDS PUB SCHL 81 1
District:	40 Boroug Grant Number: Grant Period: Title/Program:	gh: Funding S 10281 11/1/2010 - 6/30/2011 Doing What Works Project	ource: OTHER Grant Type: Total Amount:	Grant Name: Grant: Single Year Gra \$74,356.00	
District: <u>Grant P</u>	Grant Number: Grant Period: Title/Program:	10281 11/1/2010 - 6/30/2011	Grant Type:	Grant: Single Year Grant	
<u>Grant P</u>	Grant Number: Grant Period: Title/Program: urpose rs engaged in this initia	10281 11/1/2010 - 6/30/2011 Doing What Works Project	Grant Type: Total Amount: development and support on k	Grant: Single Year Gra \$74,356.00 ey practices that are aligned	ant to their school improvement goals through

<u>Amount</u>

Total Allocated to Vendors N/A

District: 40 Boro	ugh: Fundi	ng Source: OTHER	Grant Name: MISC FED GRANT 05 1	
Grant Number: Grant Period: Title/Program:	18505 11/1/2010 - 6/30/2011 Doing What Works Proje	Grant Type: Total Amount: ect	Grant: Single Year Grant \$74,356.00	
Grant Purpose				
The teachers engaged in this init engagement with the DOE's Pro	tiative would receive focused profess mising Practices Library (PPL). US	sional development and support on Department of Education: OPEP	n key practices that are aligned to their school improvement goals through ); Contract No.:ED-04-CO-0060/0003 WestEd #:5196 s10-109, rev.	
Non-Vendor/Unallocated	Amount:			
	<u>Amount</u>			
Total Allocated to Ver	ndors N/A			
District: 42 Boro	ugh: Fundi	ng Source: NYSED	Grant Name: Not Yet Provided;Not Applicable	
District: 42 Boro Grant Number:	-	ng Source: NYSED Grant Type:	Grant Name: Not Yet Provided;Not Applicable Grant: Continuation	
	-	-		
Grant Number:	13611	Grant Type:	Grant: Continuation	
Grant Number: Grant Period:	13611 9/1/2010 - 8/31/2011	Grant Type:	Grant: Continuation	
Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u>	13611 9/1/2010 - 8/31/2011	Grant Type: Total Amount:	Grant: Continuation \$816,000.00	
Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u>	13611 9/1/2010 - 8/31/2011 <b>Title III Immigrant</b> cated to specific districts to implement	Grant Type: Total Amount:	Grant: Continuation \$816,000.00	
Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u> Title III Immigrant funds are alloc	13611 9/1/2010 - 8/31/2011 <b>Title III Immigrant</b> cated to specific districts to implement	Grant Type: Total Amount:	Grant: Continuation \$816,000.00	
Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u> Title III Immigrant funds are alloc	13611 9/1/2010 - 8/31/2011 Title III Immigrant cated to specific districts to implement <u>Amount:</u>	Grant Type: Total Amount:	Grant: Continuation \$816,000.00	

District:	46 Borou	gh: Fun	ding Source: USED	Grant Name: TEACHER INCENTIVE 1
	Grant Number: Grant Period: Title/Program:	17522 10/1/2010 - 9/30/2011 <b>Teacher Incentive Fun</b>	Grant Type: Total Amount: d Grant	Grant: Multiple Year with Total Upfront Cost \$13,377,635.00
Grant P	<u>urpose</u>			
Not Applica	able/Not Yet Known			
<u>Non-Ver</u>	ndor/Unallocated	Amount:		
		Amount		
Total	Allocated to Vend	dors N/A		
District:	46 Borou	gh: Fun	ding Source: USED	Grant Name: TEACHER INCENTIVE 1
	Grant Number: Grant Period: Title/Program:	17522 10/1/2010 - 9/30/2011 <b>Teacher Incentive Fu</b> n	Grant Type: Total Amount: d Grant	Amendment: Funding Adjustment \$11,049,364.00
Grant P				
Not Applica	able/Not Yet Known			
<u>Non-Ver</u>	ndor/Unallocated	Amount:		
Total	Allocated to Vend	<u>Amount</u> dors N/A		

District:	46	Borou	gh: Fu	nding Source: NYSED	Grant Name: STATE MISC. 06 1	
	Grant Nu Grant Per Title/Prog	riod:	18606 7/1/2010 - 6/30/2011 <b>peech Language Tec</b> l	Grant Type: Total Amount: h Assistance	Grant: Multiple Year with Incremental Cost \$500,000.00	
<u>Grant P</u>	<u>urpose</u>					
This grant i	is for \$500,000	0. \$39,800	) will be allocated to Ds 46 and	d the balance of \$460,200 goes to I	Ds 51.	
<u>Non-Ver</u>	ndor/Unallo	ocated	Amount:			
			Amount			
Total	Allocated	to Venc	lors N/A			
District:	46	Borou	gh: Fu	nding Source: NYSED	Grant Name: STATE MISC. 28 1	
District:	Grant Nu Grant Per	mber: riod:	gh: Fui 18628 7/1/2010 - 6/30/2011 Teachers of Tomorro	Grant Type: Total Amount:	<b>Grant Name:</b> STATE MISC. 28 1 Grant: Single Year Grant \$15,000,000.00	
District: <u>Grant P</u>	Grant Nu Grant Per Title/Prog	mber: riod:	18628 7/1/2010 - 6/30/2011	Grant Type: Total Amount:	Grant: Single Year Grant	
<u>Grant P</u>	Grant Nu Grant Per Title/Prog	mber: riod: gram:	18628 7/1/2010 - 6/30/2011	Grant Type: Total Amount:	Grant: Single Year Grant	
<u>Grant P</u> Not Applica	Grant Nu Grant Per Title/Prog Purpose	mber: riod: gram:	18628 7/1/2010 - 6/30/2011 Teachers of Tomorro	Grant Type: Total Amount:	Grant: Single Year Grant	

District:	46 Borou	gh:	Funding Source: OTHER	Grant Name: INTRA-CITY-10	1
	Grant Number: Grant Period: Title/Program:	19010 7/1/2010 - 6/30/20 <b>Work Experience</b>		Amendment: Funding Adjustment \$126,500.00	
Grant P	<u>urpose</u>				
Actual amo	unt is \$126,500				
Non-Ven	dor/Unallocated	Amount:			
		<u>Amount</u>			
Total /	Allocated to Vend	dors N/A			
District:	46 Borou	gh:	Funding Source: NYSED	Grant Name: STATE MISC. 15	9
District:	46 Borou Grant Number: Grant Period: Title/Program:	98615 7/1/2009 - 12/1/20	Grant Type: 10 Total Amount:	<b>Grant Name:</b> STATE MISC. 15 Amendment: Change of Location \$618,000.00	9
District: Grant P	Grant Number: Grant Period: Title/Program:	98615	Grant Type: 10 Total Amount:	Amendment: Change of Location	9
<u>Grant P</u>	Grant Number: Grant Period: Title/Program:	98615 7/1/2009 - 12/1/20 Wallace Partnersl	Grant Type: 10 Total Amount:	Amendment: Change of Location	9
Grant P	Grant Number: Grant Period: Title/Program: <u>urpose</u>	98615 7/1/2009 - 12/1/20 Wallace Partnersl Ho DS 93.	Grant Type: 10 Total Amount:	Amendment: Change of Location	9

District:	47 Borou	gh:	Funding Source:	OTHER	Grant Name:	SELF SUSTAINING 17 1
	Grant Number: Grant Period: Title/Program:	10117 7/1/2010 - 6/30/20 <sup>-</sup> <b>PRJCON Connect</b>		Гуре: \mount:	Amendment: Funding \$10,600,058.75	Adjustment
Grant P	urpose					
Not Applica	ble/Not Yet Known					
Non-Ven	dor/Unallocated	Amount:				
Total /	Allocated to Venc	<u>Amount</u> Iors N/A				
District:	47 Boroug	gh:	Funding Source:	OTHER	Grant Name:	STATE MISC. 87 1
District:	47 Boroug Grant Number: Grant Period: Title/Program:	- 18687 1/20/2011 - 6/30/20	Grant 1	Гуре: \mount:	Grant Name: Grant: Single Year Gr \$250,000.00	
District: Grant P	Grant Number: Grant Period: Title/Program:	- 18687 1/20/2011 - 6/30/20	Grant T 011 Total A	Гуре: \mount:	Grant: Single Year Gr	
Grant P	Grant Number: Grant Period: Title/Program:	18687 1/20/2011 - 6/30/20 Community Capit	Grant T 011 Total A	Гуре: \mount:	Grant: Single Year Gr	
<u>Grant P</u> Constructio	Grant Number: Grant Period: Title/Program: <u>urpose</u>	18687 1/20/2011 - 6/30/20 <b>Community Capit</b> 2S 208.	Grant T 011 Total A	Гуре: \mount:	Grant: Single Year Gr	

District:	47 Borou	gh:	Funding Source: OTHER	Grant Name: STATE MISC. 88	1
	Grant Number: Grant Period: Title/Program:	18688 1/20/2011 - 6/30/20 Community Capita	Grant Type: 011 Total Amount: al Assistance Program ("CCAP")	Grant: Single Year Grant \$250,000.00	
Grant P	<u>urpose</u>				
Purchase a	nd Installation of AC U	Inits and Sound System at	PS 15Q.		
Non-Ven	dor/Unallocated	Amount:			
		<u>Amount</u>			
Total <i>i</i>	Allocated to Ven	dors N/A			
District:	47 Borou	gh:	Funding Source: OTHER	Grant Name: STATE MISC. 89	1
District:	47 Borou Grant Number: Grant Period: Title/Program:	18689 1/20/2011 - 6/30/20	Grant Type:	Grant: Single Year Grant \$50,000.00	1
District: Grant P	Grant Number: Grant Period: Title/Program:	18689 1/20/2011 - 6/30/20	Grant Type: 011 Total Amount:	Grant: Single Year Grant \$50,000.00	1
Grant P	Grant Number: Grant Period: Title/Program: <u>urpose</u>	18689 1/20/2011 - 6/30/20 Community Capita	Grant Type: 011 Total Amount:	Grant: Single Year Grant \$50,000.00	1
<u>Grant P</u> Purchase o	Grant Number: Grant Period: Title/Program: <u>urpose</u>	18689 1/20/2011 - 6/30/20 <b>Community Capita</b> ent and Smartboards for P.	Grant Type: 011 Total Amount: al Assistance Program ("CCAP")	Grant: Single Year Grant \$50,000.00	1

District:	47	Borou	gh:	Fundir	ng Source:	OTHER		Grant Name:	STATE MISC	. 99	1
	Grant Nu	mber:	18699		Grant	Туре:	Ar	mendment: Change	e of Location		
	Grant Pe	riod:	7/1/2010	) - 6/30/2011	Total	Amount:	\$5	500,000.00			
	Title/Prog	gram:	Commu	nity Capital Assis	stance Prog	gram ("CCA	AP")				
Grant P	urpose										
								esearch schools:PS 179 the following Schools:M			S 230,PS 107,PS S 10,PS 39 PS 130 IS 62
<u>Non-Ven</u>	dor/Unall	ocated	Amount:								
				<u>Amount</u>							
Total	Allocated	to Venc	lors	N/A							
District:	48	Borou	gh:	Fundir	ng Source:	NYSED		Grant Name:	TITLE I 40	0	
	Grant Nu	mber:	01640		Grant	Туре:	Ar	mendment: Change	e of Location		
	Grant Pe	riod:	3/1/2010	) - 3/31/2011		Amount:		6,510,000.00			
	Title/Prog	gram:	Title 1, I	No Child Left Beh	ind (NCLB	), Section 1	1116 (b)				
Grant P	<u>urpose</u>										
Not Applica	ible/Not Yet k	Known									
Non-Ven	dor/Unall	ocated	Amount:								
				<u>Amount</u>							
Total	Allocated	to Venc	lors	N/A							

District:	48 Borou	gh:	Funding Source:	NYSED	Grant Name: TITLE   40	0
	Grant Number: Grant Period: Title/Program:	01640 3/1/2010 - 3/31/20 <b>Title 1, No Child I</b>		Type: Amount: ), Section 1 <sup>2</sup>	Amendment: Change of Location \$6,510,000.00	
Grant P	<u>urpose</u>					
Not Applica	ble/Not Yet Known					
Non-Ven	dor/Unallocated	Amount:				
		<u>Amount</u>				
Total /	Allocated to Venc	lors N/A				
District:	48 Borou	gh:	Funding Source:	NYSED	Grant Name: TITLE   41	0
	Grant Number: Grant Period:	01641 3/1/2010 - 3/31/20		Type: Amount:	Amendment: Change of Location \$24,494,187.00	
	Title/Program:				ment,PD in Advanced Coursework & L	eadership Academies
Grant P	urpose					·
Please note	e that District 39 repres	ents the funds (\$16,825,	892) that John allocated	out to District 94	(Cluster locations) already.	
<u>Non-Ven</u>	dor/Unallocated	Amount:				
		<u>Amount</u>				
Total	Allocated to Vend	lors N/A				

District:	48 Borou	ıgh: F	Funding Source: NYSED	Grant Name: TITLE I 41 0
	Grant Number:		Grant Type:	Amendment: Change of Location
	Grant Period:	3/1/2010 - 3/31/2011		\$24,494,187.00
	Title/Program:	Title I SIG 1003(g)G	Frant for STEM & ELA Enrichr	nent,PD in Advanced Coursework & Leadership Academies
<u>Grant P</u>	<u>urpose</u>			
Please not	e that District 39 repre	sents the funds (\$16,825,89	2) that John allocated out to District 94	(Cluster locations) already.
<u>Non-Ver</u>	dor/Unallocated	Amount:		
		<u>Amount</u>		
Total	Allocated to Ven	dors N/A		
District:	48 Borou	ıgh: F	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)G	Frant for STEM & ELA Enrichr	nent,PD in Advanced Coursework & Leadership Academies
<u>Grant P</u>	<u>urpose</u>			
Please not	e that District 39 repre	sents the funds (\$16,825,89	2) that John allocated out to District 94	(Cluster locations) already.
<u>Non-Ver</u>	dor/Unallocated	Amount:		
		Amount		
Total				
Total	Allocated to Ven	dors N/A		

District:	48 Borou	igh:	Funding Source: NY	SED Grant Name: TITLE I CORREC	CT 85 0
	Grant Number: Grant Period: Title/Program:	01685 3/1/2010 - 6/30/20 <b>2009-10 Title I Sl</b> e			
Grant P	urpose				
Not Applica	ble/Not Yet Known				
Non-Ven	dor/Unallocated	Amount:			
		<u>Amount</u>			
Total /	Allocated to Ven	dors N/A			
District:	48 Borou	igh:	Funding Source: NY	SED Grant Name: TITLE I CORREC	CT 85 0
District:	48 Borou Grant Number:	l <b>gh:</b> 01685	Funding Source: NY Grant Typ		CT 85 0
District:		-	Grant Typ	e: Amendment: Change of Location	CT 85 0
District:	Grant Number:	01685 3/1/2010 - 12/31/2	Grant Typ 2010 Total Amo	e: Amendment: Change of Location	CT 85 0
District: Grant P	Grant Number: Grant Period: Title/Program:	01685 3/1/2010 - 12/31/2	Grant Typ 2010 Total Amo	e:Amendment: Change of Locationount:\$24,000,000.00	CT 85 0
Grant P	Grant Number: Grant Period: Title/Program: urpose e; quick code assigned	01685 3/1/2010 - 12/31/2	Grant Typ 2010 Total Amo G 1003(a) Grant for NY0	e:Amendment: Change of Locationount:\$24,000,000.00	CT 85 0
Grant P Please note No indirect	Grant Number: Grant Period: Title/Program: urpose e; quick code assigned	01685 3/1/2010 - 12/31/2 <b>2009-10 Title I Sl</b> has to be available acro	Grant Typ 2010 Total Amo G 1003(a) Grant for NY0	e:Amendment: Change of Locationount:\$24,000,000.00	CT 85 0
Grant P Please note No indirect	Grant Number: Grant Period: Title/Program: urpose e; quick code assigned Cost.	01685 3/1/2010 - 12/31/2 <b>2009-10 Title I Sl</b> has to be available acro	Grant Typ 2010 Total Amo G 1003(a) Grant for NY0	e:Amendment: Change of Locationount:\$24,000,000.00	CT 85 0

District:	48 E	Borough:	Funding So	urce:	NYSED	Grant Name:	TITLE I CORRECT 85 0
	Grant Num Grant Peric Title/Progra	od: 3/1/2010			mount:	Amendment: Change \$24,000,000.00 Title I schools in DII	
Grant P	<u>urpose</u>						
Please note No indirect		signed has to be a	vailable across all districts.				
<u>Non-Ven</u>	dor/Unalloc	ated Amount:					
Total	Allocated to	Vendors	<u>Amount</u> N/A				
District:	48 E	Borough:	Funding So	urce:	NYSED	Grant Name:	TITLE I CORRECT 85 0
District:	48 E Grant Num Grant Perio Title/Progra	ber: 01685 od: 3/1/2010	-	Grant T Fotal A	Гуре: .mount:	Amendment: Change \$24,000,000.00	e of Location
District: Grant P	Grant Num Grant Peric Title/Progra	ber: 01685 od: 3/1/2010	0 - 12/31/2010	Grant T Fotal A	Гуре: .mount:	Amendment: Change \$24,000,000.00	e of Location
Grant P	Grant Num Grant Peric Title/Progra urpose e; quick code as	ber: 01685 od: 3/1/2010 am: <b>2009-10</b>	0 - 12/31/2010	Grant T Fotal A	Гуре: .mount:	Amendment: Change \$24,000,000.00	e of Location
Grant Prease note No indirect	Grant Num Grant Peric Title/Progra urpose e; quick code as Cost.	ber: 01685 od: 3/1/2010 am: <b>2009-10</b>	) - 12/31/2010 Title I SIG 1003(a) Gra	Grant T Fotal A	Гуре: .mount:	Amendment: Change \$24,000,000.00	e of Location

District:	48 Borou	ıgh:	Funding Source:	NYSED	Grant Name: TITLE I CORRECT 85 0	
	Grant Number: Grant Period: Title/Program:	01685 3/1/2010 - 12/31/2 <b>2009-10 Title I Sl</b> e	2010 <b>Total</b>	Type: Amount: NYC High-Ne	Amendment: Change of Location \$24,000,000.00 ed Title I schools in DINI Districts	
Grant P	<u>urpose</u>					
Please note No indirect		I has to be available acro	ss all districts.			
<u>Non-Ven</u>	dor/Unallocated	Amount:				
		<u>Amount</u>				
Total	Allocated to Ven	dors N/A				
District:	48 Borou	ıgh:	Funding Source:	NYSED	Grant Name: TITLE I CORRECT 85 0	
	Grant Number: Grant Period: Title/Program:	01685 3/1/2010 - 12/31/2 <b>2009-10 Title I Sl</b> 4	2010 <b>Total</b>	Type: Amount: NYC High-Ne	Amendment: Funding Adjustment \$25,284,493.00 eed Title I schools in DINI Districts	
Grant P	urpose					
Please note No indirect		I has to be available acro	ss all districts.			
<u>Non-Ven</u>	dor/Unallocated	Amount:				
Total		<u>Amount</u>				

