



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

Gladys Carrión, Esq.
Commissioner

Joseph Cardieri
General Counsel/Deputy Commissioner

BY HAND DELIVERY

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

Re: Disclosure of Donations
May 15, 2015 Reports

RECEIVED BY
CONFLICTS OF INTEREST BD
2015 MAY 22 A 11: 54

Dear Mr. Davies:

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

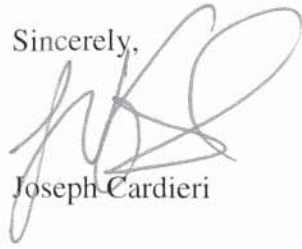
1. List of donations received by ACS, reflecting donations of \$5,000 or more for the reporting period October 1, 2014 to March 31, 2015; and
2. List of donations received by New Yorkers for Children ("NYFC"), ACS's affiliated not-for-profit, of \$5,000 or more for the reporting period October 1, 2014 to March 31, 2015.
3. List of not-for-profit organizations for which Commissioner Carrión sought private contributions and/or endorsed during the relevant reporting period.

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

Further, in addition to the third report listed above, and pursuant to Advisory Opinion No. 2008-6 please be advised that ACS did not seek private contributions on behalf of any non-affiliated not-for-profit organization within the six month period ending March 31, 2015.

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

Sincerely,

A handwritten signature in black ink, appearing to read 'JC', with a large, stylized flourish extending upwards and to the right.

Joseph Cardieri

enc.

**LIST OF DONATIONS RECEIVED BY
NEW YORKERS FOR CHILDREN (“NYFC”)**

Reporting period: 10/1 / 2014 to 3 / 31 / 2015

Prepared by: Debra Stumpf: 646-257-2930; e-mail: dstumpf@newyorkersforchildren.org

NAME OF PERSON OR ENTITY MAKING THE DONATION TO ACS	TYPE OF DONATION (e.g., toys, school supplies, food, services, advertising, money)	PURPOSE OF DONATION (e.g., holiday toy distribution, food for adoption fair)	VALUE OR ESTIMATED VALUE OF DONATION (e.g., \$6500)	CUMULATIVE VALUE OF DONATIONS FOR PAST 24 MONTHS
American Express Company	Cash	Support of 2014 Fall Gala	A	B
Atelier Swarovski	Cash	Support of 2015 Spring Dance	A	B
Bank of New York Mellon	Cash	Support of Board Programs	B	D
Bergen Foundation	Cash	Unrestricted Donation	A	A
BET Network <i>Aka Black Entertainment Television</i>	Cash	Support of 2014 Fall Gala	A	B
BMO Capital Markets	Cash	Support of 2014 Fall Gala	A	B
Bommer, Scott & Donya	Cash	Support of 2014 Fall Gala	B	C

NAME OF PERSON OR ENTITY MAKING THE DONATION TO ACS	TYPE OF DONATION (e.g., toys, school supplies, food, services, advertising, money)	PURPOSE OF DONATION (e.g., holiday`y toy distribution, food for adoption fair)	VALUE OR ESTIMATED VALUE OF DONATION (e.g., \$6500)	CUMULATIVE VALUE OF DONATIONS FOR PAST 24 MONTHS
Bremer, Louis	Cash	Unrestricted Support	A	A
Britton, Laurel	Cash	Support for Board Programs	A	A
Brown, Marisa & Matt	Cash	Support for Board Programs Support for Wrap to Rap Support for 2015 Spring Dance	A	A
Brunello Cucinelli (company)	Cash	Support of 2015 Spring Dance Support of 2014 Fall Gala	A	A
Burden, Susan	Cash	Support for Board Programs	A	B
By Kilian, Inc	Cash	Support of 2015 Spring Dance	A	D
Carolina Herrera Ltd	Cash	Support of 2015 Spring Dance	A	A
Charles L. Keith and Clara Miller Foundation	Cash	Support for Board Programs	A	A
Chloe	Cash Gift Bag Items Cash Cash	Support of 2014 Fall Gala Support of 2014 Fall Gala Support of 2014 Fall Gala Support of 2015 Spring Dance	D	D

NAME OF PERSON OR ENTITY MAKING THE DONATION TO ACS	TYPE OF DONATION (e.g., toys, school supplies, food, services, advertising, money)	PURPOSE OF DONATION (e.g., holiday toy distribution, food for adoption fair)	VALUE OR ESTIMATED VALUE OF DONATION (e.g., \$6500)	CUMULATIVE VALUE OF DONATIONS FOR PAST 24 MONTHS
Christian Dior Inc	Gift Bag Item Cash	Support of 2014 Fall Gala Support of 2015 Spring Dance	B	B
Cornell Family Foundation	Cash	Support of 2014 Fall Gala	B	C
Crate, Darrell	Cash	Support for 2014 Fall Gala Support for Board Programs Support for Wrap to Rap Support for 2015 Spring Dance	B	B
Creative Artist Agency	Cash	Support for 2014 Fall Gala	A	A
David Yurman (company)	Gift Item Cash	Support for 2014 Fall Gala Support for 2015 Spring Dance	A	B
De Mallman, FX & Natasha	Cash	Support for 2014 Fall Gala	A	B
Deutsche Bank	Cash	Support for 2014 Fall Gala	A	A
Diller-Von Furstenberg Family Foundation	Cash	Support for 2015 Spring Dance	A	A

NAME OF PERSON OR ENTITY MAKING THE DONATION TO ACS	TYPE OF DONATION (e.g., toys, school supplies, food, services, advertising, money)	PURPOSE OF DONATION (e.g., holiday toy distribution, food for adoption fair)	VALUE OR ESTIMATED VALUE OF DONATION (e.g., \$6500)	CUMULATIVE VALUE OF DONATIONS FOR PAST 24 MONTHS
Douglas, Michael	Cash	Support for Board Programs	A	A
Escada	Cash	Awareness Event	B	B
Evans, Lise & Michael	Cash	Unrestricted Support Support of Board Programs Support of 2014 Fall Gala Unrestricted Support Support of 2015 Fall Gala	D	D
Farnos, Antonio & Ayla	Cash	Support of Board Programs	A	B
Fekkai, Frederic & Shirin von Wulffen	Cash	Support of 2014 Fall Gala	A	B
Fezzik Foundation	Cash	Support of Board Programs	A	B
Fleming, Claudia	Cash	Support of Board Programs	A	A
GE Healthcare	Cash	Support of 2014 Fall Gala	A	A

NAME OF PERSON OR ENTITY MAKING THE DONATION TO ACS	TYPE OF DONATION (e.g., toys, school supplies, food, services, advertising, money)	PURPOSE OF DONATION (e.g., holiday toy distribution, food for adoption-fair)	VALUE OR ESTIMATED VALUE OF DONATION (e.g., \$6500)	CUMULATIVE VALUE OF DONATIONS FOR PAST 24 MONTHS
Gilroy, Anthony & Susan	Cash	Support of Board Programs Unrestricted Donation	A	B
GlamSquad	Gifts	Gift bag items	A	A
Harris, Josh	Cash	Support of 2014 Fall Gala	A	A
Henry Schein, inc	Cash	Support of 2014 Fall Gala	A	A
Himan Brown Charitable Trust	Cash	Support of 2015 Spring Dance Support of Board Programs	D	D
Joseph LeRoy and Ann C Warner Fund	Cash	Support of Board Programs	B	B
Jones-Hennessy, Elisabeth Aka Jones, Elisabeth	Cash	Support of Board Programs Support of Wrap to Rap event Support of 2015 Spring Dance	A	B
Kanavos, Paul & Dayssi	Cash	Support of 2015 Spring Dance	A	C

NAME OF PERSON OR ENTITY MAKING THE DONATION TO ACS	TYPE OF DONATION (e.g., toys, school supplies, food, services, advertising, money)	PURPOSE OF DONATION (e.g., holiday y toy distribution, food for adoption fair)	VALUE OR ESTIMATED VALUE OF DONATION (e.g., \$6500)	CUMULATIVE VALUE OF DONATIONS FOR PAST 24 MONTHS
Kim, Michael	Cash	Support of 2014 Fall Gala	A	A
Kirke, Lorraine	Cash	Support of 2014 Fall Gala	A	A
Klein, Louis	Cash	Support of Wrap to Rap event Unrestricted Donation	A	A
La Perla	Cash	Support of 2015 Spring Dance	A	B
Le Metier de Beaute	Cash	Support of 2015 Spring Dance	A	A
Khoon Min Lim	Cash	Support of 2014 Spring Dance	A	A
Link, Dorina Spelman	Cash	Support of 2015 Spring Dance	A	A
Mack, Richard & Christine	Cash	Support of 2014 Fall Gala	B	B

NAME OF PERSON OR ENTITY MAKING THE DONATION TO ACS	TYPE OF DONATION (e.g., toys, school supplies, food, services, advertising, money)	PURPOSE OF DONATION (e.g., holiday toy distribution, food for adoption fair)	VALUE OR ESTIMATED VALUE OF DONATION (e.g., \$6500)	CUMULATIVE VALUE OF DONATIONS FOR PAST 24 MONTHS
Mack, William	Cash	Support of 2014 Fall Gala	B	B
Macys Inc.	Cash	Support of 2014 Fall Gala Unrestricted donation Support of Board Programs	B	C
Mai, James	Cash	Support of 2014 Fall Gala	A	A
Mai Family Foundation	Cash	Support of Board Programs	B	B
Maison de Beaute, LLC	Cash	Support of 2015 Spring Dance	A	A
McCarthy, Loretta	Cash	Support of 2014 Fall Gala	A	B
McKeon, Clare	Cash	Support of 2015 Spring Dance	A	B
Morabito, Valerio	Cash	Support of 2015 Spring Dance	A	A

NAME OF PERSON OR ENTITY MAKING THE DONATION TO ACS	TYPE OF DONATION (e.g., toys, school supplies, food, services, advertising, money)	PURPOSE OF DONATION (e.g., holiday toy distribution, food for adoption fair)	VALUE OR ESTIMATED VALUE OF DONATION (e.g., \$6500)	CUMULATIVE VALUE OF DONATIONS FOR PAST 24 MONTHS
Namvar, Ali	Cash	Support of 2015 Spring Dance	A	B
New York Community Trust	Cash	Support of Board Programs	D	D
O'Kelley, Jack	Cash	Support of 2014 Fall Gala	A	A
Oscar de la Renta (company)	Cash Gifts	Support of 2014 Fall Gala Items for the Gift Bags	C	C
Peterson, Peter	Cash	Support of 2014 Fall Gala	A	A
Redlich Horwitz Foundation	Cash	Support for Board Programs	B	C
Richemont North America Inc	Cash	Support for 2014 Fall Gala	A	A
Schwarzman, Stephen & Christine	Cash	Support of 2015 Spring Dance	A	B

NAME OF PERSON OR ENTITY MAKING THE DONATION TO ACS	TYPE OF DONATION (e.g., toys, school supplies, food, services, advertising, money)	PURPOSE OF DONATION (e.g., holiday toy distribution, food for adoption fair)	VALUE OR ESTIMATED VALUE OF DONATION (e.g., \$6500)	CUMULATIVE VALUE OF DONATIONS FOR PAST 24 MONTHS
Singh, Binoy	Cash	Support of 2014 Fall Gala	A	A
Skarstedt, Per	Cash	Support of 2014 Fall Gala	A	A
Source of Hope Foundation	Cash	Support of 2015 Spring Dance	A	B
Staples Inc	Cash	Support of 2014 Fall Gala	A	A
Sundaram,Ram	Cash	Support of 2015 Spring Dance	A	B
Viola Bernard Foundation	Cash	Support of Board Programs	B	C
Valentino	Cash	Support of 2014 Fall Gala	A	B
Venable Foundation	Cash	Unrestricted Donation	A	A

NAME OF PERSON OR ENTITY MAKING THE DONATION TO ACS	TYPE OF DONATION (e.g., toys, school supplies, food, services, advertising, money)	PURPOSE OF DONATION (e.g., holiday toy distribution, food for adoption fair)	VALUE OR ESTIMATED VALUE OF DONATION (e.g., \$6500)	CUMULATIVE VALUE OF DONATIONS FOR PAST 24 MONTHS
Viacom International Inc.	Cash	Support of 2014 Fall Gala	A	A
Waltz, Tristana	Cash	Support of 2014 Fall Gala	A	A

*Categories for Reporting Values:

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

LIST OF DONATIONS RECEIVED BY ACS

Reporting Month: October 1, 2014 – March 31, 2015

Division/Unit: ACS – All Units

Preparer: Suzanne C. Sousa, Director of Development & Special Programs

Preparer Tele./Extension/ Email: 212-341-2958 / suzanne.sousa@acs.nyc.gov

NAME OF PERSON OR ENTITY MAKING THE DONATION TO ACS	TYPE OF DONATION (includes all goods, services, money received by ACS)	PURPOSE OF DONATION (e.g., toys for the holidays, food for the Adoption Fair)	VALUE OR ESTIMATED VALUE OF DONATION	CUMULATIVE VALUE OF DONATIONS FOR PAST 24 MONTHS
Literacy for Incarcerated Teens Contact: Karlan Sick	Books	Recreation for NSD –Secure-NSP Children’s Center NSD-Family Permanency- Mother Child DYFJ/Detention Sonia Galarza, Director of Programs, 212-442-7268 Sonia.Galarza@acs.nyc.gov	A	B
Dignity U Wear Contact: Barbara Truncellito	Pajamas 400 Sweaters Vests	Division of Family Permanency Services Program First Book at SONY Holiday Gifts for NSD girls DYFJ/Detention Sonia Galarza, Director of Programs, 212-442-7268 Sonia.Galarza@acs.nyc.gov	A	B
Nike Contact: Jeannette Rodriquez	Sneakers Hats Shorts	Holiday Gifts NSD and Secure DYFJ/Detention Sonia Galarza, Director of Programs, 212-442-7268 Sonia.Galarza@acs.nyc.gov	A	B

[Type text]

METS	T-shirts (400)	Recreation for NSD and Children Center DYFJ/Detention Sonia Galarza, Director of Programs, 212-442-7268 Sonia.Galarza@acs.nyc.gov	A	A
NYC Dept. of Finance Employees' Toy Drive Contact: Hilary Bloomfield	Toys 1500x	Holiday Gifts for all of ACS DYFJ/Detention Sonia Galarza, Director of Programs, 212-442-7268 Sonia.Galarza@acs.nyc.gov	A	A
Bikers Club Wanted Contact: William Maura	Stuff animals Board games Cars Dolls Arts & Crafts for girls Puzzles	Holiday Gifts for all of ACS Toy Drive DYFJ/Detention Sonia Galarza, Director of Programs, 212-442-7268 Sonia.Galarza@acs.nyc.gov	A	A
The Universal Church Contact: Pastor Jonathan	Pajamas Hair ribbons Lotions Gloves	Hoilday Gifts for Mother and Child-Family Permanency-NSD-NSP-Children Center DYFJ/Detention Sonia Galarza, Director of Programs, 212-442-7268 Sonia.Galarza@acs.nyc.gov	A	A
Jockey International's Being Family Program	174 Children's Backpacks 129 Parents Totes	Family Court Dates in celebration of National Adoption Month	A	A

[Type text]

New Yorkers For Children	900 Toys collected at annual Wrap to Rap event	Various divisions and units at ACS for distribution to children during the holiday season	B	B
St. Ignatius Church	125 new winter coats	Expectant and parenting youth in foster care – ACS Teen Specialist Unit	A	A
Brooklyn Nets	50 Bicycles	Families served by ACS – Division of Family Permanency Services	A	B



OFFICE OF
ADMINISTRATIVE
TRIALS AND HEARINGS

RECEIVED BY
OFFICE OF INTEREST BD

100 CHURCH STREET, 12TH FLOOR, NEW YORK, NEW YORK 10007 2015 MAY 1 P 1: 38

FIDEL F. DEL VALLE
COMMISSIONER
CHIEF ADMINISTRATIVE LAW JUDGE
(212) 933-3001

PEGGY KUO
DEPUTY COMMISSIONER
& GENERAL COUNSEL
(212) 933-3002

May 1, 2015

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


Re: Donation Disclosure Report
October 1, 2014 through March 31, 2015

Dear Mr. Hawley:

Pursuant to Advisory Opinions 2003-4 and 2008-6, this letter serves to inform the Board that the Office of Administrative Trials and Hearings received no applicable donations for the period of October 1, 2014 through March 31, 2015, and is not affiliated with any not-for-profit entity.

If you have any questions, please do not hesitate to contact me.

Sincerely,



Peggy Kuo

C: Fidel F. Del Valle



CONFLICT OF INTEREST BOARD FINANCIAL DISCLOSURE FORM

May 15th Report covering the period October 1, 2014 through March 31, 2015*

Agency Name: Aging in New York Fund, Inc.

Date: 5/14/15

Submitted by: Ali Hodin Baier, Executive Director

Signature:

Name of Person or Entity Making Donation	Money, Goods or Services	Purpose of Donation	10/1/14 - 3/31/15	4/1/13-3/31/15
			Estimated Value of All Donations for the Reporting Period for Each Person or Entity	Cumulative Total Value of Gifts Received From Each Person or Entity Over the Past 24 Months
EmblemHealth	Money	General Capacity Grant	A	A
The New York Community Trust	Money	Grant for Fresh Foods Programming Collaboration with United Neighborhood Houses	C	E
New York State Office for Aging	Money	Pass-through for Superstorm Sandy Block Grant (SSBG)	E	E
NYC Department for the Aging	In-kind Goods/Services	General Support/Professional Services	D	F

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

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

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



Department for
the Aging

RECEIVED BY
CONFLICTS OF INTEREST BD

2015 MAY -7 P 1:44

Steven Foo
General Counsel

2 Lafayette St.
New York, NY 10007

212 442 3159 tel
212 442 1286 fax

May 5, 2015

Mr. Wayne Hawley
Conflict of Interest Board
2 Lafayette Street, Suite 1010
New York, NY 10007

Re: **COIB Financial Disclosures under AO 2003-4 and AO 2008-6**

Dear Wayne:

The following list comprises the Department for the Aging's (DFTA) disclosures required under AO 2003-4 and AO 2008-6 for the reporting period of October 1, 2014 through March 31, 2015:

- **AO 2003-4 Listing of All Donations of Money, Goods or Services with a Value of \$5,000 or More:**
 - James F. Capalino, 233 Broadway, Suite 710, New York, NY 10279
- **AO 2008-6 Unaffiliated Not-for-Profit Entities For Whom DFTA Solicited Support:**
 - Aging in New York Fund, 2 Lafayette Street, Suite 2100, New York, NY 10007
 - The Fan Fox & Leslie R. Samuels Foundation, 350 Fifth Avenue, Suite 4301, New York, NY 10118
 - Jewish Board of Family and Children's Services, 135 West 50th Street, New York, NY 10020
 - New York University College of Nursing, 726 Broadway, #1022, New York, NY 10003

Please feel free to call me with any questions.

Sincerely,

Steven Foo

RECEIVED BY
CONFLICTS OF INTEREST BOARD

May 1, 2015

2015 MAY -6 P 2: 39

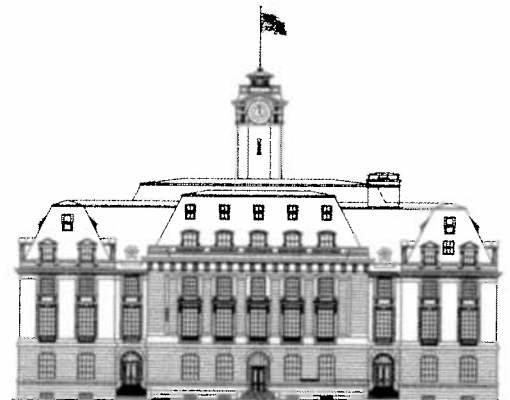
Mr. Wayne Hawley
General Counsel
NYC Conflicts of Interest Board
2 Lafayette Street, Suite 1010
New York, NY 10007

Re: COIB Disclosures Pursuant to AO 2003-4 and AO 2008-6

Dear Mr. Hawley:

The following represents the disclosures of the Staten Island Borough President's Office for the period October 1, 2014 to March 31, 2015 pursuant to the above-referenced Advisory Opinions.

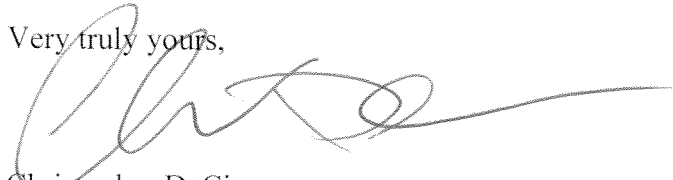
- **AO 2003-4:** listing of all donations of money, goods, or services with a value of \$5,000 or more: None
- **AO 2008-6:** listing of the names of all non-for-profit entities for which City agencies solicited support and/or endorsed:
 - Historic Richmond Town
 - DSNY Columbia Association
 - March of Dimes
 - Workplace Bullying Institute
 - Castle Manor Garden Club
 - A Very Special Place
 - House of Restoration
 - Staten Island Trial Lawyers Association
 - Knights of Columbus
 - Ancient Order of Hibernians
 - Second Chances Resources Group
 - American Heart Association
 - International Myeloma Foundation
 - Theodore A. Atlas Foundation
 - Italian Club of Staten Island
 - American Parkinson Disease Association
 - Staten Island University Hospital
 - Pulaski Day Parade Committee
 - Archdiocese of New York
 - Camelot Counseling
 - Richmond University Medical Center
 - St. Ann's
 - St. George Theatre
 - Grace Foundation



- Care for the Homeless
- Staten Island Mental Health Association
- Staten Island Museum
- Our Lady of Mt. Carmel/St. Benedicta

Thank you for your time, courtesy, and consideration.

Very truly yours,

A handwritten signature in black ink, appearing to read 'Chris DeCicco', with a long horizontal flourish extending to the right.

Christopher DeCicco
Counselor to the Borough President



OFFICE OF THE BROOKLYN BOROUGH PRESIDENT

May 11, 2015

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

VIA EMAIL

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

Dear Mr. Hawley:

Pursuant to COIB Advisory Opinions 2003-4 and 2008-6, I am writing to provide information concerning donations made to and on behalf of the Brooklyn Borough President's Office for the period of October 1, 2014 – March 31, 2015.

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

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

Sincerely,

Andrew S. Gounardes
Counsel to the Borough President

Brooklyn Borough President's Office - COIB Report April 2015

Company/Donor	6 Months	2 Years		Legend:	Range:
	10/01/14 to 03/31/15 Letter	04/01/13 to 03/31/15 Letter			
Brooklyn Borough President's Office	A	A		A	\$5,000 to under \$20,000
Con Edison	A	A		B	\$20,000 to under \$60,000
Flushing Bank	A	A		C	\$60,000 to under \$100,000
Health & Hospitals Corp./MetroPlus		A		D	\$100,000 to under \$250,000
HF Management Svcs./HealthFirst	A	B		E	\$250,000 to under \$500,000
Investors Bank		A		F	\$500,000 to under \$1,000,000
LCG Community Services, Inc.	A	A		G	\$1,000,000 or more
Mardi Gras Festival Productions, LTD	A	A			
NYC & Company Foundation, Inc.	C	C			
The Coca Cola Company		A			
Timmy Moy		A			
United Federation of Teachers		A			
Non-Profit Orgs. Receiving Support Letters					
Bedford Stuyvesant Museum of African Art					
Brooklyn Alliance, Inc.					
Digital Girl, Inc.					
Habitat for Humanity NYC					
Inner Force Tots					
Jewish Board of Family and Children Services					
Jewish Community Council of Greater Coney Island					
Mentora International Charter School					
MoCADA (2 letters)					
Music Brings Life, Inc.					
Neighborhood Housing Services East Flatbush					
Our Communities Our Children					
Pythagoras Charter School					
Read Out and Read of Greater New York					
Solar One					
Uniformed Firefighters Association					
We Care NY, Inc.					
Your Needs First, Inc.					

MELINDA KATZ
PRESIDENT



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

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

To: Wayne Hawley, General Counsel, NYC Conflicts of Interest Board
Amber Gonzalez, Assistant Counsel, NYC Conflicts of Interest Board
From: Elisa Velazquez, Counsel, Queens Borough President Melinda Katz's Office
Date: May 14, 2015
Re: Report on Fund raising for non-affiliated entities and donations of money, goods, or services with a value of \$5000 or more for the period covering October 1, 2014, though March 31, 2015.

Pursuant to Conflicts of Interest Board Advisory Opinion 2008-6, the Queens Borough President's Office ("QBPO") hereby submits the names of the following entities in connection with fundraising activities for non-affiliated entities for the period covering October 1, 2014 through March 31, 2015:

City Parks Foundation
Greater Woodhaven Development Corp
Forest Hills Jewish Center
New Immigrant Community Empowerment (NICE)
American Bengali Foundation
BAPS Swaminarayan Sanstha
South Asian for Choice
Light of Eath
Council General Trinidad
Alliance of South Asian American Labor (ASAAL)
Adhikar
NAVA
Interfaith Council
Telugu Literacy and Cultural Association
Federation of Hindu Mandirs
Hindu Center, Inc.
Jewish Child Care Association
Neighborhood Housing Services of Jamaica
The Rogosin Institute
Ozanam Geriatric Foundation
HeartShare
African American Women in Cinema

Queens County Chapter of the International Association of Administrative Professionals
Rush Temple African Methodist Episcopal Zion Church
The Lowell School
East Elmhurst – Corona Civic Association
YWCA of Queens
Queens Interagency Council on Aging
Corona Congregational Church, Inc./United Church of Christ
The Laurelton Club of the National Association of Negro Business and Professional Women's
Clubs
Christ for the World Chapel
Rockaway Development & Revitalization Corporation
Queens County Council of the Veterans of Foreign Wars
Queens County St. Patrick's Day Parade and Cultural Committee
Korean American Association of Queens
Achiezer Community Resource Center
Museum of Chinese in America
Alpha Kappa Alpha Sorority , Inc. - Epsilon Pi Omega Chapter
Alpha Phi Alpha Fraternity, Inc. – Zeta Zeta Lamda Chapter
Hakka Alliance, Inc.
Chinese American Real Estate Association
New York Asian American Auxiliary Police Association
Bangaldesh Society, Inc.
Wheelchair Charities, Inc.
Urban Upbound
Cornell Asian Alumni Association
National Montford Point Marine Association, Inc.
Tzivos Hashem
Chinese-American Planning Council
Flushing Chinese Business Association
Caribbean Images-TV
Queens Lesbian and Gay Pride Committee, Inc.
NAACP (Jamaica Branch)
NAACP (Corona-East Elmhurst Branch)
Deerfield Area Civic Association
Queens Sickle Cell Advocacy Network Inc.
The Chian Foundation
Shannon Gaels Gaelic Athletic Association
Tiger Schulmann's Mixed Martial Arts
Elmcor
Haitian American Nurses Association of Greater New York
Royal People Group, Inc.
Lander College for Men
The China Press
Holy Cross High School
The Catalog for Giving of New York City

HANAC

Holy Martyrs Armenian Day School
Flushing YMCA
District 46 of Toastmasters International
MinKwon Center for Community Action
Transitional Services for New York, Inc.
St. John's Episcopal Hospital
Detectives Endowment Association, Inc.
National Association of University Women
Department of Sanitation Columbia Association
St. George's Episcopal Church
Jamaica Estates-Holliswood-Briarwood Little League
Jamaica Hospital Medical Center
New York Society of Architects
Jamaica Service Program for Older Adults
Brookville Lions Club
Community Church of Astoria
Battalion Pentecostal Assembly, Inc.
Asian American/Asian Research Institute
Make the Road New York
The Greater Flushing Chamber of Commerce
North American Calligraphy Association
United Black Men of Queens Foundation, Inc.
715 Veterans Association
New American Voters Association
Dominic A. Murray 21 Memorial Foundation
Care for the Homeless
Fu Generation Foundation
New York Families of Autistic Children
New American Women's Forum of New York
The Queens Theater
Minkwon Center for Community Action
Korean-American Community Services of Metropolitan NY

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

Jet Blue – sponsorship of Queens Borough President's State of the Borough Address – donation of goods and services totaling \$13,795.



Rick D. Chandler, P.E.
Commissioner

May 11, 2015

Alexandra Fisher
Deputy Commissioner
Legal & Regulatory Affairs

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

+1 212 393 2705 tel
+1 212 566 3843 fax

Wayne G. Hawley
Deputy Executive Director & General Counsel
New York City Conflicts of Interest Board
2 Lafayette Street - Room 1010
New York, New York 10007

Re: Disclosure of Donations and Fundraising Report (October 1, 2014 through March 31, 2015)

Dear Mr. Hawley:

This letter constitutes the Department of Buildings' semi-annual disclosure report for the October 1, 2014 to March 31, 2015 filing period. The Department did not receive any funding or solicit support for entities that are subject to disclosure during the relevant time period.

Please feel free to contact me should you require anything further.

Sincerely,

A handwritten signature in black ink, appearing to be "Alexandra Fisher", written over the word "Sincerely,".

Alexandra Fisher
Deputy Commissioner, Legal and Regulatory Affairs

c: Philip Monaco, Chief of Staff (via email only)

From: [Christopher Oldenburg](#)
To: [Amber Gonzalez](#)
Subject: Disclosure of donations
Date: Friday, April 24, 2015 11:32:56 AM

Hi Amber. This is to confirm that the CFB has no donations to report for this period. -Chris

Christopher Oldenburg

Senior Associate Counsel

New York City Campaign Finance Board

100 Church Street, 12th Floor

New York, NY 10007

212. 409.1862

coldenburg@nyccfb.info

www.nyccfb.info | [@NYCCFB](#) [Full Disclosure Newsletter](#) | [Campaign Finance Handbook](#)

This electronic message may contain confidential or legally privileged information. If you received this transmission in error, please reply to the sender to advise of the error and delete this transmission and any attachments.



Citywide Administrative
Services

RECEIVED BY
CONFLICTS OF INTEREST BO

2015 MAY 15 P 2: 30

May 14, 2015

Stacey Cumberbatch
Commissioner

1 Centre Street
17th Floor
New York, NY 10007

Mr. Mark Davies
Executive Director
Conflicts of Interest Board
2 Lafayette, 10th Fl.
New York, NY 10007

(212) 386 0201 tel
nyc.gov/dcas

RE: DCAS Disclosure of Donations and Fundraising Efforts
for Period October 1, 2014 through March 31, 2015

Dear Mr. Davies:

Pursuant to COIB Advisory Opinions 2003-4 and 2008-6, the Department of Citywide Administrative Services ("DCAS") discloses the following donations and fundraising efforts for the above-stated reporting period:

Donations

DCAS has no record of receiving donations of money, goods, or services with a value of \$5000 or more.

Fundraising/Endorsements of Unaffiliated Not-for-Profits

New York Blood Center (through the citywide blood donation program promoting blood donations by City employees).

If you have any questions, please do not hesitate to contact me at (212) 386-0201 or DCAS's COIB legal liaison, Bisha Nurse at (212) 386-6252.

Sincerely,

Stacey Cumberbatch

c: Suzanne M. Lynn, General Counsel, DCAS
Sanford Cohen, Deputy General Counsel of Human Capital, DCAS

COIB DISCLOSURE FORM

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

File (by November 15th) for the period ending April 1 – September 30, 2015

File (by May 15th) for the period ending October 1 – March 31, 2015

Agency Name: Department of Citywide Administrative Services (856)

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

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

FINANCIAL DISCLOSURE FORM

Report covering the period October 1, 2014 through March 31, 2015
Delivered via email

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

Community Board #1-Manhattan Donors October 1, 2014 - March 31, 2015

Name of Donor	Check Deposited	Type of Payment	Purpose of Payment	Amount of Payment
Mardi Gras Festival Productions	November 14, 2014	Check	Proceeds from Street Fairs	\$18,000
Total				\$18,000



RECEIVED BY
CONFLICTS OF INTEREST DD

2015 MAY 15 P 3:05

KATHRYN E. DIAZ
GENERAL COUNSEL

CITY OF NEW YORK
OFFICE OF THE COMPTROLLER
SCOTT M. STRINGER

OFFICE OF THE GENERAL COUNSEL

MUNICIPAL BUILDING
ONE CENTRE STREET, 6TH FLR. NORTH
NEW YORK, N.Y. 10007-2341
TEL: (212) 669-2065
FAX: (212) 669-2884
kdiaz@comptroller.nyc.gov

May 15, 2015

Mark Davies
Executive Director
NYC Conflicts of Interest Board
2 Lafayette Street, Suite 1010
New York, NY 10007

Re: Public Disclosure of Donations

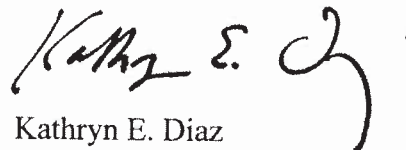
Dear Mr. Davies:

In compliance with Advisory Opinion 2003-4, be advised that there were no donations greater than \$5,000 in aggregate value from a single donor received by the Office of the City Comptroller during the period from October 1, 2014 through March 31, 2015.