District:	48 I	Borough:	Funding Sou	rce:	NYSED	Grant Name:	TITLE I CORRECT 85 0
	Grant Nun Grant Peri Title/Progr	od: 3/1/201		otal A	Amount:	Amendment: Funding \$24,000,000.00 <b>Title I schools in DIN</b>	
Grant P	urpose						
Please note No indirect	e; quick code a Cost.	ssigned has to be a	vailable across all districts.				
<u>Non-Ven</u>	dor/Unallo	cated Amount:					
			Amount				
Total /	Allocated to	o Vendors	N/A				
District:	48 I	Borough:	Funding Sou	rce:	NYSED	Grant Name:	TITLE I CORRECT 85 0
District:	48 I Grant Nun Grant Peri Title/Progi	nber: 01685 od: 3/1/2010	G	irant 1 otal A	Type: Amount:	Amendment: Change \$24,000,000.00	of Location
District: Grant P	Grant Nun Grant Peri Title/Progi	nber: 01685 od: 3/1/2010	<b>G</b> D - 12/31/2010 <b>T</b>	irant 1 otal A	Type: Amount:	Amendment: Change \$24,000,000.00	of Location
Grant P	Grant Nun Grant Peri Title/Progi urpose a; quick code a	nber: 01685 od: 3/1/2010 ram: <b>2009-10</b>	<b>G</b> D - 12/31/2010 <b>T</b>	irant 1 otal A	Type: Amount:	Amendment: Change \$24,000,000.00	of Location
Grant Prease note No indirect	Grant Nun Grant Peri Title/Progr urpose e; quick code a Cost.	nber: 01685 od: 3/1/2010 ram: <b>2009-10</b>	G D - 12/31/2010 T D <b>Title I SIG 1003(a) Gran</b> vailable across all districts.	irant 1 otal A	Type: Amount:	Amendment: Change \$24,000,000.00	of Location

District:	48 Borou	gh: Fu	nding Source: NYSED	Grant Name: TITLE I CORRECT 85 0	
	Grant Number: Grant Period: Title/Program:	01685 3/1/2010 - 12/31/2010 <b>2009-10 Title I SIG 10</b>		Amendment: Change of Location \$24,000,000.00 ed Title I schools in DINI Districts	
Grant P	<u>urpose</u>				
Please note No indirect		has to be available across all	districts.		
<u>Non-Ver</u>	ndor/Unallocated	Amount:			
		<u>Amount</u>			
Total	Allocated to Vend	lors N/A			
District:	51 Borou	gh: Fu	nding Source: NYSED	Grant Name: PRIVATE GRANT 30 1	
	Grant Number: Grant Period: Title/Program:	12930 7/1/2010 - 6/30/2011 <b>UFT Teacher Center</b>	Grant Type: Total Amount: Grant	Amendment: Funding Adjustment \$3,020,994.00	
Cront D					
Grant P	<u>urpose</u>				
The grant i	s for professional devel		Federation of Teachers Educational F ichers and and 2 administrative person	oundation, Inc. will reimburse the NYCDOE to cover salary and fringe benef nel.	its of
The grant is twenty-five	s for professional devel	aff members, including 23 tea			its of
The grant is twenty-five	s for professional devel (2) full-time program st	aff members, including 23 tea			its of

District	51	Borougł	n: Fundin	g Source: NYSED	Grant Name: PRIVATE GRANT 33 1	
	Grant Nun Grant Peri Title/Prog	iod:	12933 7/1/2010 - 6/30/2011 Supporting Successful S	Grant Type: Total Amount: trategies to Achieve Imp	Grant: Single Year Grant \$138,815.00 proved Results	
<u>Grant F</u>	Purpose					
Grant Mar	nager: Aminda	Gentile; Dii	rector of Operations: Eduardo Co	ontreras		
Non-Ve	ndor/Unallo	cated A	mount:			
			Amount			
Total	Allocated to	o Vendo	ors N/A			
District	53	Borough	n: Fundin	g Source: OTHER	Grant Name: FUNDS PUB SCHL 10 1	
	Grant Nun Grant Peri Title/Prog	nber:	n: Fundin 10210 7/1/2010 - 6/30/2011 Core Knowledge	ng Source: OTHER Grant Type: Total Amount:	<b>Grant Name:</b> FUNDS PUB SCHL 10 1 Amendment: Funding Adjustment \$219,120.00	
<u>Grant F</u>	Grant Nun Grant Peri Title/Prog Purpose	nber: iod: 7 ram: 0	10210 7/1/2010 - 6/30/2011 Core Knowledge	Grant Type: Total Amount:	Amendment: Funding Adjustment	
<u>Grant F</u> Salary for	Grant Nun Grant Peri Title/Prog Purpose	nber: iod: ram: (	10210 7/1/2010 - 6/30/2011 <b>Core Knowledge</b> y and fringe); salary for Yasmin Li	Grant Type: Total Amount:	Amendment: Funding Adjustment	

District:	53 Boro	ugh: Fundiı	ng Source: OTHER	Grant Name: FUNDS PUB SCHL 10 1
	Grant Number: Grant Period: Title/Program:	10210 7/1/2010 - 6/30/2011 <b>Core Knowledge</b>	Grant Type: Total Amount:	Amendment: Funding Adjustment \$219,624.00
<u>Grant F</u>	<u>Purpose</u>			
Salary for	Bethany Jorgensen (s	alary and fringe); salary for Yasmin L	ugo - 93M04W	
<u>Non-Vei</u>	ndor/Unallocated	I Amount:		
		<u>Amount</u>		
Total	Allocated to Ver	ndors N/A		
District:	53 Boro	ugh: Fundiı	ng Source: OTHER	Grant Name: FUNDS PUB SCHL 10 1
	Grant Number: Grant Period: Title/Program:		ng Source: OTHER Grant Type: Total Amount:	<b>Grant Name:</b> FUNDS PUB SCHL 10 1 Amendment: Funding Adjustment \$269,924.00
<u>Grant F</u>	Grant Number: Grant Period: Title/Program: Purpose	10210 7/1/2010 - 6/30/2011 <b>Core Knowledge</b>	Grant Type: Total Amount:	Amendment: Funding Adjustment
<u>Grant F</u> Salary for	Grant Number: Grant Period: Title/Program: Purpose	10210 7/1/2010 - 6/30/2011 <b>Core Knowledge</b> alary and fringe); salary for Yasmin L	Grant Type: Total Amount:	Amendment: Funding Adjustment

District:	: 53 Bor	ough: F	unding Source: OTHER	Grant Name: FUNDS PUB SCHL 10 1
	Grant Numbe Grant Period: Title/Program	7/1/2010 - 6/30/2011	Grant Type: Total Amount:	Amendment: Funding Adjustment \$219,924.00
<u>Grant F</u>	<u>Purpose</u>			
Salary for	Bethany Jorgensen	salary and fringe); salary for Y	asmin Lugo - 93M04W	
<u>Non-Vei</u>	ndor/Unallocate	ed Amount:		
		<u>Amount</u>		
Total	Allocated to Ve	endors N/A		
District:	: 53 Bor	ough: F	unding Source: OTHER	Grant Name: FUNDS PUB SCHL 10 1
	Grant Numbe Grant Period: Title/Program	- : 10210 7/1/2010 - 6/30/2011	Grant Type:	<b>Grant Name:</b> FUNDS PUB SCHL 10 1 Amendment: Funding Adjustment \$290,474.00
<u>Grant F</u>	Grant Numbe Grant Period: Title/Program Purpose	<ul> <li>: 10210</li> <li>7/1/2010 - 6/30/2011</li> <li>: Core Knowledge</li> </ul>	Grant Type: Total Amount:	Amendment: Funding Adjustment
<u>Grant F</u>	Grant Numbe Grant Period: Title/Program Purpose	- : 10210 7/1/2010 - 6/30/2011	Grant Type: Total Amount:	Amendment: Funding Adjustment
<u>Grant F</u> Salary for	Grant Numbe Grant Period: Title/Program Purpose	<ul> <li>10210</li> <li>7/1/2010 - 6/30/2011</li> <li>Core Knowledge</li> <li>Salary and fringe); salary for Y</li> </ul>	Grant Type: Total Amount:	Amendment: Funding Adjustment

District	: 53 Boro	ugh: Fundir	ng Source: OTHER	Grant Name: FUNDS PUB SCHL 10 1
	Grant Number: Grant Period: Title/Program:	10210 7/1/2010 - 6/30/2011 <b>Core Knowledge</b>	Grant Type: Total Amount:	Amendment: Funding Adjustment \$303,614.00
<u>Grant F</u>	Purpose			
Salary for	Bethany Jorgensen (sa	alary and fringe); salary for Yasmin L	ugo - 93M04W	
Non-Ve	ndor/Unallocated	Amount:		
		<u>Amount</u>		
Total	Allocated to Ver	dors N/A		
District	: 53 Boro	ugh: Fundir	ng Source: OTHER	Grant Name: FUNDS PUB SCHL 20 1
District	Grant Number: Grant Period:	10220 7/1/2010 - 6/30/2011	ng Source: OTHER Grant Type: Total Amount:	<b>Grant Name:</b> FUNDS PUB SCHL 20 1 Amendment: Funding Adjustment \$171,932.00
	Grant Number:	10220	Grant Type:	Amendment: Funding Adjustment
<u>Grant F</u>	Grant Number: Grant Period: Title/Program: <u>Purpose</u>	10220 7/1/2010 - 6/30/2011	Grant Type: Total Amount:	Amendment: Funding Adjustment
<u>Grant F</u> salaries fo	Grant Number: Grant Period: Title/Program: <u>Purpose</u>	10220 7/1/2010 - 6/30/2011 <b>iZone</b> 50) and Tom Lynch (\$110,400); \$500	Grant Type: Total Amount:	Amendment: Funding Adjustment

District: 53	Borou	gh: Fund	ling Source: OTHER	Grant Name: FUNDS PUB SCHL 20 1
Grant F	Number: Period: rogram:	10220 7/1/2010 - 6/30/2011 <b>iZone</b>	Grant Type: Total Amount:	Amendment: Funding Adjustment \$233,893.00
Grant Purpose				
salaries for: Ronah H	larris (99,360	)) and Tom Lynch (\$110,400); \$5	00 for OTPS	
Non-Vendor/Una	allocated	Amount:		
		Amount		
Total Allocate	ed to Vend	dors N/A		
District: 53	Borou	gh: Fund	ling Source: OTHER	Grant Name: FUNDS PUB SCHL 20 1
Grant N Grant F	Number:	gh: Fund 10220 7/1/2010 - 6/30/2011 iZone	ling Source: OTHER Grant Type: Total Amount:	<b>Grant Name:</b> FUNDS PUB SCHL 20 1 Amendment: Funding Adjustment \$171,432.00
Grant N Grant F	Number: Period:	10220 7/1/2010 - 6/30/2011	Grant Type:	Amendment: Funding Adjustment
Grant N Grant F Title/Pr <u>Grant Purpose</u>	Number: Period: rogram:	10220 7/1/2010 - 6/30/2011	Grant Type:	Amendment: Funding Adjustment
Grant N Grant F Title/Pr <u>Grant Purpose</u>	Number: Period: rogram: larris (99,360	10220 7/1/2010 - 6/30/2011 <b>iZone</b> )) and Tom Lynch (\$110,400)	Grant Type:	Amendment: Funding Adjustment

District	: 53 Borou	ıgh: Fundin	g Source: OTHER	Grant Name: FUNDS PUB SCHL 20 1
	Grant Number: Grant Period: Title/Program:	10220 7/1/2010 - 6/30/2011 <b>iZone</b>	Grant Type: Total Amount:	Amendment: Funding Adjustment \$192,547.00
<u>Grant F</u>	Purpose			
salaries fo	r: Ronah Harris (99,36	0) and Tom Lynch (\$110,400); \$500	for OTPS	
Non-Ve	ndor/Unallocated	Amount:		
		Amount		
Total	Allocated to Ven	dors N/A		
District	: 53 Borou	ıgh: Fundin	g Source: OTHER	Grant Name: FUNDS PUB SCHL 20 1
District	: 53 Borou Grant Number: Grant Period: Title/Program:	<b>igh: Fundin</b> 10220 7/1/2010 - 6/30/2011 <b>iZone</b>	ng Source: OTHER Grant Type: Total Amount:	<b>Grant Name:</b> FUNDS PUB SCHL 20 1 Amendment: Funding Adjustment \$207,547.00
	Grant Number: Grant Period:	10220 7/1/2010 - 6/30/2011	Grant Type:	Amendment: Funding Adjustment
<u>Grant F</u>	Grant Number: Grant Period: Title/Program: <u>Purpose</u>	10220 7/1/2010 - 6/30/2011	Grant Type: Total Amount:	Amendment: Funding Adjustment
<u>Grant F</u> salaries fo	Grant Number: Grant Period: Title/Program: <u>Purpose</u>	10220 7/1/2010 - 6/30/2011 <b>iZone</b> 0) and Tom Lynch (\$110,400); \$500	Grant Type: Total Amount:	Amendment: Funding Adjustment

District	: 53 Borou	ıgh:	Funding Source: OTHER	Grant Name: FUNDS PUB SCHL 20 1	
	Grant Number: Grant Period: Title/Program:	10220 7/1/2010 - 6/30/20 <b>iZone</b>	Grant Type: 011 Total Amount:	Amendment: Funding Adjustment \$215,872.00	
<u>Grant F</u>	Purpose				
salaries fo	r: Ronah Harris (99,36	60) and Tom Lynch (\$110	,400); \$500 for OTPS		
Non-Ve	ndor/Unallocated	Amount:			
		Amount			
Total	Allocated to Ven	dors N/A			
District	: 53 Boro	ıgh:	Funding Source: OTHER	Grant Name: FUNDS PUB SCHL 20 1	
District	: 53 Borou Grant Number: Grant Period: Title/Program:	-	Grant Type:	<b>Grant Name:</b> FUNDS PUB SCHL 20 1 Amendment: Funding Adjustment \$231,839.00	
	Grant Number: Grant Period:	10220 7/1/2010 - 6/30/20	Grant Type:	Amendment: Funding Adjustment	
<u>Grant F</u>	Grant Number: Grant Period: Title/Program: Purpose	10220 7/1/2010 - 6/30/20	Grant Type: 011 Total Amount:	Amendment: Funding Adjustment	
<u>Grant F</u> salaries fo	Grant Number: Grant Period: Title/Program: Purpose	10220 7/1/2010 - 6/30/20 <b>iZone</b> 50) and Tom Lynch (\$110	Grant Type: 011 Total Amount:	Amendment: Funding Adjustment	

District:	53 Borou	gh: Fund	ing Source: OTHER	Grant Name: FUNDS PUB SCHL 21 1
	Grant Number: Grant Period: Title/Program:	10221 7/1/2010 - 6/30/2011 <b>School of One</b>	Grant Type: Total Amount:	Amendment: Funding Adjustment \$118,500.00
<u>Grant F</u>	Purpose			
split salary	v for \$25,000 Kathryn H	andwerger (salary and fringe); D.3	38 salary for J.Licata and OTPS	
Salary fo E	Elizabeth Barker (April -	June '11) - \$32,021 (\$23,400 + \$8	8,621)	
Non-Ve	ndor/Unallocated	Amount:		
Total	Allocated to Ven	<u>Amount</u> dors N/A		
District:	53 Borou	gh: Fund	ing Source: OTHER	Grant Name: FUNDS PUB SCHL 21 1
District:	53 Borou Grant Number: Grant Period: Title/Program:	gh: Fund 10221 7/1/2010 - 6/30/2011 School of One	ing Source: OTHER Grant Type: Total Amount:	<b>Grant Name:</b> FUNDS PUB SCHL 21 1 Amendment: Funding Adjustment \$159,500.00
	Grant Number: Grant Period:	10221 7/1/2010 - 6/30/2011	Grant Type:	Amendment: Funding Adjustment
<u>Grant F</u>	Grant Number: Grant Period: Title/Program: Purpose	10221 7/1/2010 - 6/30/2011	Grant Type: Total Amount:	Amendment: Funding Adjustment
<u>Grant F</u> split salary	Grant Number: Grant Period: Title/Program: Purpose of for \$25,000 Kathryn Ha	10221 7/1/2010 - 6/30/2011 School of One	Grant Type: Total Amount: 38 salary for J.Licata and OTPS	Amendment: Funding Adjustment
<u>Grant F</u> split salary Salary fo E	Grant Number: Grant Period: Title/Program: Purpose of for \$25,000 Kathryn Ha	10221 7/1/2010 - 6/30/2011 <b>School of One</b> andwerger (salary and fringe); D.3 June '11) - \$32,021 (\$23,400 + \$8	Grant Type: Total Amount: 38 salary for J.Licata and OTPS	Amendment: Funding Adjustment
<u>Grant F</u> split salary Salary fo E	Grant Number: Grant Period: Title/Program: Purpose of for \$25,000 Kathryn H. Elizabeth Barker (April -	10221 7/1/2010 - 6/30/2011 <b>School of One</b> andwerger (salary and fringe); D.3 June '11) - \$32,021 (\$23,400 + \$8	Grant Type: Total Amount: 38 salary for J.Licata and OTPS	Amendment: Funding Adjustment

District:	53 Borou	gh: Fundin	g Source: OTHER	Grant Name: FUNDS PUB SCHL 21 1
	Grant Number: Grant Period: Title/Program:	10221 7/1/2010 - 6/30/2011 <b>School of One</b>	Grant Type: Total Amount:	Amendment: Funding Adjustment \$175,500.00
<u>Grant F</u>	Purpose			
split salary	v for \$25,000 Kathryn Ha	andwerger (salary and fringe); D.38	salary for J.Licata and OTPS	
Salary fo E	Elizabeth Barker (April -	June '11) - \$32,021 (\$23,400 + \$8,6	21)	
Non-Ve	ndor/Unallocated	Amount:		
Total	Allocated to Ven	<u>Amount</u> dors N/A		
District:	53 Borou	gh: Fundin	g Source: OTHER	Grant Name: FUNDS PUB SCHL 21 1
District:	53 Borou Grant Number: Grant Period: Title/Program:	gh: Fundin 10221 7/1/2010 - 6/30/2011 School of One	g Source: OTHER Grant Type: Total Amount:	<b>Grant Name:</b> FUNDS PUB SCHL 21 1 Amendment: Funding Adjustment \$153,500.00
	Grant Number: Grant Period:	10221 7/1/2010 - 6/30/2011	Grant Type:	Amendment: Funding Adjustment
<u>Grant F</u>	Grant Number: Grant Period: Title/Program: Purpose	10221 7/1/2010 - 6/30/2011	Grant Type: Total Amount:	Amendment: Funding Adjustment
<u>Grant F</u> split salary	Grant Number: Grant Period: Title/Program: Purpose of for \$25,000 Kathryn Ha	10221 7/1/2010 - 6/30/2011 School of One	Grant Type: Total Amount: salary for J.Licata and OTPS	Amendment: Funding Adjustment
<u>Grant F</u> split salary Salary fo E	Grant Number: Grant Period: Title/Program: Purpose of for \$25,000 Kathryn Ha	10221 7/1/2010 - 6/30/2011 <b>School of One</b> andwerger (salary and fringe); D.38 s June '11) - \$32,021 (\$23,400 + \$8,6	Grant Type: Total Amount: salary for J.Licata and OTPS	Amendment: Funding Adjustment
<u>Grant F</u> split salary Salary fo E	Grant Number: Grant Period: Title/Program: Purpose of for \$25,000 Kathryn Ha Elizabeth Barker (April -	10221 7/1/2010 - 6/30/2011 <b>School of One</b> andwerger (salary and fringe); D.38 s June '11) - \$32,021 (\$23,400 + \$8,6	Grant Type: Total Amount: salary for J.Licata and OTPS	Amendment: Funding Adjustment