In addition, I have enclosed information regarding the Comptroller's activities in furtherance of the production of journal letters, speaking engagements and honorary committees during this period.

If I can be of any additional assistance, please do not hesitate to contact me.

Sincerely,



Kathryn E. Diaz

Enclosure

Name of Donor	Type of Donation	Purpose of Donation	Estimated Value	Cumulative Value over 24 months
Citi Community Development	In-kind for radio advertising	Spanish radio ads to promote NYC tax campaign	D	



New York City Department of Design and Construction

Town+Gown Program

Disclosure of In-Kind Contributions *per* AO 2003-4¹ AMENDED AS OF November 16, 2017

Reporting Period October 1, 2014 through March 31, 2015

To: Wayne Hawley, General Counsel, New York City Conflicts of Interest Board

From: Terri Matthews, Director, Town+Gown, New York City Department of Design and Construction

Date: May 15, 2015

Re: Semi-Annual Disclosure of Donations and of Fundraising Efforts

As required by Advisory Opinion Nos. 2003-4 and 2008-6, the following is a report for the Town+Gown program.

Name of Donor	Type of Donation ²	Purpose of Donation	Estimated Value of Donation	Cumulative Value of Donations in Past 24 Months ³
American Institute of Architecture, New York Chapter/Center for Architecture	Use of conference room meeting space at one-half price cost in connection with Issues in Civic Visioning symposium event on October 22, 2014, the remaining cost to be split with AIGA/N,Y as described below.	To co-sponsor this Town+Gown symposium event during Archtober at AIANY Center for Architecture with AIGA/NY	\$1000	NA
American Institute of Graphic Arts/New York	To share the remaining one-half cost in connection with Issues in Civic Visioning event on October 22, 2014, plus one-half AV cost	To co-sponsor this AIANY Center for Architecture Archtober event with AIA/CFA	\$600	NA
American Council of Engineering Consultants	To share the space and food costs in in connection with Modernization of New York's Built Environment Laws: If Not Now, When? symposium event on November 12, 2014, with The New York City Bar Association Construction Law Committee, New York State chapter of American Institute of Architects, and Association of General Contractors of New York State, as described below.	To co-sponsor this event, along with the other co-sponsors listed below	\$500	NA

¹ AO 2008-6 does not apply during this period.

² For example, goods, services, money, in-kind.

³ A = \$5,000 - \$19,999

<p>New York State Chapter of AIA</p>	<p>To share the space, food and AV costs in in connection with <i>Modernization of New York's Built Environment Laws: If Not Now, When?</i> symposium event on November 12, 2014, with The New York City Bar Association Construction Law Committee, American Council of Engineering Consultants, and Association of General Contractors of New York State, as described above and below.</p>	<p>To co-sponsor this event, along with the other co-sponsors listed above and below</p>	<p>\$688</p>	
<p>Association of General Contractors of New York State</p>	<p>To share the space, food and AV costs in in connection with <i>Modernization of New York's Built Environment Laws: If Not Now, When?</i> symposium event on November 12, 2014, with The New York City Bar Association Construction Law Committee, New York State chapter of American Institute of Architects, and, American Council of Engineering Consultants, as described above and below.</p>	<p>To co-sponsor this event, along with the other co-sponsors listed above and below</p>	<p>\$688</p>	<p>NA</p>
<p>New York City Bar Association Construction Law Committee</p>	<p>To share the space and food costs in in connection with <i>Modernization of New York's Built Environment Laws: If Not Now, When?</i> symposium event on November 12, 2014, with New York State chapter of American Institute of Architects, Association of General Contractors of New York State and American Council of Engineering Consultants, as described above.</p>	<p>To co-sponsor this event, along with the other co-sponsors listed above</p>	<p>\$688</p>	<p>NA</p>
<p>CUNY's Center for Urban Research and its partner Walls & Associates</p>	<p>To make the New York State business enterprise data from the National Establishment Time-Series Database (NETS database) available for a Town+Gown research project entitled <i>What Makes Small Construction Businesses Tick?</i></p>	<p>This database enabled the researchers to explore the dynamics of growth and continued development of small construction firms in the local construction industry.</p>	<p>Approx. \$17,000</p>	<p>NA</p>

From: [Bruzual, Yvonne \(DCA\)](#)
To: [Amber Gonzalez](#)
Cc: [Tepper, Marla \(DCA\)](#)
Subject: COIB - Disclosure of Donations and Fundraising Efforts
Date: Friday, May 22, 2015 12:38:29 PM

Hello Amber,
The Department of Consumer Affairs has nothing to report at this time.
Thank you,

Yvonne D. Bruzual

OFE Director Contracts, Budgets and Administration
New York City Department of Consumer Affairs
Office of Financial Empowerment
42 Broadway, Third Floor
New York, NY 10004
212-436-0187 (t)
347-788-4590 (f)
917-561-3823 (c)
nyc.gov/consumers



New York City Economic Development Corporation

May 14, 2015

Amber Gonzalez
Assistant Counsel
New York City Conflicts of Interest Board
2 Lafayette Street, 10th Floor
New York, NY 10007

Dear Ms. Gonzalez,

Please find attached the Donations Disclosure Report for New York City Economic Development Corporation (NYCEDC) for the period of October 1, 2014 through March 31, 2015.

If you have any questions or need further information, feel free to contact me at 212-312-3503.

Thank you.

Sincerely,

A handwritten signature in blue ink, appearing to read "Spencer Hobson". The signature is fluid and cursive, with a long horizontal line extending to the right.

Spencer Hobson
Executive Vice President, Finance Division

NYC Economic Development Corporation
Donations Received between October 1, 2014 and March 31, 2015

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

Name of Donor	Type of Donation (Goods, Services or Money)	Purpose of Donation	Estimated Value of Donation for the Reporting Period*	Cumulative Value of Donor's Donations in the Past 24 Months*
Friends of Highline	Money	Funds to renovate the Highline	F	F
Western Union	Money	Funds to support Competition: THRIVE	B	C

*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

COMPLETED BY :	Spencer Hobson & Elizabeth Jaeger
DATE:	5/14/2015
NOTES:	COIB Report for NYCEDC 10-1-14 thru 3-31-15.



**Department of
Education**

Carmen Fariña, Chancellor

Courtenaye Jackson-Chase
General Counsel

Samantha M. Biletsky
Ethics Officer/Senior Counsel

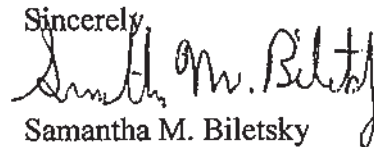
May 19, 2015

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

Re: Disclosure of Donations

Dear Mr. Hawley:

I have attached the disclosure of donations reports for the Department of Education and its affiliated not-for-profit corporations, the Fund for Public Schools and VEI International, from October 1, 2014 through March 31, 2015. If you have any questions, please feel free to call me at 212-374-3438.

Sincerely,

Samantha M. Biletsky

Attachments

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, 2014 though March 31, 2015.

School	Donor				
School	Date of Gift or Grant	Type	Amount	Name	Purpose
02M475	10/8/2014	Gift	\$ 7,192.85	SHS Alumni Association	Parent contributions to support the Speech & Debate Forensics Teams.
02M475	10/30/14	Gift	\$ 5,236.67	SHS Alumni Association	Parent contributions to support the Speech & Debate Team
02M475	11/26/2014	Gift	\$ 24,072.91	SHS Parent Association	Funds will be used to support professional development, the Robotics team and PSAL Team.
02M475	12/23/2014	Gift	\$ 13,128.97	SHS Parent Association	Library Students Supplies; Biology Stud-Worm Lab Software & Equipment; Alum Owen Li Donation for Stud Class Trip "Simon Wiesenthal"
02M475	3/13/2015	Gift	\$ 5,000.00	SHS Alumni Association	Carnegie Hall Performance 5/24/15
02M551	3/23/2015	Gift	\$ 6,000.00	Geeway Wong	For After School and other school programs
02M600	11/5/2014	Non-monetary Gift	\$ 15,000.00	Bootleg Productions	To use for garment construction in fashion design classes
10x696	10/3/2014	Gift	\$ 7,673.00	Gilder Lehrman Institute of American History	Support the history curriculum with trips to historic sites related to said curriculum.
10x696	11/6/2014	Gift	\$ 5,060.00	Wells Fargo Educational Matching Gift Program	Donation to GSF
10x696	11/6/2014	Gift	\$ 7,333.00	Gilder Lehrman Institute of American History	Support the history curriculum with trips to historic sites related to said curriculum.
10x696	2/9/2015	Gift	\$ 5,660.00	HSAS PTA	Senior Expenses
20k180	12/11/2014	Gift	\$ 5,000.00	Senator Felder	Educational Purposes

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, 2014 though March 31, 2015.

School	Donor				
School	Date of Gift or Grant	Type	Amount	Name	Purpose
22K425	11/25/2014	Gift	\$ 50,000.00	Verizon Gift to SING	Supports the SING Performance
24Q455	2/25/2015	Gift	\$ 5,000.00	NYCB inc.,	Robotics Team
24Q610	10/27/2014	Gift	\$ 7,500.00	IAM	Graduation Scholarship Award
25q184	2/24/2015	Gift	\$ 9,999.00	PTA	To purchase arts programs for all students through approved DOE vendor
26Q566	1/28/2015	Gift	\$ 5,000.00	BOOST Grant	To provide schools supports with Arts related funding

Grants Report

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION 10/1/2014 THROUGH 03/31/2015

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 1 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 01 5

Grant Number: 51201 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$49,214.88
Title/Program: 01M363 PTA Donation

Grant Purpose

01M363 PTA donated funds to support various educational initiatives. See Check #2206, \$21,110, dated 9/5/14. See Check #2241, \$27,900, dated 10/18/14 and Check #2242, \$204.88, dated 10/8/14.

Non-Vendor/Unallocated Amount: \$49,214.88

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 1 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 02 5

Grant Number: 51202 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$184,049.32
Title/Program: 01m539 funds for Educational Consultants

Grant Purpose

01m539 funds for Educational Consultants. check 4712 for 7,910.11

Non-Vendor/Unallocated Amount: \$184,049.32

Amount

Total Allocated to Vendors N/A

District: 1 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 02 5

Grant Number: 51202 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$347,925.01
Title/Program: 01m539 funds for Educational Consultants

Grant Purpose

01m539 funds for Educational Consultants. check 4712 for 7,910.11 1/10/15 Ck #4948 for \$163,875.69

Non-Vendor/Unallocated Amount: \$347,925.01

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 1 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 03 5

Grant Number: 51203 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$50,000.00
Title/Program: 01m539 for teacher per session

Grant Purpose

01m539 for teacher per session. check no 4757 for 50K

Non-Vendor/Unallocated Amount: \$50,000.00

Amount

Total Allocated to Vendors N/A

District: 1 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 03 5

Grant Number: 51203 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$100,000.00
Title/Program: 01m539 for teacher per session

Grant Purpose

01m539 for teacher per session. check no 4757 for 50K. 1/10/15 Ck #4949 \$50,000

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 1 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 04 5

Grant Number: 51204 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$35,000.00
Title/Program: 01m539 for sub teachers

Grant Purpose

01m539 for sub teachers.check no 4756 for 35K received october 8.

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

Amount

Total Allocated to Vendors N/A

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

Grant Number: 52935 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$5,100.00
Title/Program: 01M361 Reading Recovery

Grant Purpose

Funds awarded to the school for the Reading Recovery Program.

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

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

Grant Number: 52935 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$3,500.00
Title/Program: 01M361 Reading Recovery

Grant Purpose

Funds awarded to the school for the Reading Recovery Program.

Non-Vendor/Unallocated Amount: \$3,500.00

Amount

Total Allocated to Vendors N/A

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

Grant Number: 52935 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$11,050.00
Title/Program: 01M361 Reading Recovery

Grant Purpose

Funds awarded to the school for the Reading Recovery Program.

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 1 **Borough:** Manhattan **Funding Source:** NYSED **Grant Name:** 21ST CENTURY 60 5

Grant Number: 58560 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$968,174.00
Title/Program: 21st Century Community Learning Centers – NCLB, Title IV B

Grant Purpose

SED Project #0187-15-6084. Move \$9,287 from S location to 01M509. Move \$800 from S location to 01M292. Move \$800 from S location to 01M140.

Non-Vendor/Unallocated Amount: \$308,936.00

Amount

Total Allocated to Vendors \$659,238.00

District: 1 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 04 5

Grant Number: 59904 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/1/2014 - 6/30/2015 **Total Amount:** \$10,000.00
Title/Program: Morgan Stanley Foundation General Operations Grant - 01M020

Grant Purpose

This is to report Morgan Stanley Foundation General Operations Grant to 01M020. Morgan Stanley is supporting its employees volunteering efforts. See Check #903934957, dated 12/5/14, \$10,000.

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 2 **Borough:** Manhattan **Funding Source:** NYSED **Grant Name:** SELF SUSTAINING 10 5

Grant Number: 50110 **Grant Type:** Grant: Self Sustaining
Grant Period: 9/1/2014 - 6/30/2015 **Total Amount:** \$68,866.69
Title/Program: 02M475 Self Sustaining Per Session Program

Grant Purpose

Self Sustaining Per Session Program

Non-Vendor/Unallocated Amount: \$68,866.69

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 01 5

Grant Number: 51201 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$122,160.00
Title/Program: 02M089 PTA Donation

Grant Purpose

PTA Donation to support various educational initiatives at the principal's discretion. See Check # 9702321269 - \$115,000 - dated 6/23/14. See Check #2984, \$7,160, dated 10/15/14.

Non-Vendor/Unallocated Amount: \$122,160.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 01 5

Grant Number: 51201 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$132,660.00
Title/Program: 02M089 PTA Donation

Grant Purpose

PTA Donation to support various educational initiatives at the principal's discretion. See Check # 9702321269 - \$115,000 - dated 6/23/14. See Check #2984 - \$7,160 - dated 10/15/14. See Check #3031 - \$10,500 - dated 12/8/14.

Non-Vendor/Unallocated Amount: \$132,660.00

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 03 5

Grant Number: 51203 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$189,844.00
Title/Program: 02M167 PTA Donation

Grant Purpose

PTA Donation to support various educational initiatives at the principal's discretion. See Check #2360 - \$18,500 - dated 6/20/14. See Check #81591194-2 - \$57,379 - dated 7/16/14. See Check #530069 - \$9,500 - dated 7/7/14. See Check #530070 - \$9,500 - dated 7/8/14. See Check #530071 - \$9,500 - dated 7/9/14. See Check #81634516-7 - \$37,965 - dated 7/29/14. See Check #2878 (\$9,500), #2879 (\$9,500) and # 2880 (\$9,500). All dated 12/5/14. See Check #2920 (\$9,500) and Check #2921 (\$9,500), both dated 1/28/15.

Non-Vendor/Unallocated Amount: \$189,844.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 03 5

Grant Number: 51203 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$170,844.00
Title/Program: 02M167 PTA Donation

Grant Purpose

PTA Donation to support various educational initiatives at the principal's discretion. See Check #2360 - \$18,500 - dated 6/20/14. See Check #81591194-2 - \$57,379 - dated 7/16/14. See Check #530069 - \$9,500 - dated 7/7/14. See Check #530070 - \$9,500 - dated 7/8/14. See Check #530071 - \$9,500 - dated 7/9/14. See Check #81634516-7 - \$37,965 - dated 7/29/14. See Check #2878 (\$9,500), #2879 (\$9,500) and # 2880 (\$9,500). All dated 12/5/14.

Non-Vendor/Unallocated Amount: \$170,844.00

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 03 5

Grant Number: 51203 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$208,844.00
Title/Program: 02M167 PTA Donation

Grant Purpose

PTA Donation to support various educational initiatives at the principal's discretion. See Check #2360 - \$18,500 - dated 6/20/14. See Check #81591194-2 - \$57,379 - dated 7/16/14. See Check #530069 - \$9,500 - dated 7/7/14. See Check #530070 - \$9,500 - dated 7/8/14. See Check #530071 - \$9,500 - dated 7/9/14. See Check #81634516-7 - \$37,965 - dated 7/29/14. See Check #2878 (\$9,500), #2879 (\$9,500) and # 2880 (\$9,500). All dated 12/5/14. See Check #2920 (\$9,500) and Check #2921 (\$9,500), both dated 1/28/15. See Check #2931 (\$9,500) and Check #2932 (\$9,500) both dated 2/5/15.

Non-Vendor/Unallocated Amount: \$208,844.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 04 5

Grant Number: 51204 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$299,335.40
Title/Program: 02M183 PTA Donation

Grant Purpose

PTA Donation to support various educational initiatives including per diem and additional teaching assistants. See Check #4119, \$113,565, dated 6/20/14. See Check #4138, \$10,069, dated 7/7/14. See Check #4145, \$70,000, dated 8/4/14. See Check #4288, \$105,700.50, dated 12/22/15.

Non-Vendor/Unallocated Amount: \$299,335.40

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 10 5

Grant Number: 51210 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$219,000.00
Title/Program: 02m041 PTA funds for general use

Grant Purpose

02m041 PTA funds for general use. checks no 8904 and 8878 for 50K each. aug 27 - check No 9026 for 79K. December 1, 2014 - Check #9204 - \$40,000.

Non-Vendor/Unallocated Amount: \$219,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 2 Borough: Manhattan Funding Source: OTHER Grant Name: PRIV PTA GRANT 11 5

Grant Number: 51211 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$286,975.00
Title/Program: 02M040 PTA Donation

Grant Purpose

02M040 PTA Donation. To support educational initiatives including the hiring of teaching assistants and furniture. See Check #1586, \$260,000, dated 7/2/14. See Check #1637, \$16,975, dated 9/18/14. See Check #1789, \$10,000, dated 1/7/15.

Non-Vendor/Unallocated Amount: \$286,975.00

Amount

Total Allocated to Vendors N/A

District: 2 Borough: Manhattan Funding Source: OTHER Grant Name: PRIV PTA GRANT 11 5

Grant Number: 51211 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$306,975.00
Title/Program: 02M040 PTA Donation

Grant Purpose

02M040 PTA Donation. To support educational initiatives including the hiring of teaching assistants and furniture. See Check #1586, \$260,000, dated 7/2/14. See Check #1637, \$16,975, dated 9/18/14. See Check #1789, \$10,000, dated 1/7/15. See Check #1804, \$20,000, dated 2/9/15.

Non-Vendor/Unallocated Amount: \$306,975.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 14 5

Grant Number: 51214 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$300,000.00
Title/Program: 02M006 PTA Donation

Grant Purpose

02M006 PTA Donation in support of various educational initiatives. See Check #6371, \$150,000, dated 7/24/14. See Check #6473, \$150,000, dated 11/13/14.

Non-Vendor/Unallocated Amount: \$300,000.00

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 14 5

Grant Number: 51214 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$380,000.00
Title/Program: 02M006 PTA Donation

Grant Purpose

02M006 PTA Donation in support of various educational initiatives. See Check #6371, \$150,000, dated 7/24/14. See Check #6473, \$150,000, dated 11/13/14. See Check #6695, \$80,000, dated 3/18/15.

Non-Vendor/Unallocated Amount: \$380,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 2 Borough: Manhattan Funding Source: OTHER Grant Name: PRIV PTA GRANT 15 5

Grant Number: 51215 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2014 Total Amount: \$45,209.00
Title/Program: 02M151 PTA Donation

Grant Purpose

02M151 PTA Donation in support of various educational initiatives, including teaching assistants and staff development. See Check #1357, \$21,459 and Check #1358, \$18,750. Both dated 7/24/14. See Check #1375, \$5,000, dated 10/6/14.

Non-Vendor/Unallocated Amount: \$45,209.00

Amount

Total Allocated to Vendors N/A

District: 2 Borough: Manhattan Funding Source: OTHER Grant Name: PRIV PTA GRANT 16 5

Grant Number: 51216 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$137,641.00
Title/Program: 02M116 Teaching Assisant PTA Grant

Grant Purpose

Funds donated to the school to cover supplemental operational cost. See Check #11573, dated 3/4/15, \$22,507.

Non-Vendor/Unallocated Amount: \$137,641.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 17 5

Grant Number: 51217 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$285,552.64
Title/Program: 02M077 PTA Donation

Grant Purpose

02M077 PTA dnated funds in support of various educational initiatives including the cost of additional teaching assistants, enrichment programs and professional development. See Check #001347, dated 8/5/14, \$120,000. See Check #001357, dated 9/3/14, \$23,000. See Check #001374, dated 10/5/14, \$56,150.64. See Check #001400, dated 10/23/14.

Non-Vendor/Unallocated Amount: \$285,552.64

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 17 5

Grant Number: 51217 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$384,297.56
Title/Program: 02M077 PTA Donation

Grant Purpose

02M077 PTA dnated funds in support of various educational initiatives including the cost of additional teaching assistants, enrichment programs and professional development. See Check #001347, dated 8/5/14, \$120,000. See Check #001357, dated 9/3/14, \$23,000. See Check #001374, dated 10/5/14, \$56,150.64. See Check #001400, dated 10/23/14, \$86,402. See Check #001439, dated 12/4/14, \$98,744.92.

Non-Vendor/Unallocated Amount: \$384,297.56

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 17 5

Grant Number: 51217 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$199,150.64
Title/Program: 02M077 PTA Donation

Grant Purpose

02M077 PTA dnated funds in support of various educational initiatives including the cost of additional teaching assistants, enrichment programs and professional development. See Check #001347, dated 8/5/14, \$120,000. See Check #001357, dated 9/3/14, \$23,000. See Check #001374, dated 10/5/14, \$56,150.64.

Non-Vendor/Unallocated Amount: \$199,150.64

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 17 5

Grant Number: 51217 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$453,875.56
Title/Program: 02M077 PTA Donation

Grant Purpose

02M077 PTA dnated funds in support of various educational initiatives including the cost of additional teaching assistants, enrichment programs and professional development. See Check #001347, dated 8/5/14, \$120,000. See Check #001357, dated 9/3/14, \$23,000. See Check #001374, dated 10/5/14, \$56,150.64. See Check #001400, dated 10/23/14, \$86,402. See Check #001439, dated 12/4/14, \$98,744.92. See Check #001493, dated 2/25/15, \$69,578.

Non-Vendor/Unallocated Amount: \$453,875.56

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 18 5

Grant Number: 51218 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$157,000.00
Title/Program: 02M397 PTA Donation

Grant Purpose

02M397 PTA donated funds to support various educational initiatives, including library services, professional development and supplies. See Check #1377, dated 8/12/14, \$75,000. See Check #1495, dated 1/22/15, \$82,000.

Non-Vendor/Unallocated Amount: \$157,000.00

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 19 5

Grant Number: 51219 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$153,000.00
Title/Program: 02m059 PTA funds for consultants invoices

Grant Purpose

02m059 PTA funds for consultants invoices for School Professionals. check no 5006 for 75,000. See Check #5260 dated 12/23/14 for \$78,000.

Non-Vendor/Unallocated Amount: \$153,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 19 5

Grant Number: 51219 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$161,000.00
Title/Program: 02m059 PTA funds for consultants invoices

Grant Purpose

02m059 PTA funds for consultants invoices for School Professionals. check no 5006 for 75,000. See Check #5260 dated 12/23/14 for \$78,000. See Check #5299, dated 2/5/15 for \$8,000.

Non-Vendor/Unallocated Amount: \$161,000.00

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 21 5

Grant Number: 51221 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$80,000.00
Title/Program: 02m290 PTA Teacher Assistant Fund

Grant Purpose

02m290 PTA Teacher Assistant Fund. check no 6982. See Check #7414, dated 3/3/15, \$30,000.

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 2 Borough: Manhattan Funding Source: OTHER Grant Name: PRIV PTA GRANT 24 5

Grant Number: 51224 Grant Type: Amendment: Funding Adjustment
Grant Period: 9/1/2014 - 6/30/2015 Total Amount: \$28,500.00
Title/Program: 02M412 PA Donation

Grant Purpose

02M412 PA Donation in support of various educational initiatives, including the after school enrichment program. See Check #1059, dated 9/28/14, \$10,000. See Check #1065, dated 12/11/14, \$10,000. See Check #1068, dated 1/20/15, \$8,500.

Non-Vendor/Unallocated Amount: \$28,500.00

Amount

Total Allocated to Vendors N/A

District: 2 Borough: Manhattan Funding Source: OTHER Grant Name: PRIV PTA GRANT 24 5

Grant Number: 51224 Grant Type: Amendment: Funding Adjustment
Grant Period: 9/1/2014 - 6/30/2015 Total Amount: \$20,000.00
Title/Program: 02M412 PA Donation

Grant Purpose

02M412 PA Donation in support of various educational initiatives, including the after school enrichment program. See Check #1059, dated 9/28/14, \$10,000. See Check #1065, dated 12/11/14, \$10,000.

Non-Vendor/Unallocated Amount: \$20,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 25 5

Grant Number: 51225 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$20,000.00
Title/Program: 02m033 PTA funds for TA salaries

Grant Purpose

02m033 PTA funds for TA salaries. check no 1117 received october 10 for 20K

Non-Vendor/Unallocated Amount: \$20,000.00

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 25 5

Grant Number: 51225 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$80,000.00
Title/Program: 02m033 PTA funds for TA salaries

Grant Purpose

02m033 PTA funds for TA salaries. check no 1117 received october 10 for 20K. check no 1121 for 60K

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 27 5

Grant Number: 51227 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$7,000.00
Title/Program: 02M002 Private Grant

Grant Purpose

Funds donated to the school to cover supplemental operating cost.

Non-Vendor/Unallocated Amount: \$7,000.00

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 28 5

Grant Number: 51228 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/1/2014 - 6/30/2015 **Total Amount:** \$83,790.00
Title/Program: 02M312 PA Donation

Grant Purpose

02M312 PA Donation to support various educational initiatives at the school. See Check #595, dated 10/9/14, \$44,060. See Check #609, dated 2/23/15, \$39,730.

Non-Vendor/Unallocated Amount: \$83,790.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 29 5

Grant Number: 51229 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/1/2014 - 6/30/2015 **Total Amount:** \$95,000.00
Title/Program: 02M059 PTA Donation for Educational Initiatives

Grant Purpose

02M059 PTA donated funds to support various educational initiatives such as covering the cost of audio visual materials and consultants through school professionals. See check #5258, \$75,000 and Check #5259, \$10,000 both dated 12/23/14. See Check #5300, \$10,000, dated 2/5/15.

Non-Vendor/Unallocated Amount: \$95,000.00

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 30 5

Grant Number: 51230 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$40,470.00
Title/Program: 02M158 Private Grant (Teacher Assistants)

Grant Purpose

Funds donated to the school to cover supplemental cost of teacher assistants.

Non-Vendor/Unallocated Amount: \$40,470.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 30 5

Grant Number: 51230 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$44,549.60
Title/Program: 02M158 Private Grant (Teacher Assistants)

Grant Purpose

Funds donated to the school to cover supplemental cost of teacher assistants.

Non-Vendor/Unallocated Amount: \$44,549.60

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 32 5

Grant Number: 51232 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$260,000.00
Title/Program: 02M124 Private Grant

Grant Purpose

Funds donated to the school to cover supplemental operating cost.

Non-Vendor/Unallocated Amount: \$260,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 33 5

Grant Number: 51233 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/1/2014 - 6/30/2015 **Total Amount:** \$15,000.00
Title/Program: 02M289 PTA Professional Development Grant

Grant Purpose

This is to accept a grant from 02M289's PTA in support of professional development activities. See Check #1272, dated 3/9/15, \$15,000.

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

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 34 5

Grant Number: 52934 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$90,000.00
Title/Program: 02M003 Teacher Assistant Private Grant

Grant Purpose

Funds donated to the school to cover the 1st half of 4 Teacher Assistants.

Non-Vendor/Unallocated Amount: \$90,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 35 5

Grant Number: 52935 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$181,831.50
Title/Program: The Urban Assembly Grant - 02M282

Grant Purpose

This is to report the Urban Assembly Grant on behalf of 02M282. Funds will be used for various educational initiatives, including the purchase of equipment. See Check #016571, \$73,000, dated 7/15/14 and Check #016588, \$30,000 dated 7/29/14. See Check #016684, \$7,883.15, dated 9/15/14. See Check #016706 for \$33,295 of which 02M282's share is \$15,766.30. Check is dated 10/7/14. See Check #016788, \$15,766.30, dated 11/12/21. See Check #016886, \$39,415.75, dated 1/13/15.

Non-Vendor/Unallocated Amount: \$181,831.50

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 35 5

Grant Number: 52935 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$126,649.45
Title/Program: The Urban Assembly Grant - 02M282

Grant Purpose

This is to report the Urban Assembly Grant on behalf of 02M282. Funds will be used for various educational initiatives, including the purchase of equipment. See Check #016571, \$73,000, dated 7/15/14 and Check #016588, \$30,000 dated 7/29/14. See Check #016684, \$7,883.15, dated 9/15/14. See Check #016706 for \$33,295 of which 02M282's share is \$15,766.30. Check is dated 10/7/14.

Non-Vendor/Unallocated Amount: \$126,649.45

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 35 5

Grant Number: 52935 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$142,415.75
Title/Program: The Urban Assembly Grant - 02M282

Grant Purpose

This is to report the Urban Assembly Grant on behalf of 02M282. Funds will be used for various educational initiatives, including the purchase of equipment. See Check #016571, \$73,000, dated 7/15/14 and Check #016588, \$30,000 dated 7/29/14. See Check #016684, \$7,883.15, dated 9/15/14. See Check #016706 for \$33,295 of which 02M282's share is \$15,766.30. Check is dated 10/7/14. See Check #016788, \$15,766.30, dated 11/12/21.

Non-Vendor/Unallocated Amount: \$142,415.75

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 38 5

Grant Number: 52938 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$3,689.64
Title/Program: 02M111 Private Grant

Grant Purpose

Funds donated to the school to cover supplemental operational cost. See Roundabout Theatre Check #146173, dated 2/4/15, \$2,665.00.

Non-Vendor/Unallocated Amount: \$3,689.64

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 44 5

Grant Number: 52944 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$30,000.00
Title/Program: 02M126 Private Grant

Grant Purpose

Funds donated to the school to cover supplemental operating cost.

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

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** NYSED **Grant Name:** PRIVATE GRANT 45 5

Grant Number: 52945 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/1/2014 - 6/30/2015 **Total Amount:** \$9,000.00
Title/Program: Asian American Federation Grant to 02M130

Grant Purpose

Asian American Federation Grant to 02M130 in support of educational initiatives at the school. See Check #13629, dated 9/30/14, \$9,000.

Non-Vendor/Unallocated Amount: \$9,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 46 5

Grant Number: 52946 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/1/2014 - 6/30/2015 **Total Amount:** \$24,000.00
Title/Program: 02M408 School of American Ballet Grant

Grant Purpose

02M408 School of American Ballet Grant to extend the academic opportunities for students studying at the School of American Ballet. See Check #13015, dated 9/30/14, \$24,000.

Non-Vendor/Unallocated Amount: \$24,000.00

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 48 5

Grant Number: 52948 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/1/2014 - 6/30/2015 **Total Amount:** \$4,000.00
Title/Program: College of Atlantic Teacher Ed. Program Partnership

Grant Purpose

College of Atlantic Teacher Education Program Partnership with 02M551. See Check #133700, dated 10/17/14, \$4,000.

Non-Vendor/Unallocated Amount: \$4,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 49 5

Grant Number: 52949 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$10,000.00
Title/Program: 02m281 donation

Grant Purpose

02m281 donation for school needs.

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

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 50 5

Grant Number: 52950 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$50,000.00
Title/Program: 02m475 alumni funds for OTPS computers

Grant Purpose

02m475 funds from Alumni Baylin Trust for Technology for OTPS purchases. check no 9765 for 50K received Dec 3.

Non-Vendor/Unallocated Amount: \$50,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 51 5

Grant Number: 52951 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$34,340.00
Title/Program: 02M418 Private Grant

Grant Purpose

Funds donated to the school for to cover per diem substitute teachersand supplemental part-time college office Guidance Counselor.

Non-Vendor/Unallocated Amount: \$34,340.00

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 51 5

Grant Number: 52951 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$44,340.00
Title/Program: 02M418 Private Grant

Grant Purpose

Funds donated to the school for to cover per diem substitute teachersand supplemental part-time college office Guidance Counselor.