District: 53 Borou	gh: Fundir	g Source: OTHER	Grant Name: FUNDS PUB SCHL 21 1
Grant Number: Grant Period: Title/Program:	10221 7/1/2010 - 6/30/2011 <b>School of One</b>	Grant Type: Total Amount:	Amendment: Funding Adjustment \$214,600.00
Grant Purpose			
split salary for \$25,000 Kathryn Ha	andwerger (salary and fringe); D.38	salary for J.Licata and OTPS	
Salary fo Elizabeth Barker (April -	June '11) - \$32,021 (\$23,400 + \$8,6	621)	
Non-Vendor/Unallocated	Amount:		
Total Allocated to Vend	<u>Amount</u>		
Total Allocated to vend	dors N/A		
District: 53 Borou	gh: Fundir	g 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		colony for Ulicote and OTDC	
	andwerger (salary and fringe); D.38	-	
Salary to Elizabeth Barker (April -	June '11) - \$32,021 (\$23,400 + \$8,6	521)	
Non-Vendor/Unallocated	Amount:		
	Amount		
Total Allocated to Vend	dors N/A		

District:	53 Borou	gh: Func	ling Source: OTHER	Grant Name: FUNDS PUB SCHL 23 1
	Grant Number: Grant Period: Title/Program:	10223 7/1/2010 - 6/30/2011 <b>Measure of Effective Te</b>	Grant Type: Total Amount: eaching	Amendment: Funding Adjustment \$281,628.00
Grant P	urpose			
D.83 - split	salary for Sarah Foster	(salary and fringe); D.46 - salari	es for Katie Ruddy (\$110,881) and	Jeremy Walter (\$82,916); \$500 stipends for 77 schools totalling \$38,500
<u>Non-Ven</u>	dor/Unallocated	Amount:		
		<u>Amount</u>		
Total <i>i</i>	Allocated to Vend	lors N/A		
District:	53 Borou	gh: Func	ling Source: OTHER	Grant Name: FUNDS PUB SCHL 25 1
District:	53 Borou Grant Number: Grant Period: Title/Program:	gh: Func 10225 7/1/2010 - 6/30/2011 Goldie Anna	ling Source: OTHER Grant Type: Total Amount:	Grant Name: FUNDS PUB SCHL 25 1 Amendment: Funding Adjustment \$84,891.00
Grant P	Grant Number: Grant Period: Title/Program:	10225 7/1/2010 - 6/30/2011	Grant Type:	Amendment: Funding Adjustment
	Grant Number: Grant Period: Title/Program: urpose	10225 7/1/2010 - 6/30/2011	Grant Type:	Amendment: Funding Adjustment
Grant Properties	Grant Number: Grant Period: Title/Program: urpose	10225 7/1/2010 - 6/30/2011 <b>Goldie Anna</b>	Grant Type:	Amendment: Funding Adjustment

District:	53 Boro	ugh:	Funding Source:	OTHER	Grant Name:	FUNDS PUB SCHL 30	1
	Grant Number: Grant Period: Title/Program:	10230 7/1/2010 - 6/30/20 <b>VE - Job Readine</b>	11 <b>Total</b>	Type: Amount:	Fund for Public Schoo \$2,499.00	bls	
Grant P	urpose						
per session							
<u>Non-Ven</u>	dor/Unallocated	Amount:					
		<u>Amount</u>					
Total	Allocated to Ver	idors N/A					
District:	53 Boro	ugh:	Funding Source:	OTHER	Grant Name:	FUNDS PUB SCHL 32	1
District:	53 Boro Grant Number: Grant Period: Title/Program:	-	Grant 11 Total	OTHER Type: Amount:	Grant Name: Fund for Public Schoo \$19,333.00		1
District: Grant P	Grant Number: Grant Period: Title/Program:	- 10232 7/1/2010 - 6/30/20	Grant 11 Total	Туре:	Fund for Public Schoo		1
	Grant Number: Grant Period: Title/Program:	- 10232 7/1/2010 - 6/30/20	Grant 11 Total	Туре:	Fund for Public Schoo		1
Grant Post	Grant Number: Grant Period: Title/Program:	10232 7/1/2010 - 6/30/20 <b>PSM187 - Friends</b>	Grant 11 Total	Туре:	Fund for Public Schoo		1

District:	53 Bor	ough:	Funding Source:	OTHER	Grant Name:	FUNDS PUB SCHL 33	1
	Grant Number Grant Period: Title/Program	7/1/2010 - 6/30/2	Grant 2011 Total	Type: Amount:	Amendment: Funding \$54,500.00	Adjustment	
Grant P	<u>urpose</u>						
per session	(2500) and OTPS	(25000)					
Non-Ven	dor/Unallocate	d Amount:					
		<u>Amoun</u>	<u>t</u>				
Total	Allocated to Ve	endors N/A					
District:	53 Bor	ough:	Funding Source:	OTHER	Grant Name:	FUNDS PUB SCHL 33	1
District:	53 Bor Grant Number Grant Period: Title/Program	: 10233 7/1/2010 - 6/30/2	Grant		Grant Name: Amendment: Funding \$55,498.00		1
District: Grant P	Grant Numbe Grant Period: Title/Program	: 10233 7/1/2010 - 6/30/2	Grant	Туре:	Amendment: Funding		1
<u>Grant P</u>	Grant Numbe Grant Period: Title/Program	: 10233 7/1/2010 - 6/30/2	Grant	Туре:	Amendment: Funding		1
Grant P	Grant Numbe Grant Period: Title/Program <u>urpose</u>	: 10233 7/1/2010 - 6/30/2 : <b>iZone</b>	Grant	Туре:	Amendment: Funding		1

District:	53 I	Borough:	Funding	Source: OTHER	Grant Name: FUNDS PUB SCHL 35 1
	Grant Num Grant Peri Title/Progr	od: 7/1/2010	) - 6/30/2011 <b>Fellows</b>	Grant Type: Total Amount:	Amendment: Funding Adjustment \$2,000.00
<u>Grant P</u>	urpose				
OTPS see	d money is give	n to schools that ha	ve a theater fellow with 50	% of the course load in theater	
Non-Ver	ndor/Unallo	cated Amount:			
			Amount		
Total	Allocated to	o Vendors	 N/A		
Total					
District:	53 I	Borough:	Funding	Source: OTHER	Grant Name: FUNDS PUB SCHL 35 1
District:	Grant Num Grant Peri Title/Progr	nber: 10235 od: 7/1/2010	<b>Funding</b> ) - 6/30/2011 <b>Fellows</b>	Source: OTHER Grant Type: Total Amount:	<b>Grant Name:</b> FUNDS PUB SCHL 35 1 Fund for Public Schools \$1,000.00
District: <u>Grant P</u>	Grant Num Grant Peri Title/Progr <u>urpose</u>	nber: 10235 od: 7/1/2010 ram: Theater	) - 6/30/2011 <b>Fellows</b>	Grant Type: Total Amount:	Fund for Public Schools \$1,000.00
District: <u>Grant P</u>	Grant Num Grant Peri Title/Progr <u>urpose</u>	nber: 10235 od: 7/1/2010 ram: Theater	) - 6/30/2011 <b>Fellows</b>	Grant Type:	Fund for Public Schools \$1,000.00
District: <u>Grant P</u> OTPS see	Grant Num Grant Peri Title/Progr Purpose d money is give	nber: 10235 od: 7/1/2010 ram: Theater	) - 6/30/2011 <b>Fellows</b>	Grant Type: Total Amount:	Fund for Public Schools \$1,000.00

District:	53	Borou	gh:	Funding Sour	rce: OTHER	Grant Name: FUNDS PUB SCHL 35 1
	Grant Nu Grant Pe Title/Pro	eriod:	10235 7/1/2010 - 6/30/2 Theater Fellows	011 <b>T</b> o	rant Type: otal Amount:	Amendment: Funding Adjustment \$3,000.00
<u>Grant P</u>	<u>urpose</u>					
OTPS see	d money is g	iven to sch	ools that have a theate	fellow with 50% of th	ne course load in theater	
<u>Non-Ver</u>	ndor/Unal	located	Amount:			
			Amount	:		
Total	Allocated	l to Venc				
District:	53	Borou	gh:	Funding Sour	rce: OTHER	Grant Name: FUNDS PUB SCHL 35 1
	Grant Nu Grant Pe Title/Pro	umber: eriod:	gh: 10235 7/1/2010 - 6/30/2 Theater Fellows	<b>G</b> i 011 <b>T</b> o	rce: OTHER rant Type: otal Amount:	<b>Grant Name:</b> FUNDS PUB SCHL 35 1 Amendment: Funding Adjustment \$5,000.00
<u>Grant P</u>	Grant Nu Grant Pe Title/Pro Purpose	umber: eriod: ogram:	10235 7/1/2010 - 6/30/2 Theater Fellows	Gi 011 To	rant Type: otal Amount:	Amendment: Funding Adjustment
<u>Grant P</u>	Grant Nu Grant Pe Title/Pro Purpose	umber: eriod: ogram:	10235 7/1/2010 - 6/30/2 Theater Fellows	Gi 011 To	rant Type:	Amendment: Funding Adjustment
<u>Grant P</u> OTPS see	Grant Nu Grant Pe Title/Pro Purpose	umber: eriod: ogram: iven to sch	10235 7/1/2010 - 6/30/2 <b>Theater Fellows</b> ools that have a theate	Gi 011 To	rant Type: otal Amount:	Amendment: Funding Adjustment

District:	53 Borou	gh: Fund	ing Source: OTHER	Grant Name: FUNDS PUB SCHL 36 1	
	Grant Number: Grant Period: Title/Program:	10236 7/1/2010 - 6/30/2011 Math Assessment for L	Grant Type: Total Amount: earning	Amendment: Funding Adjustment \$116,614.00	
Grant P	<u>urpose</u>				
per session	and sub-coverage				
Non-Ven	dor/Unallocated	Amount:			
		Amount			
Total	Allocated to Vend	dors N/A			
District:	53 Borou	gh: Fund	ing Source: OTHER	Grant Name: FUNDS PUB SCHL 41 1	
District:	Grant Number: Grant Period:	10241 7/1/2010 - 6/30/2011	Grant Type: Total Amount:	<b>Grant Name:</b> FUNDS PUB SCHL 41 1 Amendment: Funding Adjustment \$60,000.00	
District: Grant P	Grant Number: Grant Period: Title/Program:	10241	Grant Type: Total Amount:	Amendment: Funding Adjustment	
<u>Grant P</u>	Grant Number: Grant Period: Title/Program: <u>urpose</u>	10241 7/1/2010 - 6/30/2011 Curtis H.S. Adult Nursir	Grant Type: Total Amount:	Amendment: Funding Adjustment \$60,000.00	
Grant P	Grant Number: Grant Period: Title/Program: <u>urpose</u>	10241 7/1/2010 - 6/30/2011 <b>Curtis H.S. Adult Nursir</b> ng students for state exams and p	Grant Type: Total Amount: ng	Amendment: Funding Adjustment \$60,000.00	

District:	53 Borou	gh: Fundin	g Source: OTHER	Grant Name: FUNDS PUB SCHL 41 1
	Grant Number: Grant Period: Title/Program:	10241 7/1/2010 - 6/30/2011 <b>Curtis H.S. Adult Nursing</b>	Grant Type: Total Amount:	Amendment: Funding Adjustment \$82,000.00
<u>Grant P</u>	urpose			
per session	and per diem preparin	ng students for state exams and prep	paring teaching staff for state ce	rtification
Non-Ven	dor/Unallocated	Amount:		
		<u>Amount</u>		
Total	Allocated to Vend	dors N/A		
District:	53 Borou	gh: Fundin	g Source: OTHER	Grant Name: FUNDS PUB SCHL 41 1
District:	Grant Number: Grant Period:	10241 7/1/2010 - 6/30/2011	Grant Type: Total Amount:	<b>Grant Name:</b> FUNDS PUB SCHL 41 1 Amendment: Funding Adjustment \$112,000.00
District: <u>Grant P</u>	Grant Number: Grant Period: Title/Program:	10241	Grant Type: Total Amount:	Amendment: Funding Adjustment
<u>Grant P</u>	Grant Number: Grant Period: Title/Program: urpose	10241 7/1/2010 - 6/30/2011	Grant Type: Total Amount:	Amendment: Funding Adjustment \$112,000.00
<u>Grant P</u> per sessior	Grant Number: Grant Period: Title/Program: urpose	10241 7/1/2010 - 6/30/2011 <b>Curtis H.S. Adult Nursing</b> ng students for state exams and prep	Grant Type: Total Amount:	Amendment: Funding Adjustment \$112,000.00

District: 5	3 Borou	gh: Fu	unding Source: OTHER	Grant Name: FUNDS PUB SCHL 42 1
Gr	ant Number: ant Period: tle/Program:	10242 7/1/2010 - 6/30/2011 Common Core 1 (As	Grant Type: Total Amount: sessment Coaches)	Amendment: Funding Adjustment \$425,594.00
Grant Purp	-		·	
Salary for Kaitlir	n Seaver - (\$80,282	2 + \$29576); N. Brown; N. Bi	rson (149,913)	
Non-Vendor	r/Unallocated	Amount:		
		<u>Amount</u>		
Total Allo	ocated to Vend	lors N/A		
District: 5	3 Borou	gh: Fu	unding Source: OTHER	Grant Name: FUNDS PUB SCHL 45 1
	3 Borou	gh: Fu 10245	unding Source: OTHER Grant Type:	Grant Name: FUNDS PUB SCHL 45 1 Amendment: Funding Adjustment
Gr Gr	ant Number: ant Period:	10245 7/1/2010 - 6/30/2011	Grant Type: Total Amount:	
Gr Gr Tit	rant Number: rant Period: tle/Program:	10245	Grant Type: Total Amount:	Amendment: Funding Adjustment
Gr Gr Tit <u>Grant Purp</u>	rant Number: rant Period: tle/Program: pose	10245 7/1/2010 - 6/30/2011 <b>Teacher Developme</b> r	Grant Type: Total Amount:	Amendment: Funding Adjustment
Gra Gra Tit <u>Grant Purp</u> Salaries for M. 2	rant Number: rant Period: tle/Program: pose Zachowski and M. I	10245 7/1/2010 - 6/30/2011 <b>Teacher Developmer</b> Dickar; OTPS; Per session	Grant Type: Total Amount:	Amendment: Funding Adjustment
Gra Gra Tit <u>Grant Purp</u> Salaries for M. 2	rant Number: rant Period: tle/Program: pose	10245 7/1/2010 - 6/30/2011 <b>Teacher Developmer</b> Dickar; OTPS; Per session	Grant Type: Total Amount:	Amendment: Funding Adjustment
Gra Gra Tit <u>Grant Purp</u> Salaries for M. 2	rant Number: rant Period: tle/Program: pose Zachowski and M. I	10245 7/1/2010 - 6/30/2011 <b>Teacher Developmer</b> Dickar; OTPS; Per session	Grant Type: Total Amount:	Amendment: Funding Adjustment

District:	53 Borou	ıgh: F	Funding Source:	OTHER	Grant Name:	FUNDS PUB SCHL 47	1
	Grant Number: Grant Period: Title/Program:	10247 7/1/2010 - 6/30/2011 <b>Edelman Grant</b>	Grant Total /	Type: Amount:	Amendment: Funding \$30,576.00	g Adjustment	
Grant P	urpose						
OTPS							
Non-Ven	ndor/Unallocated	Amount:					
		Amount					
Total	Allocated to Ven	dors N/A					
District:	53 Borou	ıgh: F	Funding Source:	OTHER	Grant Name:	FUNDS PUB SCHL 49	1
District:	Grant Number: Grant Period:	10249 7/1/2010 - 6/30/2011	Grant Total A		Grant Name: Amendment: Funding \$10,840.00		1
	Grant Number: Grant Period: Title/Program:	10249	Grant Total A	Туре:	Amendment: Funding		1
<u>Grant P</u>	Grant Number: Grant Period: Title/Program: <u>urpose</u>	10249 7/1/2010 - 6/30/2011	Grant Total A	Туре:	Amendment: Funding		1
Grant P	Grant Number: Grant Period: Title/Program: <u>urpose</u>	10249 7/1/2010 - 6/30/2011 <b>PS 89/ IS 289 Comp</b> and CUNY intern (\$9400)	Grant Total A	Туре:	Amendment: Funding		1

District:	53	Borou	gh: Fu	nding Source: OTHER	Grant Name: FUNDS PUB SCHL 53 1
	Grant N Grant P Title/Pro	eriod:	10253 7/1/2010 - 6/30/2011 <b>New American Acad</b>	Grant Type: Total Amount: emy	Amendment: Funding Adjustment \$15,220.00
<u>Grant P</u>	urpose				
new school	l model				
<u>Non-Ven</u>	ndor/Una	llocated	Amount:		
			<u>Amount</u>		
Total	Allocated	d to Vend	dors N/A		
District:	53	Borou	gh: Fu	nding Source: OTHER	Grant Name: FUNDS PUB SCHL 56 1
District: Grant P OTPS; per	Grant N Grant P Title/Pro Curpose	umber: eriod:	gh: Fu 10256 7/1/2010 - 6/30/2011 City Poly	Inding Source: OTHER Grant Type: Total Amount:	Grant Name: FUNDS PUB SCHL 56 1 Amendment: Funding Adjustment \$58,705.00
<u>Grant P</u> OTPS; per	Grant N Grant P Title/Pro Purpose session	umber: eriod: ogram:	10256 7/1/2010 - 6/30/2011	Grant Type:	Amendment: Funding Adjustment

District:	53 Borou	gh:	Funding Source:	OTHER	Grant Name:	FUNDS PUB SCHL 56 1
	Grant Number: Grant Period: Title/Program:	10256 7/1/2010 - 6/30/20 <b>City Poly</b>	Grant D11 Total A	Type: Amount:	Amendment: Funding \$43,705.00	Adjustment
<u>Grant P</u>	urpose					
OTPS; per	session					
Non-Ver	ndor/Unallocated	Amount:				
		Amount				
Total	Allocated to Ven	dors N/A				
District:	53 Borou	gh:	Funding Source:	OTHER	Grant Name:	FUNDS PUB SCHL 58 1
District:	53 Borou Grant Number: Grant Period: Title/Program:	10258 7/1/2010 - 6/30/20	Grant	Type: Amount:	Grant Name: Amendment: Funding \$1,176,553.00	
District: <u>Grant P</u>	Grant Number: Grant Period: Title/Program:	10258 7/1/2010 - 6/30/20	Grant D11 Total	Type: Amount:	Amendment: Funding	
<u>Grant P</u>	Grant Number: Grant Period: Title/Program: urpose	10258 7/1/2010 - 6/30/20	Grant 011 Total / (Network/Instructio	Type: Amount:	Amendment: Funding	
<u>Grant P</u> salaries for	Grant Number: Grant Period: Title/Program: urpose	10258 7/1/2010 - 6/30/20 <b>Common Core 1</b> 01 is hiring a consultant t	Grant 011 Total / (Network/Instructio	Type: Amount:	Amendment: Funding	
<u>Grant P</u> salaries for	Grant Number: Grant Period: Title/Program: Purpose	10258 7/1/2010 - 6/30/20 <b>Common Core 1</b> 01 is hiring a consultant t	Grant D11 Total A (Network/Instructio	Type: Amount:	Amendment: Funding	

District:	53 Borou	gh: F	Funding Source: OTHER	Grant Name: FUNDS PUB SCHL 58 1	
	Grant Number: Grant Period: Title/Program:	10258 7/1/2010 - 6/30/2011 <b>Common Core 1 (N</b>	Grant Type: Total Amount: etwork/Instructional Coaches)	Amendment: Funding Adjustment \$1,083,782.00	
Grant P	<u>urpose</u>				
salaries for	network coaches; N10	1 is hiring a consultant thro	ugh a temp agency		
Non-Ver	ndor/Unallocated	Amount:			
		<u>Amount</u>			
Total	Allocated to Vend	dors N/A			
District:	53 Borou	gh: F	Funding Source: OTHER	Grant Name: FUNDS PUB SCHL 58 1	
District:	53 Borou Grant Number: Grant Period: Title/Program:	10258 7/1/2010 - 6/30/2011	Grant Type: Total Amount:	<b>Grant Name:</b> FUNDS PUB SCHL 58 1 Amendment: Funding Adjustment \$1,176,553.00	
District: <u>Grant P</u>	Grant Number: Grant Period: Title/Program:	10258 7/1/2010 - 6/30/2011	Grant Type:	Amendment: Funding Adjustment	
<u>Grant P</u>	Grant Number: Grant Period: Title/Program: <u>urpose</u>	10258 7/1/2010 - 6/30/2011	Grant Type: Total Amount: etwork/Instructional Coaches)	Amendment: Funding Adjustment	
Grant P	Grant Number: Grant Period: Title/Program: <u>urpose</u>	10258 7/1/2010 - 6/30/2011 <b>Common Core 1 (N</b> 1 is hiring a consultant thro	Grant Type: Total Amount: etwork/Instructional Coaches)	Amendment: Funding Adjustment	

District:	53 Bor	ough:	Funding Source:	OTHER	Grant Name: FUNDS PUB SCHL 59 1	
	Grant Numbe Grant Period: Title/Program	7/1/2010 - 6/30/2		Type: Amount:	Fund for Public Schools \$7,500.00	
Grant P	urpose					
per session						
<u>Non-Ven</u>	dor/Unallocate	ed Amount:				
		Amount	<u>t</u>			
Total <i>i</i>	Allocated to Ve	endors N/A				
District:	53 Bor	ough:	Funding Source:	OTHER	Grant Name: FUNDS PUB SCHL 60 1	
District:	53 Bor Grant Numbe	-	Funding Source: Grant		Grant Name: FUNDS PUB SCHL 60 1 Amendment: Funding Adjustment	
District:	Grant Numbe Grant Period:	r: 10260 7/1/2010 - 6/30/2	Grant 011 Total			
	Grant Numbe Grant Period: Title/Program	r: 10260 7/1/2010 - 6/30/2	Grant 011 Total	Туре:	Amendment: Funding Adjustment	
Grant Pe	Grant Numbe Grant Period: Title/Program urpose	r: 10260 7/1/2010 - 6/30/2 : Frank McCourt I	Grant 011 Total	Туре:	Amendment: Funding Adjustment	
Grant Pe	Grant Numbe Grant Period: Title/Program urpose	r: 10260 7/1/2010 - 6/30/2	Grant 011 Total	Туре:	Amendment: Funding Adjustment	
Grant Po Professiona	Grant Numbe Grant Period: Title/Program urpose	r: 10260 7/1/2010 - 6/30/2 : Frank McCourt I students and staff; OTPS	Grant 011 Total	Туре:	Amendment: Funding Adjustment	
Grant Po Professiona	Grant Numbe Grant Period: Title/Program urpose	r: 10260 7/1/2010 - 6/30/2 : Frank McCourt I students and staff; OTPS	Grant 011 Total H.S.	Туре:	Amendment: Funding Adjustment	

	AWARD	S TO THE NEW YORK C	CITY DEPARTMENT OF EL	DUCATION (10/1/2010 THROUGH 3/31/2011)
District:	53 Borou	gh: Fund	ding Source: OTHER	Grant Name: FUNDS PUB SCHL 65 1
	Grant Number: Grant Period: Title/Program:	10265 7/1/2010 - 6/30/2011 Columbia Secondary S	Grant Type: Total Amount: School - M362	Fund for Public Schools \$72,000.00
Grant P	urpose			
per sessior	ı			
<u>Non-Ver</u>	ndor/Unallocated	Amount:		
Total	Allocated to Vend		ding Source: OTHER	Grant Name: FUNDS PUB SCHL 66 1
	Grant Number: Grant Period: Title/Program:	10266 7/1/2010 - 6/30/2011 Analytics Capacity Bui	Grant Type: Total Amount: Iding	Amendment: Funding Adjustment \$7,900.00
<u>Grant P</u>	urpose			
travel for Jo	oanna Lack			
<u>Non-Ver</u>	ndor/Unallocated	Amount:		
Total	Allocated to Venc	<u>Amount</u> Iors N/A		

District:	53 Borou	gh: Funding	Source: OTHER	Grant Name: FUNDS PUB SCHL 66 1	
	Grant Number: Grant Period: Title/Program:	10266 7/1/2010 - 6/30/2011 Analytics Capacity Buildin	Grant Type: Total Amount: g	Fund for Public Schools \$350.00	
Grant P	urpose				
travel for Jo	oanna Lack				
Non-Ven	dor/Unallocated	Amount:			
		Amount			
Total	Allocated to Ven	dors N/A			
District:	53 Borou	gh: Funding	Source: OTHER	Grant Name: FUNDS PUB SCHL 66 1	
District:	53 Borou Grant Number: Grant Period: Title/Program:	gh: Funding 10266 7/1/2010 - 6/30/2011 Analytics Capacity Buildin	Grant Type: Total Amount:	<b>Grant Name:</b> FUNDS PUB SCHL 66 1 Amendment: Funding Adjustment \$700.00	
District: Grant P	Grant Number: Grant Period: Title/Program:	10266 7/1/2010 - 6/30/2011	Grant Type: Total Amount:	Amendment: Funding Adjustment	
	Grant Number: Grant Period: Title/Program: urpose	10266 7/1/2010 - 6/30/2011	Grant Type: Total Amount:	Amendment: Funding Adjustment	
Grant P	Grant Number: Grant Period: Title/Program: urpose	10266 7/1/2010 - 6/30/2011 Analytics Capacity Buildin	Grant Type: Total Amount:	Amendment: Funding Adjustment	

District:	53 Borou	gh: Fundii	ng Source: OTHER	Grant Name: FUNDS PUB SCHL 67	1
	Grant Number: Grant Period: Title/Program:	10267 7/1/2010 - 6/30/2011 <b>Value Added Leadership</b>	Grant Type: Total Amount:	Fund for Public Schools \$15,080.00	
Grant Po	urpose				
paying DOE	E contracted vendor - C	DTPS			
<u>Non-Ven</u>	dor/Unallocated	Amount:			
		Amount			
Total <i>i</i>	Allocated to Vene	dors N/A			
District:	53 Borou	gh: Fundii	ng Source: OTHER	Grant Name: FUNDS PUB SCHL 68	1
District:	53 Borou Grant Number: Grant Period: Title/Program:	gh: Fundii 10268 7/1/2010 - 6/30/2011 New Small Schools - Caj	Grant Type: Total Amount:	Grant Name: FUNDS PUB SCHL 68 Amendment: Funding Adjustment \$15,000.00	1
District: Grant Pe	Grant Number: Grant Period: Title/Program:	10268 7/1/2010 - 6/30/2011	Grant Type: Total Amount:	Amendment: Funding Adjustment	1
	Grant Number: Grant Period: Title/Program:	10268 7/1/2010 - 6/30/2011	Grant Type: Total Amount:	Amendment: Funding Adjustment	1
Grant Pe	Grant Number: Grant Period: Title/Program:	10268 7/1/2010 - 6/30/2011 New Small Schools - Car	Grant Type: Total Amount:	Amendment: Funding Adjustment	1

	AWARE	OS TO THE NEW YORK CI	TY DEPARTMENT OF ED	DUCATION (10/1/2010 THROUGH 3/31/2011)
District:	53 Borou	gh: Fund	ing Source: OTHER	Grant Name: FUNDS PUB SCHL 68 1
	Grant Number: Grant Period: Title/Program:	10268 7/1/2010 - 6/30/2011 <b>New Small Schools - C</b> a	Grant Type: Total Amount: apacity Building	Fund for Public Schools \$17,000.00
Grant P	<u>urpose</u>			
OTPS				
<u>Non-Ver</u>	dor/Unallocated	Amount:		
Total	Allocated to Vend		ing Source: OTHER	Grant Name: FUNDS PUB SCHL 68 1
	Grant Number: Grant Period: Title/Program:	10268 7/1/2010 - 6/30/2011 New Small Schools - Ca	Grant Type: Total Amount: apacity Building	Amendment: Funding Adjustment \$55,000.00
<u>Grant P</u>	urpose			
OTPS				
<u>Non-Ver</u>	dor/Unallocated	Amount:		
Total	Allocated to Ven	<u>Amount</u> dors N/A		

District:	53 Borou	gh: Fundi	ng Source: OTHER	Grant Name: FUNDS PUB SCHL 69 1
	Grant Number: Grant Period: Title/Program:	10269 7/1/2010 - 6/30/2011 <b>IS 131X</b>	Grant Type: Total Amount:	Fund for Public Schools \$1,200.00
<u>Grant P</u>	urpose			
OTPS				
Non-Ven	dor/Unallocated	Amount:		
		Amount		
Total	Allocated to Vend	dors N/A		
District:	53 Borou	gh: Fundi	ng Source: OTHER	Grant Name: FUNDS PUB SCHL 70 1
District:	53 Borou Grant Number: Grant Period: Title/Program:	gh: Fundi 10270 7/1/2010 - 6/30/2011 VE - International	ng Source: OTHER Grant Type: Total Amount:	<b>Grant Name:</b> FUNDS PUB SCHL 70 1 Fund for Public Schools \$3,918.00
District: Grant P	Grant Number: Grant Period: Title/Program:	10270 7/1/2010 - 6/30/2011	Grant Type:	Fund for Public Schools
	Grant Number: Grant Period: Title/Program: <u>urpose</u>	10270 7/1/2010 - 6/30/2011	Grant Type:	Fund for Public Schools
<u>Grant P</u> per sessior	Grant Number: Grant Period: Title/Program: <u>urpose</u>	10270 7/1/2010 - 6/30/2011 <b>VE - International</b>	Grant Type:	Fund for Public Schools

District:	53 Borou	gh:	Funding Source:	OTHER	Grant Name:	FUNDS PUB SCHL 72	1
	Grant Number: Grant Period: Title/Program:	10272 7/1/2010 - 6/30/20 <b>M896</b>		Type: Amount:	Fund for Public Schoo \$15,000.00	bls	
Grant P	urpose						
salary for m	ath intervention teach	er					
<u>Non-Ven</u>	dor/Unallocated	Amount:					
		Amount					
Total <i>i</i>	Allocated to Ven	dors N/A					
District:	53 Borou	gh:	Funding Source:	OTHER	Grant Name:	FUNDS PUB SCHL 75	1
District:	Grant Number: Grant Period:	10275 7/1/2010 - 6/30/20	Grant 011 Total	OTHER Type: Amount:	Grant Name: Fund for Public Schoo \$9,222.00		1
District: Grant Pr	Grant Number: Grant Period: Title/Program:	10275	Grant 011 Total	Туре:	Fund for Public Schoo		1
	Grant Number: Grant Period: Title/Program:	10275 7/1/2010 - 6/30/20	Grant 011 Total	Туре:	Fund for Public Schoo		1
Grant Pe	Grant Number: Grant Period: Title/Program:	10275 7/1/2010 - 6/30/20 <b>Office of Special</b>	Grant 011 Total	Туре:	Fund for Public Schoo		1
Grant Pe	Grant Number: Grant Period: Title/Program: urpose	10275 7/1/2010 - 6/30/20 <b>Office of Special</b>	Grant 011 Total Ed. Initiatives	Туре:	Fund for Public Schoo		1

District:	53 Boro	ugh:	Funding Source:	OTHER	Grant Name:	FUNDS PUB SCHL 76	1
	Grant Number: Grant Period: Title/Program:	10276 7/1/2010 - 6/30/2 <b>Summer Arts In</b> :	011 <b>Total</b>	Type: Amount:	Fund for Public Schoo \$15,000.00	bls	
Grant P	urpose						
P-Card							
Non-Ven	dor/Unallocated	Amount:					
		Amount	<u>t</u>				
Total	Allocated to Ver	ndors N/A					
District:	53 Boro	ugh:	Funding Source:	OTHER	Grant Name:	FUNDS PUB SCHL 81	1
District:	53 Boro Grant Number:	-	-	OTHER Type:	Grant Name: Fund for Public Schoo		1
District:	Grant Number: Grant Period:	- 10281 7/1/2010 - 6/30/2	Grant 011 Total	Type: Amount:			1
	Grant Number: Grant Period: Title/Program:	- 10281 7/1/2010 - 6/30/2	Grant	Type: Amount:	Fund for Public Schoo		1
<u>Grant P</u>	Grant Number: Grant Period: Title/Program: urpose	- 10281 7/1/2010 - 6/30/2	Grant 011 Total	Type: Amount:	Fund for Public Schoo		1
Grant Professiona	Grant Number: Grant Period: Title/Program: urpose	10281 7/1/2010 - 6/30/2 Leadership and	Grant 011 Total	Type: Amount:	Fund for Public Schoo		1
Grant Professiona	Grant Number: Grant Period: Title/Program: urpose	10281 7/1/2010 - 6/30/2 Leadership and	Grant 011 Total	Type: Amount:	Fund for Public Schoo		1
Grant Professiona	Grant Number: Grant Period: Title/Program: urpose	10281 7/1/2010 - 6/30/2 Leadership and	Grant 011 Total Teacher Developme	Type: Amount:	Fund for Public Schoo		1

District:	53 Borou	gh: Fundir	ng Source: OTHER	Grant Name: FUNDS PUB SCHL 8	32 1
	Grant Number: Grant Period: Title/Program:	10282 7/1/2010 - 6/30/2011 <b>IS 123X</b>	Grant Type: Total Amount:	Fund for Public Schools \$9,300.00	
Grant P	urpose				
OTPS					
Non-Ven	dor/Unallocated	Amount:			
		Amount			
Total /	Allocated to Vend	dors N/A			
District:	53 Borou	gh: Fundir	ng Source: OTHER	Grant Name: FUNDS PUB SCHL 8	35 1
District:	Grant Number:	10285	ng Source: OTHER Grant Type:	Grant Name: FUNDS PUB SCHL 8 Fund for Public Schools	35 1
District:	Grant Number: Grant Period:	10285 7/1/2010 - 6/30/2011	-		35 1
	Grant Number: Grant Period: Title/Program:	10285	Grant Type:	Fund for Public Schools	35 1
<u>Grant Pr</u>	Grant Number: Grant Period: Title/Program: urpose	10285 7/1/2010 - 6/30/2011	Grant Type:	Fund for Public Schools	35 1
Grant Properties	Grant Number: Grant Period: Title/Program: urpose	10285 7/1/2010 - 6/30/2011 <b>Sports program at M187</b>	Grant Type:	Fund for Public Schools	35 1
Grant Properties	Grant Number: Grant Period: Title/Program: urpose	10285 7/1/2010 - 6/30/2011 <b>Sports program at M187</b>	Grant Type:	Fund for Public Schools	35 1

District:	53 Borou	ıgh:	Funding Source:	OTHER	Grant Name:	FUNDS PUB SCHL 87	1
	Grant Number: Grant Period: Title/Program:	10287 7/1/2010 - 6/30/20 <b>NYC Teaching Fe</b>	11 <b>Total</b>	Type: Amount:	Fund for Public Schoo \$47,804.00	ols	
Grant P	urpose						
Vendor pay	vment						
Non-Ven	dor/Unallocated	Amount:					
		<u>Amount</u>					
Total	Allocated to Ven	dors N/A					
District:	53 Borou	ıgh:	Funding Source:	OTHER	Grant Name:	FUNDS PUB SCHL 88	1
District:	Grant Number: Grant Period:	10288 7/1/2010 - 6/30/20	Grant 11 Total	OTHER Type: Amount:	Grant Name: Fund for Public Schoo \$238,000.00		1
District: Grant P	Grant Number: Grant Period: Title/Program:	10288	Grant 11 Total	Туре:	Fund for Public School		1
	Grant Number: Grant Period: Title/Program: <u>urpose</u>	10288 7/1/2010 - 6/30/20	Grant 11 Total	Туре:	Fund for Public School		1
<u>Grant P</u> Vendor pay	Grant Number: Grant Period: Title/Program: <u>urpose</u>	10288 7/1/2010 - 6/30/20 Value Added Data	Grant 11 Total	Туре:	Fund for Public School		1

District:	53 Borou	gh: Fundir	ng Source: OTHER	Grant Name: FUNDS PUB SCHL 90 1	
	Grant Number: Grant Period: Title/Program:	10290 7/1/2010 - 6/30/2011 <b>Phoenix Academy - X490</b>	Grant Type: Total Amount:	Amendment: Funding Adjustment \$28,610.00	
Grant P	urpose				
OTPS					
Non-Ven	dor/Unallocated	Amount:			
		<u>Amount</u>			
Total	Allocated to Vend	dors N/A			
District:	53 Borou	gh: Fundir	ng Source: OTHER	Grant Name: FUNDS PUB SCHL 91 1	
District:	Grant Number: Grant Period:	gh: Fundir 10291 7/1/2010 - 6/30/2011 Dance Conversation	ng Source: OTHER Grant Type: Total Amount:	<b>Grant Name:</b> FUNDS PUB SCHL 91 1 Amendment: Funding Adjustment \$12,285.00	
District: Grant P	Grant Number: Grant Period: Title/Program:	10291 7/1/2010 - 6/30/2011	Grant Type:	Amendment: Funding Adjustment	
<u>Grant P</u>	Grant Number: Grant Period: Title/Program:	10291 7/1/2010 - 6/30/2011	Grant Type:	Amendment: Funding Adjustment	
<u>Grant P</u> OTPS; per	Grant Number: Grant Period: Title/Program: <u>urpose</u>	10291 7/1/2010 - 6/30/2011 Dance Conversation	Grant Type:	Amendment: Funding Adjustment	