Non-Vendor/Unallocated Amount: \$44,340.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 52 5

Grant Number: 52952 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/1/2014 - 6/30/2015 **Total Amount:** \$10,000.00
Title/Program: After School Intervention Services at 02M111

Grant Purpose

02M111 received a grant from Morgan Stanley to support its After School Intervention Services program. See Check #903934953, dated 12/5/14, \$10,000.00.

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

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 55 5

Grant Number: 52955 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$1,050.00
Title/Program: 02M126 Private Grant (Per Session)

Grant Purpose

Funds donated to the school to cover supplemental operating cost for per session.

Non-Vendor/Unallocated Amount: \$1,050.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 56 5

Grant Number: 52956 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$15,000.00
Title/Program: 02M126 Private Grant

Grant Purpose

Funds donated to the school to cover supplemental operating cost.

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

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 57 5

Grant Number: 52957 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$14,661.12
Title/Program: Accessing Algebra Through Inquiry (a2i) grant

Grant Purpose

Funds will support teachers who attend monthly afterschool a2i professional development sessions and/or participate in the Teacher Advisory Committee during the Fall Semester 2014.

Non-Vendor/Unallocated Amount: \$14,661.12

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 59 5

Grant Number: 52959 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$500.00
Title/Program: 02M422 New Visions for Public Schools

Grant Purpose

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

Non-Vendor/Unallocated Amount: \$500.00

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 60 5

Grant Number: 52960 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$2,828.00
Title/Program: 02M422 TALENT Team Prep

Grant Purpose

Funds donated to the school to cover per session for participants of the TALENT Team Prep.

Non-Vendor/Unallocated Amount: \$2,828.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 2 **Borough:** Manhattan **Funding Source:** NYSED **Grant Name:** PRIVATE GRANT 61 5

Grant Number: 52961 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$3,500.00
Title/Program: 02M422 Digital is Connected Learning Grant

Grant Purpose

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

Non-Vendor/Unallocated Amount: \$3,500.00

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 65 5

Grant Number: 52965 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$9,607.65
Title/Program: 02M002 Private Grant

Grant Purpose

Funds donated to the school from a fund raiser.

Non-Vendor/Unallocated Amount: \$9,607.65

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 66 5

Grant Number: 52966 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$10,000.00
Title/Program: 02M489 Private Grant (Steve Harvey)

Grant Purpose

Funds donated to the school as the grand prize winner of the Get Your High School to a Better State Essay contest.

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

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 72 5

Grant Number: 52972 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$11,310.00
Title/Program: HESC College Tour Initiative

Grant Purpose

HESC has provided funding to 02M303 to support the College Tour Initiative.

Non-Vendor/Unallocated Amount: \$11,310.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 2 Borough: Manhattan Funding Source: OTHER Grant Name: PRIVATE GRANT 74 5

Grant Number: 52974 Grant Type: Grant: Single Year Grant
Grant Period: 9/1/2014 - 6/30/2015 Total Amount: \$300.00
Title/Program: 02M167 American Museum of Natural History Urban Advantage Initiative

Grant Purpose

This is to accept funds on behalf of 02M167 for participating in the American Museum of Natural History Urban Advantage professional development initiative. See Check #619439, dated 2/4/15, \$300.

Non-Vendor/Unallocated Amount: \$300.00

Amount

Total Allocated to Vendors N/A

District: 2 Borough: Manhattan Funding Source: OTHER Grant Name: PRIVATE GRANT 75 5

Grant Number: 52975 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$1,111.00
Title/Program: 02M374 Teacher Per Session for Sound and Lightning Technicians

Grant Purpose

Funding will pay for teacher per session at 02M374

Non-Vendor/Unallocated Amount: \$1,111.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** ROTC 14 5

Grant Number: 58514 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$39,998.16
Title/Program: 02M139 Navy JROTC Reimbursable Allocation

Grant Purpose

Funding pays for the reimbursable portion of a JROTC instructor at 02M139.

Non-Vendor/Unallocated Amount: \$39,998.16

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 03 5

Grant Number: 59903 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$234,718.73
Title/Program: 02M551 New York Harbor Foundation Donation

Grant Purpose

02M551 New York Harbor Foundation Donation in support of various educational initiatives, including after school programming, OTPS and the Scuba Diving Program. See Check #2032, dated 7/31/14, \$65,213. See Check #2050, dated 8/20/14, \$99,592.93. See Check #2057, dated 9/9/14, \$29,097. See Check #2106, dated 10/9/14, \$8,008.15. See Check #2144, dated 12/3/14, \$12,564.61. See Check #2163, dated 12/10/14, \$8,320 and Check #2190, dated 1/13/15, \$11,923.07.

Non-Vendor/Unallocated Amount: \$234,718.73

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 2 Borough: Manhattan Funding Source: OTHER Grant Name: FOUNDATION GRNT 03 5

Grant Number: 59903 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$201,911.08
Title/Program: 02M551 New York Harbor Foundation Donation

Grant Purpose

02M551 New York Harbor Foundation Donation in support of various educational initiatives, including after school programming, OTPS and the Scuba Diving Program. See Check #2032, dated 7/31/14, \$65,213. See Check #2050, dated 8/20/14, \$99,592.93. See Check #2057, dated 9/9/14, \$29,097. See Check #2106, dated 10/9/14, \$8,008.15.

Non-Vendor/Unallocated Amount: \$201,911.08

Amount

Total Allocated to Vendors N/A

District: 2 Borough: Manhattan Funding Source: OTHER Grant Name: FOUNDATION GRNT 03 5

Grant Number: 59903 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$214,475.69
Title/Program: 02M551 New York Harbor Foundation Donation

Grant Purpose

02M551 New York Harbor Foundation Donation in support of various educational initiatives, including after school programming, OTPS and the Scuba Diving Program. See Check #2032, dated 7/31/14, \$65,213. See Check #2050, dated 8/20/14, \$99,592.93. See Check #2057, dated 9/9/14, \$29,097. See Check #2106, dated 10/9/14, \$8,008.15. See Check #2144, dated 12/3/14, \$12,564.61.

Non-Vendor/Unallocated Amount: \$214,475.69

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 2 Borough: Manhattan Funding Source: OTHER Grant Name: FOUNDATION GRNT 04 5

Grant Number: 59904 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$3,975.00
Title/Program: 02M551 National Marine Sanctuary Foundation Ocean Guardian School Grant

Grant Purpose

02M551 received an Ocean Guardian School Grant from the National Marine Sanctuary Foundation. Funds are to be used for staff salaries, per session and OTPS related the NYHS Career and Technical Education program. See Check #15830, dated 8/29/14, \$3,975.

Non-Vendor/Unallocated Amount: \$3,975.00

Amount

Total Allocated to Vendors N/A

District: 2 Borough: Manhattan Funding Source: OTHER Grant Name: FOUNDATION GRNT 05 5

Grant Number: 59905 Grant Type: Grant: Single Year Grant
Grant Period: 9/1/2014 - 6/30/2015 Total Amount: \$4,500.00
Title/Program: The NEA Foundation's Learning and Leadership Grant - 02M413

Grant Purpose

The NEA Foundation's Learning and Leadership Grant. See Check #032489, dated 10/10/14, \$4,500.

Non-Vendor/Unallocated Amount: \$4,500.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 06 5

Grant Number: 59906 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$555.50
Title/Program: American Tap Dance Foundation grant to 02M374 for Holiday showcase sound tech

Grant Purpose

American Tap Dance Foundation grant to 02M374 for Holiday showcase sound tech

Non-Vendor/Unallocated Amount: \$555.50

Amount

Total Allocated to Vendors N/A

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

Grant Number: 72942 **Grant Type:** Grant No Cost Extension
Grant Period: 7/1/2006 - 6/30/2015 **Total Amount:** \$5,000.00
Title/Program: Project Renewal/Project Tides Grant for District 2

Grant Purpose

Not Applicable/Not Yet Known

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 3 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 01 5

Grant Number: 51201 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$648,931.00
Title/Program: PTA gift to 03M334 for school initiatives

Grant Purpose

PTA gift to 03M334 for school initiatives-NO INDIRECT COSTS-

Non-Vendor/Unallocated Amount: \$648,931.00

Amount

Total Allocated to Vendors N/A

District: 3 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 02 5

Grant Number: 51202 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$225,000.00
Title/Program: 03M054 PTA Donation

Grant Purpose

03M054 PTA Donation in support of various educational initiatives. See Check #492, \$115,000, dated 7/1/14. See Check #503, \$30,000, dated 9/11/14. See Check #597, \$80,000, dated 11/19/14.

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 3 Borough: Manhattan Funding Source: OTHER Grant Name: PRIV PTA GRANT 02 5

Grant Number: 51202 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$268,500.00
Title/Program: 03M054 PTA Donation

Grant Purpose

03M054 PTA Donation in support of various educational initiatives. See Check #492, \$115,000, dated 7/1/14. See Check #503, \$30,000, dated 9/11/14. See Check #597, \$80,000, dated 11/19/14. See Check #617, \$43,500, dated 12/19/14.

Non-Vendor/Unallocated Amount: \$268,500.00

Amount

Total Allocated to Vendors N/A

District: 3 Borough: Manhattan Funding Source: OTHER Grant Name: PRIV PTA GRANT 03 5

Grant Number: 51203 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$200,000.00
Title/Program: 03M009 Assistant Teacher Private Grant

Grant Purpose

Funds donated to the school from the PTA to cover supplemental cost for Assistant Teachers.

Non-Vendor/Unallocated Amount: \$200,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 3 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 03 5

Grant Number: 51203 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$321,800.00
Title/Program: 03M009 Assistant Teacher Private Grant

Grant Purpose

Funds donated to the school from the PTA to cover supplemental cost for Assistant Teachers.

Non-Vendor/Unallocated Amount: \$321,800.00

Amount

Total Allocated to Vendors N/A

District: 3 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 07 5

Grant Number: 51207 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$8,820.00
Title/Program: 03M009 Enrichment Private Grant

Grant Purpose

Funds donated to the school from the PTA to cover supplemental cost for Enrichment program.

Non-Vendor/Unallocated Amount: \$8,820.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 3 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 09 5

Grant Number: 51209 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$230,000.00
Title/Program: PTA Award for 03M166

Grant Purpose

PTA Award for 03M166

Non-Vendor/Unallocated Amount: \$230,000.00

Amount

Total Allocated to Vendors N/A

District: 3 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 09 5

Grant Number: 51209 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$303,000.00
Title/Program: PTA Award for 03M166

Grant Purpose

PTA Award for 03M166

Non-Vendor/Unallocated Amount: \$303,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 3 Borough: Manhattan Funding Source: OTHER Grant Name: PRIV PTA GRANT 10 5

Grant Number: 51210 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$89,000.00
Title/Program: 03M199 PTA Donation

Grant Purpose

This is to report 03m199 PTA Donation to cover the cost of additional, supplemental teachers. See Check #3780, \$82,000. See Check #3846, \$7,000, dated 10/22/14.

Non-Vendor/Unallocated Amount: \$89,000.00

Amount

Total Allocated to Vendors N/A

District: 3 Borough: Manhattan Funding Source: OTHER Grant Name: PRIV PTA GRANT 12 5

Grant Number: 51212 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$252,000.00
Title/Program: 03M087 PA Donation

Grant Purpose

This is to report a donation from 03M087 PA in support of various educational initiatives. See Check #5230, \$115,000, dated 7/29/14. Check #5272, \$57,000, dated 9/17/14. See Check #5406, \$80,000, dated 12/9/14.

Non-Vendor/Unallocated Amount: \$252,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 3 Borough: Manhattan Funding Source: OTHER Grant Name: PRIV PTA GRANT 12 5

Grant Number: 51212 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$277,000.00
Title/Program: 03M087 PA Donation

Grant Purpose

This is to report a donation from 03M087 PA in support of various educational initiatives. See Check #5230, \$115,000, dated 7/29/14. Check #5272, \$57,000, dated 9/17/14. See Check #5406, \$80,000, dated 12/9/14. See Check #5510, \$25,000, dated 3/18/15.

Non-Vendor/Unallocated Amount: \$277,000.00

Amount

Total Allocated to Vendors N/A

District: 3 Borough: Manhattan Funding Source: OTHER Grant Name: PRIV PTA GRANT 13 5

Grant Number: 51213 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$6,600.00
Title/Program: 03M009 Chess Program

Grant Purpose

The funds have been donated to the school to support the Chess Program.

Non-Vendor/Unallocated Amount: \$6,600.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 3 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 13 5

Grant Number: 51213 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$3,500.00
Title/Program: 03M009 Chess Program

Grant Purpose

The funds have been donated to the school to support the Chess Program.

Non-Vendor/Unallocated Amount: \$3,500.00

Amount

Total Allocated to Vendors N/A

District: 3 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 14 5

Grant Number: 51214 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 12/10/2014 - 6/30/2015 **Total Amount:** \$3,822.93
Title/Program: PTA Gift to 03M859

Grant Purpose

Funding will be used to purchase books for libraries. See Check #2954, \$2,822.93, dated 3/19/15. Funds will be used for chemistry supplies.

Non-Vendor/Unallocated Amount: \$3,822.93

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

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

Grant Number: 51215 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/1/2014 - 6/30/2015 **Total Amount:** \$70,000.00
Title/Program: 03M479 PA Donation

Grant Purpose

This is to accept a donation from 03M479's PA to support educational initiatives at the school, including teacher per session costs. See Check #3695, \$70,000, dated 2/9/15.

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

Amount

Total Allocated to Vendors N/A

District: 3 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 17 5

Grant Number: 51217 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$14,700.00
Title/Program: 03M009 PTA Professional Development Grant

Grant Purpose

Funds donated to the school to cover cost associated with PD.

Non-Vendor/Unallocated Amount: \$14,700.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 3 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 18 5

Grant Number: 51218 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$300.00
Title/Program: 03M421 Private PA Grant

Grant Purpose

Funds donated to the school to cover the Family A Plus Affair.

Non-Vendor/Unallocated Amount: \$300.00

Amount

Total Allocated to Vendors N/A

District: 3 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 35 5

Grant Number: 52935 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/1/2014 - 6/30/2015 **Total Amount:** \$5,000.00
Title/Program: 03M402 Urban Assembly Grant

Grant Purpose

This is to accept a grant for general support from the Urban Assembly organization on behalf of 03M402. See Check #016796, \$5,000, dated 11/19/14. (Note this check is for \$10,000 and is split between 03M402 and 05M157 for \$5,000.)

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 3 Borough: Manhattan Funding Source: OTHER Grant Name: PRIVATE GRANT 35 5

Grant Number: 52935 Grant Type: Amendment: Funding Adjustment
Grant Period: 9/1/2014 - 6/30/2015 Total Amount: \$15,000.00
Title/Program: 03M402 Urban Assembly Grant

Grant Purpose

This is to accept a grant for general support from the Urban Assembly organization on behalf of 03M402. See Check #016796, \$5,000, dated 11/19/14. (Note this check is for \$10,000 and is split between 03M402 and 05M157 for \$5,000.) See Check #016934, \$40,000 dated 2/13/15. (Note Check #016937 for \$40,000 is split between 3 schools. 03M402's share is \$10,000.)

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

Amount

Total Allocated to Vendors N/A

District: 3 Borough: Manhattan Funding Source: OTHER Grant Name: PRIVATE GRANT 36 5

Grant Number: 52936 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$279,473.00
Title/Program: Parent gift to 03M334 for school initiatives

Grant Purpose

Parent gift to 03M334 for school initiatives 2/7/14 chck 1855 \$274,473

Non-Vendor/Unallocated Amount: \$279,473.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 3 Borough: Manhattan Funding Source: OTHER Grant Name: PRIVATE GRANT 38 5

Grant Number: 52938 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$62,200.00
Title/Program: 03M084 Private Grant

Grant Purpose

Funds donated to the school to cover the supplemental cost of teaching assistants, recess aids & librarians.

Non-Vendor/Unallocated Amount: \$62,200.00

Amount

Total Allocated to Vendors N/A

District: 3 Borough: Manhattan Funding Source: OTHER Grant Name: PRIVATE GRANT 38 5

Grant Number: 52938 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$101,400.00
Title/Program: 03M084 Private Grant

Grant Purpose

Funds donated to the school to cover the supplemental cost of teaching assistants, recess aids & librarians.

Non-Vendor/Unallocated Amount: \$101,400.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 3 Borough: Manhattan Funding Source: OTHER Grant Name: PRIVATE GRANT 39 5

Grant Number: 52939 Grant Type: Grant: Single Year Grant
Grant Period: 9/1/2014 - 6/30/2015 Total Amount: \$5,000.00
Title/Program: Urban Assembly CTE MiniGrant on behalf of 03M402

Grant Purpose

This is to report the Urban Assembly Career and Technical Education School MiniGrant on behalf of 03M402.

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

Amount

Total Allocated to Vendors N/A

District: 3 Borough: Manhattan Funding Source: OTHER Grant Name: PRIVATE GRANT 40 5

Grant Number: 52940 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$1,942.50
Title/Program: 03M421 Private Grant

Grant Purpose

The grantor donated funds to the school to cover supplemental operating cost.

Non-Vendor/Unallocated Amount: \$1,942.50

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 3 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 41 5

Grant Number: 52941 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$474.00
Title/Program: 03M421 Private Grant

Grant Purpose

Funds donated to the school to cover supplemental operating cost.

Non-Vendor/Unallocated Amount: \$474.00

Amount

Total Allocated to Vendors N/A

District: 3 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 42 5

Grant Number: 52942 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$7,188.81
Title/Program: 03M163 Technology Grant

Grant Purpose

Funds donated to the school from the PTA to cover purchases of technology equipment.

Non-Vendor/Unallocated Amount: \$7,188.81

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 3 **Borough:** Manhattan **Funding Source:** NYSED **Grant Name:** 21ST CENTURY 62 5

Grant Number: 58562 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$1,200,000.00
Title/Program: 21st Century Community Learning Centers – NCLB, Title IV B

Grant Purpose

SED Project #0187-15-6086. Move \$4,489 from 03MS03 to 07X520. Move \$80 from 03MS03 to 60B111.

Non-Vendor/Unallocated Amount: \$361,259.50

Amount

Total Allocated to Vendors \$838,740.50

District: 4 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 02 5

Grant Number: 51202 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$18,500.00
Title/Program: 04M012 Teacher Assistant Grant

Grant Purpose

Funds donated to the school from the PTA to cover the 1 semester cost of the supplemental teacher assistant position.

Non-Vendor/Unallocated Amount: \$18,500.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 4 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 02 5

Grant Number: 51202 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$27,353.00
Title/Program: 04M012 Teacher Assistant Grant

Grant Purpose

Funds donated to the school from the PTA to cover the 1 semester cost of the supplemental teacher assistant position.

Non-Vendor/Unallocated Amount: \$27,353.00

Amount

Total Allocated to Vendors N/A

District: 4 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 03 5

Grant Number: 51203 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$900.00
Title/Program: 04m007 PTA

Grant Purpose

04m007 PTA. check no 1736

Non-Vendor/Unallocated Amount: \$900.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 4 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 33 5

Grant Number: 52933 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$7,500.00
Title/Program: 04M108 Private Grant

Grant Purpose

Funds donated to the school to cover supplemental operational cost.

Non-Vendor/Unallocated Amount: \$7,500.00

Amount

Total Allocated to Vendors N/A

District: 4 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 34 5

Grant Number: 52934 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$2,500.00
Title/Program: MDRC Award for 04M155

Grant Purpose

MDRC Award for 04M155

Non-Vendor/Unallocated Amount: \$2,500.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 4 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 35 5

Grant Number: 52935 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$7,590.00
Title/Program: 04M435 Con Edison Grant

Grant Purpose

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

Non-Vendor/Unallocated Amount: \$7,590.00

Amount

Total Allocated to Vendors N/A

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

Grant Number: 50110 **Grant Type:** Grant: Self Sustaining
Grant Period: 9/1/2014 - 6/30/2015 **Total Amount:** \$47,631.31
Title/Program: NYC Ed. Construction Fund Reimbursement - 05M514

Grant Purpose

NYC Ed. Construction Fund Reimbursement to 05M514 for damages. See Check #1856, dated 10/9/14, \$47,631.31.

Non-Vendor/Unallocated Amount: \$47,631.31

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 5 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 12 5

Grant Number: 50112 **Grant Type:** Grant: Self Sustaining
Grant Period: 9/1/2014 - 6/30/2015 **Total Amount:** \$6,699.01
Title/Program: Kipp NYC LLC Property Damage Payment - 05M514

Grant Purpose

Kipp NYC LLC Property Damage Payment to 05M514. See Check #1111657501, dated 10/17/14, \$6,699.01.

Non-Vendor/Unallocated Amount: \$6,699.01

Amount

Total Allocated to Vendors N/A

District: 5 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 31 5

Grant Number: 52931 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$10,000.00
Title/Program: 05M157 Urban Assembly Grant

Grant Purpose

Urban Assembly Grant to 05M157 in support of variou educational initiatives. See Check #016626, dated 8/7/14, \$5,000. See Check #016796, dated 11/19/14, \$5,000. (Note Check #016796 is for \$10,000 and is shared between 05M157 and 03M402.)

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 5 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 32 5

Grant Number: 52932 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$21,301.20
Title/Program: 05M129 Private Grant

Grant Purpose

Funds donated to the school for the purchase of 90 lpdas.

Non-Vendor/Unallocated Amount: \$21,301.20

Amount

Total Allocated to Vendors N/A

District: 5 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 33 5

Grant Number: 52933 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$25,000.00
Title/Program: The Lincoln Fund Award for 05M318

Grant Purpose

The Lincoln Fund Award for 05M318 to be sued towards the Bond Program

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 5 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 33 5

Grant Number: 52933 **Grant Type:** Amendment: Change of Location
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$25,000.00
Title/Program: The Lincoln Fund Award for 05M670

Grant Purpose

The Lincoln Fund Award for 05M318 to be sued towards the Bond Program. Funds incorrectly listed to be applied to 05M318. It is supposed to be given to 05M570.

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

Amount

Total Allocated to Vendors N/A

District: 5 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** Not Yet Provided;Not Applicable

Grant Number: 52934 **Grant Type:** Grant: Single Year Grant
Grant Period: 1/1/2015 - 6/30/2015 **Total Amount:** \$5,000.00
Title/Program: Project Lead the Way, Inc Grant to 05M692

Grant Purpose

Funding will support the Project Lead the Way Grant at 05M692.

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

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

Grant Number: 58660 **Grant Type:** Grant: Continuation
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$49,751.00
Title/Program: NYS Learning Technology Grant 0647155005

Grant Purpose

Funding will support the Learning Technology Grant Program at 05M125. Funding will support the approved grant budget and will provide support for the Corpus Christi School - the non public school partner. Funds will pay for per session salaries, purchased services, supplies and materials.

Non-Vendor/Unallocated Amount: \$24,740.00

Amount

Total Allocated to Vendors \$25,011.00

District: 6 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 01 5

Grant Number: 51201 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$36,485.56
Title/Program: 06M187 Private Grant

Grant Purpose

Funds donated to the school to cover supplemental operational cost.

Non-Vendor/Unallocated Amount: \$36,485.56

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 6 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 34 5

Grant Number: 52934 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$62,807.66
Title/Program: 06M187 Private Friends of PS/IS 187 Grant

Grant Purpose

Funds donated to the school to cover supplemental operating cost.

Non-Vendor/Unallocated Amount: \$62,807.66

Amount

Total Allocated to Vendors N/A

District: 6 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 35 5

Grant Number: 52935 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$20,790.00
Title/Program: 06M319 Fidelity Private Grant

Grant Purpose

Funds donated to the school to cover supplemental operational cost.

Non-Vendor/Unallocated Amount: \$20,790.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 6 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 36 5

Grant Number: 52936 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$123,288.64
Title/Program: 06M348 Friends of Wheels

Grant Purpose

Funds donated to the school to cover supplemental cost.

Non-Vendor/Unallocated Amount: \$123,288.64

Amount

Total Allocated to Vendors N/A

District: 6 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 37 5

Grant Number: 52937 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$8,000.00
Title/Program: 06M278 Private Grant

Grant Purpose

Funds donated to the school to cover supplemental operating cost.

Non-Vendor/Unallocated Amount: \$8,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 6 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 38 5

Grant Number: 52938 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$1,500.00
Title/Program: 06M328 Private Grant (CHEFS)

Grant Purpose

Funds donated to the school to cover supplemental operating cost for a cooking program.

Non-Vendor/Unallocated Amount: \$1,500.00

Amount

Total Allocated to Vendors N/A

District: 6 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** ROTC 14 5

Grant Number: 58514 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$105,737.00
Title/Program: JROTC - Navy - 06M468

Grant Purpose

This is to allocate the reimbursable portion of the JROTC members' salary.

Non-Vendor/Unallocated Amount: \$105,737.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 6 **Borough:** Manhattan **Funding Source:** NYSED **Grant Name:** MISC STATE 60 5

Grant Number: 58660 **Grant Type:** Grant: Continuation
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$49,968.00
Title/Program: 06M128 Learning Technology Grant - Project # 0647155008

Grant Purpose

06M128 Learning Technology Grant Project number 0647155008. Non-Public school partner is the Incarnation School.

Non-Vendor/Unallocated Amount: \$49,968.00

Amount

Total Allocated to Vendors N/A

District: 6 **Borough:** Manhattan **Funding Source:** NYSED **Grant Name:** MISC STATE 61 5

Grant Number: 58661 **Grant Type:** Grant: Continuation
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$49,952.00
Title/Program: 06M143 Learning Technology Grant

Grant Purpose

This is the 3rd year of the LTG at JHS 143 (M143). The Non-Public School partner is St. Spyridon Greek Orthodox School.

Non-Vendor/Unallocated Amount: \$49,952.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 6 **Borough:** Manhattan **Funding Source:** NYSED **Grant Name:** MISC STATE 62 5

Grant Number: 58662 **Grant Type:** Grant: Continuation
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$49,999.00
Title/Program: 06M052 Learning Technology Grant #0657-15-5007

Grant Purpose

This is the 3rd year of the LTG at JHS 52 (M052). The Non-Public School partner is St. Jude School

Non-Vendor/Unallocated Amount: \$49,999.00

Amount

Total Allocated to Vendors N/A

District: 7 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 31 5

Grant Number: 52931 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$20,219.16
Title/Program: UFT Grant for Para Salary at 07X018

Grant Purpose

The UFT has provided funding to pay for the salary of Norma Ortega a paraprofessional.

Non-Vendor/Unallocated Amount: \$20,219.16

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 7 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 33 5

Grant Number: 52933 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/1/2014 - 6/30/2015 **Total Amount:** \$40,000.00
Title/Program: Urban Assembly Grant on behalf of 07X551 Educational Initiatives

Grant Purpose

Urban Assembly Grant on behalf of 07X551 Educational Initiatives.

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

Amount

Total Allocated to Vendors N/A

District: 7 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 35 5

Grant Number: 52935 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/1/2014 - 6/30/2015 **Total Amount:** \$2,500.00
Title/Program: MRDC Making Pre-K Count - 07X179

Grant Purpose

This is to report an MDRC Making Pre-K Count Grant on behalf of 07X179. See Check #60683, \$2,500, dated 11/30/14.

Non-Vendor/Unallocated Amount: \$2,500.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 7 Borough: Bronx Funding Source: NYSED Grant Name: 21ST CENTURY 65 5

Grant Number: 58565 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$1,109,594.00
Title/Program: 21st Century Community Learning Centers – NCLB, Title IV B

Grant Purpose

SED Project #0187-15-6089. Move \$5,922 from 07X203 to 07X343.

Non-Vendor/Unallocated Amount: \$330,000.00

Amount

Total Allocated to Vendors \$779,594.00

District: 7 Borough: Bronx Funding Source: NYSED Grant Name: MISC STATE 60 5

Grant Number: 58660 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$49,947.00
Title/Program: 07X065 Learning Technology Grant Project #0647-15-5010

Grant Purpose

This is the third year of the Learning Technology Grant at PS 65 Mother Hale Academy. Their non-public school partner is St. Luke's School. SED Project number is #0647-15-5010.

Non-Vendor/Unallocated Amount: \$49,947.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 8 Borough: Bronx Funding Source: OTHER Grant Name: PRIVATE GRANT 32 5

Grant Number: 52932 Grant Type: Grant: Single Year Grant
Grant Period: 9/1/2014 - 6/30/2015 Total Amount: \$300.00
Title/Program: 08X366 American Museum of Natural History Professional Development

Grant Purpose

American Museum of Natural History Professional Development grant on behalf of 08X366. See Check # 619469, dated 2/4/15, \$300.

Non-Vendor/Unallocated Amount: \$300.00

Amount

Total Allocated to Vendors N/A

District: 8 Borough: Bronx Funding Source: OTHER Grant Name: PRIVATE GRANT 33 5

Grant Number: 52933 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$1,050.00
Title/Program: American Museum of natural History Award for 08X424

Grant Purpose

American Museum of natural History Award for 08X424

Non-Vendor/Unallocated Amount: \$1,050.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 8 Borough: Bronx Funding Source: OTHER Grant Name: PRIVATE GRANT 39 5

Grant Number: 52939 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$20,000.00
Title/Program: NYU School of Medicine Award for 08X119

Grant Purpose

NYU School of Medicine Award for 08X119

Non-Vendor/Unallocated Amount: \$20,000.00

Amount

Total Allocated to Vendors N/A

District: 8 Borough: Bronx Funding Source: OTHER Grant Name: PRIVATE GRANT 40 5

Grant Number: 52940 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$50,000.00
Title/Program: Jack Hatfield Memorial Find Award for 08X335

Grant Purpose

Jack Hatfield Memorial Find Award for 08X335 to support their afterschool and summer program to promote and support academic achievement for students.

Non-Vendor/Unallocated Amount: \$50,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 8 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 41 5

Grant Number: 52941 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$9,000.00
Title/Program: FEGS award for 08X377

Grant Purpose

FEGS award for 08X377

Non-Vendor/Unallocated Amount: \$9,000.00

Amount

Total Allocated to Vendors N/A

District: 8 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 42 5

Grant Number: 52942 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$900.00
Title/Program: American Museum of Natural History Award for 08X131

Grant Purpose

American Museum of Natural History Award for 08X131

Non-Vendor/Unallocated Amount: \$900.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 8 **Borough:** Bronx **Funding Source:** NYSED **Grant Name:** 21ST CENTURY 66 5

Grant Number: 58566 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$1,192,176.00
Title/Program: 21st Century Community Learning Centers – NCLB, Title IV B

Grant Purpose

SED Project #0187-15-6090. Move \$2,000 from 08X424 to 08XS08 Student Trip Admissions. Move \$1,484 from 08X375 to 08XS08 Student Trip Admissions.

Non-Vendor/Unallocated Amount: \$277,658.00

Amount

Total Allocated to Vendors \$914,518.00

District: 8 **Borough:** Bronx **Funding Source:** NYSED **Grant Name:** MISC STATE 60 5

Grant Number: 58660 **Grant Type:** Grant: Multiple Year with Total Upfront Cost
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$45,576.00
Title/Program: 08X650 Learning Technology Grant Year III

Grant Purpose

This is the 3rd year of the Learning Technology Grant at 08X650 - Jane Addams HS. SED # 0647-15-5013

Non-Vendor/Unallocated Amount: \$45,576.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 8 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 01 5

Grant Number: 59901 **Grant Type:** Grant: Multiple Year with Incremental Cost
Grant Period: 7/1/2014 - 6/15/2015 **Total Amount:** \$10,000.00
Title/Program: Entertainment Software Assoc. Foundation Serious Video Games Dev. Proj.- 08X561

Grant Purpose

This is to accept a grant of \$40,000 from Entertainment Software Associates Foundation on behalf of 08X561. Funds will be used to support the Serious Video Games Development Project. Funds will be paid on an incremental basis subject to completion of various milestones. The first installment will be \$10,000 via electronic fund transfer.

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

Amount

Total Allocated to Vendors N/A

District: 8 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 01 5

Grant Number: 59901 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/15/2015 **Total Amount:** \$22,500.00
Title/Program: Entertainment Software Assoc. Foundation Serious Video Games Dev. Proj.- 08X561

Grant Purpose

This is to accept a grant of \$40,000 from Entertainment Software Associates Foundation on behalf of 08X561. Funds will be used to support the Serious Video Games Development Project. Funds will be paid on an incremental basis subject to completion of various milestones. The first installment will be \$10,000 via electronic fund transfer. This is the 2nd installment via electronic fund transfer of \$12,500.