District:	53 Borou	ıgh: Fundi	ng Source: OTHER	Grant Name: FUNDS PUB SCHL 91 1
	Grant Number: Grant Period: Title/Program:	10291 7/1/2010 - 6/30/2011 <b>Dance Conversation</b>	Grant Type: Total Amount:	Amendment: Funding Adjustment \$15,285.00
<u>Grant F</u>	ourpose			
OTPS; per	session; per diem			
Non-Vei	ndor/Unallocated	Amount:		
		<u>Amount</u>		
Total	Allocated to Ven	dors N/A		
District:	53 Borou	ıgh: Fundi	ing Source: OTHER	Grant Name: FUNDS PUB SCHL 91 1
District:	53 Borou Grant Number: Grant Period: Title/Program:	Igh: Fundi 10291 7/1/2010 - 6/30/2011 Dance Conversation	ing Source: OTHER Grant Type: Total Amount:	<b>Grant Name:</b> FUNDS PUB SCHL 91 1 Amendment: Funding Adjustment \$16,785.00
	Grant Number: Grant Period:	10291 7/1/2010 - 6/30/2011	Grant Type:	Amendment: Funding Adjustment
<u>Grant F</u>	Grant Number: Grant Period: Title/Program:	10291 7/1/2010 - 6/30/2011	Grant Type:	Amendment: Funding Adjustment
<u>Grant F</u> OTPS; per	Grant Number: Grant Period: Title/Program: Purpose	10291 7/1/2010 - 6/30/2011 Dance Conversation	Grant Type:	Amendment: Funding Adjustment

District:	53 Borou	gh:	Funding Source:	OTHER	Grant Name:	FUNDS PUB SCHL 91	1
	Grant Number: Grant Period: Title/Program:	10291 7/1/2010 - 6/30/20 <b>Dance Conversat</b>		Type: Amount:	Amendment: Funding \$24,285.00	Adjustment	
Grant P	urpose						
OTPS; per	session; per diem						
Non-Ven	dor/Unallocated	Amount:					
		<u>Amount</u>					
Total /	Allocated to Vend	lors N/A					
District:	53 Borou	gh:	Funding Source:	OTHER	Grant Name:	FUNDS PUB SCHL 91	1
District:	Grant Number: Grant Period:	gh: 10291 7/1/2010 - 6/30/20 Dance Conversat	Grant 11 Total A		Grant Name: Fund for Public Schoo \$2,435.00		1
District: Grant P	Grant Number: Grant Period: Title/Program:	- 10291 7/1/2010 - 6/30/20	Grant 11 Total A	Туре:	Fund for Public Schoo		1
	Grant Number: Grant Period: Title/Program:	- 10291 7/1/2010 - 6/30/20	Grant 11 Total A	Туре:	Fund for Public Schoo		1
<u>Grant Pr</u> OTPS	Grant Number: Grant Period: Title/Program:	10291 7/1/2010 - 6/30/20 Dance Conversat	Grant 11 Total A	Туре:	Fund for Public Schoo		1

District:	53 Borou	gh: Fundi	ng Source: OTHER	Grant Name: FUNDS PUB SCHL 91 1
	Grant Number: Grant Period: Title/Program:	10291 7/1/2010 - 6/30/2011 Dance Conversation	Grant Type: Total Amount:	Amendment: Funding Adjustment \$22,785.00
<u>Grant F</u>	urpose			
OTPS; per	session; per diem			
Non-Ve	ndor/Unallocated	Amount:		
		<u>Amount</u>		
Total	Allocated to Ven	dors N/A		
District:	53 Borou	gh: Fundi	ng Source: OTHER	Grant Name: FUNDS PUB SCHL 91 1
District:	53 Borou Grant Number: Grant Period: Title/Program:	gh: Fundin 10291 7/1/2010 - 6/30/2011 Dance Conversation	ng Source: OTHER Grant Type: Total Amount:	<b>Grant Name:</b> FUNDS PUB SCHL 91 1 Amendment: Funding Adjustment \$25,285.00
	Grant Number: Grant Period:	10291 7/1/2010 - 6/30/2011	Grant Type:	Amendment: Funding Adjustment
<u>Grant F</u>	Grant Number: Grant Period: Title/Program:	10291 7/1/2010 - 6/30/2011	Grant Type:	Amendment: Funding Adjustment
<u>Grant F</u> OTPS; per	Grant Number: Grant Period: Title/Program: Purpose	10291 7/1/2010 - 6/30/2011 Dance Conversation	Grant Type:	Amendment: Funding Adjustment

District:	53 Borou	gh: Funding	Source: OTHER	Grant Name: FUNDS PUB SCHL 91 1
	Grant Number: Grant Period: Title/Program:	10291 7/1/2010 - 6/30/2011 Dance Conversation	Grant Type: Total Amount:	Amendment: Funding Adjustment \$24,535.00
Grant P	urpose			
OTPS; per	session; per diem			
Non-Ven	dor/Unallocated	Amount:		
		Amount		
Total	Allocated to Vend	lors N/A		
District:	54 Borou	gh: Funding	Source: OTHER	Grant Name: SELF SUSTAINING 12 1
District:	Grant Number: Grant Period:	10112 7/1/2010 - 6/30/2011	J Source: OTHER Grant Type: Total Amount:	<b>Grant Name:</b> SELF SUSTAINING 12 1 Amendment: Funding Adjustment \$551,883.44
District: Grant P	Grant Number: Grant Period: Title/Program:	10112	Grant Type:	Amendment: Funding Adjustment
	Grant Number: Grant Period: Title/Program: urpose	10112 7/1/2010 - 6/30/2011	Grant Type:	Amendment: Funding Adjustment
<b><u>Grant P</u></b> Vender Fee	Grant Number: Grant Period: Title/Program: urpose	10112 7/1/2010 - 6/30/2011 DFO OTPS Support Grant	Grant Type:	Amendment: Funding Adjustment
<b><u>Grant P</u></b> Vender Fee	Grant Number: Grant Period: Title/Program: urpose	10112 7/1/2010 - 6/30/2011 DFO OTPS Support Grant	Grant Type:	Amendment: Funding Adjustment

District:	54 Bor	ough:	Funding Source: OTHER	Grant Name: SELF SUSTAINING 13 1
	Grant Number Grant Period: Title/Program	7/1/2010 - 6/30/201		Amendment: Funding Adjustment \$546,683.44
Grant Pu	urpose			
5% bank ac	count fees			
<u>Non-Ven</u>	dor/Unallocate	ed Amount:		
		<u>Amount</u>		
Total /	Allocated to Ve	endors \$49,154.59	9	
District:	54 Bor	ough:	Funding Source: OTHER	Grant Name: SELF SUSTAINING 13 1
	Grant Number	r: 10113	Grant Type:	Grant: Self Sustaining
	Grant Period:	7/1/2010 - 6/30/201		\$49,154.59
Grant P	Title/Program	: DFO OTPS Suppo	rt Grant	
check no. 1 check no. 1 check no. 1 check no. 2	6233979 (School S 6233979 (School S			
		<u>Amount</u>		
Total /	Allocated to Ve	endors \$49,154.59	9	

District:	54 Borou	gh:	Funding Source: OTHER	Grant Name: SELF SUSTAINING 13 1	
	Grant Number: Grant Period: Title/Program:	10113 7/1/2010 - 6/30/201 <b>DFO OTPS Suppo</b>		Amendment: Funding Adjustment \$548,333.44	
Grant P	<u>urpose</u>				
Vender Fee	es				
Non-Ven	ndor/Unallocated	Amount:			
		<u>Amount</u>			
Total	Allocated to Ven	<b>dors</b> \$49,154.5	9		
District:	54 Borou	gh:	Funding Source: OTHER	Grant Name: SELF SUSTAINING 63 1	
	Grant Number:	10163	Grant Type:	Amendment: Funding Adjustment	
	Grant Period:	7/1/2010 - 6/30/201		\$1,100,596.62	
Grant P	Title/Program:	School Food Con	cession Commissions		
We are dep	positing two chcks total	-	wer Vending (check no. 19157amount \$	115,522.66) and from CC Vending (check no,1132, amount \$173,056)	
	dor/Unallocated	<u>Amount:</u>			
	idor/Unallocated	<u>Amount:</u> <u>Amount</u>			

District: 54 Borou	igh: Fu	nding Source: OTHER	Grant Name: SELF SUSTAINING 63 1
Grant Number: Grant Period: Title/Program:	10163 7/1/2010 - 6/30/2011 <b>School Food Conces</b>	Grant Type: Total Amount: ssion Commissions	Amendment: Funding Adjustment \$1,363,340.69
Grant Purpose			
We are depositing two chcks tota	ling \$262,744.07 from Answer	Vending (check no. 19480 amount \$10	6,609.55) and from CC Vending (check no,1192, amount \$156,134.52
Non-Vendor/Unallocated	Amount:		
Total Allocated to Ven	<u>Amount</u> dors N/A		
District: 54 Borou	igh: Fu	nding Source: OTHER	Grant Name: SELF SUSTAINING 63 1
Grant Number: Grant Period: Title/Program:	10163 7/1/2010 - 6/30/2011 School Food Conces	Grant Type: Total Amount: sion Commissions	Amendment: Funding Adjustment \$789,492.31
Grant Purpose			
We are depositing nine checks to Vending (checks 1072-1074, 108			ng,Inc.(check nos.18529-18532) totaling \$234,468.85 and five checks from CC

#### Non-Vendor/Unallocated Amount:

<u>Amount</u>

Total Allocated to Vendors N/A

District:	: 54 Boro	ugh: Fund	ding Source: OTHER	Grant Name: SELF SUSTAINING 63 1
	Grant Number: Grant Period: Title/Program:	10163 7/1/2010 - 6/30/2011 School Food Concessi	Grant Type: Total Amount: ion Commissions	Amendment: Funding Adjustment \$857,067.31
Grant F	Purpose			
We are de	positing two checks to	aling \$67,575.31 from Answer ve	ending,Inc.(checks nos.18534 and 1	8533)
Non-Ve	ndor/Unallocated	Amount:		
		Amount		
Total	Allocated to Ven	dors N/A		
District:	: 54 Boro	ugh: Fund	ding Source: OTHER	Grant Name: SELF SUSTAINING 63 1
District:	Grant Number: Grant Period:	ugh: Fund 10163 7/1/2010 - 6/30/2011 School Food Concessi	Grant Type: Total Amount:	<b>Grant Name:</b> SELF SUSTAINING 63 1 Amendment: Funding Adjustment \$812,017.31
	Grant Number:	10163 7/1/2010 - 6/30/2011	Grant Type: Total Amount:	Amendment: Funding Adjustment
<u>Grant F</u>	Grant Number: Grant Period: Title/Program:	10163 7/1/2010 - 6/30/2011 School Food Concessi	Grant Type: Total Amount:	Amendment: Funding Adjustment
<u>Grant F</u> Redused (	Grant Number: Grant Period: Title/Program: <u>Purpose</u>	10163 7/1/2010 - 6/30/2011 <b>School Food Concess</b> i e amount of \$45,050	Grant Type: Total Amount:	Amendment: Funding Adjustment

District:	54 Borou	gh:	Funding Source: OTHER	Grant Name: SELF SUSTAINING 63 1	
	Grant Number: Grant Period: Title/Program:	10163 7/1/2010 - 6/30 <b>School Food (</b>	Grant Type: 2011 Total Amount: Concession Commissions	Amendment: Funding Adjustment \$1,633,454.26	
Grant Pu	<u>urpose</u>				
We are dep	ositing two chcks total	ing \$270,113.57 from	n Answer Vending (check no. 20077 amount \$	\$115,412.73) and from CC Vending (check no,1266, amount \$154,700.84	
Non-Ven	dor/Unallocated	Amount:			
		Amou	<u>int</u>		
Total A	Allocated to Vend	dors N/A			
District:	54 Borou	gh:	Funding Source: OTHER	Grant Name: SELF SUSTAINING 63 1	
	Grant Number:	10163	Grant Type:	Amendment: Funding Adjustment	
		10163 7/1/2010 - 6/30	Grant Type:		
	Grant Number: Grant Period: Title/Program:	10163 7/1/2010 - 6/30	Grant Type: 0/2011 Total Amount:	Amendment: Funding Adjustment	
Grant Pu	Grant Number: Grant Period: Title/Program: urpose	10163 7/1/2010 - 6/30 School Food (	Grant Type: 0/2011 Total Amount: Concession Commissions	Amendment: Funding Adjustment	
<u>Grant Pu</u> We are dep	Grant Number: Grant Period: Title/Program: urpose	10163 7/1/2010 - 6/30 <b>School Food (</b> aling \$280,936.01 fro	Grant Type: 0/2011 Total Amount: Concession Commissions	Amendment: Funding Adjustment \$1,914,390.27	
<u>Grant Pu</u> We are dep	Grant Number: Grant Period: Title/Program: urpose ositing two checks tota	10163 7/1/2010 - 6/30 <b>School Food (</b> aling \$280,936.01 fro	Grant Type: 0/2011 Total Amount: Concession Commissions m Answer Vending (check no. 20556 amount	Amendment: Funding Adjustment \$1,914,390.27	

District:	56 Borou	gh: Fundi	ing Source: NYSED	Grant Name: TITLE   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 Curriculu	Im District 5	
<u>Grant P</u>	urpose			
		newly identified DINI for Corrective quate Yearly Progress (AYP) and a		dertake and implement an AOC that targets the identified accountability measure(s)
<u>Non-Ver</u>	ndor/Unallocated	Amount:		
		Amount		
Total	Allocated to Vend	dors N/A		
District:	56 Borou	gh: Fundi	ing Source: NYSED	Grant Name: TITLE   CORRECT 93 1
District:	56 Borou Grant Number:	gh: Fundi 11693	-	
District:		-	ing Source: NYSED Grant Type: Total Amount:	<b>Grant Name:</b> TITLE I CORRECT 93 1 Grant: Single Year Grant \$813,050.00
District:	Grant Number:	11693	Grant Type: Total Amount:	Grant: Single Year Grant
District: Grant P	Grant Number: Grant Period: Title/Program:	11693 1/24/2011 - 8/31/2011	Grant Type: Total Amount:	Grant: Single Year Grant
<u>Grant P</u> This grant	Grant Number: Grant Period: Title/Program: <u>Purpose</u> will support District 16 a	11693 1/24/2011 - 8/31/2011 Title I Audit of Curriculu	Grant Type: Total Amount: Im District 16 ve Action in November 2010 to u	Grant: Single Year Grant
Grant P This grant and subrou	Grant Number: Grant Period: Title/Program: <u>Purpose</u> will support District 16 a	11693 1/24/2011 - 8/31/2011 <b>Title I Audit of Curriculu</b> a newly identified DINI for Correcti nate Yearly Progress (AYP) and as	Grant Type: Total Amount: Im District 16 ve Action in November 2010 to u	Grant: Single Year Grant \$813,050.00
Grant P This grant and subrou	Grant Number: Grant Period: Title/Program: Purpose will support District 16 a up(s) not making Adequ	11693 1/24/2011 - 8/31/2011 <b>Title I Audit of Curriculu</b> a newly identified DINI for Correcti nate Yearly Progress (AYP) and as	Grant Type: Total Amount: Im District 16 ve Action in November 2010 to u	Grant: Single Year Grant \$813,050.00
Grant P This grant and subrou Non-Ver	Grant Number: Grant Period: Title/Program: Purpose will support District 16 a up(s) not making Adequ	11693 1/24/2011 - 8/31/2011 <b>Title I Audit of Curriculu</b> a newly identified DINI for Correcti nate Yearly Progress (AYP) and as <u>Amount:</u> <u>Amount</u>	Grant Type: Total Amount: Im District 16 ve Action in November 2010 to u	Grant: Single Year Grant \$813,050.00

District:	56 Borou	gh: F	unding Source: NYSED	Grant Name: TITLE I CORRECT 94 1	
	Grant Number: Grant Period: Title/Program:	11694 9/1/2010 - 8/31/2011 <b>2010-2011 Title 1 Sc</b>	Grant Type: Total Amount: hool Improvement Grant 1003	Grant: Single Year Grant \$20,955,000.00 <b>3(a)</b>	
Grant P	urpose				
Funds will s	support designated sch	ools in the implementation o	f the goals identified in the requred Sch	ool Improvement, Corrective Action and Restructuring Plans under NCLB.	
Non-Ven	dor/Unallocated	Amount:			
		Amount			
Total	Allocated to Ven	dors N/A			
District:	56 Borou	gh: F	unding Source: OTHER	Grant Name: PRIVATE GRANT 35 1	
District:	56 Borou Grant Number: Grant Period: Title/Program:	gh: F 12935 1/1/2011 - 7/31/2011 NYU Parent Corps	unding Source: OTHER Grant Type: Total Amount:	<b>Grant Name:</b> PRIVATE GRANT 35 1 Grant: Single Year Grant \$54,879.00	
District: Grant P	Grant Number: Grant Period: Title/Program:	12935 1/1/2011 - 7/31/2011	Grant Type:	Grant: Single Year Grant	
Grant P	Grant Number: Grant Period: Title/Program: urpose	12935 1/1/2011 - 7/31/2011	Grant Type: Total Amount:	Grant: Single Year Grant	
Grant Pr	Grant Number: Grant Period: Title/Program: urpose	12935 1/1/2011 - 7/31/2011 <b>NYU Parent Corps</b> andle per session of 30 schoo	Grant Type: Total Amount:	Grant: Single Year Grant	

District:	56 Borou	gh: Fundin	ng 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 Imp	provement 1003(G)	
Grant P	urpose			
Funding no 25Q460; 3		school funding allocated through S.	AM process to following schools	s: 02M500; 02M615; 05M685; 14K610; 15K429; 15K519; 20K505; 21K620; 24Q500;
<u>Non-Ver</u>	ndor/Unallocated	Amount:		
		<u>Amount</u>		
Total	Allocated to Vend	dors N/A		
District:	56 Borou	gh: Fundin	ng Source: ARRA	Grant Name: TITLE I ARRA 35 1
District:	56 Borou Grant Number:	gh: Fundin		
District:		-	ng Source: ARRA Grant Type: Total Amount:	Grant Name: TITLE I ARRA 35 1 Amendment: Change of Location \$19,759,722.00
District:	Grant Number:	17035 7/1/2010 - 6/30/2011	Grant Type: Total Amount:	Amendment: Change of Location
	Grant Number: Grant Period:	17035	Grant Type: Total Amount:	Amendment: Change of Location
<u>Grant P</u>	Grant Number: Grant Period: Title/Program: Purpose Dited for D39 represents	17035 7/1/2010 - 6/30/2011 ARRA TITLE I School Imp	Grant Type: Total Amount: provement 1003(G)	Amendment: Change of Location
<u>Grant F</u> Funding no 25Q460; 3	Grant Number: Grant Period: Title/Program: Purpose Dited for D39 represents	17035 7/1/2010 - 6/30/2011 ARRA TITLE I School Imp school funding allocated through S	Grant Type: Total Amount: provement 1003(G)	Amendment: Change of Location \$19,759,722.00
<u>Grant F</u> Funding no 25Q460; 3	Grant Number: Grant Period: Title/Program: Purpose oted for D39 represents 0Q450.	17035 7/1/2010 - 6/30/2011 ARRA TITLE I School Imp school funding allocated through S	Grant Type: Total Amount: provement 1003(G)	Amendment: Change of Location \$19,759,722.00
<u>Grant F</u> Funding no 25Q460; 3 <u>Non-Ver</u>	Grant Number: Grant Period: Title/Program: Purpose oted for D39 represents 0Q450.	17035 7/1/2010 - 6/30/2011 ARRA TITLE I School Imp school funding allocated through S <u>Amount:</u> <u>Amount</u>	Grant Type: Total Amount: provement 1003(G)	Amendment: Change of Location \$19,759,722.00