Non-Vendor/Unallocated Amount: \$22,500.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 9 Borough: Bronx Funding Source: OTHER Grant Name: PRIVATE GRANT 30 5

Grant Number: 52930 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$25,000.00
Title/Program: Global Writes 21 CCLCs Grant - 09X325

Grant Purpose

This is the first installment from Global Writes 21 Century Community Learning Centers Grants. Funds will be used to cover per session and other related program costs. See Check #204, dated 9/8/14, \$15,000. See Check #188, dated 12/18/14, \$10,000.

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

Amount

Total Allocated to Vendors N/A

District: 9 Borough: Bronx Funding Source: OTHER Grant Name: PRIVATE GRANT 30 5

Grant Number: 52930 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$35,000.00
Title/Program: Global Writes 21 CCLCs Grant - 09X325

Grant Purpose

This is the first installment from Global Writes 21 Century Community Learning Centers Grants. Funds will be used to cover per session and other related program costs. See Check #204, dated 9/8/14, \$15,000. See Check #188, dated 12/18/14, \$10,000. See Check #248, dated 2/17/15, \$10,000.

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 9 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 31 5

Grant Number: 52931 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$30,000.00
Title/Program: 09X132 Global Writes Grant

Grant Purpose

Funds donated to the school to cover the cost associated with the 21st Century Community Learning Center program.

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

Amount

Total Allocated to Vendors N/A

District: 9 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 31 5

Grant Number: 52931 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$45,000.00
Title/Program: 09X132 Global Writes Grant

Grant Purpose

Funds donated to the school to cover the cost associated with the 21st Century Community Learning Center program.

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 9 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 31 5

Grant Number: 52931 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$15,000.00
Title/Program: 09X132 Global Writes Grant

Grant Purpose

Funds donated to the school to cover the cost associated with the 21st Century Community Learning Center program.

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

Amount

Total Allocated to Vendors N/A

District: 9 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 32 5

Grant Number: 52932 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$15,000.00
Title/Program: 09X328 Global Writes, Inc

Grant Purpose

Funds donated to the school to cover the cost associated with the 21st Century Community Learning Center program.

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 9 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 32 5

Grant Number: 52932 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$35,000.00
Title/Program: 09X328 Global Writes, Inc

Grant Purpose

Funds donated to the school to cover the cost associated with the 21st Century Community Learning Center program.

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

Amount

Total Allocated to Vendors N/A

District: 9 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 32 5

Grant Number: 52932 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$25,000.00
Title/Program: 09X328 Global Writes, Inc

Grant Purpose

Funds donated to the school to cover the cost associated with the 21st Century Community Learning Center program.

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 9 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 33 5

Grant Number: 52933 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$15,000.00
Title/Program: 09X145 Global Writes Grant

Grant Purpose

Funds donated to the school to cover the cost associated with the 21st Century Community Learning Center program.

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

Amount

Total Allocated to Vendors N/A

District: 9 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 33 5

Grant Number: 52933 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$30,000.00
Title/Program: 09X145 Global Writes Grant

Grant Purpose

Funds donated to the school to cover the cost associated with the 21st Century Community Learning Center program.

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 9 Borough: Bronx Funding Source: OTHER Grant Name: PRIVATE GRANT 33 5

Grant Number: 52933 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$45,000.00
Title/Program: 09X145 Global Writes Grant

Grant Purpose

Funds donated to the school to cover the cost associated with the 21st Century Community Learning Center program.

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

Amount

Total Allocated to Vendors N/A

District: 9 Borough: Bronx Funding Source: OTHER Grant Name: PRIVATE GRANT 35 5

Grant Number: 52935 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$1,000.00
Title/Program: 09X263 Private Grant

Grant Purpose

Funds donated to the schools to cover supplemental operating cost.

Non-Vendor/Unallocated Amount: \$1,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 9 Borough: Bronx Funding Source: OTHER Grant Name: PRIVATE GRANT 36 5

Grant Number: 52936 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$1,200.00
Title/Program: Summer Quest Dibel Pre and Post Assesments grant for 09X218

Grant Purpose

Summer Quest Dibel Pre and Post Assesments grant for 09X218

Non-Vendor/Unallocated Amount: \$1,200.00

Amount

Total Allocated to Vendors N/A

District: 9 Borough: Bronx Funding Source: OTHER Grant Name: PRIVATE GRANT 37 5

Grant Number: 52937 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$5,041.00
Title/Program: 09X568 Girls Inc

Grant Purpose

Funds donated to the school to cover supplemental cost.

Non-Vendor/Unallocated Amount: \$5,041.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 9 Borough: Bronx Funding Source: OTHER Grant Name: PRIVATE GRANT 38 5

Grant Number: 52938 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$1,500.00
Title/Program: 09X132 Private Grant

Grant Purpose

Funds donated to the schools to cover supplemental operating cost.

Non-Vendor/Unallocated Amount: \$1,500.00

Amount

Total Allocated to Vendors N/A

District: 9 Borough: Bronx Funding Source: OTHER Grant Name: PRIVATE GRANT 39 5

Grant Number: 52939 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$1,250.00
Title/Program: 09X263 Validus Prep Private Grant

Grant Purpose

Funds donated to the school to cover supplemental cost.

Non-Vendor/Unallocated Amount: \$1,250.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 9 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 40 5

Grant Number: 52940 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$665.00
Title/Program: 09X263 Bronx Team Connection

Grant Purpose

Funds to support the Bronx Team Connection program.

Non-Vendor/Unallocated Amount: \$665.00

Amount

Total Allocated to Vendors N/A

District: 9 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 41 5

Grant Number: 52941 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$7,000.00
Title/Program: 09X126 Reading Recovery

Grant Purpose

Funds awarded to the school for the Reading Recovery Program.

Non-Vendor/Unallocated Amount: \$7,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 9 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 42 5

Grant Number: 52942 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$1,500.00
Title/Program: 09X263 Private Grants (Chefs)

Grant Purpose

Funds donated to the school to cover supplemental operating cost for the cooking program.

Non-Vendor/Unallocated Amount: \$1,500.00

Amount

Total Allocated to Vendors N/A

District: 9 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 43 5

Grant Number: 52943 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$600.00
Title/Program: 09X022 Private Grant (Urban Advantage)

Grant Purpose

Funds donated to the school to cover per diem for absence coverage for teachers that attended Urban Advantage PD.

Non-Vendor/Unallocated Amount: \$600.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 9 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 44 5

Grant Number: 52944 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$1,865.00
Title/Program: 09X263 Private Grant (Body Project)

Grant Purpose

Funds donated to the school for the body project.

Non-Vendor/Unallocated Amount: \$1,865.00

Amount

Total Allocated to Vendors N/A

District: 9 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 46 5

Grant Number: 52946 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$9,556.46
Title/Program: HESC College Tour Reimbursement for 09X231

Grant Purpose

Funds from the Higher Education Services Corp (HESC) reimburse The Eagle Academy for Young Men (09X231) for college tour expenses.

Non-Vendor/Unallocated Amount: \$9,556.46

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 9 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 47 5

Grant Number: 52947 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$10,000.00
Title/Program: 09X568 Private Grant

Grant Purpose

Private Grant from author Arlene Alda, donating funds to the school for computer equipment and science supplies.

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

Amount

Total Allocated to Vendors N/A

District: 9 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 48 5

Grant Number: 52948 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$904.00
Title/Program: 09X022 Private Grant

Grant Purpose

Funds donated to the school to cover the cost of transportation for a school trip.

Non-Vendor/Unallocated Amount: \$904.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 9 Borough: Bronx Funding Source: OTHER Grant Name: PRIVATE GRANT 48 5

Grant Number: 52948 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$549.00
Title/Program: 09X022 Private Grant

Grant Purpose

Funds donated to the school to cover the cost of transportation for a school trip.

Non-Vendor/Unallocated Amount: \$549.00

Amount

Total Allocated to Vendors N/A

District: 9 Borough: Bronx Funding Source: OTHER Grant Name: PRIVATE GRANT 58 5

Grant Number: 52958 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$117,050.00
Title/Program: Reading Recovery Program

Grant Purpose

Funds awarded to the school for the Reading Recovery Program.

Non-Vendor/Unallocated Amount: \$117,050.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 9 Borough: Bronx Funding Source: OTHER Grant Name: PRIVATE GRANT 58 5

Grant Number: 52958 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$117,050.00
Title/Program: Reading Recovery Program

Grant Purpose

Funds awarded to the school for the Reading Recovery Program.

Non-Vendor/Unallocated Amount: \$117,050.00

Amount

Total Allocated to Vendors N/A

District: 9 Borough: Bronx Funding Source: OTHER Grant Name: PRIVATE GRANT 58 5

Grant Number: 52958 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$117,050.00
Title/Program: Reading Recovery Program

Grant Purpose

Funds awarded to the school for the Reading Recovery Program.

Non-Vendor/Unallocated Amount: \$117,050.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 9 Borough: Bronx Funding Source: OTHER Grant Name: PRIVATE GRANT 58 5

Grant Number: 52958 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$120,550.00
Title/Program: Reading Recovery Program

Grant Purpose

Funds awarded to the school for the Reading Recovery Program.

Non-Vendor/Unallocated Amount: \$120,550.00

Amount

Total Allocated to Vendors N/A

District: 9 Borough: Bronx Funding Source: OTHER Grant Name: PRIVATE GRANT 59 5

Grant Number: 52959 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$750.00
Title/Program: Fund for public health award for 9X297

Grant Purpose

Fund for public health award for 9X297

Non-Vendor/Unallocated Amount: \$750.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 9 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** ROTC 10 5

Grant Number: 58510 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$99,561.25
Title/Program: 09X297 Army JROTC Reimbursable Allocation

Grant Purpose

Funding pays for the reimbursable portion of (2) JROTC instructors at 09X297.

Non-Vendor/Unallocated Amount: \$99,561.25

Amount

Total Allocated to Vendors N/A

District: 9 **Borough:** Bronx **Funding Source:** NYSED **Grant Name:** MISC STATE 60 5

Grant Number: 58660 **Grant Type:** Grant: Continuation
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$50,000.00
Title/Program: 09X114 Learning Technology Grant

Grant Purpose

This is the 3rd year of the LTG at 09X114. The Non-Public School partner is St. Margaret of Crotona School.

Non-Vendor/Unallocated Amount: \$50,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 9 Borough: Bronx Funding Source: NYSED Grant Name: MISC STATE 61 5

Grant Number: 58661 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$45,621.00
Title/Program: Learning Technology Grant - 09X412 SED # 0647-15-5015

Grant Purpose

Learning Technology Grant - 09X412 SED # 0647-15-5015

Non-Vendor/Unallocated Amount: \$45,621.00

Amount

Total Allocated to Vendors N/A

District: 9 Borough: Bronx Funding Source: NYSED Grant Name: MISC STATE 62 5

Grant Number: 58662 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$48,100.00
Title/Program: 09X055 Learning Technology Grant Project #0647155017

Grant Purpose

This is the 3rd year of the Learning Technology Grant at PS 55 Benjamin Franklin 09X055. The Non-Public School partner is St Lucy School. SED Project # 0647-15-5017.

Non-Vendor/Unallocated Amount: \$48,100.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 9 Borough: Bronx Funding Source: NYSED Grant Name: MISC STATE 63 5

Grant Number: 58663 Grant Type: Grant: Continuation
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$49,506.00
Title/Program: 09X064 Learning Technology Grant #0647155018

Grant Purpose

Funding will support the Learning Technology Grant Program at 09X064. Funding will be scheduled according to the approved FS-10.

Non-Vendor/Unallocated Amount: \$49,506.00

Amount

Total Allocated to Vendors N/A

District: 9 Borough: Bronx Funding Source: NYSED Grant Name: MISC STATE 65 5

Grant Number: 58665 Grant Type: Grant: Multiple Year with Total Upfront Cost
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$49,506.00
Title/Program: 09X145 Learning Technology Grant Project # 0647-15-5019

Grant Purpose

This is the 2nd year of the LTG at MS 145 Arturo Toscanini Community HS (X145). The Non-Public School partner is Visitacion. SED project #0647-15-5019

Non-Vendor/Unallocated Amount: \$49,506.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 9 **Borough:** Bronx **Funding Source:** NYSED **Grant Name:** MISC STATE 66 5

Grant Number: 58666 **Grant Type:** Grant: Continuation
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$49,888.00
Title/Program: Learning Technology Grant at 09X325

Grant Purpose

This is to report the Learning Technology Grant on behalf of 09X325 to support professional development in math, science and technology. 09X325 is partnering with St. Phillip Neri NPS. Digital Age Learning and Dream Yard Project will be providing professional development. This is the third year of a three year grant. SED Project #0647-15-5021.

Non-Vendor/Unallocated Amount: \$22,888.00

Amount

Total Allocated to Vendors \$27,000.00

District: 9 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 03 5

Grant Number: 59903 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$24,300.00
Title/Program: 09X260 Heckscher Foundation

Grant Purpose

Funds donated to the school for per session cost for the 2014-2015 academic year.

Non-Vendor/Unallocated Amount: \$24,300.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 9 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 04 5

Grant Number: 59904 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2014 **Total Amount:** \$5,500.00
Title/Program: Charles Hayden Foundation Award for 09X250

Grant Purpose

Charles Hayden Foundation Award for 09X250

Non-Vendor/Unallocated Amount: \$5,500.00

Amount

Total Allocated to Vendors N/A

District: 9 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 05 5

Grant Number: 59905 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$97,000.00
Title/Program: 09X260 Charles Hayden Foundation Grant

Grant Purpose

Funds donated to the school for teacher per session for the after school program.

Non-Vendor/Unallocated Amount: \$97,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 9 **Borough:** Bronx **Funding Source:** NYSED **Grant Name:** FOUNDATION GRNT 06 5

Grant Number: 59906 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$36,807.00
Title/Program: Charles Hayden Foundation award for 09X250

Grant Purpose

Charles Hayden Foundation award for 09X250 to support their afterschool program.

Non-Vendor/Unallocated Amount: \$36,807.00

Amount

Total Allocated to Vendors N/A

District: 10 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 01 5

Grant Number: 51201 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$117,030.00
Title/Program: 10x696 PTA funds for per session, supplies and computer equipment

Grant Purpose

10x696 PTA funds for per session, sports supplies and computer equipment. 8K for sports supplies (check no 3422), 5170 for per session (check no 3462), 43860 for computer equipment (check no 3463. Check No. 3470 for supplies 9/18. See Check No. 3490 for \$20,000, dated 12/3/14.

Non-Vendor/Unallocated Amount: \$117,030.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 10 Borough: Bronx Funding Source: OTHER Grant Name: PRIV PTA GRANT 02 5

Grant Number: 51202 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$15,000.00
Title/Program: 10X024 PA Private Grant

Grant Purpose

Funds donated to the school to cover supplemental operational cost.

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

Amount

Total Allocated to Vendors N/A

District: 10 Borough: Bronx Funding Source: OTHER Grant Name: PRIV PTA GRANT 02 5

Grant Number: 51202 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$27,000.00
Title/Program: 10X024 PA Private Grant

Grant Purpose

Funds donated to the school to cover supplemental operational cost.

Non-Vendor/Unallocated Amount: \$27,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 10 Borough: Bronx Funding Source: OTHER Grant Name: PRIV PTA GRANT 02 5

Grant Number: 51202 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$29,600.00
Title/Program: 10X024 PA Private Grant

Grant Purpose

Funds donated to the school to cover supplemental operational cost.

Non-Vendor/Unallocated Amount: \$29,600.00

Amount

Total Allocated to Vendors N/A

District: 10 Borough: Bronx Funding Source: OTHER Grant Name: PRIV PTA GRANT 02 5

Grant Number: 51202 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$25,000.00
Title/Program: 10X024 PA Private Grant

Grant Purpose

Funds donated to the school to cover supplemental operational cost.

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 10 Borough: Bronx Funding Source: OTHER Grant Name: PRIV PTA GRANT 03 5

Grant Number: 51203 Grant Type: Grant: Single Year Grant
Grant Period: 6/30/2014 - 7/1/2015 Total Amount: \$15,000.00
Title/Program: 10x445 PTA for non-personnel needs

Grant Purpose

10x445 PTA for non-personnel needs. Not for any salaries. check no 005029 on Nov 24 for 15,000.

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

Amount

Total Allocated to Vendors N/A

District: 10 Borough: Bronx Funding Source: OTHER Grant Name: PRIVATE GRANT 32 5

Grant Number: 52932 Grant Type: Amendment: Funding Adjustment
Grant Period: 9/1/2014 - 6/30/2015 Total Amount: \$120,000.00
Title/Program: GLOBAL WRITES, INC. - 21 CCLCS GRANT IN COLLABORATION WITH D.10 SCHOOLS

Grant Purpose

Global Writes gave the following District 10 schools, 10X045, 10X054, 10X159 and 10X306, \$15,000 each in 21 CCLCs funding to support their after school program. This is the 2nd year of the grant. See Check #197 - 10X159, \$15,000; Check #198 - 10X054, \$15,000; Check #199 - 10X045, \$15,000 and Check #200 - 10X306 - \$15,000. See Check #220 - 10X054 - \$15,000. See Check #225 - 10X045 - \$15,000, Check #227 - 10X159 - \$15,000, and Check #228 - 10X306 - \$15,000, all dated 1/16/15.

Non-Vendor/Unallocated Amount: \$120,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 10 Borough: Bronx Funding Source: OTHER Grant Name: PRIVATE GRANT 32 5

Grant Number: 52932 Grant Type: Amendment: Funding Adjustment
Grant Period: 9/1/2014 - 6/30/2015 Total Amount: \$75,000.00
Title/Program: GLOBAL WRITES, INC. - 21 CCLCS GRANT IN COLLABORATION WITH D.10 SCHOOLS

Grant Purpose

Global Writes gave the following District 10 schools, 10X045, 10X054, 10X159 and 10X306, \$15,000 each in 21 CCLCs funding to support their after school program. This is the 2nd year of the grant. See Check #197 - 10X159, \$15,000; Check #198 - 10X054, \$15,000; Check #199 - 10X045, \$15,000 and Check #200 - 10X306 - \$15,000. See Check #220 - 10X054 - \$15,000.

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

Amount

Total Allocated to Vendors N/A

District: 10 Borough: Bronx Funding Source: OTHER Grant Name: PRIVATE GRANT 32 5

Grant Number: 52932 Grant Type: Amendment: Funding Adjustment
Grant Period: 9/1/2014 - 6/30/2015 Total Amount: \$165,000.00
Title/Program: GLOBAL WRITES, INC. - 21 CCLCS GRANT IN COLLABORATION WITH D.10 SCHOOLS

Grant Purpose

Global Writes gave the following District 10 schools, 10X045, 10X054, 10X159 and 10X306, \$15,000 each in 21 CCLCs funding to support their after school program. This is the 2nd year of the grant. See Check #197 - 10X159, \$15,000; Check #198 - 10X054, \$15,000; Check #199 - 10X045, \$15,000 and Check #200 - 10X306 - \$15,000. See Check #220 - 10X054 - \$15,000. See Check #225 - 10X045 - \$15,000, Check #227 - 10X159 - \$15,000, and Check #228 - 10X306 - \$15,000, all dated 1/16/15. See Check #244 - 10X045 - \$15,000, Check #245 - 10X306 - \$15,000 and Check #246 - 10X159 - \$15,000. All dated 2/17/15.

Non-Vendor/Unallocated Amount: \$165,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 10 Borough: Bronx Funding Source: OTHER Grant Name: PRIVATE GRANT 32 5

Grant Number: 52932 Grant Type: Amendment: Funding Adjustment

Grant Period: 9/1/2014 - 6/30/2015 Total Amount: \$135,000.00

Title/Program: GLOBAL WRITES, INC. - 21 CCLCS GRANT IN COLLABORATION WITH D.10 SCHOOLS

Grant Purpose

Global Writes gave the following District 10 schools, 10X045, 10X054, 10X159 and 10X306, \$15,000 each in 21 CCLCs funding to support their after school program. This is the 2nd year of the grant. See Check #197 - 10X159, \$15,000; Check #198 - 10X054, \$15,000; Check #199 - 10X045, \$15,000 and Check #200 - 10X306 - \$15,000. See Check #220 - 10X054 - \$15,000. See Check #225 - 10X045 - \$15,000, Check #227 - 10X159 - \$15,000, and Check #228 - 10X306 - \$15,000, all dated 1/16/15. See Check #236 - 10X054 - \$15,000 - dated 2/3/15.

Non-Vendor/Unallocated Amount: \$135,000.00

Amount

Total Allocated to Vendors N/A

District: 10 Borough: Bronx Funding Source: OTHER Grant Name: PRIVATE GRANT 33 5

Grant Number: 52933 Grant Type: Grant: Single Year Grant

Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$15,000.00

Title/Program: 10X032 Global Writes Inc

Grant Purpose

Funds donated to the school to cover the cost associated with the 21st Century Community Learning Center program.

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 10 Borough: Bronx Funding Source: OTHER Grant Name: PRIVATE GRANT 33 5

Grant Number: 52933 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$30,000.00
Title/Program: 10X032 Global Writes Inc

Grant Purpose

Funds donated to the school to cover the cost associated with the 21st Century Community Learning Center program.

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

Amount

Total Allocated to Vendors N/A

District: 10 Borough: Bronx Funding Source: OTHER Grant Name: PRIVATE GRANT 33 5

Grant Number: 52933 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$45,000.00
Title/Program: 10X032 Global Writes Inc

Grant Purpose

Funds donated to the school to cover the cost associated with the 21st Century Community Learning Center program.

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 10 Borough: Bronx Funding Source: OTHER Grant Name: PRIVATE GRANT 34 5

Grant Number: 52934 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$15,000.00
Title/Program: 10X331 Global Writes Grant

Grant Purpose

Funds donated to the school to cover the cost associated with the 21st Century Community Learning Center program.

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

Amount

Total Allocated to Vendors N/A

District: 10 Borough: Bronx Funding Source: OTHER Grant Name: PRIVATE GRANT 34 5

Grant Number: 52934 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$30,000.00
Title/Program: 10X331 Global Writes Grant

Grant Purpose

Funds donated to the school to cover the cost associated with the 21st Century Community Learning Center program.

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 10 Borough: Bronx Funding Source: OTHER Grant Name: PRIVATE GRANT 34 5

Grant Number: 52934 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$45,000.00
Title/Program: 10X331 Global Writes Grant

Grant Purpose

Funds donated to the school to cover the cost associated with the 21st Century Community Learning Center program.

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

Amount

Total Allocated to Vendors N/A

District: 10 Borough: Bronx Funding Source: OTHER Grant Name: PRIVATE GRANT 35 5

Grant Number: 52935 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$252.05
Title/Program: 10X374 New Visions A2i program

Grant Purpose

Funds donated to the school for summer PD attendance for teachers participating in the New Visions A2i program.

Non-Vendor/Unallocated Amount: \$252.05

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 10 Borough: Bronx Funding Source: OTHER Grant Name: PRIVATE GRANT 36 5

Grant Number: 52938 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$1,330.00
Title/Program: Council on the Environment Award for 10X546

Grant Purpose

Council on the Environment Award for 10X546

Non-Vendor/Unallocated Amount: \$1,330.00

Amount

Total Allocated to Vendors N/A

District: 10 Borough: Bronx Funding Source: OTHER Grant Name: PRIVATE GRANT 38 5

Grant Number: 52938 Grant Type: Amendment: Change of Location
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$40,000.00
Title/Program: New Visions Charter School funds for 10X397 & 10X546

Grant Purpose

New Visions Charter School funds for 10X397 & 10X546 to provide support for the public schools librarians and school aides. Funds being transferred to 10X284.

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 10 Borough: Bronx Funding Source: OTHER Grant Name: PRIVATE GRANT 39 5

Grant Number: 52939 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$1,500.00
Title/Program: 10X081 New Horizons Grant

Grant Purpose

New Horizons has donated funds to the school to cover supplemental operating cost.

Non-Vendor/Unallocated Amount: \$1,500.00

Amount

Total Allocated to Vendors N/A

District: 10 Borough: Bronx Funding Source: OTHER Grant Name: PRIVATE GRANT 40 5

Grant Number: 52940 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$500.00
Title/Program: 10X081 Private Grant (IBM)

Grant Purpose

IBM has donated funds to the school to cover supplemental operating cost.

Non-Vendor/Unallocated Amount: \$500.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 10 Borough: Bronx Funding Source: OTHER Grant Name: PRIVATE GRANT 41 5

Grant Number: 52941 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$20,000.00
Title/Program: MDRC Award for 10X391

Grant Purpose

MDRC Award for 10X391 for participation in the Diplomas Now Program

Non-Vendor/Unallocated Amount: \$20,000.00

Amount

Total Allocated to Vendors N/A

District: 10 Borough: Bronx Funding Source: OTHER Grant Name: PRIVATE GRANT 42 5

Grant Number: 52942 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$1,800.00
Title/Program: American Museum of Natural History Award for 10X118

Grant Purpose

American Museum of Natural History Award for 10X118

Non-Vendor/Unallocated Amount: \$1,800.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 10 Borough: Bronx Funding Source: OTHER Grant Name: PRIVATE GRANT 43 5

Grant Number: 52943 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$9,495.00
Title/Program: Catskill Water Shed Corporation award for 10X118

Grant Purpose

Catskill Water Shed Corporation award for 10X118

Non-Vendor/Unallocated Amount: \$9,495.00

Amount

Total Allocated to Vendors N/A

District: 10 Borough: Bronx Funding Source: OTHER Grant Name: ROTC 10 5

Grant Number: 58510 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$116,496.79
Title/Program: 10X439 Army JROTC Reimbursable Allocation

Grant Purpose

Reimbursable funding will support the salary of two (2) Army JROTC Instructors at 10X439.

Non-Vendor/Unallocated Amount: \$116,496.79

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 10 Borough: Bronx Funding Source: OTHER Grant Name: ROTC 11 5

Grant Number: 58511 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$116,496.79
Title/Program: JROTC (AIRFORCE) at 10X440

Grant Purpose

This is to report the reimbursable portion of the JROTC (Airforce) allocation for 10X440

Non-Vendor/Unallocated Amount: \$116,496.79

Amount

Total Allocated to Vendors N/A

District: 10 Borough: Bronx Funding Source: NYSED Grant Name: MISC STATE 60 5

Grant Number: 58660 Grant Type: Grant: Continuation
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$49,633.00
Title/Program: 10X046 Learning Technology Grant

Grant Purpose

This is the third year of a three year Learning Technology Grant at 10X046. This grant is a collobaration between 10X046 and Our Lady of Refuge NPS. SED Project #067-15-5022

Non-Vendor/Unallocated Amount: \$49,633.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 10 Borough: Bronx Funding Source: NYSED Grant Name: MISC STATE 61 5

Grant Number: 58661 Grant Type: Grant: Continuation
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$49,807.00
Title/Program: 10X291 Learning Technology Grant #0647155024

Grant Purpose

Funding will support the Learning Technology Grant Program at 10X291. Funding will be scheduled as per the approved FS-10

Non-Vendor/Unallocated Amount: \$49,807.00

Amount

Total Allocated to Vendors N/A

District: 10 Borough: Bronx Funding Source: NYSED Grant Name: MISC STATE 63 5

Grant Number: 58663 Grant Type: Grant: Multiple Year with Total Upfront Cost
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$49,937.00
Title/Program: 10X368 NYS Learning Technology Grant

Grant Purpose

This is to accept the Learning Technology Grant funds on behalf of 10X368. SED Project # 0647-15-5001.

Non-Vendor/Unallocated Amount: \$49,937.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 10 **Borough:** Bronx **Funding Source:** NYSED **Grant Name:** MISC STATE 63 5

Grant Number: 58663 **Grant Type:** Amendment: Change of Location
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$49,937.00
Title/Program: 10X368 NYS Learning Technology Grant

Grant Purpose

This is to accept the Learning Technology Grant funds on behalf of 10X368. SED Project # 0647-15-5001.

Non-Vendor/Unallocated Amount: \$49,937.00

Amount

Total Allocated to Vendors N/A

District: 10 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 06 5

Grant Number: 59906 **Grant Type:** Grant: Continuation
Grant Period: 9/1/2014 - 6/30/2015 **Total Amount:** \$13,905.00
Title/Program: Alexander Onassis Public Benefit Foundation/Project Hellas - 10X445

Grant Purpose

The Alexander Onassis Public Benefit Foundation's Board of Directors is once again supporting Project Hellas at 10X445, Bronx HS of Science. This is the first electronic fund transfer installment. A second installment should be forthcoming in February.

Non-Vendor/Unallocated Amount: \$13,905.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 11 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 30 5

Grant Number: 52930 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$20,000.00
Title/Program: NYU School of Medicine Award for 11X041

Grant Purpose

NYU School of Medicine Award for 11X041 to support their Parents Corp Family Program

Non-Vendor/Unallocated Amount: \$20,000.00

Amount

Total Allocated to Vendors N/A

District: 11 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 30 5

Grant Number: 52930 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$10,000.00
Title/Program: NYU School of Medicine Award for 11X041

Grant Purpose

NYU School of Medicine Award for 11X041 to support their Parents Corp Family Program

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 11 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 30 5

Grant Number: 52930 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$28,500.00
Title/Program: NYU School of Medicine Award for 11X041

Grant Purpose

NYU School of Medicine Award for 11X041 to support their Parents Corp Family Program

Non-Vendor/Unallocated Amount: \$28,500.00

Amount

Total Allocated to Vendors N/A

District: 11 **Borough:** Bronx **Funding Source:** NYSED **Grant Name:** PRIVATE GRANT 34 5

Grant Number: 52934 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$966.00
Title/Program: College Board Funds for 11X270

Grant Purpose

College Board Funds for 11X270

Non-Vendor/Unallocated Amount: \$966.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 11 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 35 5

Grant Number: 52935 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$20,000.00
Title/Program: Verizon Award for 11X462

Grant Purpose

Verizon Award for 11X462

Non-Vendor/Unallocated Amount: \$20,000.00

Amount

Total Allocated to Vendors N/A

District: 11 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 36 5

Grant Number: 52936 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$2,184.00
Title/Program: Little Orchestra Society Award for 11X096

Grant Purpose

Little Orchestra Society Award for 11X096

Non-Vendor/Unallocated Amount: \$2,184.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 11 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 36 5

Grant Number: 52936 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$1,092.00
Title/Program: Little Orchestra Society Award for 11X096

Grant Purpose

Little Orchestra Society Award for 11X096

Non-Vendor/Unallocated Amount: \$1,092.00

Amount

Total Allocated to Vendors N/A

District: 11 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 37 5

Grant Number: 52937 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$6,610.00
Title/Program: NYU School of Medicine Award for 11X041

Grant Purpose

NYU School of Medicine Award for 11X041

Non-Vendor/Unallocated Amount: \$6,610.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 11 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 38 5

Grant Number: 52938 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$2,100.00
Title/Program: 11X529 Private Grant (Urban Advantage)

Grant Purpose

Funds donated to the school to cover per diem for absence coverage for teachers that attended Urban Advantage PD.

Non-Vendor/Unallocated Amount: \$2,100.00

Amount

Total Allocated to Vendors N/A

District: 11 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 72 5

Grant Number: 52972 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$37,500.00
Title/Program: HESC Award for 11X253

Grant Purpose

HESC Award for 11X253

Non-Vendor/Unallocated Amount: \$37,500.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 11 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** ROTC 12 5

Grant Number: 58512 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$101,523.49
Title/Program: 11X455 Air Force JROTC Reimbursable Allocation

Grant Purpose

Funding will support salaries for two (2) Air Force JROTC instructors at 11X455.

Non-Vendor/Unallocated Amount: \$101,523.49

Amount

Total Allocated to Vendors N/A

District: 11 **Borough:** Bronx **Funding Source:** NYSED **Grant Name:** 21ST CENTURY 67 5

Grant Number: 58567 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$1,194,275.00
Title/Program: 21st Century Community Learning Centers – NCLB, Title IV B

Grant Purpose

SED Project #0187-15-6091. \$9,225 will be moved from 11X272 Teacher Per Session to S location CBO Creative Connections.

Non-Vendor/Unallocated Amount: \$289,934.00

Amount

Total Allocated to Vendors \$904,341.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 11 **Borough:** Bronx **Funding Source:** NYSED **Grant Name:** MISC STATE 60 5

Grant Number: 58660 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$47,993.00
Title/Program: 11X112 Learning Technology Grant 0647155025

Grant Purpose

This is the 3rd year of the Learning Technology Grant at PS 112 Bronxwood 11X112. The Non-Public School partner is Our Lady of Grace. SED Project # 0647-15-5025.