District:	56 Borou	ıgh:	Funding Source: ARRA	Grant Name: TITLE   ARRA 35 1
	Grant Number: Grant Period: Title/Program:	17035 7/1/2010 - 6/30/2 <b>ARRA TITLE I S</b>	Grant Type: 2011 Total Amount: School Improvement 1003(G)	Amendment: Funding Adjustment \$19,759,722.00
Grant P	urpose			
Funding no 25Q460; 30		school funding allocat	ed through SAM process to following so	zhools: 02M500; 02M615; 05M685; 14K610; 15K429; 15K519; 20K505; 21K620; 24Q500;
<u>Non-Ver</u>	ndor/Unallocated	Amount:		
		Amour	<u>nt</u>	
Total	Allocated to Ven	dors N/A		
District:	58 Borou	ıgh:	Funding Source: OTHER	Grant Name: PRIVATE GRANT 30 1
<u>Grant P</u>	Grant Number: Grant Period: Title/Program: <u>urpose</u>	12930 7/1/2010 - 6/30// Garden to Cafe		Grant: Multiple Year with Incremental Cost \$65,000.00
To aid the	NYC School Gardens I	nitiative. Supporting a	Garden to Cafe Coordinator at the NYC	DOE in the Office of School Food.
<u>Non-Ver</u>	ndor/Unallocated	Amount:		
		<u>Amour</u>	<u>nt</u>	
Total	Allocated to Ven	dors N/A		

District:	58 Bor	ough:	Funding S	Source: NYSED	Grant Name: MISC FED GRANT 20 1
	Grant Numbe	r: 18520		Grant Type:	Grant: Single Year Grant
	Grant Period:	7/1/2010	- 6/30/2011	Total Amount:	\$2,744,280.00
	Title/Program	: Fresh F	ruits and Vegetables	Program	
<u>Grant P</u>	<u>urpose</u>				
	oports a healthy sch				ge, to all enrolled students every day. Providing a variety of fresh fruit and vegetable ing the allowed portions of the school day, the enrolled children will access the fresh
Non-Ven	dor/Unallocate	ed Amount:			
			Amount		
Total	Allocated to Ve	endors	N/A		
District:	60 Bor	ough:	Funding S	Source: USED	Grant Name: SAFE AND DRUG-FREE 1
District:	60 Bor Grant Numbe	U	Funding S	Source: USED Grant Type:	<b>Grant Name:</b> SAFE AND DRUG-FREE 1 Grant: Multiple Year with Total Upfront Cost
District:		<b>r:</b> 15186	<b>Funding S</b> - 8/31/2011		
District:	Grant Numbe	r: 15186 9/1/2010	- 8/31/2011	Grant Type:	Grant: Multiple Year with Total Upfront Cost \$598,450.00
District: Grant P	Grant Numbe Grant Period: Title/Program	r: 15186 9/1/2010	- 8/31/2011	Grant Type: Total Amount:	Grant: Multiple Year with Total Upfront Cost \$598,450.00
<u>Grant P</u>	Grant Numbe Grant Period: Title/Program	r: 15186 9/1/2010 : <b>84.184E</b>	- 8/31/2011 Readiness and Eme	Grant Type: Total Amount:	Grant: Multiple Year with Total Upfront Cost \$598,450.00
<u>Grant P</u> Project Dire	Grant Numbe Grant Period: Title/Program <u>urpose</u>	r: 15186 9/1/2010 : <b>84.184E</b> e: (212) 374-683	0 - 8/31/2011 Readiness and Eme	Grant Type: Total Amount:	Grant: Multiple Year with Total Upfront Cost \$598,450.00
<u>Grant P</u> Project Dire Education I	Grant Numbe Grant Period: Title/Program urpose ector: Connie Cuttle	r: 15186 9/1/2010 : 84.184E e: (212) 374-68: Charm L. smith:	0 - 8/31/2011 Readiness and Eme	Grant Type: Total Amount:	Grant: Multiple Year with Total Upfront Cost \$598,450.00
<u>Grant P</u> Project Dire Education I	Grant Numbe Grant Period: Title/Program urpose ector: Connie Cuttle Program Contact: C	r: 15186 9/1/2010 : 84.184E e: (212) 374-68: Charm L. smith:	0 - 8/31/2011 Readiness and Eme	Grant Type: Total Amount:	Grant: Multiple Year with Total Upfront Cost \$598,450.00
Grant P Project Dire Education I Non-Ven	Grant Numbe Grant Period: Title/Program urpose ector: Connie Cuttle Program Contact: C	r: 15186 9/1/2010 : 84.184E e: (212) 374-68: Charm L. smith: ed Amount:	<ul> <li>8/31/2011</li> <li>Readiness and Eme</li> <li>34</li> <li>(202) 205-5724</li> </ul>	Grant Type: Total Amount:	Grant: Multiple Year with Total Upfront Cost \$598,450.00

District:	67 Borou	gh: Fun	ding Source: OTHER	Grant Name: PRIVATE GRANT 42 1
	Grant Number: Grant Period: Title/Program:	12942 3/16/2011 - 6/30/2011 <b>New York Road Runn</b> d	Grant Type: Total Amount: ers	Grant: Single Year Grant \$208,340.00
<u>Grant P</u>	<u>urpose</u>			
A grant to s	support CHAMPS and	physical activity initiatives at NY	C DOE.	
Non-Ven	ndor/Unallocated	Amount:		
		Amount		
Total	Allocated to Ven	dors N/A		
District:	67 Borou	gh: Fun	ding Source: OTHER	Grant Name: CDC COMPREHENSIVE 1
District:	Grant Number: Grant Period:	18506 3/1/2011 - 6/30/2011	Grant Type: Total Amount:	Grant: Continuation \$302,498.00
	Grant Number: Grant Period: Title/Program:	18506 3/1/2011 - 6/30/2011	Grant Type:	Grant: Continuation \$302,498.00
<u>Grant P</u>	Grant Number: Grant Period: Title/Program: urpose	18506 3/1/2011 - 6/30/2011 Improving Health and	Grant Type: Total Amount:	Grant: Continuation \$302,498.00
<u>Grant P</u> This grant i	Grant Number: Grant Period: Title/Program: urpose	18506 3/1/2011 - 6/30/2011 <b>Improving Health and</b> tive support to NYC DOE Healt	Grant Type: Total Amount: Educational Outcomes of Y	Grant: Continuation \$302,498.00

District:	75 Borou	gh: Queens	Funding Source: OTHER	Grant Name: PRIVATE GRANT 36 0
	Grant Number: Grant Period: Title/Program:	02936 7/1/2010 - 6/30/20 <b>97R037 Arts Teac</b>	Grant Type: 11 Total Amount: ching and Learning Lab Site Grant	Grant No Cost Extension \$12,726.00
<u>Grant P</u>	<u>urpose</u>			
Not Applica	able/Not Yet Known			
<u>Non-Ver</u>	dor/Unallocated	Amount:		
		<u>Amount</u>		
Total	Allocated to Venc	lors N/A		
District:	75 Borou	gh: Queens	Funding Source: OTHER	Grant Name: PRIVATE GRANT 53 0
District:	75 Borous	gh: Queens 02953	Funding Source: OTHER Grant Type:	Grant Name: PRIVATE GRANT 53 0 Grant No Cost Extension
District:	Grant Number: Grant Period:	02953 7/1/2010 - 6/30/20	Grant Type: 11 Total Amount:	Grant No Cost Extension \$10,000.00
	Grant Number: Grant Period: Title/Program:	02953 7/1/2010 - 6/30/20	Grant Type:	Grant No Cost Extension \$10,000.00
<u>Grant P</u>	Grant Number: Grant Period: Title/Program: <u>urpose</u>	02953 7/1/2010 - 6/30/20	Grant Type: 11 Total Amount:	Grant No Cost Extension \$10,000.00
<u>Grant P</u>	Grant Number: Grant Period: Title/Program:	02953 7/1/2010 - 6/30/20	Grant Type: 11 Total Amount:	Grant No Cost Extension \$10,000.00
<u>Grant P</u> Not Applica	Grant Number: Grant Period: Title/Program: <u>urpose</u>	02953 7/1/2010 - 6/30/20 <b>97X754 - Nationa</b> l	Grant Type: 11 Total Amount:	Grant No Cost Extension \$10,000.00

District:	75 Borou	gh: 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 <b>Total Amount:</b>	\$305,054.00
	Title/Program:	D.97-Arts in Edu	ucation - Communication and So	cialization through the Arts.
Grant P	<u>urpose</u>			
Distict 75 h students wi	as received a three yea th Autism". Contact Per	ar PDAE grant from the rson- Neil Coffina and	US Department of Education. Project Title Kathy London	"Communication and Socialization Through the Arts: A multidisciplinary approach for
Non-Ven	dor/Unallocated	Amount:		
		Amoun	<u>t</u>	
Total	Allocated to Venc	<b>lors</b> \$267,88	5.00	
District:	79 Borou	<b>gh:</b> Brooklyn	Funding Source: OTHER	Grant Name: STATE MISC. 31 0
	Grant Number:	08631	Grant Type:	Grant No Cost Extension
	Grant Period:	7/1/2010 - 6/30/2	2011 Total Amount:	\$438,159.00
	Title/Program:	Green Jobs Aca	idemy at Co-op Tech	
Grant P	<u>urpose</u>			
Not Applica	ble/Not Yet Known			
<u>Non-Ven</u>	dor/Unallocated	Amount:		
		Amoun	<u>t</u>	
Total	Allocated to Venc	lors N/A		

District:	79 Borou	<b>gh:</b> Brooklyn	Funding Source: NYSED	Grant Name: TITLE II WIA 41 1
	Grant Number:	11541	Grant Type:	Grant: Continuation
	Grant Period:	7/1/2010 - 6/30/2	011 Total Amount:	\$1,645,013.00
	Title/Program:	Workforce Inves	tment Act, Title II - ESL Civics 200	8-2013
<u>Grant P</u>	urpose			
			xpands ESOL (English as a second language . This is year 1 of a five year grant.	/Civics educational services to immigrants in underserved neighborhoods. Funds
<u>Non-Ver</u>	ndor/Unallocated	Amount:		
		<u>Amount</u>		
Total	Allocated to Vend	dors N/A		
District:	79 Borou	<b>gh:</b> Brooklyn	Funding Source: NYSED	Grant Name: TITLE II WIA 44 1
	Grant Number:	11544	Grant Type:	Grant: Continuation
	Grant Period:	7/1/2010 - 6/30/2	011 Total Amount:	\$1,949,000.00
	Title/Program:	Workforce Inves	tment Act, Title II - Adult Basic Ed	lucation - 2008-2013 Cycle
Grant P	urpose			
Altornativo				
	Programs received a g ar of a five year grant.	rant in the amount of \$ <sup>4</sup>	1,949,000 from the State Education Departme	nt to support their Adult Basic Education, GED and ESL classes citywide. This is
the third ye			I,949,000 from the State Education Departme	nt to support their Adult Basic Education, GED and ESL classes citywide. This is
the third ye	ar of a five year grant.			nt to support their Adult Basic Education, GED and ESL classes citywide. This is
the third ye	ar of a five year grant.	<u>Amount:</u> <u>Amount</u>		nt to support their Adult Basic Education, GED and ESL classes citywide. This is

District:	79 Borou	<b>gh:</b> Brooklyn	Funding Source:	OTHER	Grant Name: PRIVATE GRANT 33 1
	Grant Number:	12933	Grant	Туре:	Grant: Single Year Grant
	Grant Period:	7/1/2010 - 6/30/20	11 Total	Amount:	\$20,113.71
	Title/Program:	EPA Air Pollution	Training Program	1	
Grant P	urpose				
session, tea		materials/supplies costs			Smith and Aviation High Schools.DEP reimburses OACE for all supervisor per ram.
		Amount.			
		Amount			
Total /	Allocated to Vend	lors N/A			
District:	79 Borou	<b>gh:</b> Brooklyn	Funding Source:	OTHER	Grant Name: PRIVATE GRANT 34 1
	Grant Number:	12934	Grant	Туре:	Grant: Single Year Grant
	Grant Period:	7/1/2010 - 6/30/20	11 <b>Total</b>	Amount:	\$20,343.00
	Title/Program:	Rhinebeck Schoo	I District Title I Ca	rryover/Daytop	Village
Grant P	urpose				
Rhinebeck	School District release	d Title I carryover funds t	o support services for ch	ildren who reside in t	he Rhinebeck school district and who attended Daytop Village.
<u>Non-Ven</u>	dor/Unallocated	Amount:			
		<u>Amount</u>			
Total	Allocated to Vend	lors N/A			

District:	79 Boi	r <b>ough:</b> B	rooklyn <b>Fu</b>	nding Source:	NYSED		Grant Name	STATE MISC. 32	1
	Grant Numbe		2 )10 - 6/30/2012		t Type: Amount:		endment: Change 8,400.00	e of Location	
	Title/Program		ing for GED Tes			φ00	0,400.00		
Grant P	<u>urpose</u>								
District 79 r	eceives funding fro	om NYSED to	o offset the costs asso	ciated with admini	stering the GEI	D test to stude	ents across the city.		
Non-Ven	dor/Unallocat	<u>ed Amour</u>	<u>nt:</u>						
			<u>Amount</u>						
Total	Allocated to V	endors	N/A						
District:	79 Boi	rough: Bi	rooklyn <b>Fu</b>	nding Source:	NYSED		Grant Name	STATE MISC. 32	1
	Grant Numbe	er: 18632	2	Gran	t Type:	Ame	endment: Change	e of Location	
	Grant Period	: 7/1/20	)10 - 6/30/2012	Total	Amount:	\$69	8,400.00		
	Title/Program	i: Fundi	ing for GED Tes	t Administrati	on				
<u>Grant P</u>	urpose								
District 79 r	eceives funding fro	om NYSED to	o offset the costs asso	ociated with admini	stering the GEI	D test to stude	ents across the city.		
Non-Ven	dor/Unallocat	<u>ed Amour</u>	<u>nt:</u>						
			<u>Amount</u>						
Total	Allocated to V	endors	N/A						

District:	79 Borou	<b>gh:</b> Brooklyn	Funding Source: OTHER	Grant Name: INTRA-CITY-11 1	
	Grant Number: Grant Period:	19011 7/1/2010 - 6/30/20	Grant Type: 11 Total Amount:	Grant: Continuation \$479,682.00	
	Title/Program:		r Children Services/Division o		
Grant P	•				
			lus stiens and the Astroicistantian for Obil		
This is a co	ontract agreement betwo	een the Department of Ed	ducation and the Administration for Child	Iren Services (ACS) for educational services at the Children's Center.	
Non-Ven	ndor/Unallocated	Amount:			
		Amount			
Total	Allocated to Vend	lors N/A			
District:	79 Boroug	<b>gh:</b> Brooklyn	Funding Source: OTHER	Grant Name: PRIVATE GRANT 32 8	
	Grant Number:	82932	Grant Type:	Grant No Cost Extension	
	Grant Period:	7/1/2007 - 6/30/20	12 <b>Total Amount:</b>	\$187,500.00	
				. ,	
	Title/Program:	Health and Hospi	tals Corporation		
<u>Grant P</u>	•	Health and Hospi	tals Corporation		
	•	Health and Hospi	tals Corporation		
Not Applica	able/Not Yet Known		tals Corporation		
Not Applica	urpose		tals Corporation		
Not Applica	able/Not Yet Known		tals Corporation		
Not Applica	able/Not Yet Known	<u>Amount:</u> <u>Amount</u>	tals Corporation		

District:	82 Borou	ıgh:	Funding Source:	OTHER	Grant Name:	SELF SUSTAINING 60 1
	Grant Number: Grant Period: Title/Program:	10160 7/1/2010 - 6/30/2 <b>FY'11 Snacks 8</b>	Grant 2011 Total A Beverages Sponsor	Amount:	Amendment: Change \$2,111,250.00 SAL	of Location
Grant P	urpose					
Sponsorshi	p Payment #1 (\$1,722	2,000); 1st Quarter Spo	nsorship Payment (\$41,000)			
Non-Ven	dor/Unallocated	Amount:				
		<u>Amour</u>	<u>it</u>			
Total	Allocated to Ven	dors N/A				
District:	82 Borou	ıgh:	Funding Source:	OTHER	Grant Name:	SELF SUSTAINING 60 1
District:	82 Borou Grant Number: Grant Period: Title/Program:	10160 7/1/2010 - 6/30/2	Grant	Type: Amount:	Amendment: Funding \$2,111,250.00	
District: Grant P	Grant Number: Grant Period: Title/Program:	10160 7/1/2010 - 6/30/2	Grant 2011 Total A	Type: Amount:	Amendment: Funding \$2,111,250.00	
<u>Grant P</u>	Grant Number: Grant Period: Title/Program: urpose	10160 7/1/2010 - 6/30/2 FY'11 Snacks 8	Grant 2011 Total A	Type: Amount: ship Grant for P	Amendment: Funding \$2,111,250.00	
<u>Grant P</u> Sponsorshi	Grant Number: Grant Period: Title/Program: urpose	10160 7/1/2010 - 6/30/2 <b>FY'11 Snacks 8</b> 2,000); 1st Quarter Spor	Grant 2011 Total A Beverages Sponsor	Type: Amount: ship Grant for P	Amendment: Funding \$2,111,250.00	

District:	82 Boro	ugh:	Funding Source: NYSED	Grant Name: PRIVATE GRANT 98 1
	Grant Number: Grant Period: Title/Program:	7/1/2010 - 6/30/2	Grant Type: 2011 Total Amount: ecast Game Fees (Winter & Spring)	Grant: Single Year Grant \$21,465.00
Grant P	urpose			
		ELECAST GAME FEES CAST GAME FEES (\$9		
<u>Non-Ver</u>	ndor/Unallocated	Amount:		
		Amour	<u>nt</u>	
Total	Allocated to Ver	ndors N/A		
District:	82 Boro	ugh:	Funding Source: NYSED	Grant Name: PRIVATE GRANT 98 1
	Grant Number: Grant Period: Title/Program:	7/1/2010 - 6/30/2	Grant Type: 2011 Total Amount: ecast Game Fees (Winter & Spring)	Amendment: Change of Location \$21,465.00
Grant P	urpose			
		ELECAST GAME FEES CAST GAME FEES (\$9		
<u>Non-Ver</u>	ndor/Unallocated	Amount:		
Total	Allocated to Ver	<u>Amour</u> idors N/A	<u>nt</u>	