Non-Vendor/Unallocated Amount: \$47,993.00

Amount

Total Allocated to Vendors N/A

District: 11 **Borough:** Bronx **Funding Source:** NYSED **Grant Name:** MISC STATE 61 5

Grant Number: 58661 **Grant Type:** Grant: Multiple Year with Incremental Cost
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$44,840.00
Title/Program: 11X455 Learning Technology Grant

Grant Purpose

This is the 3rd year of the Learning Technology Grant at Harry S. Truman HS 11X455. The Non-Public School partner is Cardinal Spellman High School. SED Project # 0647-15-5027.

Non-Vendor/Unallocated Amount: \$44,840.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 11 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 01 5

Grant Number: 59901 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$5,000.00
Title/Program: 11X021 Lowes Grant

Grant Purpose

Funds donated to the school for the school improvement project.

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

Amount

Total Allocated to Vendors N/A

District: 12 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 32 5

Grant Number: 52932 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$2,500.00
Title/Program: MDRC Award for 12X150

Grant Purpose

MDRC Award for 12X150

Non-Vendor/Unallocated Amount: \$2,500.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 12 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 01 5

Grant Number: 59901 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$14,000.00
Title/Program: Find Your Light Foundation award for 12X531

Grant Purpose

Find Your Light Foundation award for 12X531

Non-Vendor/Unallocated Amount: \$14,000.00

Amount

Total Allocated to Vendors N/A

District: 13 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 02 5

Grant Number: 51202 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$442,929.00
Title/Program: PTA Award for 13K008

Grant Purpose

PTA Award for 13K008 to support the schools need for new equipment and salary for the extended day.

Non-Vendor/Unallocated Amount: \$442,929.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 13 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 03 5

Grant Number: 51203 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$35,000.00
Title/Program: 13K492 PA Donation

Grant Purpose

13K492 PA Donation in support of various educational initiatives, including to cover the cost of additional teaching assistants. See Check #1353, dated 8/7/14, \$20,000. See Check #1260, dated 2/10/15, \$15,000.

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

Amount

Total Allocated to Vendors N/A

District: 13 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 05 5

Grant Number: 51205 **Grant Type:** Grant: Single Year Grant
Grant Period: 6/30/2014 - 7/1/2015 **Total Amount:** \$15,000.00
Title/Program: 13K430 PTA donation for research

Grant Purpose

13K430 PTA donation for research. Check No 7380 for 15K received

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 13 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 31 5

Grant Number: 52931 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$115.00
Title/Program: Morgan Stanley Award for 13K282

Grant Purpose

Morgan Stanley Award for 13K282 for reimbursement of per diem coverage

Non-Vendor/Unallocated Amount: \$115.00

Amount

Total Allocated to Vendors N/A

District: 13 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 37 5

Grant Number: 52937 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$28,641.28
Title/Program: The Urban Assembly Grant - 02M305, 08X366 and 13K527

Grant Purpose

The Urban Assembly Grant on behalf of 02M305, 08X366 and 13K527. Funds will be used for various educational initiatives. See Check #016574, \$1,200, dated 7/16/14. See Check #016680, \$7,441.28, dated 9/9/14. See Check #016937, \$40,000 dated 2/13/14. (Note: Check #016937 is split between 3 schools. 13K527's share is \$20,000.)

Non-Vendor/Unallocated Amount: \$28,641.28

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 13 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 37 5

Grant Number: 52937 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$69,608.08
Title/Program: The Urban Assembly Grant - 02M305, 08X366 and 13K527

Grant Purpose

The Urban Assembly Grant on behalf of 02M305, 08X366 and 13K527. Funds will be used for various educational initiatives. See Check #016574, \$1,200, dated 7/16/14. See Check #016680, \$7,441.28, dated 9/9/14. See Check #016937, \$40,000 dated 2/13/14. (Note: Check #016937 is split between 3 schools. 13K527's share is \$20,000.) See Check #016983 for 08X366, \$20,483.40, dated 3/3/15.

Non-Vendor/Unallocated Amount: \$69,608.08

Amount

Total Allocated to Vendors N/A

District: 13 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 39 5

Grant Number: 52939 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$31,000.00
Title/Program: 13K430 Alumni grant for STEM Pipeline program for MS students

Grant Purpose

13K430 Alumni grant for STEM Pipeline program for MS students through National Grid. check no 7256. 1/10/15 Check #7450 \$6,000.00

Non-Vendor/Unallocated Amount: \$31,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 13 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 41 5

Grant Number: 52941 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$10,000.00
Title/Program: Fund for Public School for 13K256

Grant Purpose

Fund for Public School for 13K256

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

Amount

Total Allocated to Vendors N/A

District: 13 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 42 5

Grant Number: 52942 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/1/2014 - 6/30/2015 **Total Amount:** \$10,000.00
Title/Program: 13K351 Urban Assembly Grant

Grant Purpose

This is to accept an Urban Assembly Grant on behalf of 13K351 for general support. See Check #016937, \$40,000, dated 2/13/15. (Note: Check #016937 is split between 3 schools. 13K351's share is \$10,000.)

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 13 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** COHORT 5 YR1 26 5

Grant Number: 57026 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 6/1/2014 - 6/30/2015 **Total Amount:** \$316,887.00
Title/Program: TITLE I School Improvement 1003(G) Cohort 5 Year 1 (Transformation 13K596)

Grant Purpose

State reduced award amount due to low enrollment projections at the school.

Non-Vendor/Unallocated Amount: \$290,533.00

Amount

Total Allocated to Vendors \$26,354.00

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

Grant Number: 59903 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 12/15/2014 - 6/30/2015 **Total Amount:** \$22,000.00
Title/Program: Brooklyn Tech Alumni Foundation Gift to 13K430 US First Robotics Program

Grant Purpose

Funding will support the US First Robotics Prgm at 13K430. 3/19/15 CK 7559 \$15,000

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 13 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** FOUNDATION GRNT 04 5

Grant Number: 59904 **Grant Type:** Grant: Single Year Grant
Grant Period: 12/19/2014 - 6/30/2015 **Total Amount:** \$15,000.00
Title/Program: Hull Family Foundation Grant to 13K412

Grant Purpose

Funding will support the music program at 13K412 as per the grant application.

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

Amount

Total Allocated to Vendors N/A

District: 14 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 02 5

Grant Number: 51202 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$12,000.00
Title/Program: PTA award for 14K110

Grant Purpose

PTA award for 14K110 for an F status art teacher

Non-Vendor/Unallocated Amount: \$12,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 14 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 31 5

Grant Number: 52931 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$20,000.00
Title/Program: Fund for Public School for 14K034

Grant Purpose

Fund for Public School for 14K034

Non-Vendor/Unallocated Amount: \$20,000.00

Amount

Total Allocated to Vendors N/A

District: 14 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 33 5

Grant Number: 52933 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$136,789.00
Title/Program: 14K614 Private Grant

Grant Purpose

Funds donated to the school to cover supplemental operating cost.

Non-Vendor/Unallocated Amount: \$136,789.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 14 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 34 5

Grant Number: 52934 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$16,000.00
Title/Program: Fund for Public School for 14K059

Grant Purpose

Fund for Public School for 14K059

Non-Vendor/Unallocated Amount: \$16,000.00

Amount

Total Allocated to Vendors N/A

District: 14 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 35 5

Grant Number: 52935 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$15,000.00
Title/Program: Neighborhood School Grant for 14K558

Grant Purpose

Neighborhood School Grant for 14K558- funding for Teach Learn Grow program

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 14 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 38 5

Grant Number: 52938 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$2,000.00
Title/Program: 14K614 Private Grant

Grant Purpose

Funds donated to the school to cover supplemental operational cost.

Non-Vendor/Unallocated Amount: \$2,000.00

Amount

Total Allocated to Vendors N/A

District: 14 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** MISC STATE 60 5

Grant Number: 58660 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$47,050.00
Title/Program: 14K126 Learning Technology Grant Project #0647155029

Grant Purpose

This is the 3rd year of the Learning Technology Grant at JHS 126 John Ericsson. The Non-Public School partner is St Francis of Paola. SED Project # 0647-15-5029.

Non-Vendor/Unallocated Amount: \$47,050.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 01 5

Grant Number: 51201 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$666,998.00
Title/Program: 15K321 PTA Donation

Grant Purpose

PTA Donation to support various educational initiatives at the principal's discretion, including the arts and additional teaching assistants. See Check #8570 - \$540,000 - dated 6/12/14. See Check #9031 - \$70,000 - dated 7/29/14. See Check #8815 - \$56,998 - dated 1/15/15

Non-Vendor/Unallocated Amount: \$666,998.00

Amount

Total Allocated to Vendors N/A

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 02 5

Grant Number: 51202 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$320,700.00
Title/Program: 15K029 PTA Donation

Grant Purpose

15K029 PTA Donation in support of educational initiatives at the school. See Check #2148, \$200,700, dated 7/2/14. See Check #2156, \$60,000, dated 7/23/14 and Check #2157, \$25,000, dated 7/23/14. See Check #2243, \$35,000, dated 11/24/14.

Non-Vendor/Unallocated Amount: \$320,700.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 02 5

Grant Number: 51202 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$335,700.00
Title/Program: 15K029 PTA Donation

Grant Purpose

15K029 PTA Donation in support of educational initiatives at the school. See Check #2148, \$200,700, dated 7/2/14. See Check #2156, \$60,000, dated 7/23/14 and Check #2157, \$25,000, dated 7/23/14. See Check #2243, \$35,000, dated 11/24/14. See Check #2345, \$15,000, dated 3/10/15.

Non-Vendor/Unallocated Amount: \$335,700.00

Amount

Total Allocated to Vendors N/A

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 03 5

Grant Number: 51203 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$90,000.00
Title/Program: 15K146 PTA Donation

Grant Purpose

15K146 PTA Donation in support of educational initiatives. See Check #601, \$80,000, dated 7/1/14. See Check #1001, \$10,000, dated 2/2/15

Non-Vendor/Unallocated Amount: \$90,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 04 5

Grant Number: 51204 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$55,000.00
Title/Program: 15K261 PTA Donation

Grant Purpose

15K261 PTA Donation to support various educational initiatives. See Check #1126, \$35,000, dated 7/9/14. See Check #1176, \$20,000, dated 11/20/14.

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

Amount

Total Allocated to Vendors N/A

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 08 5

Grant Number: 51208 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/1/2014 - 6/30/2015 **Total Amount:** \$20,000.00
Title/Program: 15K418/PS 372 After School Program

Grant Purpose

15K418/PS 372 After School Program. See Check #2295, dated 9/15/14, \$10,000. See Check #2316, dated 10/16/14, \$10,000.

Non-Vendor/Unallocated Amount: \$20,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 08 5

Grant Number: 51208 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/1/2014 - 6/30/2015 **Total Amount:** \$50,000.00
Title/Program: 15K418/PS 372 After School Program

Grant Purpose

15K418/PS 372 After School Program. See Check #2295, dated 9/15/14, \$10,000. See Check #2316, dated 10/16/14, \$10,000. See Check #2333, dated 10/29/14, \$10,000. See Check #2359, dated 11/17/14, \$10,000. See Check #2417, dated 12/11/14, \$10,000.

Non-Vendor/Unallocated Amount: \$50,000.00

Amount

Total Allocated to Vendors N/A

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 08 5

Grant Number: 51208 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/1/2014 - 6/30/2015 **Total Amount:** \$40,000.00
Title/Program: 15K418/PS 372 After School Program

Grant Purpose

15K418/PS 372 After School Program. See Check #2295, dated 9/15/14, \$10,000. See Check #2316, dated 10/16/14, \$10,000. See Check #2333, dated 10/29/14, \$10,000. See Check #2359, dated 11/17/14, \$10,000.

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 08 5

Grant Number: 51208 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/1/2014 - 6/30/2015 **Total Amount:** \$30,000.00
Title/Program: 15K418/PS 372 After School Program

Grant Purpose

15K418/PS 372 After School Program. See Check #2295, dated 9/15/14, \$10,000. See Check #2316, dated 10/16/14, \$10,000. See Check #2333, dated 10/29/14, \$10,000.

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

Amount

Total Allocated to Vendors N/A

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 08 5

Grant Number: 51208 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/1/2014 - 6/30/2015 **Total Amount:** \$76,000.00
Title/Program: 15K418/PS 372 After School Program

Grant Purpose

15K418/PS 372 After School Program. See Check #2295, dated 9/15/14, \$10,000. See Check #2316, dated 10/16/14, \$10,000. See Check #2333, dated 10/29/14, \$10,000. See Check #2359, dated 11/17/14, \$10,000. See Check #2417, dated 12/11/14, \$10,000. See Check #2446, dated 1/15/15, \$10,000 and Check #2463, dated 1/28/15, \$4,000. See Check #2423, dated 2/22/15, \$12,000.

Non-Vendor/Unallocated Amount: \$76,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 08 5

Grant Number: 51208 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/1/2014 - 6/30/2015 **Total Amount:** \$100,000.00
Title/Program: 15K418/PS 372 After School Program

Grant Purpose

15K418/PS 372 After School Program. See Check #2295, dated 9/15/14, \$10,000. See Check #2316, dated 10/16/14, \$10,000. See Check #2333, dated 10/29/14, \$10,000. See Check #2359, dated 11/17/14, \$10,000. See Check #2417, dated 12/11/14, \$10,000. See Check #2446, dated 1/15/15, \$10,000 and Check #2463, dated 1/28/15, \$4,000. See Check #2423, dated 2/22/15, \$12,000. See Check #2538, dated 3/16/15, \$24,000.

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

Amount

Total Allocated to Vendors N/A

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 08 5

Grant Number: 51208 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/1/2014 - 6/30/2015 **Total Amount:** \$64,000.00
Title/Program: 15K418/PS 372 After School Program

Grant Purpose

15K418/PS 372 After School Program. See Check #2295, dated 9/15/14, \$10,000. See Check #2316, dated 10/16/14, \$10,000. See Check #2333, dated 10/29/14, \$10,000. See Check #2359, dated 11/17/14, \$10,000. See Check #2417, dated 12/11/14, \$10,000. See Check #2446, dated 1/15/15, \$10,000 and Check #2463, dated 1/28/15, \$4,000.

Non-Vendor/Unallocated Amount: \$64,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 09 5

Grant Number: 51209 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/1/2014 - 6/30/2015 **Total Amount:** \$60,000.00
Title/Program: 15K010 PTA Donation

Grant Purpose

15K010 PTA Donation in support of various educational initiatives, including professional development consultants and release time/subs for teachers to participate in professional development. See Check #2459, \$30,000, dated 9/17/14. See Check #2541, \$30,000, dated 12/23/14.

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

Amount

Total Allocated to Vendors N/A

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 10 5

Grant Number: 51210 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$1,650.00
Title/Program: PTA Award for 15K058

Grant Purpose

PTA Award for 15K058

Non-Vendor/Unallocated Amount: \$1,650.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 10 5

Grant Number: 51210 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$41,650.00
Title/Program: PTA Award for 15K058

Grant Purpose

PTA Award for 15K058
Check # 4603 in the amount of 40,000 for 2 F-status positions

Non-Vendor/Unallocated Amount: \$41,650.00

Amount

Total Allocated to Vendors N/A

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 10 5

Grant Number: 51210 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$61,650.00
Title/Program: PTA Award for 15K058

Grant Purpose

PTA Award for 15K058
Check # 4603 in the amount of 40,000 for 2 F-status positions
Check #4739 for 20K

Non-Vendor/Unallocated Amount: \$61,650.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 32 5

Grant Number: 52932 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$57,000.00
Title/Program: 15K146 - BNS AfterSchool Program

Grant Purpose

15K146 - BNS AfterSchool Programming. See Check #3400, \$10,000, dated 6/12/14. See Check #3423, \$15,000, dated 9/23/14. See Check #3448, \$20,000, dated 11/3/14. See Check #3484, \$12,000, dated 1/7/15.

Non-Vendor/Unallocated Amount: \$57,000.00

Amount

Total Allocated to Vendors N/A

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 32 5

Grant Number: 52932 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$45,000.00
Title/Program: 15K146 - BNS AfterSchool Program

Grant Purpose

15K146 - BNS AfterSchool Programming. See Check #3400, \$10,000, dated 6/12/14. See Check #3423, \$15,000, dated 9/23/14. See Check #3448, \$20,000, dated 11/3/14.

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 32 5

Grant Number: 52932 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$77,000.00
Title/Program: 15K146 - BNS AfterSchool Program

Grant Purpose

15K146 - BNS AfterSchool Programming. See Check #3400, \$10,000, dated 6/12/14. See Check #3423, \$15,000, dated 9/23/14. See Check #3448, \$20,000, dated 11/3/14. See Check #3484, \$12,000, dated 1/7/15. See Check #3505, \$10,000, dated 1/29/15. See Check #1029, \$10,000, dated 3/3/15.

Non-Vendor/Unallocated Amount: \$77,000.00

Amount

Total Allocated to Vendors N/A

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 32 5

Grant Number: 52932 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$67,000.00
Title/Program: 15K146 - BNS AfterSchool Program

Grant Purpose

15K146 - BNS AfterSchool Programming. See Check #3400, \$10,000, dated 6/12/14. See Check #3423, \$15,000, dated 9/23/14. See Check #3448, \$20,000, dated 11/3/14. See Check #3484, \$12,000, dated 1/7/15. See Check #3505, \$10,000, dated 1/29/15.

Non-Vendor/Unallocated Amount: \$67,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 36 5

Grant Number: 52936 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/1/2014 - 6/30/2015 **Total Amount:** \$240.00
Title/Program: Teachers College Professional Development at 15K448

Grant Purpose

Teachers College Professional Development grant at 15K448. See Check #0751456, dated 7/7/14, \$240.00

Non-Vendor/Unallocated Amount: \$240.00

Amount

Total Allocated to Vendors N/A

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 37 5

Grant Number: 52937 **Grant Type:** Grant: Single Year Grant
Grant Period: 2/1/2015 - 6/30/2015 **Total Amount:** \$20,000.00
Title/Program: Brooklyn Community Fund Discretionary Grant to 15K015

Grant Purpose

Funding will support school initiatives at 15K015.

Non-Vendor/Unallocated Amount: \$20,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 38 5

Grant Number: 52938 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/1/2014 - 6/30/2015 **Total Amount:** \$53,000.00
Title/Program: 15K172 After School Program

Grant Purpose

15K172 After School Program donation. See Check #1409, \$23,000, dated 9/16/14. See Check #1447, \$30,000 dated 2/3/15.

Non-Vendor/Unallocated Amount: \$53,000.00

Amount

Total Allocated to Vendors N/A

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 39 5

Grant Number: 52939 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$12,000.00
Title/Program: 15K051 Private Grant

Grant Purpose

Funds donated to the school to cover supplemental operating cost.

Non-Vendor/Unallocated Amount: \$12,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 39 5

Grant Number: 52939 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$22,000.00
Title/Program: 15K051 Private Grant

Grant Purpose

Funds donated to the school to cover supplemental operating cost.

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

Amount

Total Allocated to Vendors N/A

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 39 5

Grant Number: 52939 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$52,000.00
Title/Program: 15K051 Private Grant

Grant Purpose

Funds donated to the school to cover supplemental operating cost.

Non-Vendor/Unallocated Amount: \$52,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 39 5

Grant Number: 52939 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$32,000.00
Title/Program: 15K051 Private Grant

Grant Purpose

Funds donated to the school to cover supplemental operating cost.

Non-Vendor/Unallocated Amount: \$32,000.00

Amount

Total Allocated to Vendors N/A

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 40 5

Grant Number: 52940 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/1/2014 - 6/30/2015 **Total Amount:** \$4,723.97
Title/Program: New Visions for Public Schools Donation to 15K463

Grant Purpose

New Visions for Public Schools Donation to 15K463 to cover the cost of food on 11/4/14 and 11/15/14. See Check #71244, \$784.97, dated 12/2/14. See Check #71842, \$3,939, dated 3/4/15 for Talent Team Prep participation.

Non-Vendor/Unallocated Amount: \$4,723.97

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 41 5

Grant Number: 52941 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$2,040.72
Title/Program: 15K051 Private Grant (Assistant Teacher)

Grant Purpose

Funds donated to the school to cover for Assistant Teacher or School Aide.

Non-Vendor/Unallocated Amount: \$2,040.72

Amount

Total Allocated to Vendors N/A

District: 15 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** MISC STATE 61 5

Grant Number: 58661 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$47,462.00
Title/Program: 15K136 Learning Technology Grant Project # 0647-15-5031

Grant Purpose

This is the 3rd year of the Learning Technology Grant at JHS 136 Charles O Dewey 15K136. The Non-Public School partner is Bay Ridge Christian Academy. SED Project # 0647-15-5031.

Non-Vendor/Unallocated Amount: \$47,462.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 01 5

Grant Number: 59901 **Grant Type:** Grant No Cost Extension
Grant Period: 9/1/2014 - 6/30/2015 **Total Amount:** \$35,000.00
Title/Program: Kornfeld Foundation Grant to PS 15 Library Power Launch Phase 2

Grant Purpose

Not Applicable/Not Yet Known

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

Amount

Total Allocated to Vendors N/A

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 01 5

Grant Number: 59901 **Grant Type:** Grant: Single Year Grant
Grant Period: 12/10/2014 - 6/30/2015 **Total Amount:** \$35,000.00
Title/Program: Kornfeld Foundation Grant to PS 15 Library Power Launch Phase 2

Grant Purpose

Funding will support the purchase of Library books and materials.

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 16 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 02 4

Grant Number: 49902 **Grant Type:** Grant No Cost Extension
Grant Period: 9/1/2013 - 6/30/2015 **Total Amount:** \$100,000.00
Title/Program: PIERRE AND TANA MATISSE FOUNDATION SCHOOLS CHOOSE GRANT - 16K057

Grant Purpose

Not Applicable/Not Yet Known

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

Amount

Total Allocated to Vendors N/A

District: 16 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** Not Yet Provided;Not Applicable

Grant Number: 59901 **Grant Type:** Grant: Single Year Grant
Grant Period: 11/26/2014 - 6/30/2015 **Total Amount:** \$5,000.00
Title/Program: Laura Bush Foundation for America's Libraries Fund

Grant Purpose

Funding supports the purchase of library books and magazines as described in the school's grant application.

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 16 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 02 5

Grant Number: 59902 **Grant Type:** Grant: Single Year Grant

Grant Period: 9/1/2014 - 6/30/2015 **Total Amount:** \$100,000.00

Title/Program: Pierre and Tana Matisse Foundation School Choose Grant on behalf of 16K057

Grant Purpose

This is to accept the Pierre and Tana Matisse Foundation School Choose Grant on behalf of 16K057. See Check #3006, dated 10/9/14, \$100,000.

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

Amount

Total Allocated to Vendors N/A

District: 17 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 32 5

Grant Number: 52932 **Grant Type:** Grant: Single Year Grant

Grant Period: 1/14/2015 - 6/30/2015 **Total Amount:** \$2,500.00

Title/Program: Making Pre K Count

Grant Purpose

Funding will support Making PreK Count at 17K394

Non-Vendor/Unallocated Amount: \$2,500.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 17 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 34 5

Grant Number: 52934 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/15/2014 - 6/30/2015 **Total Amount:** \$150.00
Title/Program: American Museum of Natural History Urban Adventure Program at 17K340

Grant Purpose

Funding will pay for per diem sub coverage.

Non-Vendor/Unallocated Amount: \$150.00

Amount

Total Allocated to Vendors N/A

District: 17 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 35 5

Grant Number: 52935 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$600.00
Title/Program: American Museum of Natural History Award for 17K382

Grant Purpose

American Museum of Natural History Award for 17K382

Non-Vendor/Unallocated Amount: \$600.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 17 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 36 5

Grant Number: 52936 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$600.00
Title/Program: 17K722 Private Grant (Urban Advantage)

Grant Purpose

Funds donated to the school to cover per diem for absence coverage for teachers that attended Urban Advantage PD.

Non-Vendor/Unallocated Amount: \$600.00

Amount

Total Allocated to Vendors N/A

District: 17 **Borough:** Staten Islan **Funding Source:** NYSED **Grant Name:** PRIVATE GRANT 37 5

Grant Number: 52937 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/15/2014 - 6/30/2015 **Total Amount:** \$600.00
Title/Program: 17K246 Urban Advantage Program - Sub Coverage

Grant Purpose

17K246 Urban Advantage Program - Sub Coverage

Non-Vendor/Unallocated Amount: \$600.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 17 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 38 5

Grant Number: 52938 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$500.00
Title/Program: 17K722 Private Grant

Grant Purpose

Funds donated to the school to cover supplemental operational cost.

Non-Vendor/Unallocated Amount: \$500.00

Amount

Total Allocated to Vendors N/A

District: 17 **Borough:** Staten Islan **Funding Source:** NYSED **Grant Name:** 21ST CENTURY 70 5

Grant Number: 58570 **Grant Type:** Amendment: Change of Location
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$798,004.00
Title/Program: 21st Century Community Learning Centers – NCLB, Title IV B

Grant Purpose

SED Project #0187-15-6094. Move \$8,332 from 17K537 to 17K533.

Non-Vendor/Unallocated Amount: \$194,854.00

Amount

Total Allocated to Vendors \$603,150.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 17 Borough: Staten Islan Funding Source: NYSED Grant Name: 21ST CENTURY 70 5

Grant Number: 58570 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$798,004.00
Title/Program: 21st Century Community Learning Centers – NCLB, Title IV B

Grant Purpose

SED Project #0187-15-6094. Move \$12,878 from 17K533 to 17K537.

Non-Vendor/Unallocated Amount: \$194,854.00

Amount

Total Allocated to Vendors \$603,150.00

District: 18 Borough: Staten Islan Funding Source: OTHER Grant Name: PRIVATE GRANT 30 5

Grant Number: 52930 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$10,000.00
Title/Program: NYU school of Medicine grant to 18K115 for Parent Corps program

Grant Purpose

NYU school of Medicine grant to 18K115 for Parent Corps program

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 18 Borough: Staten Islan Funding Source: OTHER Grant Name: PRIVATE GRANT 30 5

Grant Number: 52930 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$20,000.00
Title/Program: NYU school of Medicine grant to 18K115 for Parent Corps program

Grant Purpose

NYU school of Medicine grant to 18K115 for Parent Corps program. 2/18/15 add check no 173725 \$10,000

Non-Vendor/Unallocated Amount: \$20,000.00

Amount

Total Allocated to Vendors N/A

District: 18 Borough: Staten Islan Funding Source: OTHER Grant Name: PRIVATE GRANT 30 5

Grant Number: 52930 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$28,450.00
Title/Program: NYU school of Medicine grant to 18K115 for Parent Corps program

Grant Purpose

NYU school of Medicine grant to 18K115 for Parent Corps program. 2/18/15 add check no 173725 \$10,000

Non-Vendor/Unallocated Amount: \$28,450.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 18 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 31 5

Grant Number: 52931 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$15,000.00
Title/Program: 18K208 Parentcorps Family Program

Grant Purpose

Funds donated to the school to cover supplemental cost.

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

Amount

Total Allocated to Vendors N/A

District: 18 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 33 5

Grant Number: 52933 **Grant Type:** Grant: Single Year Grant
Grant Period: 11/30/2014 - 6/30/2015 **Total Amount:** \$2,500.00
Title/Program: Making Pre K Count

Grant Purpose

Funding will support the Making Pre K Count program at 18K276

Non-Vendor/Unallocated Amount: \$2,500.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 19 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 33 5

Grant Number: 52933 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/1/2014 - 6/30/2015 **Total Amount:** \$87,646.00
Title/Program: The Urban Assembly Grant - 19K764

Grant Purpose

This is to accept the Urban Assembly Grant on behalf of 19K764. Funds will be used in support of educational initiatives, including support of the Partnership Coordinator position. See Check #016681, dated 9/11/14, \$8,764.60. See Check #016706 for \$33,295.50 of which 19K764's share is \$17,529.20. The check is dated 10/7/14. See Check #016788 for \$33,295.50 of which 19K764's share is \$17,529.20. The check is dated 11/12/14. See Check #016886, dated 1/13/15, for \$83,238.75 of which 19K764's share is \$43,823.

Non-Vendor/Unallocated Amount: \$87,646.00

Amount

Total Allocated to Vendors N/A

District: 19 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 33 5

Grant Number: 52933 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/1/2014 - 6/30/2015 **Total Amount:** \$26,293.80
Title/Program: The Urban Assembly Grant - 19K764

Grant Purpose

This is to accept the Urban Assembly Grant on behalf of 19K764. Funds will be used in support of educational initiatives, including support of the Partnership Coordinator position. See Check #016681, dated 9/11/14, \$8,764.60. See Check #016706 for \$33,295.50 of which 19K764's share is \$17,529.20. The check is dated 10/7/14.

Non-Vendor/Unallocated Amount: \$26,293.80

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 19 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 33 5

Grant Number: 52933 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/1/2014 - 6/30/2015 **Total Amount:** \$43,823.00
Title/Program: The Urban Assembly Grant - 19K764

Grant Purpose

This is to accept the Urban Assembly Grant on behalf of 19K764. Funds will be used in support of educational initiatives, including support of the Partnership Coordinator position. See Check #016681, dated 9/11/14, \$8,764.60. See Check #016706 for \$33,295.50 of which 19K764's share is \$17,529.20. The check is dated 10/7/14. See Check #016788 for \$33,295.50 of which 19K764's share is \$17,529.20. The check is dated 11/12/14.

Non-Vendor/Unallocated Amount: \$43,823.00

Amount

Total Allocated to Vendors N/A

District: 19 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** ROTC 11 5

Grant Number: 58511 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$103,534.79
Title/Program: Air Force JROTC Reimbursable Allocation at 19K583

Grant Purpose

Funding will support the reimbursable portion of (2) Air Force JROTC Instructors at 19K583.

Non-Vendor/Unallocated Amount: \$103,534.79

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 19 Borough: Brooklyn Funding Source: OTHER Grant Name: ROTC 13 5

Grant Number: 58513 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$98,614.00
Title/Program: 19K507 JRTOC Marines

Grant Purpose

Funds will support reimbursable portion of the salaries of two (2) JROTC instructors at 19K507.

Non-Vendor/Unallocated Amount: \$98,614.00

Amount

Total Allocated to Vendors N/A

District: 19 Borough: Brooklyn Funding Source: NYSED Grant Name: MISC STATE 60 5

Grant Number: 58660 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$49,483.00
Title/Program: 19K013 Learning Technology Grant Project #0647-15-5002

Grant Purpose

This is the third year of the Learning Technology Grant at Roberto Clemente PS 13.

Non-Vendor/Unallocated Amount: \$49,483.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 19 Borough: Brooklyn Funding Source: NYSED Grant Name: MISC STATE 61 5

Grant Number: 58661 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$49,759.00
Title/Program: LTG Award for 19K660 - Project # 0647-15-5038

Grant Purpose

LTG Award for 19K660 - Project # 0647-15-5038

Non-Vendor/Unallocated Amount: \$49,759.00

Amount

Total Allocated to Vendors N/A

District: 19 Borough: Brooklyn Funding Source: NYSED Grant Name: MISC STATE 62 5

Grant Number: 58662 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$49,927.00
Title/Program: LTG Award for 19K660 - Project # 0647-15-5037

Grant Purpose

LTG Award for 19K660 - Project # 0647-15-5037

Non-Vendor/Unallocated Amount: \$49,927.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 19 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** MISC STATE 63 5

Grant Number: 58663 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$46,858.00
Title/Program: 19K166 Learning Technology Grant Project #0647-15-5036

Grant Purpose

This is the 3rd year of the Learning Technology Grant at JHS 166 George Gershawn 19K166. The Non-Public School partner is St Theresa Catholic Academy. SED Project # 0647-15-5036.

Non-Vendor/Unallocated Amount: \$46,858.00

Amount

Total Allocated to Vendors N/A

District: 20 **Borough:** Staten Islan
~ **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 70 2

Grant Number: 29970 **Grant Type:** Grant No Cost Extension
Grant Period: 7/1/2011 - 6/30/2015 **Total Amount:** \$2,500.00
Title/Program: 20K485 Bill & Melinda Gates Foundation

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$2,500.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 20 Borough: Staten Islan Funding Source: OTHER Grant Name: SELF SUSTAINING 10 5

Grant Number: 50110 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$46,514.00
Title/Program: 20K112 Self Sustaining Latchkey program

Grant Purpose

20K112 Self Sustaining Latchkey program-NO INDIRECT COST

Non-Vendor/Unallocated Amount: \$46,514.00

Amount

Total Allocated to Vendors N/A

District: 20 Borough: Staten Islan Funding Source: OTHER Grant Name: SELF SUSTAINING 10 5

Grant Number: 50110 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$17,282.50
Title/Program: 20K112 Self Sustaining Latchkey program

Grant Purpose

20K112 Self Sustaining Latchkey program-NO INDIRECT COST

Non-Vendor/Unallocated Amount: \$17,282.50

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 20 **Borough:** Staten Islan
Funding Source: OTHER **Grant Name:** SELF SUSTAINING 10 5

Grant Number: 50110 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$33,739.25
Title/Program: 20K112 Self Sustaining Latchkey program

Grant Purpose

20K112 Self Sustaining Latchkey program-NO INDIRECT COST

Non-Vendor/Unallocated Amount: \$33,739.25

Amount

Total Allocated to Vendors N/A

District: 20 **Borough:** Staten Islan
Funding Source: OTHER **Grant Name:** SELF SUSTAINING 10 5

Grant Number: 50110 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$27,423.50
Title/Program: 20K112 Self Sustaining Latchkey program

Grant Purpose

20K112 Self Sustaining Latchkey program-NO INDIRECT COST

Non-Vendor/Unallocated Amount: \$27,423.50

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 20 **Borough:** Staten Islan
Funding Source: OTHER **Grant Name:** SELF SUSTAINING 10 5

Grant Number: 50110 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$62,426.75
Title/Program: 20K112 Self Sustaining Latchkey program

Grant Purpose

20K112 Self Sustaining Latchkey program-NO INDIRECT COST

Non-Vendor/Unallocated Amount: \$62,426.75

Amount

Total Allocated to Vendors N/A

District: 20 **Borough:** Staten Islan
Funding Source: OTHER **Grant Name:** SELF SUSTAINING 10 5

Grant Number: 50110 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$42,353.25
Title/Program: 20K112 Self Sustaining Latchkey program

Grant Purpose

20K112 Self Sustaining Latchkey program-NO INDIRECT COST

Non-Vendor/Unallocated Amount: \$42,353.25

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 20 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 10 5

Grant Number: 50110 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$53,512.00
Title/Program: 20K112 Self Sustaining Latchkey program

Grant Purpose

20K112 Self Sustaining Latchkey program-NO INDIRECT COST

Non-Vendor/Unallocated Amount: \$53,512.00

Amount

Total Allocated to Vendors N/A

District: 20 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 24 5

Grant Number: 50124 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$21,421.91
Title/Program: 20K185 Self Sustaining After School Program

Grant Purpose

20K185 Self Sustaining After School Program-NO INDIRECT COST- 6/25/14,ck#5222,\$1888.

Non-Vendor/Unallocated Amount: \$21,421.91

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 20 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 24 5

Grant Number: 50124 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$31,370.71
Title/Program: 20K185 Self Sustaining After School Program

Grant Purpose

20K185 Self Sustaining After School Program-NO INDIRECT COST- 6/25/14,ck#5222,\$1888.

Non-Vendor/Unallocated Amount: \$31,370.71

Amount

Total Allocated to Vendors N/A

District: 20 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 24 5

Grant Number: 50124 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$26,857.71
Title/Program: 20K185 Self Sustaining After School Program

Grant Purpose

20K185 Self Sustaining After School Program-NO INDIRECT COST- 6/25/14,ck#5222,\$1888.

Non-Vendor/Unallocated Amount: \$26,857.71

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 20 Borough: Staten Islan Funding Source: OTHER Grant Name: SELF SUSTAINING 24 5

Grant Number: 50124 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$28,960.71
Title/Program: 20K185 Self Sustaining After School Program

Grant Purpose

20K185 Self Sustaining After School Program-NO INDIRECT COST- 6/25/14,ck#5222,\$1888.

Non-Vendor/Unallocated Amount: \$28,960.71

Amount

Total Allocated to Vendors N/A

District: 20 Borough: Staten Islan Funding Source: OTHER Grant Name: SELF SUSTAINING 24 5

Grant Number: 50124 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$40,978.21
Title/Program: 20K185 Self Sustaining After School Program

Grant Purpose

20K185 Self Sustaining After School Program-NO INDIRECT COST- 6/25/14,ck#5222,\$1888.01/05/15 Checks 5301 and 5303 Totaling \$9607.50

Non-Vendor/Unallocated Amount: \$40,978.21

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 20 Borough: Staten Islan Funding Source: OTHER Grant Name: SELF SUSTAINING 24 5

Grant Number: 50124 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$47,736.71
Title/Program: 20K185 Self Sustaining After School Program

Grant Purpose

20K185 Self Sustaining After School Program-NO INDIRECT COST- 6/25/14,ck#5222,\$1888.01/05/15 Checks 5301 and 5303 Totaling \$9607.50

Non-Vendor/Unallocated Amount: \$47,736.71

Amount

Total Allocated to Vendors N/A

District: 20 Borough: Staten Islan Funding Source: OTHER Grant Name: SELF SUSTAINING 24 5

Grant Number: 50124 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$55,259.34
Title/Program: 20K185 Self Sustaining After School Program

Grant Purpose

20K185 Self Sustaining After School Program-NO INDIRECT COST- 6/25/14,ck#5222,\$1888.01/05/15 Checks 5301 and 5303 Totaling \$9607.50

Non-Vendor/Unallocated Amount: \$55,259.34

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 20 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 08 5
Grant Number: 51208 **Grant Type:** Grant: Self Sustaining
Grant Period: 12/5/2014 - 6/30/2015 **Total Amount:** \$7,000.00
Title/Program: Self Sustaining After School Program

Grant Purpose

Funding will support After School Programs.

Non-Vendor/Unallocated Amount: \$7,000.00

Amount

Total Allocated to Vendors N/A

District: 20 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 09 5
Grant Number: 51209 **Grant Type:** Grant: Self Sustaining
Grant Period: 2/1/2015 - 6/30/2015 **Total Amount:** \$4,906.72
Title/Program: 20K030 F-Status Music Teacher

Grant Purpose

The PTA has donated funding for an F-Status Music Teacher at 20K030.

Non-Vendor/Unallocated Amount: \$4,906.72

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 20 Borough: Staten Islan Funding Source: OTHER Grant Name: PRIVATE GRANT 30 5

Grant Number: 52930 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$200.00
Title/Program: everpayment for 20k505

Grant Purpose

everpayment for 20k505

Non-Vendor/Unallocated Amount: \$200.00

Amount

Total Allocated to Vendors N/A

District: 20 Borough: Staten Islan Funding Source: OTHER Grant Name: PRIVATE GRANT 31 5

Grant Number: 52931 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$3,793.30
Title/Program: Re-imbusement by contractor for rug damages to 20K204 by Landmark Grp Inc

Grant Purpose

Re-imbusement by contractor for rug damages to 20K204 by Landmark Grp Inc

Non-Vendor/Unallocated Amount: \$3,793.30

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 20 Borough: Staten Islan Funding Source: OTHER Grant Name: PRIVATE GRANT 33 5

Grant Number: 52933 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$4,596.49
Title/Program: Replacement funds for construction water damage to 20K204

Grant Purpose

Replacement funds for construction water damage to 20K204

Non-Vendor/Unallocated Amount: \$4,596.49

Amount

Total Allocated to Vendors N/A

District: 20 Borough: Staten Islan Funding Source: OTHER Grant Name: PRIVATE GRANT 34 5

Grant Number: 52934 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$20,000.00
Title/Program: Verizon grant to 20K030

Grant Purpose

Verizon grant to 20K030

Non-Vendor/Unallocated Amount: \$20,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 20 Borough: Staten Islan Funding Source: NYSED Grant Name: PRIVATE GRANT 35 5

Grant Number: 52935 Grant Type: Grant: Single Year Grant
Grant Period: 1/5/2015 - 6/30/2015 Total Amount: \$2,000.00
Title/Program: Grow To Learn Program

Grant Purpose

Funding will support the Council on the Environment Grow to Learn Program at 20K030.

Non-Vendor/Unallocated Amount: \$2,000.00

Amount

Total Allocated to Vendors N/A

District: 20 Borough: Staten Islan Funding Source: OTHER Grant Name: PRIVATE GRANT 36 5

Grant Number: 52936 Grant Type: Grant: Single Year Grant
Grant Period: 3/1/2015 - 6/30/2015 Total Amount: \$1,560.00
Title/Program: Grant for School Play

Grant Purpose

Funding will pay for hourly salaries in support of the school play.

Non-Vendor/Unallocated Amount: \$1,560.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 20 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 37 5

Grant Number: 52937 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/15/2014 - 6/30/2015 **Total Amount:** \$300.00
Title/Program: 20K030 Urban Advantage Program - Sub Coverage

Grant Purpose

Funding will support sub coverage at 20K030

Non-Vendor/Unallocated Amount: \$300.00

Amount

Total Allocated to Vendors N/A

District: 20 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 41 5

Grant Number: 52941 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$3,000.00
Title/Program: 20K485 Private Grant (Graduation)

Grant Purpose

Funds donated to the school budget to cover graduation fees.

Non-Vendor/Unallocated Amount: \$3,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 20 Borough: Staten Islan Funding Source: OTHER Grant Name: PRIVATE GRANT 42 5

Grant Number: 52942 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$4,174.31
Title/Program: contractor payment for construction damage to 20K204

Grant Purpose

contractor payment for construction damage to 20K204

Non-Vendor/Unallocated Amount: \$4,174.31

Amount

Total Allocated to Vendors N/A

District: 20 Borough: Staten Islan Funding Source: OTHER Grant Name: ROTC 10 5

Grant Number: 58510 Grant Type: Grant: Single Year Grant
Grant Period: 7/10/2015 - 6/30/2015 Total Amount: \$109,497.20
Title/Program: Army JROTC Reimbursable Allocation 20K490

Grant Purpose

Funding will support the reimbursable portion of two (2) Army JROTC instructors at Fort Hamilton HS (20K490).

Non-Vendor/Unallocated Amount: \$109,497.20

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 20 Borough: Staten Islan Funding Source: NYSED Grant Name: MISC STATE 60 5

Grant Number: 58660 Grant Type: Grant: Continuation
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$49,999.00
Title/Program: 20K062 Learning Technology Grant 0647-15-5040

Grant Purpose

Funding will support the Learning Technology Grant Program at 20K062

Non-Vendor/Unallocated Amount: \$49,999.00

Amount

Total Allocated to Vendors N/A

District: 20 Borough: Staten Islan Funding Source: NYSED Grant Name: MISC STATE 61 5

Grant Number: 58661 Grant Type: Grant: Multiple Year with Total Upfront Cost
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$49,977.00
Title/Program: 20K490 Learning Technology Grant Project #0647-15-5039

Grant Purpose

This is to accept the Learning Technology Grant funds on behalf of 20K490. Fort Hamilton HS is collaborating with Our Lady of Refuge, a Non-Public School. This is the third year of a 3 year grant. SED Project # 0647-15-5039.

Non-Vendor/Unallocated Amount: \$49,977.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 21 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 30 4

Grant Number: 42930 **Grant Type:** Amendment: Change of Location
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$7,000.00
Title/Program: Horace Mann School gift to 21K253 for Sandy Relief

Grant Purpose

Horace Mann School gift to 21K253 for Sandy Relief

Non-Vendor/Unallocated Amount: \$7,000.00

Amount

Total Allocated to Vendors N/A

District: 21 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 31 5

Grant Number: 52931 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/1/2014 - 6/30/2015 **Total Amount:** \$6,134.00
Title/Program: 21K410 Educational Initiatives

Grant Purpose

This is to accept 21K410 school checks to support various educational initiatives including library books and the costs associated with officiating the non-PSAL games and activities. See Check #41914 (\$754), dated 10/9/14 and Check #41917 (\$300), dated 10/14/14. See Check #41942 (\$450), Check #41943 (\$400), Check #41947 (\$400) all dated 11/19/14 and Check #41950 (\$120) dated 11/24/14. See Check #41954 (\$225), Check #41957 (\$360) and Check #41958 (\$360) all dated 12/10/14. Also see Check # 41959 (\$1,500) dated 12/18/14. See Check #41974 (\$250), #41978 (\$700), #41979 (\$75), and #41981 (\$240) all dated 1/14/15.

Non-Vendor/Unallocated Amount: \$6,134.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 21 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 31 5

Grant Number: 52931 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/1/2014 - 6/30/2015 **Total Amount:** \$2,424.00
Title/Program: 21K410 Educational Initiatives

Grant Purpose

This is to accept 21K410 school checks to support various educational initiatives including library books and the costs associated with officiating the non-PSAL games and activities. See Check #41914 (\$754), dated 10/9/14 and Check #41917 (\$300), dated 10/14/14. See Check #41942 (\$450), Check #41943 (\$400), Check #41947 (\$400) all dated 11/19/14 and Check #41950 (\$120) dated 11/24/14.

Non-Vendor/Unallocated Amount: \$2,424.00

Amount

Total Allocated to Vendors N/A

District: 21 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 31 5

Grant Number: 52931 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/1/2014 - 6/30/2015 **Total Amount:** \$4,869.00
Title/Program: 21K410 Educational Initiatives

Grant Purpose

This is to accept 21K410 school checks to support various educational initiatives including library books and the costs associated with officiating the non-PSAL games and activities. See Check #41914 (\$754), dated 10/9/14 and Check #41917 (\$300), dated 10/14/14. See Check #41942 (\$450), Check #41943 (\$400), Check #41947 (\$400) all dated 11/19/14 and Check #41950 (\$120) dated 11/24/14. See Check #41954 (\$225), Check #41957 (\$360) and Check #41958 (\$360) all dated 12/10/14. Also see Check # 41959 (\$1,500) dated 12/18/14.

Non-Vendor/Unallocated Amount: \$4,869.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 21 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 32 5

Grant Number: 52932 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/15/2014 - 6/30/2015 **Total Amount:** \$1,050.00
Title/Program: American Museum of Natural History Urban Adventure Program

Grant Purpose

Funding will pay for per diem sub coverage.

Non-Vendor/Unallocated Amount: \$1,050.00

Amount

Total Allocated to Vendors N/A

District: 22 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 06 5

Grant Number: 51206 **Grant Type:** Amendment: Change of Location
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$12,810.00
Title/Program: PTA gift to 22K535 SING teacher per session

Grant Purpose

PTA gift to 22K535 SING teacher per session

Non-Vendor/Unallocated Amount: \$12,810.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 22 Borough: Staten Islan Funding Source: OTHER Grant Name: PRIV PTA GRANT 09 5

Grant Number: 51209 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$11,000.00
Title/Program: PTA gift to 22k535 for tutoring

Grant Purpose

PTA gift to 22k535 for tutoring. 3/18/15 Ck #2631 \$4400

Non-Vendor/Unallocated Amount: \$11,000.00

Amount

Total Allocated to Vendors N/A

District: 22 Borough: Staten Islan Funding Source: OTHER Grant Name: PRIV PTA GRANT 10 5

Grant Number: 51210 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$5,720.00
Title/Program: PTA gift to 22k535 for Science Olympiad

Grant Purpose

PTA gift to 22k535 for Science Olympiad 3/18/15 Chck # 2621 \$3520.

Non-Vendor/Unallocated Amount: \$5,720.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 22 Borough: Staten Islan Funding Source: NYSED Grant Name: LEG. GRANT 01 5

Grant Number: 52301 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$7,000.00
Title/Program: SLP - State Legislative Grant - 22K139 - TM05C76 - After School Program

Grant Purpose

This is to accept State Legislative Grant funds on behalf of 22K139. Funds will be used to support the after school program. SED Project #7671-06-0001. Contract # TM05C76.

Non-Vendor/Unallocated Amount: \$7,000.00

Amount

Total Allocated to Vendors N/A

District: 22 Borough: Staten Islan Funding Source: OTHER Grant Name: PRIVATE GRANT 32 5

Grant Number: 52932 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$341.92
Title/Program: justice resouce center grant to 22K425

Grant Purpose

justice resouce center grant to 22K425-funds for subs for teachers to attend law related activities

Non-Vendor/Unallocated Amount: \$341.92

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 22 Borough: Staten Islan Funding Source: OTHER Grant Name: PRIVATE GRANT 33 5

Grant Number: 52933 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$4,350.00
Title/Program: 22K405 school funds for referees and officials

Grant Purpose

22K405 school funds for referees and officials

Non-Vendor/Unallocated Amount: \$4,350.00

Amount

Total Allocated to Vendors N/A

District: 22 Borough: Staten Islan Funding Source: OTHER Grant Name: PRIVATE GRANT 35 5

Grant Number: 52935 Grant Type: Grant: Single Year Grant
Grant Period: 12/18/2014 - 6/30/2015 Total Amount: \$2,398.12
Title/Program: Studio in a School Association CASA Grant to 22K254

Grant Purpose

Funding will support 22K254's participation in the CASA Grant. Funding will be scheduled as per the approved grant.

Non-Vendor/Unallocated Amount: \$2,398.12

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 22 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 37 5
Grant Number: 52937 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/15/2014 - 6/30/2015 **Total Amount:** \$300.00
Title/Program: 22K234 Urban Advantage - Sub Coverage

Grant Purpose

Funding will support Sub Coverage at 22K234.

Non-Vendor/Unallocated Amount: \$300.00

Amount

Total Allocated to Vendors N/A

District: 22 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 38 5
Grant Number: 52938 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/15/2014 - 6/30/2015 **Total Amount:** \$2,500.00
Title/Program: CASA Grant Funding for 22K425

Grant Purpose

22K425 is participating in Cultural After School Adverntures (CASA) partnership grant with the Roundabout Theatre Company. This funding will support teacher per session.

Non-Vendor/Unallocated Amount: \$2,500.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 22 Borough: Staten Islan Funding Source: NYSED Grant Name: MISC STATE 60 5

Grant Number: 58660 Grant Type: Grant: Continuation
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$49,476.00
Title/Program: 22K495 Learning Technology Grant

Grant Purpose

This is the 3rd year of the Learning Technology Grant at 22K495 - Sheepshead Bay HS. SED # 0647-15-5041

Non-Vendor/Unallocated Amount: \$49,476.00

Amount

Total Allocated to Vendors N/A

District: 23 Borough: Brooklyn Funding Source: OTHER Grant Name: PRIVATE GRANT 30 5

Grant Number: 52930 Grant Type: Grant: Single Year Grant
Grant Period: 11/18/2014 - 6/30/2015 Total Amount: \$20,000.00
Title/Program: Verizon Innovative Partner Program

Grant Purpose

Funding will support the Verizon Innovative Partner Program at 23K522

Non-Vendor/Unallocated Amount: \$20,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 24 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 03 5

Grant Number: 51203 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$12,000.00
Title/Program: 24q019 for computers/labtops

Grant Purpose

24q019 for computers/labtops. check no 1295 for 12,000 received Nov 3.

Non-Vendor/Unallocated Amount: \$12,000.00

Amount

Total Allocated to Vendors N/A

District: 24 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 32 5

Grant Number: 52932 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$2,500.00
Title/Program: 24Q455 Private Grant (PSAL)

Grant Purpose

Funds donated to the school to cover payment of the officials for the PSAL games.

Non-Vendor/Unallocated Amount: \$2,500.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 24 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 33 5

Grant Number: 52933 **Grant Type:** Grant: Single Year Grant
Grant Period: 6/30/2014 - 7/1/2015 **Total Amount:** \$10,000.00
Title/Program: 24Q058 Italian American Committee on Education

Grant Purpose

24Q058 Italian American Committee on Education. check no 2302 for 10K recieved oct 15.

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

Amount

Total Allocated to Vendors N/A

District: 24 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 34 5

Grant Number: 52934 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$21,000.00
Title/Program: 24Q610 Private Grant

Grant Purpose

Funds donated to the school to cover supplemental operational cost.

Non-Vendor/Unallocated Amount: \$21,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 24 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 34 5

Grant Number: 52934 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$11,000.00
Title/Program: 24Q610 Private Grant

Grant Purpose

Funds donated to the school to cover supplemental operational cost.

Non-Vendor/Unallocated Amount: \$11,000.00

Amount

Total Allocated to Vendors N/A

District: 24 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 34 5

Grant Number: 52934 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$31,000.00
Title/Program: 24Q610 Private Grant

Grant Purpose

Funds donated to the school to cover supplemental operational cost.

Non-Vendor/Unallocated Amount: \$31,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 24 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 40 5

Grant Number: 52940 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$5,450.00
Title/Program: 24q019 Casa grant by Corona Youth Music Project

Grant Purpose

24q019 Casa grant by Corona Youth Music Project. check no 1178 for 3,050.

Non-Vendor/Unallocated Amount: \$5,450.00

Amount

Total Allocated to Vendors N/A

District: 24 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 40 5

Grant Number: 52940 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$3,050.00
Title/Program: 24q019 Casa grant by Corona Youth Music Project

Grant Purpose

24q019 Casa grant by Corona Youth Music Project. check no 1178 for 3,050.

Non-Vendor/Unallocated Amount: \$3,050.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 24 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 41 5

Grant Number: 52941 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$990.66
Title/Program: 24Q744 TALENT Prep Grant

Grant Purpose

Funds donated to the school for teachers that participated in the TALENT Prep PD.

Non-Vendor/Unallocated Amount: \$990.66

Amount

Total Allocated to Vendors N/A

District: 24 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 42 5

Grant Number: 52942 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$1,350.00
Title/Program: American Museum of Natural History award for 24Q005

Grant Purpose

American Museum of Natural History award for 24Q005

Non-Vendor/Unallocated Amount: \$1,350.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 24 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** ROTC 11 5

Grant Number: 58511 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$165,950.85
Title/Program: 24Q610 Air Force JROTC Reimbursable Allocation

Grant Purpose

Funding pays for the reimbursable portion of (3) JROTC instructors at 24Q610.

Non-Vendor/Unallocated Amount: \$165,950.85

Amount

Total Allocated to Vendors N/A

District: 25 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 01 5

Grant Number: 51201 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$7,500.00
Title/Program: 25q130 PTA funds for the Arts Program

Grant Purpose

25q130 PTA for the Arts Program. Check no 1175 from PTA for 7,500.

Non-Vendor/Unallocated Amount: \$7,500.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 25 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 01 5

Grant Number: 51201 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$11,900.00
Title/Program: 25q130 PTA funds for the Arts Program

Grant Purpose

25q130 PTA for the Arts Program. Check no 1175 from PTA for 7,500. 1/10/15 Ck # 1201 \$4,400

Non-Vendor/Unallocated Amount: \$11,900.00

Amount

Total Allocated to Vendors N/A

District: 25 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 02 5

Grant Number: 51202 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$25,000.00
Title/Program: PTA Funds for 25Q194

Grant Purpose

PTA Funds for 25Q194 for technology purchase

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 25 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 03 5

Grant Number: 51203 **Grant Type:** Grant: Self Sustaining
Grant Period: 1/16/2015 - 6/30/2015 **Total Amount:** \$2,601.78
Title/Program: 25Q499 Self Sustaining Enrichment Program

Grant Purpose

Funding will support the Self Sustaining Enrichment Program.

Non-Vendor/Unallocated Amount: \$2,601.78

Amount

Total Allocated to Vendors N/A

District: 25 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 04 5

Grant Number: 51204 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$544.00
Title/Program: 25Q193 Lego Robotics Program

Grant Purpose

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

Non-Vendor/Unallocated Amount: \$544.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 25 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 06 5

Grant Number: 51206 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$11,874.00
Title/Program: 25Q193 PTA Private Grant

Grant Purpose

Funds donated to the school to cover supplemental operational cost.

Non-Vendor/Unallocated Amount: \$11,874.00

Amount

Total Allocated to Vendors N/A

District: 25 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** Not Yet Provided;Not Applicable

Grant Number: 51207 **Grant Type:** Grant: Self Sustaining
Grant Period: 2/1/2015 - 6/30/2015 **Total Amount:** \$8,000.00
Title/Program: 25Q184 Self Sustaining Test Sophistication Program

Grant Purpose

Funding will support the Test Sophistication Program at 25Q184.

Non-Vendor/Unallocated Amount: \$8,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 25 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 30 5

Grant Number: 52930 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$8,800.00
Title/Program: 25q525 Alumni Association funds for staff to support technology

Grant Purpose

25q525 Alumni Association funds for staff to support technology. check No 6471 for 7K. check no 6493 for 1800 to extend library hours, received dec 1.

Non-Vendor/Unallocated Amount: \$8,800.00

Amount

Total Allocated to Vendors N/A

District: 25 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 31 5

Grant Number: 52931 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$1,500.00
Title/Program: 25q184 PTA funds for walkie-talkies

Grant Purpose

25q184 PTA funds for walkie-talkies. check no 1641 for 1500 received on october 2.

Non-Vendor/Unallocated Amount: \$1,500.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 25 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 34 5

Grant Number: 52934 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$118.93
Title/Program: 25q107 follett

Grant Purpose

25q107 follett. check no 200017 on october 7 for \$118.93

Non-Vendor/Unallocated Amount: \$118.93

Amount

Total Allocated to Vendors N/A

District: 25 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 35 5

Grant Number: 52935 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$341.92
Title/Program: 25q460 Justice Resource Center

Grant Purpose

25q460 Justice Resource Center for 2 SUBs for law related activities. check no 5014 for 341.92

Non-Vendor/Unallocated Amount: \$341.92

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 25 Borough: Queens Funding Source: OTHER Grant Name: PRIVATE GRANT 36 5

Grant Number: 52936 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$5,000.00
Title/Program: 25q130 Center for Educational Innovation grant for Arts Prgrm

Grant Purpose

25q130 Center for Educational Innovation grant for Arts Prgrm. check no 14210 for 5,000 received Nov 7 together with PTA and Target Corp funds for the same program.

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

Amount

Total Allocated to Vendors N/A

District: 25 Borough: Queens Funding Source: OTHER Grant Name: PRIVATE GRANT 37 5

Grant Number: 52937 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$2,500.00
Title/Program: 25q130 from Target Corp for Arts Program

Grant Purpose

25q130 from Target for Arts Program. check no 2125539 for 2,500.

Non-Vendor/Unallocated Amount: \$2,500.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 25 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 38 5

Grant Number: 52938 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$2,000.00
Title/Program: 25q294 donation

Grant Purpose

25q294 donation to be spent at their discretion.

Non-Vendor/Unallocated Amount: \$2,000.00

Amount

Total Allocated to Vendors N/A

District: 25 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 39 5

Grant Number: 52939 **Grant Type:** Grant: Single Year Grant
Grant Period: 11/26/2014 - 6/30/2015 **Total Amount:** \$17,000.00
Title/Program: Korean Consulate Grant to 25Q032

Grant Purpose

The Korean Consulate General has provided funds to support Korean Language Classes at 25Q032.

Non-Vendor/Unallocated Amount: \$17,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 25 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 41 5

Grant Number: 52941 **Grant Type:** Grant: Single Year Grant
Grant Period: 2/1/2015 - 6/30/2015 **Total Amount:** \$2,722.00
Title/Program: 25Q244 Private Grant

Grant Purpose

Funding will support school initiatives at 25Q244.

Non-Vendor/Unallocated Amount: \$2,722.00

Amount

Total Allocated to Vendors N/A

District: 25 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 42 5

Grant Number: 52942 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$670.40
Title/Program: 25Q281 Private Grant

Grant Purpose

Funds donated to the school to cover per diem for substitute teacher.

Non-Vendor/Unallocated Amount: \$670.40

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 25 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 42 5

Grant Number: 52942 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$1,012.34
Title/Program: 25Q281 Private Grant

Grant Purpose

Funds donated to the school to cover per diem for substitute teacher.

Non-Vendor/Unallocated Amount: \$1,012.34

Amount

Total Allocated to Vendors N/A

District: 25 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 43 5

Grant Number: 52943 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/1/2014 - 6/30/2015 **Total Amount:** \$43,000.00
Title/Program: Asia Society Confucius Classrooms Network Grant

Grant Purpose

Funding will support the Asia Society Confucius Classrooms Network Program at 25Q185. \$10,000 will support program implementation as described in the proposal submitted by the school to the Asia Society. \$2,000 will be used for Confucius Classroom Day cultural Activities. \$1,000 will pay for registration and travel to the 2015 National Chinese Language conference. \$30,000 will support the salary of a Chinese Language teacher.

Non-Vendor/Unallocated Amount: \$43,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 25 Borough: Queens Funding Source: OTHER Grant Name: ROTC 11 5

Grant Number: 58511 Grant Type: Grant: Single Year Grant
Grant Period: 9/1/2014 - 6/30/2015 Total Amount: \$105,014.00
Title/Program: JROTC (AirForce) for 25Q425

Grant Purpose

This is to report the reimbursable portion of the JROTC (AirForce) allocation for 25Q425. The allocation is 50% of the school's average teacher salary plus fringes. It covers Officers Harold Colbert and Nephthali Robles.

Non-Vendor/Unallocated Amount: \$105,014.00

Amount

Total Allocated to Vendors N/A

District: 25 Borough: Queens Funding Source: OTHER Grant Name: FOUNDATION GRNT 01 5

Grant Number: 59901 Grant Type: Grant: Single Year Grant
Grant Period: 6/30/2014 - 7/1/2015 Total Amount: \$21,500.00
Title/Program: 25q294 Peter and Jeri Dejana Family Foundation grant for Ipads.

Grant Purpose

25q294 Peter and Jeri Dejana Family Foundation grant for Ipads. check no 00001350 for 21500.

Non-Vendor/Unallocated Amount: \$21,500.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 25 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 02 5

Grant Number: 59902 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$167.60
Title/Program: 25Q281 Private Grant

Grant Purpose

Funds donated to the school to cover supplemental operational cost.

Non-Vendor/Unallocated Amount: \$167.60

Amount

Total Allocated to Vendors N/A

District: 25 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 03 5

Grant Number: 59903 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$335.20
Title/Program: 25Q281 Foundation Grant (Per Diem)

Grant Purpose

Funds donated to the school to cover per diem for substitute teacher.

Non-Vendor/Unallocated Amount: \$335.20

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 11 5

Grant Number: 50111 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$55,219.08
Title/Program: 26q213 self sustaining

Grant Purpose

26q213 self sustaining. check no 1022 for 25K. check no 1023 received october 10 for 8500. 1/20/15 Check 1025 11,500

Non-Vendor/Unallocated Amount: \$55,219.08

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 11 5

Grant Number: 50111 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$43,719.08
Title/Program: 26q213 self sustaining

Grant Purpose

26q213 self sustaining. check no 1022 for 25K. check no 1023 received october 10 for 8500.

Non-Vendor/Unallocated Amount: \$43,719.08

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 11 5

Grant Number: 50111 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$33,500.00
Title/Program: 26q213 self sustaining

Grant Purpose

26q213 self sustaining. check no 1022 for 25K. check no 1023 received october 10 for 8500.

Non-Vendor/Unallocated Amount: \$33,500.00

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 13 5

Grant Number: 50113 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$40,200.00
Title/Program: 26q173 self sustaining mini club

Grant Purpose

26q173 self sustaining mini club. check no 2344 for 40,200.

Non-Vendor/Unallocated Amount: \$40,200.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 14 5

Grant Number: 50114 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$4,000.00
Title/Program: 26q067 school funds for self sustaining program

Grant Purpose

26q067 schools funds for self sustaining program. check no 10913 for 4K received november 7.

Non-Vendor/Unallocated Amount: \$4,000.00

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 17 5

Grant Number: 50117 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$60,465.00
Title/Program: 26q031 self sustaining

Grant Purpose

26q031 self sustaining. check no 122 received Sept 24 for 17K. check no 25,465 125 received oct 14. 1/10/15 Ck # 129 \$18,000

Non-Vendor/Unallocated Amount: \$60,465.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 17 5

Grant Number: 50117 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$42,465.00
Title/Program: 26q031 self sustaining

Grant Purpose

26q031 self sustaining. check no 122 received Sept 24 for 17K. check no 25,465 125 received oct 14

Non-Vendor/Unallocated Amount: \$42,465.00

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 17 5

Grant Number: 50117 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$85,465.00
Title/Program: 26q031 self sustaining

Grant Purpose

26q031 self sustaining. check no 122 received Sept 24 for 17K. check no 25,465 125 received oct 14. 1/10/15 Ck # 129 \$18,000

Non-Vendor/Unallocated Amount: \$85,465.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 23 5

Grant Number: 50123 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2014 **Total Amount:** \$15,520.00
Title/Program: 26q191 self sustaining for reading and math

Grant Purpose

26q191 self sustaining for reading and math. check no 1061 for 11,510. check no 1062 for 3885 received sept 30. check no 1064 received october 8.

Non-Vendor/Unallocated Amount: \$15,520.00

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 24 5

Grant Number: 50124 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$7,700.00
Title/Program: 26q191 self sustaining for basketball

Grant Purpose

26q191 self sustaining for basketball. check no 1063 received october 8 for 6K. check no 1068 for 150. 1/5/14 Checks 1074 and 1065 total \$1,275. Checks 1077 and 1075 \$275

Non-Vendor/Unallocated Amount: \$7,700.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 24 5

Grant Number: 50124 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$6,000.00
Title/Program: 26q191 self sustaining for basketball

Grant Purpose

26q191 self sustaining for basketball. check no 1063 received october 8 for 6K

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

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 24 5

Grant Number: 50124 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$7,425.00
Title/Program: 26q191 self sustaining for basketball

Grant Purpose

26q191 self sustaining for basketball. check no 1063 received october 8 for 6K. check no 1068 for 150. 1/5/14 Checks 1074 and 1065 total \$1,275.