District:	88 Borou	gh: F	unding 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 - Yo	outh Service Opportunities Pro	ject
<u>Grant P</u>	<u>urpose</u>			
	ccept Check # 1753, in g January and May 201		alf of 88RLC1 - Brooklyn West Alternative	e Learning Center. Funds will be used to support service learning projects to take
<u>Non-Ver</u>	ndor/Unallocated	Amount:		
		Amount		
Total	Allocated to Vend	dors N/A		
District:	88 Borou	gh: F	unding Source: NYSED	Grant Name: STATE MISC. 21 1
District:	88 Borou Grant Number:	<b>gh: F</b> 18621	unding Source: NYSED Grant Type:	Grant Name: STATE MISC. 21 1 Grant: Multiple Year with Incremental Cost
District:		-	Grant Type:	
District:	Grant Number:	18621 10/1/2010 - 6/30/201	Grant Type: 1 Total Amount:	Grant: Multiple Year with Incremental Cost
District: <u>Grant P</u>	Grant Number: Grant Period: Title/Program:	18621 10/1/2010 - 6/30/201	Grant Type: 1 Total Amount:	Grant: Multiple Year with Incremental Cost \$342,394.00
Grant P This progra well as sch	Grant Number: Grant Period: Title/Program: urpose am provides grants for cool violence prevention	18621 10/1/2010 - 6/30/201 <b>Extended School Da</b> collaborative projects betwee strategies conducted either	Grant Type: 1 Total Amount: ay/School Violence Prevention en public school districts and not-for-profit during or outside of the school day that p	Grant: Multiple Year with Incremental Cost \$342,394.00
Grant P This progra well as sch Center in th	Grant Number: Grant Period: Title/Program: urpose am provides grants for cool violence prevention	18621 10/1/2010 - 6/30/201 <b>Extended School Da</b> collaborative projects betwee strategies conducted either FY 2010-2011 through 2012	Grant Type: 1 Total Amount: ay/School Violence Prevention en public school districts and not-for-profit during or outside of the school day that p	Grant: Multiple Year with Incremental Cost \$342,394.00 <b>Program-Alternative Learning Centers (Bronx)</b> education organizations to plan and implement extended school day programs, as promote safe school environments. This award supports the Alternative Learning
Grant P This progra well as sch Center in th	Grant Number: Grant Period: Title/Program: urpose am provides grants for o ool violence prevention be Bronx, District 88, in	18621 10/1/2010 - 6/30/201 <b>Extended School Da</b> collaborative projects betwee strategies conducted either FY 2010-2011 through 2012	Grant Type: 1 Total Amount: ay/School Violence Prevention en public school districts and not-for-profit during or outside of the school day that p	Grant: Multiple Year with Incremental Cost \$342,394.00 <b>Program-Alternative Learning Centers (Bronx)</b> education organizations to plan and implement extended school day programs, as promote safe school environments. This award supports the Alternative Learning

District:	88 Borouç	gh: Funding S	ource: NYSED	Grant Name: STATE MISC. 22 1
	Grant Number: Grant Period:	18622 10/1/2010 - 6/30/2011	Grant Type: Total Amount:	Grant: Multiple Year with Incremental Cost \$338,426.00
	Title/Program:	Extended School Day/Schoo	I Violence Prevention	Program - Alternative Learning Centers
Grant P	<u>urpose</u>			
well as sch	ool violence prevention		utside of the school day that p	education organizations to plan and implement extended school day programs, as romote safe school environments. This award supports the Alternative Learning
<u>Non-Ven</u>	dor/Unallocated	Amount:		
		<u>Amount</u>		
Total	Allocated to Vend	lors N/A		
District:	93 Boroug	gh: Funding S	ource: USED	Grant Name: PRIVATE GRANT 31 1
	Grant Number:	12931	Grant Type:	Grant: Single Year Grant
	Grant Period: Title/Program:	9/1/2010 - 9/30/2011 JRC-Civic Ed	Total Amount:	\$20,792.00
Grant P	urpose			
	E has awarded civic ed	ucation funds to implement the Project (	Citizon We the Poonle congr	ossional bearings, and the Foundations of Domocracy program. Teachers will be

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:

Amount

Total Allocated to Vendors N/A

District:	93 Bor	ough:	Funding Source: USED	Grant Name: PRIVATE GRANT 32 1	
	Grant Number Grant Period: Title/Program	10/1/2010 - 9/30/2	Grant Type: 011 Total Amount: ivic Activitists/Memory Bank	Grant: Single Year Grant \$10,000.00	
<u>Grant P</u>	<u>urpose</u>				
rights and t the New Yo	he rule of law to the	ir respective countries. The	interviews and narratives will be placed on th	g civic activists, preserving the stories of how they worked to bring democracy, ci- ne Memory Bank website for future use. The Justice Resource Center will facilita echnical support with submissions. Monies will be allocated for per session for	
Non-Ven	dor/Unallocate	d Amount:			
Total	Allocated to Ve	<u>Amount</u> endors N/A			
District:	93 Bor	ough:	Funding Source: OTHER	Grant Name: PRIVATE GRANT 34 1	
	Grant Number Grant Period: Title/Program	7/1/2010 - 6/30/20	Grant Type: 11 Total Amount: chool Association, Inc i3 ARRA	Grant: Multiple Year with Incremental Cost \$194,833.00 Grant	
Grant P	-		,		
	School was awarde is attached.	d a grant as part of the Fed	eral I3 ARRA initiative. As a partner, the NYC	DOE will receive \$1,130,647 over the course of the 5 year cycle. The budget	
Non-Ven	dor/Unallocate	d Amount:			
		<u>Amount</u>			
Total	Allocated to Ve	ndors N/A			

District:	93 Bo	rough:	Funding Sc	urce: OTHER	Grant Name: PRIVATE GRANT 35 1
	Grant Numb	er: 12935		Grant Type:	Grant: Single Year Grant
	Grant Period	: 7/1/2010	) - 6/30/2011	Total Amount:	\$45,805.00
	Title/Program	n: Moving	Image Blueprint and F	Professional De	evelopment Grant
Grant P	urpose				
			Morgan Chase, which awarden, moving image residency su		unding for the "Moving Image Blueprint and Professional Development Grant" to support evaluation tool.
<u>Non-Ven</u>	dor/Unalloca	ted Amount:			
			<u>Amount</u>		
Total	Allocated to \	/endors	N/A		
District:	93 Bo	rough:	Funding Sc	urce: OTHER	Grant Name: PRIVATE GRANT 83 1
District:	93 Bo Grant Numb	•	-		Grant Name: PRIVATE GRANT 83 1 Amendment: Funding Adjustment
District:		er: 12983	-	urce: OTHER Grant Type: Total Amount:	
District:	Grant Numb	er: 12983 : 7/1/2010	-	Grant Type: Total Amount:	Amendment: Funding Adjustment \$45,805.00
District: Grant P	Grant Numb Grant Period Title/Progran	er: 12983 : 7/1/2010	- 6/30/2011	Grant Type: Total Amount:	Amendment: Funding Adjustment \$45,805.00
<u>Grant P</u> Tribeca film	Grant Numb Grant Period Title/Prograr <u>urpose</u> n is the recipient of	er: 12983 : 7/1/2010 n: Moving	) - 6/30/2011 Image Blueprint and F	Grant Type: Total Amount: Professional De	Amendment: Funding Adjustment \$45,805.00 evelopment Grant unding for the "Moving Image Blueprint and Professional Development Grant" to support
<u>Grant P</u> Tribeca film high quality	Grant Numb Grant Period Title/Prograr <u>urpose</u> n is the recipient of	er: 12983 : 7/1/2010 n: Moving grant from J. P. elopment program	D - 6/30/2011 Image Blueprint and F Morgan Chase, which awarde n, moving image residency su	Grant Type: Total Amount: Professional De	Amendment: Funding Adjustment \$45,805.00 evelopment Grant unding for the "Moving Image Blueprint and Professional Development Grant" to support
<u>Grant P</u> Tribeca film high quality	Grant Number Grant Period Title/Program urpose this the recipient of professional deve	er: 12983 : 7/1/2010 n: Moving grant from J. P. elopment program	D - 6/30/2011 Image Blueprint and F Morgan Chase, which awarde n, moving image residency su	Grant Type: Total Amount: Professional De	Amendment: Funding Adjustment \$45,805.00 evelopment Grant unding for the "Moving Image Blueprint and Professional Development Grant" to support
<u>Grant P</u> Tribeca film high quality <u>Non-Ven</u>	Grant Number Grant Period Title/Program urpose this the recipient of professional deve	er: 12983 : 7/1/2010 n: Moving grant from J. P. elopment program ted Amount:	D - 6/30/2011 Image Blueprint and F Morgan Chase, which awarde n, moving image residency su	Grant Type: Total Amount: Professional De	Amendment: Funding Adjustment \$45,805.00 evelopment Grant unding for the "Moving Image Blueprint and Professional Development Grant" to support

District:	93 Borou	gh:	Funding Source: ARRA	Grant Name: ARRA MENTOR TCHR 1
	Grant Number:	17545	Grant Type:	Amendment: Change of Location
	Grant Period:	7/1/2010 - 6/30/20	11 Total Amount:	\$886,000.00
	Title/Program:	NYS Mentor Teac	her Internship Program (MTIP)	
<u>Grant P</u>	urpose			
		ositions) along with per s with this mentorship prog		ill also be used for supplies and materials in order to facilitate professional
<u>Non-Ver</u>	ndor/Unallocated	Amount:		
		Amount		
Total	Allocated to Vend	dors N/A		
District:	93 Borou	gh:	Funding Source: ARRA	Grant Name: ARRA MENTOR TCHR 1
District:	93 Borou Grant Number:	<b>gh:</b> 17545	Funding Source: ARRA Grant Type:	Grant Name: ARRA MENTOR TCHR 1 Grant: Single Year Grant
District:		-	Grant Type:	
District:	Grant Number:	17545 7/1/2010 - 6/30/20	Grant Type:	Grant: Single Year Grant
District: Grant P	Grant Number: Grant Period: Title/Program:	17545 7/1/2010 - 6/30/20	Grant Type: 11 Total Amount:	Grant: Single Year Grant
<u>Grant P</u> Salaries for	Grant Number: Grant Period: Title/Program: Purpose r professional staff (2 p	17545 7/1/2010 - 6/30/20 NYS Mentor Teac	Grant Type: 11 Total Amount: her Internship Program (MTIP) ession and substitute coverage. Funding w	Grant: Single Year Grant
Grant P Salaries for developme	Grant Number: Grant Period: Title/Program: Purpose r professional staff (2 p	17545 7/1/2010 - 6/30/20 <b>NYS Mentor Teac</b> ositions) along with per s with this mentorship prog	Grant Type: 11 Total Amount: her Internship Program (MTIP) ession and substitute coverage. Funding w	Grant: Single Year Grant \$886,000.00
Grant P Salaries for developme	Grant Number: Grant Period: Title/Program: Purpose r professional staff (2 punts with those involved	17545 7/1/2010 - 6/30/20 <b>NYS Mentor Teac</b> ositions) along with per s with this mentorship prog	Grant Type: 11 Total Amount: her Internship Program (MTIP) ession and substitute coverage. Funding w	Grant: Single Year Grant \$886,000.00
<u>Grant P</u> Salaries for developme <u>Non-Ver</u>	Grant Number: Grant Period: Title/Program: Purpose r professional staff (2 punts with those involved	17545 7/1/2010 - 6/30/20 <b>NYS Mentor Teac</b> ositions) along with per s with this mentorship prog <u>Amount:</u> <u>Amount</u>	Grant Type: 11 Total Amount: her Internship Program (MTIP) ession and substitute coverage. Funding w	Grant: Single Year Grant \$886,000.00

District:	93 Borou	gh:	Funding Source:	ARRA	Grant Name: A	RRA MENTOR TCHR 1
	Grant Number:	17545	Grant	••	Amendment: Change of	Location
	Grant Period:	7/1/2010 - 6/30/20 <sup>-</sup>			\$886,000.00	
	Title/Program:	NTS Mentor Teac	her Internship Pro	gram (with)		
Grant P	<u>urpose</u>					
		ositions) along with per se with this mentorship prog		erage. Funding will al	so be used for supplies and m	aterials in order to facilitate professional
<u>Non-Ver</u>	dor/Unallocated	Amount:				
		<u>Amount</u>				
Total	Allocated to Venc	lors N/A				
District:		-				
District.	93 Boroug	gh:	Funding Source:	USED	Grant Name: M	ISC FED GRANT 04 1
District.		-	-			
District.	93 Borou Grant Number: Grant Period:	gh: 18504 10/1/2010 - 9/30/20	Grant	Туре:	Grant Name: M Grant: Multiple Year with \$577,795.00	
District.	Grant Number:	18504	Grant	Туре:	Grant: Multiple Year with	
<u>Grant P</u>	Grant Number: Grant Period: Title/Program:	- 18504 10/1/2010 - 9/30/20	Grant	Туре:	Grant: Multiple Year with	
<u>Grant P</u> Grant Mana	Grant Number: Grant Period: Title/Program:	18504 10/1/2010 - 9/30/20 <b>Striving Readers</b>	Grant	Туре:	Grant: Multiple Year with	
Grant P Grant Mana Director of	Grant Number: Grant Period: Title/Program: <u>urpose</u> ager: Denise Sontag	18504 10/1/2010 - 9/30/20 <b>Striving Readers</b>	Grant	Туре:	Grant: Multiple Year with	
Grant P Grant Mana Director of	Grant Number: Grant Period: Title/Program: <u>urpose</u> ager: Denise Sontag Operations: Eduardo C	18504 10/1/2010 - 9/30/20 <b>Striving Readers</b>	Grant	Туре:	Grant: Multiple Year with	

District:	93 Borou	gh:	Funding Source:	USED	Grant Name: IMPROVEMENT ED 59 1
	Grant Number: Grant Period: Title/Program:	18559 10/1/2010 - 9/30/2 <b>Smaller Learnin</b> g		t Type: Amount: 5L100093 Coh	Grant: Multiple Year with Total Upfront Cost \$4,587,741.00 ort 10
Grant P	urpose				
		designed to deepen ar e, high-poverty, low-per		successes of early	Small Learning Community (SLC) work, concentrating on achieving breakthrough
<u>Non-Ver</u>	dor/Unallocated	Amount:			
		<u>Amount</u>			
Total	Allocated to Venc	iors N/A			
District:	93 Borou	gh:	Funding Source:	NYSED	Grant Name: STATE MISC. 08 1
	Grant Number: Grant Period: Title/Program:	18608 7/1/2010 - 6/30/20 School Library S		t Type: Amount: .id	Grant: Single Year Grant \$1,146,981.00
Grant P	<u>urpose</u>				
School Lib					
	ary System Operating	Aid			
Non-Ver	ary System Operating and or/Unallocated				

District:	94 Boroug	gh: Fundi	ng Source: OTHER	Grant Name: SELF SUSTAINING 10 1
	Grant Number: Grant Period: Title/Program:	10110 7/1/2010 - 6/30/2011 <b>Reading Recovery</b>	Grant Type: Total Amount:	Grant: Self Sustaining \$35,500.00
<u>Grant P</u>	urpose			
For teacher	/leader professional de	velopment services for Reading R	Recovery	
Non-Ven	dor/Unallocated	Amount:		
Total	Allocated to Vend	<u>Amount</u> Iors N/A		
District:	94 Borouç	gh: Fundi	ng Source: OTHER	Grant Name: IMPROVEMENT ED 51 1
Grant P	Grant Number: Grant Period: Title/Program:	12961 9/1/2010 - 6/30/2011 Amber Charter School	Grant Type: Total Amount:	Grant: Multiple Year with Incremental Cost \$82,758.00

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

District:	95	Borou	gh:	Funding S	Source: OTHER	Grant Name: INTRA-CITY-2	20 1
	Grant Nu Grant Per Title/Prog	riod:	19020 7/1/2010 - 6/30/20 Intra-City Transfe		Grant Type: Total Amount:	Grant: Single Year Grant \$1,996.00	
<u>Grant F</u>	Purpose						
Health and	d Hospitals Co	orp. intra-ci	ty for permit V70548 for	performances,	adult activity		
Non-Ve	ndor/Unalle	ocated	Amount:				
			<u>Amount</u>				
Total	Allocated	to Venc	lors N/A				
District:	: 97	Borou	gh:	Funding S	Source: OTHER	Grant Name: PRIVATE GR.	ANT 48 1
 District:	: 97 Grant Nu Grant Per Title/Prog	imber: riod:	12948 7/1/2010 - 6/30/20	)11	Grant Type: Total Amount:	Grant Name: PRIVATE GR. Grant: Multiple Year with Total Upfro \$10,000.00 ial Change Collaboration	
	Grant Nu Grant Pe	imber: riod:	12948 7/1/2010 - 6/30/20	)11	Grant Type: Total Amount:	Grant: Multiple Year with Total Upfro \$10,000.00	
<u>Grant F</u>	Grant Nu Grant Per Title/Prog Purpose	imber: riod: gram:	12948 7/1/2010 - 6/30/20	)11 <b>)/FAR Fund</b>	Grant Type: Total Amount:	Grant: Multiple Year with Total Upfro \$10,000.00	
<u>Grant F</u> Contact Pe	Grant Nu Grant Per Title/Prog Purpose	imber: riod: gram: hanie McC	12948 7/1/2010 - 6/30/20 <b>97E690 - OMRDE</b> Caskill and Rachelle Kla	)11 <b>)/FAR Fund</b>	Grant Type: Total Amount:	Grant: Multiple Year with Total Upfro \$10,000.00	

District:	97 Borou	gh: Funding	Source: NYSED	Grant Name: PERSONNEL DVLPNT 1
	Grant Number: Grant Period: Title/Program:	16604 7/1/2010 - 6/30/2011 <b>97K004 - State Personnel I</b>	Grant Type: Total Amount: Develpment Grant - S3T	Grant: Single Year Grant \$10,000.00 <b>AIR Grant</b>
Grant P	urpose			
Not Applica	ble/Not Yet Known			
<u>Non-Ver</u>	dor/Unallocated	Amount:		
		<u>Amount</u>		
Total	Allocated to Venc	lors N/A		
District:	97 Borou	gh: 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)
<u>Grant P</u>	urpose			
Contact Pe	rson- Neil Coffina and I	Kathy London		
Non-Ver	dor/Unallocated	Amount:		
<u>Non-Ver</u>	dor/Unallocated	<u>Amount:</u> <u>Amount</u>		

District:	98 E	Borough:	h: Funding Source: OTHER		Grant Name: SELF SUSTAINING 12 1		
	Grant Num	ber: 10112		Grant Type:	Amendment: Funding Adjustment		
	Grant Perio	od: 7/1/2010	) - 6/30/2011	Total Amount:	\$51,800.00		
	Title/Progra	am: FAMIS a	and Web Portal S	upport			
Grant P	<u>urpose</u>						
Vendor We	b Inquiry Fee						
Non-Ven	dor/Unalloc	ated Amount:					
			<u>Amount</u>				
Total	Allocated to	Vendors	N/A				

School Information				Donor						7	
School	CFN #	Contact Person	Telephone #	Date of Gift or Grant	Туре	Amount	Name	Contact Person	Address	Phone #	Purpose
3M166	N607	Adrianne Mittan	212-678-2829	3/3/11	Gift	\$7,300	Friends of PS 166	<u>sallyfwaxman@earthlink.n</u> <u>et</u>	132 West 89 Street, New York, NY 10024	212-678-2829	Technology and classroom enrichment
3M166	N607	Adrianne 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
3M485	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
3M485	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.
3M485	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.)
3M485	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.
3M485	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
3M485	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.
3M485	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
3M485	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
2K119	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
:6Q186	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.
:6Q188	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
6Q415	N201	David Goldman	718-279-6500	3/2/11	Grant	\$5,000	Augustine Foundation	Stephen Griesgraber	1841 Broadway Suite 1010 New York, NY 10023	1	Grant for the Guitar Program at Benjamin N Cardozo HS

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.