Non-Vendor/Unallocated Amount: \$7,425.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 24 5

Grant Number: 50124 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$6,150.00
Title/Program: 26q191 self sustaining for basketball

Grant Purpose

26q191 self sustaining for basketball. check no 1063 received october 8 for 6K. check no 1068 for 150.

Non-Vendor/Unallocated Amount: \$6,150.00

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 24 5

Grant Number: 50124 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$8,000.00
Title/Program: 26q191 self sustaining for basketball

Grant Purpose

26q191 self sustaining for basketball. check no 1063 received october 8 for 6K. check no 1068 for 150. 1/5/14 Checks 1074 and 1065 total \$1,275. Checks 1077 and 1075 \$275. Ck #1078 only \$150 out of \$190. Checks 1079 and 1080 for \$50 and \$100 rec'd 3/13/15.

Non-Vendor/Unallocated Amount: \$8,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 26 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 24 5

Grant Number: 50124 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$7,850.00
Title/Program: 26q191 self sustaining for basketball

Grant Purpose

26q191 self sustaining for basketball. check no 1063 received october 8 for 6K. check no 1068 for 150. 1/5/14 Checks 1074 and 1065 total \$1,275. Checks 1077 and 1075 \$275. Ck #1078 only \$150 out of \$190.

Non-Vendor/Unallocated Amount: \$7,850.00

Amount

Total Allocated to Vendors N/A

District: 26 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 25 5

Grant Number: 50125 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$63,000.00
Title/Program: 26q221 self sustaining

Grant Purpose

26q221 self sustaining. check no 1043

Non-Vendor/Unallocated Amount: \$63,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 25 5

Grant Number: 50125 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$111,000.00
Title/Program: 26q221 self sustaining

Grant Purpose

26q221 self sustaining. check no 1043. Check No 1046 \$48,000

Non-Vendor/Unallocated Amount: \$111,000.00

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** NYSED **Grant Name:** SELF SUSTAINING 27 5

Grant Number: 50127 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 6/30/2014 - 7/1/2015 **Total Amount:** \$60,602.25
Title/Program: 26q205 self sustaining

Grant Purpose

26q205 self sustaining. check no 1015 for 34,380.25 received 10/15 Check 1045 recd 1/20/15 \$26,222

Non-Vendor/Unallocated Amount: \$60,602.25

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 26 Borough: Queens Funding Source: NYSED Grant Name: SELF SUSTAINING 27 5

Grant Number: 50127 Grant Type: Grant: Self Sustaining
Grant Period: 6/30/2014 - 7/1/2015 Total Amount: \$34,380.25
Title/Program: 26q205 self sustaining

Grant Purpose

26q205 self sustaining. check no 1015 for 34,380.25 received 10/15

Non-Vendor/Unallocated Amount: \$34,380.25

Amount

Total Allocated to Vendors N/A

District: 26 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 28 5

Grant Number: 50128 Grant Type: Grant: Self Sustaining
Grant Period: 6/30/2014 - 7/1/2015 Total Amount: \$5,909.63
Title/Program: 26q074 open gym program

Grant Purpose

26q074 open gym program. check no 15787 for 5909.63 received 10/15

Non-Vendor/Unallocated Amount: \$5,909.63

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 33 5

Grant Number: 50133 **Grant Type:** Grant: Self Sustaining
Grant Period: 6/30/2014 - 7/1/2015 **Total Amount:** \$15,000.00
Title/Program: 26q188 self sustaining

Grant Purpose

26q188 self sustaining for principal, teacher, secretary, school aid. check no 116 received october 21 for 15K.

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

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 33 5

Grant Number: 50133 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 6/30/2014 - 7/1/2015 **Total Amount:** \$31,500.00
Title/Program: 26q188 self sustaining

Grant Purpose

26q188 self sustaining for principal, teacher, secretary, school aid. check no 116 received october 21 for 15K.

Non-Vendor/Unallocated Amount: \$31,500.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 35 5

Grant Number: 50135 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$3,325.00
Title/Program: 26q191 soccer self sustaining

Grant Purpose

26q191 soccer self sustaining. check no 1072 for 1,225 received Nov 7 and check no 1069 for 2,100 received Nov 4.

Non-Vendor/Unallocated Amount: \$3,325.00

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 38 5

Grant Number: 50138 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$2,295.00
Title/Program: 26q191 self sustaining tutoring

Grant Purpose

26q191 self sustaining tutoring. check no 1067 for 380\$ received october 29. checks 1066 for 1720, and 1073 for 195.

Non-Vendor/Unallocated Amount: \$2,295.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 38 5

Grant Number: 50138 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$2,735.00
Title/Program: 26q191 self sustaining tutoring

Grant Purpose

26q191 self sustaining tutoring. check no 1067 for 380\$ received october 29. checks 1066 for 1720, and 1073 for 195. 1/5/15 Checks 1070 and 1071 total \$440.

Non-Vendor/Unallocated Amount: \$2,735.00

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 38 5

Grant Number: 50138 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$380.00
Title/Program: 26q191 self sustaining tutoring

Grant Purpose

26q191 self sustaining tutoring. check no 1067 for 380\$ received october 29.

Non-Vendor/Unallocated Amount: \$380.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 26 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 38 5

Grant Number: 50138 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$2,775.00
Title/Program: 26q191 self sustaining tutoring

Grant Purpose

26q191 self sustaining tutoring. check no 1067 for 380\$ received october 29. checks 1066 for 1720, and 1073 for 195. 1/5/15 Checks 1070 and 1071 total \$440. Ck 1078 only \$40 of \$190

Non-Vendor/Unallocated Amount: \$2,775.00

Amount

Total Allocated to Vendors N/A

District: 26 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 39 5

Grant Number: 50139 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$75,000.00
Title/Program: 26q162 Golden Opportunity self sustaining for payroll

Grant Purpose

26q162 Golden Opportunity self sustaining for payroll. check no 1044 for 50K received Nov 6. Check 1052 recd 1/20/15

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 39 5

Grant Number: 50139 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$50,000.00
Title/Program: 26q162 Golden Opportunity self sustaining for payroll

Grant Purpose

26q162 Golden Opportunity self sustaining for payroll. check no 1044 for 50K received Nov 6.

Non-Vendor/Unallocated Amount: \$50,000.00

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 39 5

Grant Number: 50139 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$135,000.00
Title/Program: 26q162 Golden Opportunity self sustaining for payroll

Grant Purpose

26q162 Golden Opportunity self sustaining for payroll. check no 1044 for 50K received Nov 6. Check 1052 recd 1/20/15. Ck #1055 recd 3/4/15

Non-Vendor/Unallocated Amount: \$135,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 41 5

Grant Number: 50141 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$13,000.00
Title/Program: 26q074 self sustaining

Grant Purpose

26q074 self sustaining. check no 15814 for 5,000 for drama received Nov 4, and check 15817 for 8,000 received Nov 4.

Non-Vendor/Unallocated Amount: \$13,000.00

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 42 5

Grant Number: 50142 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/1/2014 - 6/30/2015 **Total Amount:** \$6,435.00
Title/Program: 26Q018 Test Prep Program

Grant Purpose

26Q018 Test Prep Program supported with donations. This is the first installment for this program. See Check #2409, \$65.00 dated 2/6/15.

Non-Vendor/Unallocated Amount: \$6,435.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 42 5

Grant Number: 50142 **Grant Type:** Grant: Self Sustaining
Grant Period: 9/1/2014 - 6/30/2015 **Total Amount:** \$65.00
Title/Program: 26Q018 Test Prep Program

Grant Purpose

26Q018 Test Prep Program supported with donations. This is the first installment for this program. See Check #2409, \$65.00 dated 2/6/15.

Non-Vendor/Unallocated Amount: \$65.00

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 43 5

Grant Number: 50143 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$63,500.00
Title/Program: 26Q203 Self Sustaining Grant

Grant Purpose

Self sustaining funds for the Beyond the Bell after school program.

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 43 5

Grant Number: 50143 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$93,500.00
Title/Program: 26Q203 Self Sustaining Grant

Grant Purpose

Self sustaining funds for the Beyond the Bell after school program.

Non-Vendor/Unallocated Amount: \$93,500.00

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 43 5

Grant Number: 50143 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$149,500.00
Title/Program: 26Q203 Self Sustaining Grant

Grant Purpose

Self sustaining funds for the Beyond the Bell after school program.

Non-Vendor/Unallocated Amount: \$149,500.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 26 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 44 5

Grant Number: 50144 Grant Type: Amendment: Funding Adjustment
Grant Period: 9/1/2014 - 6/30/2015 Total Amount: \$10,200.00
Title/Program: 26Q094 Saturday Prep Academy

Grant Purpose

This is to support 26Q094's Saturday Prep Academy. See School Check #1193, \$8,099.36, dated 2/25/15. See School Check #1207, \$1,480.44 and Check #1208, \$620.20. Both dated 3/20/15.

Non-Vendor/Unallocated Amount: \$10,200.00

Amount

Total Allocated to Vendors N/A

District: 26 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 44 5

Grant Number: 50144 Grant Type: Grant: Self Sustaining
Grant Period: 9/1/2014 - 6/30/2015 Total Amount: \$8,099.36
Title/Program: 26Q094 Saturday Prep Academy

Grant Purpose

This is to support 26Q094's Saturday Prep Academy. See School Check #1193, \$8,099.36, dated 2/25/15.

Non-Vendor/Unallocated Amount: \$8,099.36

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 45 5

Grant Number: 50145 **Grant Type:** Grant: Self Sustaining
Grant Period: 1/16/2015 - 6/30/2015 **Total Amount:** \$2,210.00
Title/Program: 26Q191 Self Sustaining Fine Art Enrichment Program

Grant Purpose

Funding will support the Fine Art Enrichment Program at 26Q191

Non-Vendor/Unallocated Amount: \$2,210.00

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 46 5

Grant Number: 50146 **Grant Type:** Grant: Self Sustaining
Grant Period: 2/15/2015 - 6/30/2015 **Total Amount:** \$310.00
Title/Program: 26Q191 Self Sustaining Per Session

Grant Purpose

Funding will pay for teacher per session at 26Q191.

Non-Vendor/Unallocated Amount: \$310.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 26 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 71 5

Grant Number: 50171 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$75,000.00
Title/Program: 26q046 self sustaining

Grant Purpose

26q046 self sustaining. check no 125 for 60K received october 28.

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

Amount

Total Allocated to Vendors N/A

District: 26 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 71 5

Grant Number: 50171 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$90,000.00
Title/Program: 26q046 self sustaining

Grant Purpose

26q046 self sustaining. check no 125 for 60K received october 28.

Non-Vendor/Unallocated Amount: \$90,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 72 5

Grant Number: 50172 **Grant Type:** Grant: Self Sustaining
Grant Period: 11/30/2014 - 6/30/2015 **Total Amount:** \$550.00
Title/Program: PS/IS 266 Self Sustaining Art Program

Grant Purpose

Funding will support the Self Sustaining Art Program at PS/IS 266

Non-Vendor/Unallocated Amount: \$550.00

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 73 5

Grant Number: 50173 **Grant Type:** Grant: Self Sustaining
Grant Period: 11/3/2014 - 6/30/2015 **Total Amount:** \$3,500.00
Title/Program: PS/IS 266 Self Sustaining Drama Program

Grant Purpose

Funding will support the Self Sustaining Drama Program at PS/IS 266

Non-Vendor/Unallocated Amount: \$3,500.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 01 5

Grant Number: 51201 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$7,492.92
Title/Program: 26q213 for Arts Consultant

Grant Purpose

26q213 for Arts Consultant. check no 2634, through School Professionals. check no 2671 1/8/15 Check no. 2737 \$3246.46

Non-Vendor/Unallocated Amount: \$7,492.92

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** NYSED **Grant Name:** PRIV PTA GRANT 02 5

Grant Number: 51202 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 11/30/2014 - 6/30/2015 **Total Amount:** \$0.00
Title/Program: PTA Gift to IS266 for Yearbook/Event Designs

Grant Purpose

Funding from the PTA will support yearbook and event designs. Funding from this account needs to be transferred into the account created by tracking #22570.

Non-Vendor/Unallocated Amount: \$0.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 26 **Borough:** Queens **Funding Source:** NYSED **Grant Name:** PRIV PTA GRANT 02 5

Grant Number: 51202 **Grant Type:** Grant Initial Notice
Grant Period: 11/30/2014 - 6/30/2015 **Total Amount:** \$550.00
Title/Program: PTA Gift to IS266 for Yearbook/Event Designs

Grant Purpose

Funding from the PTA will support yearbook and event designs.

Non-Vendor/Unallocated Amount: \$550.00

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 03 5

Grant Number: 51203 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 11/3/2014 - 6/30/2015 **Total Amount:** \$0.00
Title/Program: PTA Gift to IS266 for Performing Arts

Grant Purpose

Funding will support Performing Arts at 26Q266. Corrected Entry has been created on a new Tracking Item #22569. Funding from here will need to be moved to that AC.

Non-Vendor/Unallocated Amount: \$0.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 03 5

Grant Number: 51203 **Grant Type:** Grant Initial Notice
Grant Period: 11/3/2014 - 6/30/2015 **Total Amount:** \$3,500.00
Title/Program: PTA Gift to IS266 for Performing Arts

Grant Purpose

Funding will support Performing Arts at 26Q266.

Non-Vendor/Unallocated Amount: \$3,500.00

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 04 5

Grant Number: 51204 **Grant Type:** Grant: Self Sustaining
Grant Period: 12/3/2014 - 6/30/2015 **Total Amount:** \$7,500.00
Title/Program: 26Q172 TAG Program

Grant Purpose

Funding will support the 26Q172 Talented and Gifted Program.

Non-Vendor/Unallocated Amount: \$7,500.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 08 5

Grant Number: 51208 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$3,300.00
Title/Program: 26Q203 Private Grant

Grant Purpose

Funds donated to the school to cover supplemental operating cost.

Non-Vendor/Unallocated Amount: \$3,300.00

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 31 5

Grant Number: 52931 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$6,500.00
Title/Program: 26Q430 Private Grant (PSAL)

Grant Purpose

Funds donated to the school to cover payment of the officials for the PSAL games.

Non-Vendor/Unallocated Amount: \$6,500.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 32 5

Grant Number: 52932 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$39,600.00
Title/Program: grant for coaching and professional development for 26Q566

Grant Purpose

grant for coaching and professional development for 26Q566- from ETS

Non-Vendor/Unallocated Amount: \$39,600.00

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 33 5

Grant Number: 52933 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$3,465.00
Title/Program: 26q074 3D system

Grant Purpose

26q074 3D system. check no 15850, received Dec 2 for 3,465.

Non-Vendor/Unallocated Amount: \$3,465.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 34 5

Grant Number: 52934 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$1,500.00
Title/Program: 26q415 for non-PSAL games

Grant Purpose

26q415 for non-PSAL games. check no 47388 for 1,500 received Dec 2.

Non-Vendor/Unallocated Amount: \$1,500.00

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 34 5

Grant Number: 52934 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$3,000.00
Title/Program: 26q415 for non-PSAL games

Grant Purpose

26q415 for non-PSAL games. check no 47388 for 1,500 received Dec 2. 1/13/15 check 47451 \$1500

Non-Vendor/Unallocated Amount: \$3,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 36 5

Grant Number: 52936 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$64.09
Title/Program: 26q178 Follett

Grant Purpose

26q178 Follett book buyback. check no 200041 received october 29.

Non-Vendor/Unallocated Amount: \$64.09

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** NYSED **Grant Name:** PRIVATE GRANT 37 5

Grant Number: 52937 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$712.90
Title/Program: 26q178 funds for software and hardware

Grant Purpose

26q178 funds for software and hardware. check no 1808 for 712.90 received october 29.

Non-Vendor/Unallocated Amount: \$712.90

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 38 5

Grant Number: 52938 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$8,000.00
Title/Program: 26Q495 Korean Dual Language Program

Grant Purpose

Funds donated to the school to support the Korean Dual Language Program.

Non-Vendor/Unallocated Amount: \$8,000.00

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 40 5

Grant Number: 52940 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/1/2014 - 6/30/2015 **Total Amount:** \$2,100.00
Title/Program: American Museum of Natural History Professional Development Initiative

Grant Purpose

26Q172 American Museum of Natural History Professional Development Initiative. Funds are to cover the cost of release time for staff participating in the training. See Check #619284, \$2,100, dated 2/4/15.

Non-Vendor/Unallocated Amount: \$2,100.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 41 5

Grant Number: 52941 **Grant Type:** Grant: Single Year Grant
Grant Period: 1/15/2015 - 6/30/2015 **Total Amount:** \$7,117.00
Title/Program: 26Q566 Purchase of Art Supplies

Grant Purpose

Funding will support the purchase of art supplies at 26Q566.

Non-Vendor/Unallocated Amount: \$7,117.00

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 42 5

Grant Number: 52942 **Grant Type:** Grant: Single Year Grant
Grant Period: 1/16/2015 - 6/30/2015 **Total Amount:** \$6,633.10
Title/Program: 26Q415 Per Session Funding for Senior Trip

Grant Purpose

Funding will pay per session/hourly salaries of staff assisting with the Senior Trip at 26Q415.

Non-Vendor/Unallocated Amount: \$6,633.10

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 43 5

Grant Number: 52943 **Grant Type:** Grant: Single Year Grant
Grant Period: 1/1/2015 - 6/30/2015 **Total Amount:** \$1,050.00
Title/Program: Per Diem Funding for American Museum of Natural History Program

Grant Purpose

Funding will pay for Per Diem Subs so that Teachers at 26Q074 can participate in professional development at the American Museum of Natural History.

Non-Vendor/Unallocated Amount: \$1,050.00

Amount

Total Allocated to Vendors N/A

District: 27 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 10 5

Grant Number: 50110 **Grant Type:** Grant: Self Sustaining
Grant Period: 1/1/2015 - 6/30/2015 **Total Amount:** \$5,760.00
Title/Program: 27Q114 Self Sustaining Early AM ELA/Math Program

Grant Purpose

Funding will support the Early AM ELA/Math Program at 27Q114

Non-Vendor/Unallocated Amount: \$5,760.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 27 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 01 5

Grant Number: 51201 **Grant Type:** Grant: Self Sustaining
Grant Period: 6/30/2014 - 7/1/2015 **Total Amount:** \$2,500.00
Title/Program: 27q108 PTA funds for afterschool program

Grant Purpose

27q108 PTA funds for afterschool program. check no 1067 received october 21.

Non-Vendor/Unallocated Amount: \$2,500.00

Amount

Total Allocated to Vendors N/A

District: 27 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 32 5

Grant Number: 52932 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$20,000.00
Title/Program: 27Q043 Build a Better School Grant

Grant Purpose

The MCU/UFT has donated funds to the school to cover supplemental operating cost.

Non-Vendor/Unallocated Amount: \$20,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 27 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 33 5

Grant Number: 52933 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$2,000.00
Title/Program: 27Q480 Private Grant (Referee)

Grant Purpose

Funds added to the school's budget to cover the cost of referees.

Non-Vendor/Unallocated Amount: \$2,000.00

Amount

Total Allocated to Vendors N/A

District: 27 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 39 5

Grant Number: 52939 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$1,453.21
Title/Program: 27Q062 Private Grant

Grant Purpose

Funds donated to the school to cover supplemental operating cost.

Non-Vendor/Unallocated Amount: \$1,453.21

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 27 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 42 5

Grant Number: 52942 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2014 **Total Amount:** \$300.00
Title/Program: American Museum of Natural History award for 27Q262

Grant Purpose

American Museum of Natural History award for 27Q262

Non-Vendor/Unallocated Amount: \$300.00

Amount

Total Allocated to Vendors N/A

District: 27 **Borough:** Queens **Funding Source:** NYSED **Grant Name:** MISC STATE 60 5

Grant Number: 58660 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$47,300.00
Title/Program: 27Q053 Learning Technology Grant Project #0647-15-5047

Grant Purpose

This is the 3rd year of the Learning Technology Grant at IS 53 Brian Piccolo 27Q053. The Non-Public School partner is Church of God Christian Academy . SED Project # 0647-15-5047.

Non-Vendor/Unallocated Amount: \$47,300.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 27 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 02 5

Grant Number: 59902 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$100,000.00
Title/Program: Pierre and Tana Matisse Foundation Schools Choose Grant

Grant Purpose

Funding will support the development and sustaining of arts programming and curriculum at 27Q650.

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

Amount

Total Allocated to Vendors N/A

District: 28 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 12 5

Grant Number: 50112 **Grant Type:** Grant: Self Sustaining
Grant Period: 6/30/2014 - 7/1/2015 **Total Amount:** \$70,615.00
Title/Program: 28q144 self sustaining

Grant Purpose

28q144 self sustaining. check no 59800148766 for 70,615 received october 21.

Non-Vendor/Unallocated Amount: \$70,615.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 28 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 12 5

Grant Number: 50112 Grant Type: Amendment: Funding Adjustment
Grant Period: 6/30/2014 - 7/1/2015 Total Amount: \$119,836.00
Title/Program: 28q144 self sustaining

Grant Purpose

28q144 self sustaining. check no 59800148766 for 70,615 received october 21.

Non-Vendor/Unallocated Amount: \$119,836.00

Amount

Total Allocated to Vendors N/A

District: 28 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 13 5

Grant Number: 50113 Grant Type: Grant: Self Sustaining
Grant Period: 1/16/2015 - 6/30/2015 Total Amount: \$1,600.00
Title/Program: 28Q687 Self Sustaining Grant for AP Exam Proctors

Grant Purpose

Funding will pay for proctors for the AP Exams at 28Q687.

Non-Vendor/Unallocated Amount: \$1,600.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 28 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 01 5

Grant Number: 51201 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$30,806.00
Title/Program: 28q174 afterschool program

Grant Purpose

28q174 afterschool program. This is to accept additional funds. See Check #118, \$7,800, dated 1/30/15.

Non-Vendor/Unallocated Amount: \$30,806.00

Amount

Total Allocated to Vendors N/A

District: 28 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 01 5

Grant Number: 51201 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$20,806.00
Title/Program: 28q174 afterschool program

Grant Purpose

28q174 afterschool program. This is to accept additional funds. See Check #118, \$7,800, dated 1/30/15.

Non-Vendor/Unallocated Amount: \$20,806.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 28 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 02 5

Grant Number: 51202 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$19,264.50
Title/Program: 28q139 PTA funds for Arts Program

Grant Purpose

28q139 PTA funds for Arts Program. check no 1689. 1/10/15 Ck #1714 \$15,000 3/20/15 Ck 1743 \$240

Non-Vendor/Unallocated Amount: \$19,264.50

Amount

Total Allocated to Vendors N/A

District: 28 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 02 5

Grant Number: 51202 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$19,014.50
Title/Program: 28q139 PTA funds for Arts Program

Grant Purpose

28q139 PTA funds for Arts Program. check no 1689. 1/10/15 Ck #1714 \$15,000

Non-Vendor/Unallocated Amount: \$19,014.50

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 28 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 04 5

Grant Number: 51204 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$40,000.00
Title/Program: 28q101 PA funds for after-school

Grant Purpose

28q101 PA funds for after-school for salaries and fringe. check no 1688 for 20K. check no 1721 for 20K received Nov 22.

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

Amount

Total Allocated to Vendors N/A

District: 28 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 04 5

Grant Number: 51204 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$80,000.00
Title/Program: 28q101 PA funds for after-school

Grant Purpose

28q101 PA funds for after-school for salaries and fringe. check no 1688 for 20K. check no 1721 for 20K received Nov 22.

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 28 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 05 5

Grant Number: 51205 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$69,968.00
Title/Program: 28q099 PTA afterschool funds

Grant Purpose

28q099 PTA afterschool funds. check no 381 for 9,968. check no 384 received oct 22 for 60K

Non-Vendor/Unallocated Amount: \$69,968.00

Amount

Total Allocated to Vendors N/A

District: 28 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 05 5

Grant Number: 51205 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$181,968.00
Title/Program: 28q099 PTA afterschool funds

Grant Purpose

28q099 PTA afterschool funds. check no 381 for 9,968. check no 384 received oct 22 for 60K. 1/10/15 Ck #389 \$60,000 3/20/15 Ck 392 \$52,0000

Non-Vendor/Unallocated Amount: \$181,968.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 28 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 05 5

Grant Number: 51205 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$129,968.00
Title/Program: 28q099 PTA afterschool funds

Grant Purpose

28q099 PTA afterschool funds. check no 381 for 9,968. check no 384 received oct 22 for 60K. 1/10/15 Ck #389 \$60,000

Non-Vendor/Unallocated Amount: \$129,968.00

Amount

Total Allocated to Vendors N/A

District: 28 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 06 5

Grant Number: 51206 **Grant Type:** Grant: Single Year Grant
Grant Period: 2/1/2015 - 6/30/2015 **Total Amount:** \$211.00
Title/Program: 28Q190 PTA Grant for Hourly School Aide

Grant Purpose

Funding will support the hourly salary of a school aide for the SHSAT program on Tuesdays.

Non-Vendor/Unallocated Amount: \$211.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 28 Borough: Queens Funding Source: OTHER Grant Name: PRIV PTA GRANT 07 5

Grant Number: 51207 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$1,000.00
Title/Program: Self Sustaining Funds

Grant Purpose

Self Sustaining Funds. Received check # 1699 in the amount of \$1,000.

Non-Vendor/Unallocated Amount: \$1,000.00

Amount

Total Allocated to Vendors N/A

District: 28 Borough: Queens Funding Source: OTHER Grant Name: PRIV PTA GRANT 09 5

Grant Number: 51209 Grant Type: Grant: Self Sustaining
Grant Period: 1/1/2015 - 6/30/2015 Total Amount: \$927.00
Title/Program: 28Q190 Self Sustaining After School Debate Program

Grant Purpose

Funding will support the After School Debate Program at 28Q190

Non-Vendor/Unallocated Amount: \$927.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 28 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 10 5

Grant Number: 51210 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$8,413.32
Title/Program: 28q190 PTA for afterschool programs

Grant Purpose

28q190 PTA for afterschool programs. check no 1022 for 602.28 for paying teacher for HS test-prep and check no 1023 for 702.66 for chess and video. check no 1024 for 7108.38 received Nov 24.

Non-Vendor/Unallocated Amount: \$8,413.32

Amount

Total Allocated to Vendors N/A

District: 28 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 10 5

Grant Number: 51210 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$1,304.94
Title/Program: 28q190 PTA for afterschool programs

Grant Purpose

28q190 PTA for afterschool programs. check no 1022 for 602.28 for paying teacher for HS test-prep and check no 1023 for 702.66 for chess and video.

Non-Vendor/Unallocated Amount: \$1,304.94

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 28 Borough: Queens Funding Source: USED Grant Name: MAGNET SCH FED 02 5

Grant Number: 52402 Grant Type: Amendment: Change of Location
Grant Period: 10/1/2014 - 9/30/2015 Total Amount: \$2,788,997.00
Title/Program: D28 Magnet Grant

Grant Purpose

This is to report the second year of a three year federal magnet grant. PR/Award # U165A130022-14. Funds moved from 28q160 to DSF for an auditorium curtain project as per Todd.

Non-Vendor/Unallocated Amount: \$2,788,997.00

Amount

Total Allocated to Vendors N/A

District: 28 Borough: Queens Funding Source: OTHER Grant Name: PRIVATE GRANT 31 5

Grant Number: 52931 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$3,552.10
Title/Program: 28Q896 TALENT Team Prep

Grant Purpose

Funds donated to the school for per session cost for the 2014-2015 academic year.

Non-Vendor/Unallocated Amount: \$3,552.10

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 28 Borough: Queens Funding Source: OTHER Grant Name: PRIVATE GRANT 32 5

Grant Number: 52932 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$341.92
Title/Program: 28Q505 Private Grant

Grant Purpose

Funds donated to the school to cover for 2 subs.

Non-Vendor/Unallocated Amount: \$341.92

Amount

Total Allocated to Vendors N/A

District: 28 Borough: Queens Funding Source: OTHER Grant Name: PRIVATE GRANT 33 5

Grant Number: 52933 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$6,300.00
Title/Program: 28Q896 Private Grant

Grant Purpose

Funds donated to the school to cover supplemental operational cost.

Non-Vendor/Unallocated Amount: \$6,300.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 28 Borough: Queens Funding Source: OTHER Grant Name: PRIVATE GRANT 34 5

Grant Number: 52934 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$2,860.72
Title/Program: 28Q440 Private Grant

Grant Purpose

Funds donated to the school to cover per session for teachers.

Non-Vendor/Unallocated Amount: \$2,860.72

Amount

Total Allocated to Vendors N/A

District: 28 Borough: Queens Funding Source: OTHER Grant Name: PRIVATE GRANT 36 5

Grant Number: 52936 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$1,200.00
Title/Program: 28Q896 Private Grant (Urban Advantage)

Grant Purpose

Funds donated to the school to cover per diem for absence coverage for teachers that attended Urban Advantage PD.

Non-Vendor/Unallocated Amount: \$1,200.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 28 Borough: Queens Funding Source: OTHER Grant Name: PRIVATE GRANT 37 5

Grant Number: 52937 Grant Type: Grant: Single Year Grant
Grant Period: 9/15/2014 - 6/30/2015 Total Amount: \$750.00
Title/Program: 28Q217 Urban Advantage - Sub Coverage

Grant Purpose

Funding will support sub coverage at 28Q217 for the Urban Advantage program.

Non-Vendor/Unallocated Amount: \$750.00

Amount

Total Allocated to Vendors N/A

District: 29 Borough: Queens Funding Source: OTHER Grant Name: PRIV PTA GRANT 01 5

Grant Number: 51201 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$74,401.23
Title/Program: 29q208 afterschool program

Grant Purpose

29q208 afterschool program. check no 1781 for 7825. check no 1780 - 11591.23. check no 1795 for 7,370. check no 1805 for \$12,550 recieved 10/15. Received check no. 1818 for \$11,675 on 11/19 am processing in Dragomira's absence on 12/18/14. 1/10/15 Ck #1826 \$12,270. Chck no 1829 reced 1/14/15 \$11,120.

Non-Vendor/Unallocated Amount: \$74,401.23

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 29 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 01 5

Grant Number: 51201 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$39,336.23
Title/Program: 29q208 afterschool program

Grant Purpose

29q208 afterschool program. check no 1781 for 7825. check no 1780 - 11591.23. check no 1795 for 7,370. check no 1805 for \$12,550 recieved 10/15

Non-Vendor/Unallocated Amount: \$39,336.23

Amount

Total Allocated to Vendors N/A

District: 29 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 01 5

Grant Number: 51201 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$51,011.23
Title/Program: 29q208 afterschool program

Grant Purpose

29q208 afterschool program. check no 1781 for 7825. check no 1780 - 11591.23. check no 1795 for 7,370. check no 1805 for \$12,550 recieved 10/15. Received check no. 1818 for \$11,675 on 11/19 am processing in Dragomira's absence on 12/18/14.

Non-Vendor/Unallocated Amount: \$51,011.23

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 29 Borough: Queens Funding Source: OTHER Grant Name: PRIV PTA GRANT 01 5

Grant Number: 51201 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$63,281.23
Title/Program: 29q208 afterschool program

Grant Purpose

29q208 afterschool program. check no 1781 for 7825. check no 1780 - 11591.23. check no 1795 for 7,370. check no 1805 for \$12,550 recieved 10/15. Received check no. 1818 for \$11,675 on 11/19 am processing in Dragomira's absence on 12/18/14. 1/10/15 Ck #1826 \$12,270

Non-Vendor/Unallocated Amount: \$63,281.23

Amount

Total Allocated to Vendors N/A

District: 29 Borough: Queens Funding Source: OTHER Grant Name: PRIV PTA GRANT 01 5

Grant Number: 51201 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$86,858.23
Title/Program: 29q208 afterschool program

Grant Purpose

29q208 afterschool program. check no 1781 for 7825. check no 1780 - 11591.23. check no 1795 for 7,370. check no 1805 for \$12,550 recieved 10/15. Received check no. 1818 for \$11,675 on 11/19 am processing in Dragomira's absence on 12/18/14. 1/10/15 Ck #1826 \$12,270. Chck no 1829 reced 1/14/15 \$11,120.