Scł	hool							Donor				
		CFN #	Contact Person	Telephone #	Date of Gift or Grant	Туре	Amount	Name	Contact Person	Address	Phone #	Purpose
27Q	Q146	N301	James McKeon	718 843-4880	12/20/10	Gift	\$5,000	Q146 PTA	Theresa Fonal, Co-President	98-01 159 Avenue, Howard Beach, NY 11414	718-843-4880 PTA146@YAHOO.COM	To purchase a Smart Board
27Q	ຊ146	N301	James McKeon	718 843-4880	12/20/10	) Gift	\$5,000	Q146 PTA	Theresa Fonal, Co-President	98-01 159 Avenue, Howard Beach, NY 11414	718-843-4880 PTA146@YAHOO.COM	To purchase a Smart Board
28Q	Q440	N201	Emmanuel Suriel	718-268-3137	1/14/11	Gift	\$6,500	JCPenney After School	Carddamone Jr. Joseph	901 Ave of The Americas Ste137 Manhattan, NY 10001	212-295-6120	funds to be used for US robotics team expense
29Q	Q208	N205	James Philemy	718-468-6420	3/24/11	Gift	\$8,000	ΡΤΑ	Cherise Parson	74-30 commonwealth Blvd. Bellerose, NY 11426	718-468-6420	To buy instructional supplies

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.

# 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 12/13/2010	Walmart Vincent Mulford Foundation	SAI - Summer Arts Institute My Own Book Fund	5,000.00 5,000.00		Support for Arts Education in Schools 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 10/28/2010	Savitsky, Satin & Bacon Rita M. Glavin	PS 226X - Celebrity Golf MS 061K Basketball Tournament	10,000.00 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 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 CorporationGolf 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 12/17/2010	J. Kazarnovsky-Kintera	New American Academy 8 Million Reasons to Read	25,000.00 27,854.72		Support for School Programs Support for School Programs
1/20/2011	Macy*s Corporate Services, Inc. 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	AnonymousBoard 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'I-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 Teacher Effectiveness	500,000.00		Support for System Wide Initiatives
10/13/2010 10/13/2010	Gates Foundation Gates Foundation	Teacher Effectiveness	\$33,473.00 \$635,993.00	\$669,466.00	Support for System Wide Initiatives Support for System Wide Initiatives
10/19/2010	Gates Foundation	Izone	\$13,969.00	\$293,344.00	Support for System Wide Initiatives
10/19/2010	Gates Foundation	Izone	\$279,375.00		Support for System Wide Initiatives
10/22/2010	Theater Subdistrict Council	Air Rights	\$1,600.00	\$24,600.00	Support for Arts Education in Schools
10/22/2010	Theater Subdistrict Council	Air Rights	\$23,000.00		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	\$191,501.00	Support for System Wide Initiatives
11/23/2010	Dell Foundation	Early Literacy	\$87,893.39		Support for System Wide Initiatives
11/24/2010	Carnegie Corporation Of New York	School of One	\$16,355.00	\$250,000.00	Support for School Programs
11/24/2010	Carnegie Corporation Of New York	School of One	\$233,645.00		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	\$1,150,000.00	Support for System Wide Initiatives
12/22/2010	News Corporation	Izone Dinner	\$1,069,500.00		Support for System Wide Initiatives

1/5/2011	J.P. Morgan Chase & Co.	School Of One	\$14,000.00		Su
1/5/2011	J.P. Morgan Chase & Co.	School Of One	\$186,000.00	\$200,000.00	Su
1/21/2011	Google, Inc.	Izone II	 \$35,000.00		Su
1/21/2011	Google, Inc.	Izone II	\$465,000.00	\$500,000.00	Su
1/24/2011	Robin Hood Foundation	School Of One	 \$12,000.00		Su
1/24/2011	Robin Hood Foundation	School Of One	\$388,000.00	\$400,000.00	Su
1/25/2011	Robin Hood Foundation	TPMS	\$8,300.00		Su
1/25/2011	Robin Hood Foundation	TPMS	\$416,700.00	\$425,000.00	Su
2/3/2011	Helmsley Charitable Trust	TPMS	\$23,809.50		Su
2/3/2011	Helmsley Charitable Trust	TPMS	\$476,190.50	\$500,000.00	Su
3/7/2011	Ford Foundation	Chancellor's Innovation	\$17,500.00		Su
3/7/2011	Ford Foundation	Chancellor's Innovation	\$232,500.00	\$250,000.00	Su
3/7/2011	Robertson Foundation	Strategic Plan	 \$10,500.00		Su
3/7/2011	Robertson Foundation	Strategic Plan	\$139,500.00	\$150,000.00	Su
3/11/2011	Broad Foundation	Strategic Plan	\$10,500.00		Su
3/11/2011	Broad Foundation	Strategic Plan	 \$139,500.00	\$150,000.00	Su
3/15/2011	Dell Foundation	TPMD	\$19,048.00		Su
3/15/2011	Dell Foundation	TPMD	 \$380,952.00	\$400,000.00	Su
3/22/2011	Ford Foundation	Izone II	\$32,500.00		Su
3/22/2011	Ford Foundation	Izone II	 \$617,500.00	\$650,000.00	Su
3/23/2011	Helmsley Charitable Trust	Teacher Development: District 9 &12-Bronx)	\$25,000.00		Su
3/23/2011	Helmsley Charitable Trust	Teacher Development: District 9 &12-Bronx)	 \$500,000.00	\$525,000.00	Su
		Report Total (\$5,000 and above)	\$ 12,576,860.04		

Support for School Programs Support for School Programs Support for System Wide Initiatives Support for System Wide Initiatives Support for School Programs Support for School Programs Support for System Wide Initiatives Support for Professional Development - Teachers Support for Professional Development - Teachers



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 <u>Sheridan@coib.nyc.gov</u> 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. 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

May 16, 2011

# 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	Е				
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	С				
Avon Foundation	Money	Program Grant	\$80,000	С				
Columbia University	Money	Program Grant	\$40,000	В				
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	В				
New York Road Runners	Money	Program Grant	\$15,000	А				

# 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.<br/>October 1, 2010 – March 31, 2011

Name of Do	nor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (or description) *	Cumulative Value f 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	Е
United Hospital Fund		Money	Program Grant	\$5,000	В
* Categories for Reporting Values	A = \$5,000 - \$19,999 B = \$20,000 - \$59,999		0 - \$99,999 00 - \$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

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	В	В
Geller & Company	in-kind services	accounting and bookkeeping	A	В
Guardian Life Insurance	money	general	A	В
Mayor's Fund to Advance New York City	money	urban education summit	В	В
PricewaterhouseCoopers LLC	money	general	А	A
Verizon Foundation	money	general	А	А

Agency Name: New York City Global Partners, Inc.

\*Categories for Reporting Values

A = \$5,000 - \$19,999B = \$20,000 - \$59,999C = \$60,000 - \$99,999D = \$100,000 - \$249,999E = \$250,000 - \$499,999F = \$500,000 - \$999,999C = \$60,000 - \$99,999D = \$100,000 - \$249,999

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
	Type of Donation		Donation for the Reporting Period	of Donor's Donations
Name of Donor	(goods, services or money)	Purpose of Donation	<u>(or description)*</u>	In the Past 24 Months*
Geller & Company LLC	MONEY	PRESERVATION/MAINTENANCE	B	C
Jeanette S. and Paul A. Wagner	MONEY	PRESERVATION/MAINTENANCE	Α	В
M&F Worldwide (MacAndrews & Forbes)	MONEY	PRESERVATION/MAINTENANCE	В	С
Bloomberg L.P.	MONEY	PRESERVATION/MAINTENANCE	В	С
Jewish Communal Fund c/o Thomas Kempner	MONEY	PRESERVATION/MAINTENANCE	A	В
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	С	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	В	С
Tania and Brian Higgins Charitable Trust	MONEY	PRESERVATION/MAINTENANCE	А	A
Edward Hyman and Caroline Hyman	MONEY	PRESERVATION/MAINTENANCE	А	В
Maverick Capital Charities	MONEY	PRESERVATION/MAINTENANCE	В	В
L.A.W. Foundation	MONEY	PRESERVATION/MAINTENANCE	A	В
Debra and Leon Black	MONEY	PRESERVATION/MAINTENANCE	A	A
Wachtell Lipton Rosen & Katz	MONEY	PRESERVATION/MAINTENANCE	В	В
Tishman Speyer Properties, LP	MONEY	PRESERVATION/MAINTENANCE	В	С
The Bank of New York Mellon	MONEY	PRESERVATION/MAINTENANCE	A	A
Estee Lauder Inc	MONEY	PRESERVATION/MAINTENANCE	В	С
Helen V. Vera and Kent A. Clark	MONEY	PRESERVATION/MAINTENANCE	А	A
Natori	MONEY	PRESERVATION/MAINTENANCE	A	A
Richard J. Glasebrook	MONEY	PRESERVATION/MAINTENANCE	A	A
Delta Air Lines Inc	MONEY	PRESERVATION/MAINTENANCE	A	В
Paul T. Jones and Sonia M. Jones	MONEY	PRESERVATION/MAINTENANCE	В	В
Con Edison	MONEY	PRESERVATION/MAINTENANCE	В	С
Willkie Far & Gallagher	MONEY	PRESERVATION/MAINTENANCE	В	С
Jeff Feig and Michelle Weissman	MONEY	PRESERVATION/MAINTENANCE	В	В

Morgan Stanley	MONEY	PRESERVATION/MAINTENANCE	В	В
May Ellen & Gerald Ritter Foundation	MONEY	PRESERVATION/MAINTENANCE	В	С
Susan and Jack Rudin	MONEY	PRESERVATION/MAINTENANCE	A	В
Fascitelli Family Foundation	MONEY	PRESERVATION/MAINTENANCE	В	В
Richard Scott Schafler	MONEY	PRESERVATION/MAINTENANCE	A	В
Anheuser Busch Foundation	MONEY	PRESERVATION/MAINTENANCE	A	A
*Catergories for Reporting Values				
<b>A</b> = \$5,000 - \$19,999	<b>B</b> = \$20,000 - \$59,999	<b>C</b> = \$60,000 - \$99,999	<b>D</b> = \$100,000 - \$249,999	
<b>E</b> = \$250,000 - \$499,999	<b>F</b> = \$500,000 - \$999,999	<b>G</b> = \$1,000,000 or more		

# 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:	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 In the Past 24 Months *		
N/A – no donations were received by DOHMH during the reporting period						

# 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<br/>October 1, 2010 – March 31, 2011

				Estimated Value of Donor's	
		Type of Donation		Donations for the	Cumulative Value
		(goods, services or		<b>Reporting Period</b>	f Donor's Donations
N	Name of Donor	money)	<b>Purpose of Donation</b>	(or description) *	the Past 24 Months *
* Categories for	A = \$5,000 - \$19,999	C = \$60,000	- \$99,999	E = \$250,000 - \$499,999	G = \$1,000,000 or more
Reporting Values	B = \$20,000 - \$59,999	D = \$100,00	0 - \$249,999	F = \$500,000 - \$999,999	



JOHN B. RHEA CHAIRMAN EMILY YOUSSOUF VICE-CHAIR MARGARITA LÓPEZ MEMBER VILMA HUERTAS SECRETARY

MICHAEL P. KELLY GENERAL MANAGER

SONYA M. KALOYANIDES GENERAL COUNSEL NEW YORK CITY HOUSING AUTHORITY LAW DEPARTMENT 250 BROADWAY• NEW YORK, NY 10007

http:/nyc.gov/nycha

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 (goods, services, or F 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	В	10/1/10-3/31/11
NBA Store	Services	Basketball Program	\$21,000.00	\$0.00	В	Feb-2011
Mark Morris Dance Group		Mark Morris Dance Group and Brooklyn Community Operations offer a collaborative Dance Program to over one hundred NYCHA Sponsored Community and Senior Center	\$25,800.00	\$51,600.00	В	Oct. 1, 2010- March 31, 2011

Bi-Annual COIB Donation Disclosure April 1, 2010 - Sept. 30, 2010

# 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	с	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

Bi-Annual COIB Donation Disclosure April 1, 2010 - Sept. 30, 2010

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

Reporting Period:	X File by November 15th for per	riod 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	В	

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
				·
ala anti-				

\*Catergories for Reporting Values

A = \$5,000 - \$19,999B = \$20,000 - \$59,999C = \$60,000 - \$99,999D = \$100,000 - \$249,999E = \$250,000 - \$499,999F = \$500,000 - \$999,999G = \$1,000,000 or more

DONORITEMAMOUNTCORandom HouseBooks350350

COST FORMULA UNDER 350 x \$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	

# 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	В	В
Anti-Defamation League	Training	To assist the New York City Law Department with ethics and diversity training	А	В
Eugenia Birman (volunteer attorney deferred from White & Case, LLP)	Legal Services	To assist the New York City Law Department with its large caseload	В	В
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	В	С
Emily Califano (volunteer attorney deferred from Weil Gotshal & Manges)	Legal Services	same as above	None	В

\*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 - \$999,999G = 1,000,000 or more

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	В	В
Franco Cuadra (volunteer attorney deferred from Winston & Strawn)	Legal Services	same as above	None	В
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	В	В
Anthony DiSenso (volunteer attorney deferred from DLA Piper, LLP)	Legal Services	same as above	A	A
DLA Piper	Legal Services	same as above	В	E
Dorsey & Whitney	Legal Services	same as above	None	A
Elina Druker (volunteer attorney deferred from Orrick Herrington & Sutcliffe)	Legal Services	same as above	В	С

\*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 - \$999,999G = 1,000,000 or more

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	С
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	В	В
Alyse Fiori (volunteer attorney deferred from Cravath Swaine & Moore)	Legal Services	same as above	В	В
Fish & Richardson	Legal Services	same as above	С	С
Flemming Zulack Williamson & Zuaderer	Legal Services	same as above	None	А
Carl Forbes (volunteer attorney deferred from Proskauer Rose, LLP)	Legal Services	same as above	В	В
Stephen Fowler (volunteer attorney deferred from Shearman & Sterling, LLP)	Legal Services	same as above	В	В
Ilan Goldbard (volunteer attorney receiving fellowship from Harvard Law School)	Legal Services	same as above	В	В

\*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

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	В	В
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	В
Katten Muchin Rosenman	Legal Services	same as above	В	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	В
Kirkland & Ellis	Legal Services	same as above	D	F
Kramer Levin Naftalis & Frankel	Legal Services	same as above	С	F

\*Categories for Reporting Values A = \$5,000 - \$19,999 B= \$20,000 - \$59,999 C = \$60,000 - \$99,999 D= \$100,000 - \$249,999

E=\$250,000 = \$499,999 F= \$500,000 - \$999,999

G = 1,000,000 or more

#### DISCLOSURE FORM

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (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	В
Neal Kronley (volunteer attorney deferred from DLA Piper)	Legal Services	same as above	A	В
Linklaters	Legal Services	same as above	F	G
Lynch Rowin	Legal Services	same as above	None	В
Anne Martin (volunteer attorney deferred from Ropes & Gray)	Legal Services	same as above	В	В
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	В	В
Milberg	Legal Services	same as above	A	С
Margot Miller (volunteer attorney deferred from Cravath Swaine & Moore)	Legal Services	same as above	В	В

\*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 - \$999,999G = 1,000,000 or more

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	С
Todd Mobley (volunteer attorney deferred from Proskauer Rose, LLP)	Legal Services	same as above	В	В
Morgan Lewis & Bockius	Legal Services	same as above	N/A	В
Morrison & Foerster	Legal Services	same as above	None	A
Lata Nott (volunteer attorney deferred from Cravath Swaine & Moore)	Legal Services	same as above	В	В
O'Melveny & Myers	Legal Services	same as above	None	В
Jaime Orloff (volunteer attorney deferred from Ropes & Gray)	Legal Services	same as above	В	В
Jordan Padover (volunteer attorney deferred from White & Case, LLP)	Legal Services	same as above	В	В
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 D= \$100,000 - \$249,999 E=\$250,000 = \$499,999 F= \$500,000 - \$999,999 G = 1,000,000 or more

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	same as above None	
Manideepa Sarkar (volunteer attorney deferred from Latham & Watkins)	Legal Services	same as above	None	В
Andrew Shapiro (volunteer attorney furloughed from Ropes & Gray)	Legal Services	same as above	None	С
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	В	В
Samantha Springer (volunteer attorney deferred from Proskauer Rose)	Legal Services	same as above	None	С

\*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 - \$999,999G = 1,000,000 or more

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)		same as above	same as above A	
Christina Trapani (volunteer attorney deferred from Weil Gotshal & Manges)	Legal Services	same as above	None	В
Weil Gotshal & Manges	Legal Services	same as above	A	A
Andrew Wellin (volunteer attorney deferred from Proskauer Rose, LLP)	Legal Services	same as above	В	В
Willkie Farr & Gallagher	Legal Services	same as above	D	F
Erika Winkler (volunteer attorney deferred from Dewey & LeBeouf, LLP)	Legal Services	same as above	В	В
Boris Zeldin (volunteer attorney deferred from Proskauer Rose, LLP)	Legal Services	same as above	В	В

\*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 - \$999,999G = 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 Bo	ard
FROM:	Yolanda Jimenez	
RE:	April 8, 2011	Ŷ
DATE:	In-kind Donations Rec	eived

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	Purpose of Donation	Estimated Value of Donor's	Cumulative Value of Donor's	
	(goods, services, or		Donations for the Reporting	Donations In the Past 24	
	money)		Period (or description)*	Months*	
		General Operating			
Eric Semler	Money	Expenses	A	A	
Ethical Culture Fieldston School	Money	Community Programming	А	В	
* 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
			4/1/10 - 9/30/10	MONTHS
Con Edison Foundation	Money	Youth Civic Engagement	А	А
New York Community Trust	Money	New York Community Trust Strengthening Community	D	D
North Star Fund Rochelle Korman, Esq. Of Counsel,	Money	Organizing	А	А
Patterson Belknap Webb & Tyler LLP	Services	Pro bono legal services	А	А
City of New York	Donated Rent	Office space	В	В

David Yassky Commissioner

Office of Legal Affairs 33 Beaver Street, 22<sup>nd</sup> Floor New York, NY 10004

See.

+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,

David Nida Assistant General Counsel

CC: David Yassky, Commissioner/Chair, TLC Charles R. Fraser, Deputy Commissioner for Legal Affairs/General Counsel, TLC NEW YORK CITY

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 Form<sup>1</sup>.

Sincerely,

Chevenne Gordon Assistant General Counsel

cc:

J. Jarrin, P. Damashek, S. Rogerson Pondish, R. Harriott, I. Lubman, M. Klein

NYC Department of Transportation Division of Legal Affairs

55 Water Street, New York, NY 10041 T: 212.839.6500 F: 212.839.9685

www.nyc.gov/dot

<sup>&</sup>lt;sup>1</sup> 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 NameNew York City Department of TransportationFor 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 A= \$5,000 - \$19,999 Reporting Values: E= \$250,000 - \$499,999

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

C= \$60,000 - \$99,999 D= \$100,000 - \$249,999 G= \$1,000,000 or more