Non-Vendor/Unallocated Amount: \$86,858.23

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 29 Borough: Queens Funding Source: OTHER Grant Name: PRIVATE GRANT 32 5

Grant Number: 52932 Grant Type: Grant: Single Year Grant
Grant Period: 2/1/2015 - 6/30/2015 Total Amount: \$3,400.00
Title/Program: 29Q135 Senior Trip

Grant Purpose

Funding will support buses for the Senior Trip at 29Q135.

Non-Vendor/Unallocated Amount: \$3,400.00

Amount

Total Allocated to Vendors N/A

District: 30 Borough: Queens Funding Source: OTHER Grant Name: PRIV PTA GRANT 03 5

Grant Number: 51203 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$5,000.00
Title/Program: 30Q580 Private Grant

Grant Purpose

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

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 30 Borough: Queens Funding Source: OTHER Grant Name: PRIVATE GRANT 32 5

Grant Number: 52932 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$19,350.00
Title/Program: Parent Corps Family program at 30Q017 from NYU School of Medicine

Grant Purpose

Parent Corps Family program at 30Q017 from NYU School of Medicine

Non-Vendor/Unallocated Amount: \$19,350.00

Amount

Total Allocated to Vendors N/A

District: 30 Borough: Queens Funding Source: OTHER Grant Name: PRIVATE GRANT 32 5

Grant Number: 52932 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$10,000.00
Title/Program: Parent Corps Family program at 30Q017 from NYU School of Medicine

Grant Purpose

Parent Corps Family program at 30Q017 from NYU School of Medicine

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 30 Borough: Queens Funding Source: OTHER Grant Name: PRIVATE GRANT 33 5

Grant Number: 52933 Grant Type: Grant: Single Year Grant
Grant Period: 6/30/2014 - 7/1/2015 Total Amount: \$681.05
Title/Program: 30q126 Carnegie Hall Corp

Grant Purpose

30q126 Carnegie Hall Corp. check no 0170420.

Non-Vendor/Unallocated Amount: \$681.05

Amount

Total Allocated to Vendors N/A

District: 30 Borough: Queens Funding Source: OTHER Grant Name: PRIVATE GRANT 33 5

Grant Number: 52933 Grant Type: Amendment: Funding Adjustment
Grant Period: 6/30/2014 - 7/1/2015 Total Amount: \$1,207.07
Title/Program: 30q126 Carnegie Hall Corp

Grant Purpose

30q126 Carnegie Hall Corp. check no 0170420.

Non-Vendor/Unallocated Amount: \$1,207.07

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 30 Borough: Queens Funding Source: OTHER Grant Name: PRIVATE GRANT 34 5

Grant Number: 52934 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$1,800.00
Title/Program: 30Q227 Private Grant

Grant Purpose

Funds donated to the school to cover supplemental operational cost.

Non-Vendor/Unallocated Amount: \$1,800.00

Amount

Total Allocated to Vendors N/A

District: 30 Borough: Queens Funding Source: OTHER Grant Name: PRIVATE GRANT 36 5

Grant Number: 52936 Grant Type: Grant: Single Year Grant
Grant Period: 11/25/2014 - 6/30/2015 Total Amount: \$158.08
Title/Program: Grant 30Q230 from the Metropolitan Museum of Art

Grant Purpose

The Metropolitan Museum of Art is providing this grant to 30Q230

Non-Vendor/Unallocated Amount: \$158.08

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 30 Borough: Queens Funding Source: OTHER Grant Name: PRIVATE GRANT 37 5

Grant Number: 52937 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$2,700.00
Title/Program: 30Q230 Private Grant (Urban Advantage)

Grant Purpose

Funds donated to the school to cover per diem for absence coverage for teachers that attended Urban Advantage PD.

Non-Vendor/Unallocated Amount: \$2,700.00

Amount

Total Allocated to Vendors N/A

District: 30 Borough: Queens Funding Source: OTHER Grant Name: PRIVATE GRANT 38 5

Grant Number: 52938 Grant Type: Grant: Single Year Grant
Grant Period: 9/15/2014 - 6/30/2015 Total Amount: \$750.00
Title/Program: Urban Advantage Sub Coverage for 30Q204

Grant Purpose

Funding will support Per Diem Sub Coverage for the American Museum of Natural History Urban Advantage Program at 30Q204

Non-Vendor/Unallocated Amount: \$750.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 30 Borough: Queens Funding Source: OTHER Grant Name: ROTC 10 5

Grant Number: 58510 Grant Type: Grant: Single Year Grant
Grant Period: 9/1/2014 - 6/30/2015 Total Amount: \$114,838.00
Title/Program: JROTC (ARMY) at 30Q450

Grant Purpose

This is to report the reimbursable portion of the JROTC (Army) allocation for 30Q450. The allocation is 50% of the school's average teacher salary plus fringes. It covers Officers Stephen Torelli and Roger Oslizly.

Non-Vendor/Unallocated Amount: \$114,838.00

Amount

Total Allocated to Vendors N/A

District: 30 Borough: Queens Funding Source: NYSED Grant Name: 21ST CENTURY 76 5

Grant Number: 58576 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$1,184,591.00
Title/Program: 21st Century Community Learning Centers – NCLB, Title IV B

Grant Purpose

SED Project #0187-15-6100. Moved \$1,800 from 30Q445 to 30QS30 Supplies. Move \$700 from 30Q235 to 30QS30 Supplies.

Non-Vendor/Unallocated Amount: \$399,316.00

Amount

Total Allocated to Vendors \$785,275.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 30 Borough: Queens Funding Source: NYSED Grant Name: MISC STATE 60 5

Grant Number: 58660 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$50,000.00
Title/Program: LTG Award 30q126 - Project # 0647-15-5049

Grant Purpose

LTG Award 30q126 - Project # 0647-15-5050. Their non-public school partner is St. Francis of Assisi.

Non-Vendor/Unallocated Amount: \$50,000.00

Amount

Total Allocated to Vendors N/A

District: 30 Borough: Queens Funding Source: NYSED Grant Name: MISC STATE 61 5

Grant Number: 58661 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$49,930.00
Title/Program: LTG Award 30q126 - Project # 0647-15-5050

Grant Purpose

LTG Award 30q126 - Project # 0647-15-5050. Their non-public school partner is St. Francis of Assisi.

Non-Vendor/Unallocated Amount: \$49,930.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 30 Borough: Queens Funding Source: OTHER Grant Name: FOUNDATION GRNT 01 5

Grant Number: 59901 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$5,000.00
Title/Program: 30Q227 Private Grant

Grant Purpose

Funds donated to the schools to cover supplemental operating cost.

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

Amount

Total Allocated to Vendors N/A

District: 31 Borough: Staten Islan Funding Source: USED Grant Name: MISC FED GRANT 90 4

Grant Number: 48590 Grant Type: Amendment: Change of Location
Grant Period: 10/1/2013 - 9/30/2015 Total Amount: \$349,652.00
Title/Program: Artful Learning Communites II: Assessing Learning Transforming Practice,Promoting Acheivement

Grant Purpose

Move \$8,382 from 20KS20 to 31RS31

Non-Vendor/Unallocated Amount: \$199,652.00

Amount

Total Allocated to Vendors \$150,000.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 Borough: Staten Islan Funding Source: USED Grant Name: MISC FED GRANT 90 4

Grant Number: 48590 Grant Type: Grant No Cost Extension

Grant Period: 10/1/2013 - 9/30/2015 Total Amount: \$349,652.00

Title/Program: Artful Learning Communites II: Assessing Learning Transforming Practice,Promoting Acheivement

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$199,652.00

Amount

Total Allocated to Vendors \$150,000.00

District: 31 Borough: Staten Islan Funding Source: OTHER Grant Name: SELF SUSTAINING 10 5

Grant Number: 50110 Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$120,000.00

Title/Program: 31R004 Self Sustaining Latchkey program

Grant Purpose

31R004 Self Sustaining Latchkey program-NO INDIRECT COST

Non-Vendor/Unallocated Amount: \$120,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 Borough: Staten Islan Funding Source: OTHER Grant Name: SELF SUSTAINING 10 5

Grant Number: 50110 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$60,000.00
Title/Program: 31R004 Self Sustaining Latchkey program

Grant Purpose

31R004 Self Sustaining Latchkey program-NO INDIRECT COST

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

Amount

Total Allocated to Vendors N/A

District: 31 Borough: Staten Islan Funding Source: OTHER Grant Name: SELF SUSTAINING 10 5

Grant Number: 50110 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$135,000.00
Title/Program: 31R004 Self Sustaining Latchkey program

Grant Purpose

31R004 Self Sustaining Latchkey program-NO INDIRECT COST

Non-Vendor/Unallocated Amount: \$135,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 Borough: Staten Islan Funding Source: OTHER Grant Name: SELF SUSTAINING 12 5

Grant Number: 50112 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$29,550.00
Title/Program: 31R026 Self Sustaining program

Grant Purpose

31R026 Self Sustaining program- no indirect cost

Non-Vendor/Unallocated Amount: \$29,550.00

Amount

Total Allocated to Vendors N/A

District: 31 Borough: Staten Islan Funding Source: OTHER Grant Name: SELF SUSTAINING 12 5

Grant Number: 50112 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$24,855.00
Title/Program: 31R026 Self Sustaining program

Grant Purpose

31R026 Self Sustaining program- no indirect cost

Non-Vendor/Unallocated Amount: \$24,855.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 13 5

Grant Number: 50113 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$68,600.00
Title/Program: 31R054 Self Sustaining Latchkey program

Grant Purpose

31R054 Self Sustaining Latchkey program- NO INDIRECT COSTS-6/25/14,ck#312,\$11600.

Non-Vendor/Unallocated Amount: \$68,600.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 13 5

Grant Number: 50113 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$59,600.00
Title/Program: 31R054 Self Sustaining Latchkey program

Grant Purpose

31R054 Self Sustaining Latchkey program- NO INDIRECT COSTS-6/25/14,ck#312,\$11600.

Non-Vendor/Unallocated Amount: \$59,600.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 Borough: Staten Islan Funding Source: OTHER Grant Name: SELF SUSTAINING 13 5
Grant Number: 50113 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$39,100.00
Title/Program: 31R054 Self Sustaining Latchkey program

Grant Purpose

31R054 Self Sustaining Latchkey program- NO INDIRECT COSTS-6/25/14,ck#312,\$11600.

Non-Vendor/Unallocated Amount: \$39,100.00

Amount

Total Allocated to Vendors N/A

District: 31 Borough: Staten Islan Funding Source: OTHER Grant Name: SELF SUSTAINING 13 5
Grant Number: 50113 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$44,100.00
Title/Program: 31R054 Self Sustaining Latchkey program

Grant Purpose

31R054 Self Sustaining Latchkey program- NO INDIRECT COSTS-6/25/14,ck#312,\$11600.

Non-Vendor/Unallocated Amount: \$44,100.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 13 5

Grant Number: 50113 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$51,600.00
Title/Program: 31R054 Self Sustaining Latchkey program

Grant Purpose

31R054 Self Sustaining Latchkey program- NO INDIRECT COSTS-6/25/14,ck#312,\$11600.

Non-Vendor/Unallocated Amount: \$51,600.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 13 5

Grant Number: 50113 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$85,600.00
Title/Program: 31R054 Self Sustaining Latchkey program

Grant Purpose

31R054 Self Sustaining Latchkey program- NO INDIRECT COSTS-6/25/14,ck#312,\$11600.

Non-Vendor/Unallocated Amount: \$85,600.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 Borough: Staten Islan Funding Source: OTHER Grant Name: SELF SUSTAINING 13 5

Grant Number: 50113 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$75,600.00
Title/Program: 31R054 Self Sustaining Latchkey program

Grant Purpose

31R054 Self Sustaining Latchkey program- NO INDIRECT COSTS-6/25/14,ck#312,\$11600.

Non-Vendor/Unallocated Amount: \$75,600.00

Amount

Total Allocated to Vendors N/A

District: 31 Borough: Staten Islan Funding Source: OTHER Grant Name: SELF SUSTAINING 14 5

Grant Number: 50114 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$60,000.00
Title/Program: 31R006 self sustaining Latchkey program

Grant Purpose

31R006 self sustaining Latchkey program--NO INIDRECT COST

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 Borough: Staten Islan Funding Source: OTHER Grant Name: SELF SUSTAINING 14 5

Grant Number: 50114 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$20,000.00
Title/Program: 31R006 self sustaining Latchkey program

Grant Purpose

31R006 self sustaining Latchkey program--NO INIDRECT COST

Non-Vendor/Unallocated Amount: \$20,000.00

Amount

Total Allocated to Vendors N/A

District: 31 Borough: Staten Islan Funding Source: OTHER Grant Name: SELF SUSTAINING 14 5

Grant Number: 50114 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$50,000.00
Title/Program: 31R006 self sustaining Latchkey program

Grant Purpose

31R006 self sustaining Latchkey program--NO INIDRECT COST

Non-Vendor/Unallocated Amount: \$50,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 14 5

Grant Number: 50114 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$30,000.00
Title/Program: 31R006 self sustaining Latchkey program

Grant Purpose

31R006 self sustaining Latchkey program--NO INIDRECT COST

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

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 14 5

Grant Number: 50114 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$40,000.00
Title/Program: 31R006 self sustaining Latchkey program

Grant Purpose

31R006 self sustaining Latchkey program--NO INIDRECT COST

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 Borough: Staten Islan Funding Source: OTHER Grant Name: SELF SUSTAINING 14 5
Grant Number: 50114 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$80,000.00
Title/Program: 31R006 self sustaining Latchkey program

Grant Purpose

31R006 self sustaining Latchkey program--NO INIDRECT COST

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

Amount

Total Allocated to Vendors N/A

District: 31 Borough: Staten Islan Funding Source: OTHER Grant Name: SELF SUSTAINING 14 5
Grant Number: 50114 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$70,000.00
Title/Program: 31R006 self sustaining Latchkey program

Grant Purpose

31R006 self sustaining Latchkey program--NO INIDRECT COST

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 15 5

Grant Number: 50115 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$95,000.00
Title/Program: 31r036 Self Sustaining EXTRA program

Grant Purpose

31r036 Self Sustaining EXTRA program-NO INDIRECT COST

Non-Vendor/Unallocated Amount: \$95,000.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 15 5

Grant Number: 50115 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$90,000.00
Title/Program: 31r036 Self Sustaining EXTRA program

Grant Purpose

31r036 Self Sustaining EXTRA program-NO INDIRECT COST

Non-Vendor/Unallocated Amount: \$90,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 18 5

Grant Number: 50118 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$36,360.00
Title/Program: 31R007 Self Sustaining Test prep program

Grant Purpose

31R007 Self Sustaining Test prep program- no indirect cost

Non-Vendor/Unallocated Amount: \$36,360.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 19 5

Grant Number: 50119 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$26,361.58
Title/Program: 31R024 Self sustaining after school SHSAT prep

Grant Purpose

31R024 Self sustaining after school SHSAT prep

Non-Vendor/Unallocated Amount: \$26,361.58

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 19 5

Grant Number: 50119 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$27,201.58
Title/Program: 31R024 Self sustaining after school SHSAT prep

Grant Purpose

31R024 Self sustaining after school SHSAT prep

Non-Vendor/Unallocated Amount: \$27,201.58

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 20 5

Grant Number: 50120 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$18,000.00
Title/Program: 31R006 Self Sustaining After school program

Grant Purpose

31R006 Self Sustaining After school program-no indirect cost

Non-Vendor/Unallocated Amount: \$18,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 Borough: Staten Islan Funding Source: OTHER Grant Name: SELF SUSTAINING 20 5

Grant Number: 50120 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$22,000.00
Title/Program: 31R006 Self Sustaining After school program

Grant Purpose

31R006 Self Sustaining After school program-no indirect cost

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

Amount

Total Allocated to Vendors N/A

District: 31 Borough: Staten Islan Funding Source: OTHER Grant Name: SELF SUSTAINING 20 5

Grant Number: 50120 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$42,000.00
Title/Program: 31R006 Self Sustaining After school program

Grant Purpose

31R006 Self Sustaining After school program-no indirect cost

Non-Vendor/Unallocated Amount: \$42,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 20 5

Grant Number: 50120 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$37,000.00
Title/Program: 31R006 Self Sustaining After school program

Grant Purpose

31R006 Self Sustaining After school program-no indirect cost

Non-Vendor/Unallocated Amount: \$37,000.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 21 5

Grant Number: 50121 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$12,500.00
Title/Program: 31R055 Self Sustaining ASC program

Grant Purpose

31R055 Self Sustaining ASC program-NO INDIRECT COST-

Non-Vendor/Unallocated Amount: \$12,500.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 21 5

Grant Number: 50121 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$25,500.00
Title/Program: 31R055 Self Sustaining ASC program

Grant Purpose

31R055 Self Sustaining ASC program-NO INDIRECT COST-

Non-Vendor/Unallocated Amount: \$25,500.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 21 5

Grant Number: 50121 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$7,500.00
Title/Program: 31R055 Self Sustaining ASC program

Grant Purpose

31R055 Self Sustaining ASC program-NO INDIRECT COST-

Non-Vendor/Unallocated Amount: \$7,500.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 23 5

Grant Number: 50123 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$15,000.00
Title/Program: 31R050 Self Sustaining After School Center

Grant Purpose

31R050 Self Sustaining After School Center-no indirect cost

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

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 27 5

Grant Number: 50127 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$64,000.00
Title/Program: 31R023 Self Sustaining After School CARE program

Grant Purpose

31R023 Self Sustaining After School CARE program-NO INDIRECT COST

Non-Vendor/Unallocated Amount: \$64,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 27 5

Grant Number: 50127 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$44,000.00
Title/Program: 31R023 Self Sustaining After School CARE program

Grant Purpose

31R023 Self Sustaining After School CARE program-NO INDIRECT COST

Non-Vendor/Unallocated Amount: \$44,000.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 27 5

Grant Number: 50127 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$54,000.00
Title/Program: 31R023 Self Sustaining After School CARE program

Grant Purpose

31R023 Self Sustaining After School CARE program-NO INDIRECT COST

Non-Vendor/Unallocated Amount: \$54,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 27 5

Grant Number: 50127 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$84,000.00
Title/Program: 31R023 Self Sustaining After School CARE program

Grant Purpose

31R023 Self Sustaining After School CARE program-NO INDIRECT COST

Non-Vendor/Unallocated Amount: \$84,000.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 27 5

Grant Number: 50127 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$74,000.00
Title/Program: 31R023 Self Sustaining After School CARE program

Grant Purpose

31R023 Self Sustaining After School CARE program-NO INDIRECT COST

Non-Vendor/Unallocated Amount: \$74,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 28 5

Grant Number: 50128 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$3,900.00
Title/Program: 31R001 Self Sustaining After School program

Grant Purpose

31R001 Self Sustaining After School program- no indirect cost

Non-Vendor/Unallocated Amount: \$3,900.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 28 5

Grant Number: 50128 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$12,500.00
Title/Program: 31R001 Self Sustaining After School program

Grant Purpose

31R001 Self Sustaining After School program- no indirect cost

Non-Vendor/Unallocated Amount: \$12,500.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 29 5

Grant Number: 50129 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$53,505.00
Title/Program: 31R058 Self Sustaining Latchkey program

Grant Purpose

31R058 Self Sustaining Latchkey program-NO INDIRECT COST

Non-Vendor/Unallocated Amount: \$53,505.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 29 5

Grant Number: 50129 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$69,045.00
Title/Program: 31R058 Self Sustaining Latchkey program

Grant Purpose

31R058 Self Sustaining Latchkey program-NO INDIRECT COST

Non-Vendor/Unallocated Amount: \$69,045.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 29 5

Grant Number: 50129 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$148,675.00
Title/Program: 31R058 Self Sustaining Latchkey program

Grant Purpose

31R058 Self Sustaining Latchkey program-NO INDIRECT COST

Non-Vendor/Unallocated Amount: \$148,675.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 29 5

Grant Number: 50129 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$85,575.00
Title/Program: 31R058 Self Sustaining Latchkey program

Grant Purpose

31R058 Self Sustaining Latchkey program-NO INDIRECT COST

Non-Vendor/Unallocated Amount: \$85,575.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 29 5

Grant Number: 50129 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$111,755.00
Title/Program: 31R058 Self Sustaining Latchkey program

Grant Purpose

31R058 Self Sustaining Latchkey program-NO INDIRECT COST

Non-Vendor/Unallocated Amount: \$111,755.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 39 5

Grant Number: 50139 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$124,155.00
Title/Program: 31R060 Self Sustaining AM PM Latchkey

Grant Purpose

31R060 Self Sustaining AM PM Latchkey-no indirect cost

Non-Vendor/Unallocated Amount: \$124,155.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 39 5

Grant Number: 50139 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$71,155.00
Title/Program: 31R060 Self Sustaining AM PM Latchkey

Grant Purpose

31R060 Self Sustaining AM PM Latchkey-no indirect cost

Non-Vendor/Unallocated Amount: \$71,155.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 39 5

Grant Number: 50139 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$96,155.00
Title/Program: 31R060 Self Sustaining AM PM Latchkey

Grant Purpose

31R060 Self Sustaining AM PM Latchkey-no indirect cost

Non-Vendor/Unallocated Amount: \$96,155.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 Borough: Staten Islan Funding Source: OTHER Grant Name: SELF SUSTAINING 45 5

Grant Number: 50145 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$117,000.00
Title/Program: 31R069 Self Sustaining Dolphin Day Camp

Grant Purpose

31R069 Self Sustaining Dolphin Day Camp-NO INDIRECT COST-

Non-Vendor/Unallocated Amount: \$117,000.00

Amount

Total Allocated to Vendors N/A

District: 31 Borough: Staten Islan Funding Source: OTHER Grant Name: SELF SUSTAINING 45 5

Grant Number: 50145 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$103,000.00
Title/Program: 31R069 Self Sustaining Dolphin Day Camp

Grant Purpose

31R069 Self Sustaining Dolphin Day Camp-NO INDIRECT COST-

Non-Vendor/Unallocated Amount: \$103,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 Borough: Staten Islan Funding Source: OTHER Grant Name: SELF SUSTAINING 46 5
Grant Number: 50146 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$19,500.00
Title/Program: 31R042 Self Sustaining After school center

Grant Purpose

31R042 Self Sustaining After school center

Non-Vendor/Unallocated Amount: \$19,500.00

Amount

Total Allocated to Vendors N/A

District: 31 Borough: Staten Islan Funding Source: OTHER Grant Name: SELF SUSTAINING 46 5
Grant Number: 50146 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$8,500.00
Title/Program: 31R042 Self Sustaining After school center

Grant Purpose

31R042 Self Sustaining After school center

Non-Vendor/Unallocated Amount: \$8,500.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 Borough: Staten Islan Funding Source: OTHER Grant Name: SELF SUSTAINING 46 5

Grant Number: 50146 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$11,000.00
Title/Program: 31R042 Self Sustaining After school center

Grant Purpose

31R042 Self Sustaining After school center

Non-Vendor/Unallocated Amount: \$11,000.00

Amount

Total Allocated to Vendors N/A

District: 31 Borough: Staten Islan Funding Source: OTHER Grant Name: SELF SUSTAINING 47 5

Grant Number: 50147 Grant Type: Grant: Self Sustaining
Grant Period: 2/10/2015 - 6/30/2015 Total Amount: \$8,000.00
Title/Program: 31R004 Self Sustaining Program

Grant Purpose

Funding will support a self sustaining program at 31R004.

Non-Vendor/Unallocated Amount: \$8,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 48 5

Grant Number: 50148 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$5,000.00
Title/Program: 31R023 Self Sustaining After School Center

Grant Purpose

31R023 Self Sustaining After School Center-NO INDIRECT COST

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

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 48 5

Grant Number: 50148 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$17,000.00
Title/Program: 31R023 Self Sustaining After School Center

Grant Purpose

31R023 Self Sustaining After School Center-NO INDIRECT COST

Non-Vendor/Unallocated Amount: \$17,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 53 5

Grant Number: 50153 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$120,000.00
Title/Program: 31R042 Self Sustaining STAR Center

Grant Purpose

31R042 Self Sustaining STAR Center-NO INDIRECT COST

Non-Vendor/Unallocated Amount: \$120,000.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 53 5

Grant Number: 50153 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$150,000.00
Title/Program: 31R042 Self Sustaining STAR Center

Grant Purpose

31R042 Self Sustaining STAR Center-NO INDIRECT COST

Non-Vendor/Unallocated Amount: \$150,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 Borough: Staten Islan Funding Source: OTHER Grant Name: SELF SUSTAINING 53 5

Grant Number: 50153 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$70,000.00
Title/Program: 31R042 Self Sustaining STAR Center

Grant Purpose

31R042 Self Sustaining STAR Center-NO INDIRECT COST

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

Amount

Total Allocated to Vendors N/A

District: 31 Borough: Staten Islan Funding Source: OTHER Grant Name: SELF SUSTAINING 54 5

Grant Number: 50154 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$11,400.00
Title/Program: 31R005 Self Sustaining Test Prep

Grant Purpose

31R005 Self Sustaining Test Prep

Non-Vendor/Unallocated Amount: \$11,400.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 Borough: Staten Islan Funding Source: OTHER Grant Name: SELF SUSTAINING 54 5

Grant Number: 50154 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$11,650.00
Title/Program: 31R005 Self Sustaining Test Prep

Grant Purpose

31R005 Self Sustaining Test Prep

Non-Vendor/Unallocated Amount: \$11,650.00

Amount

Total Allocated to Vendors N/A

District: 31 Borough: Staten Islan Funding Source: OTHER Grant Name: SELF SUSTAINING 55 5

Grant Number: 50155 Grant Type: Grant: Self Sustaining
Grant Period: 1/7/2015 - 6/30/2015 Total Amount: \$4,000.00
Title/Program: 31R003 Self Sustaining ASC Program

Grant Purpose

Funding will support the Self Sustaining ASC program at 31R003.

Non-Vendor/Unallocated Amount: \$4,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 55 5

Grant Number: 50155 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 1/7/2015 - 6/30/2015 **Total Amount:** \$8,000.00
Title/Program: 31R003 Self Sustaining ASC Program

Grant Purpose

Funding will support the Self Sustaining ASC program at 31R003.

Non-Vendor/Unallocated Amount: \$8,000.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 56 5

Grant Number: 50156 **Grant Type:** Grant: Self Sustaining
Grant Period: 1/8/2015 - 6/30/2015 **Total Amount:** \$9,545.00
Title/Program: 31R056 Self Sustaining After School Program

Grant Purpose

Funding will support an afterschool ELA and Math Test Prep program.

Non-Vendor/Unallocated Amount: \$9,545.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 56 5

Grant Number: 50156 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 1/8/2015 - 6/30/2015 **Total Amount:** \$13,110.00
Title/Program: 31R056 Self Sustaining After School Program

Grant Purpose

Funding will support an afterschool ELA and Math Test Prep program. 2/7/15 ck 1096 \$3565

Non-Vendor/Unallocated Amount: \$13,110.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 56 5

Grant Number: 50156 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 1/8/2015 - 6/30/2015 **Total Amount:** \$13,800.00
Title/Program: 31R056 Self Sustaining After School Program

Grant Purpose

Funding will support an afterschool ELA and Math Test Prep program. 2/7/15 ck 1096 \$3565

Non-Vendor/Unallocated Amount: \$13,800.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 Borough: Staten Islan Funding Source: OTHER Grant Name: SELF SUSTAINING 57 5

Grant Number: 50157 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$143,711.00
Title/Program: 31R003 Self Sustaining Latchkey program

Grant Purpose

31R003 Self Sustaining Latchkey program-NO INDIRECT COST-

Non-Vendor/Unallocated Amount: \$143,711.00

Amount

Total Allocated to Vendors N/A

District: 31 Borough: Staten Islan Funding Source: OTHER Grant Name: SELF SUSTAINING 57 5

Grant Number: 50157 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$77,918.00
Title/Program: 31R003 Self Sustaining Latchkey program

Grant Purpose

31R003 Self Sustaining Latchkey program-NO INDIRECT COST-

Non-Vendor/Unallocated Amount: \$77,918.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 57 5

Grant Number: 50157 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$100,727.00
Title/Program: 31R003 Self Sustaining Latchkey program

Grant Purpose

31R003 Self Sustaining Latchkey program-NO INDIRECT COST-

Non-Vendor/Unallocated Amount: \$100,727.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 57 5

Grant Number: 50157 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$160,299.00
Title/Program: 31R003 Self Sustaining Latchkey program

Grant Purpose

31R003 Self Sustaining Latchkey program-NO INDIRECT COST-

Non-Vendor/Unallocated Amount: \$160,299.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 57 5

Grant Number: 50157 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$118,826.00
Title/Program: 31R003 Self Sustaining Latchkey program

Grant Purpose

31R003 Self Sustaining Latchkey program-NO INDIRECT COST-

Non-Vendor/Unallocated Amount: \$118,826.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 58 5

Grant Number: 50158 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$6,480.00
Title/Program: 31R060 Self Sustaining Enrichment program

Grant Purpose

31R060 Self Sustaining Enrichment program- no indirect cost

Non-Vendor/Unallocated Amount: \$6,480.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 58 5

Grant Number: 50158 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$16,780.00
Title/Program: 31R060 Self Sustaining Enrichment program

Grant Purpose

31R060 Self Sustaining Enrichment program- no indirect cost

Non-Vendor/Unallocated Amount: \$16,780.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 59 5

Grant Number: 50159 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 2/3/2015 - 6/30/2015 **Total Amount:** \$6,300.00
Title/Program: 31R042 Self Sustaining Morning Care Program

Grant Purpose

Funding will support the Self Sustaining Morning Care Program at 31R042

Non-Vendor/Unallocated Amount: \$6,300.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 59 5

Grant Number: 50159 **Grant Type:** Grant: Self Sustaining
Grant Period: 2/3/2015 - 6/30/2015 **Total Amount:** \$3,800.00
Title/Program: 31R042 Self Sustaining Morning Care Program

Grant Purpose

Funding will support the Self Sustaining Morning Care Program at 31R042

Non-Vendor/Unallocated Amount: \$3,800.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 60 5

Grant Number: 50160 **Grant Type:** Grant No Cost Extension
Grant Period: 1/7/2015 - 6/30/2015 **Total Amount:** \$3,800.00
Title/Program: 31R054 Self Sustaining Band Program

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$3,800.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 60 5

Grant Number: 50160 **Grant Type:** Grant: Self Sustaining
Grant Period: 2/3/2015 - 6/30/2015 **Total Amount:** \$3,800.00
Title/Program: 31R054 Self Sustaining Band Program

Grant Purpose

Funding will support the Self Sustaining Program at 31R054 and will pay for per session salaries.

Non-Vendor/Unallocated Amount: \$3,800.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 61 5

Grant Number: 50161 **Grant Type:** Grant: Self Sustaining
Grant Period: 2/2/2015 - 6/30/2015 **Total Amount:** \$2,000.00
Title/Program: 31R054 Self Sustaining Disney Program

Grant Purpose

Funding will support the Self Sustaining Disney program at 31R054.

Non-Vendor/Unallocated Amount: \$2,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 62 5

Grant Number: 50162 **Grant Type:** Grant No Cost Extension
Grant Period: 1/16/2015 - 6/30/2015 **Total Amount:** \$35,280.56
Title/Program: 31R024 Self Sustaining After School Center

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$35,280.56

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 62 5

Grant Number: 50162 **Grant Type:** Grant: Self Sustaining
Grant Period: 1/23/2015 - 6/30/2015 **Total Amount:** \$35,280.56
Title/Program: 31R024 Self Sustaining After School Center

Grant Purpose

Funding will support the After School Center at 31R024

Non-Vendor/Unallocated Amount: \$35,280.56

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 64 5

Grant Number: 50164 **Grant Type:** Grant: Self Sustaining
Grant Period: 3/1/2015 - 6/30/2015 **Total Amount:** \$1,978.00
Title/Program: 31R039 Jungle Book Program

Grant Purpose

Funding will support the Jungle Book Program at 31R039.

Non-Vendor/Unallocated Amount: \$1,978.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 72 5

Grant Number: 50172 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$75,000.00
Title/Program: 31R069 Self Sustaining After school Latchkey

Grant Purpose

31R069 Self Sustaining After school Latchkey- no indirect cost

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 72 5

Grant Number: 50172 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$29,000.00
Title/Program: 31R069 Self Sustaining After school Latchkey

Grant Purpose

31R069 Self Sustaining After school Latchkey- no indirect cost

Non-Vendor/Unallocated Amount: \$29,000.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 72 5

Grant Number: 50172 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$53,000.00
Title/Program: 31R069 Self Sustaining After school Latchkey

Grant Purpose

31R069 Self Sustaining After school Latchkey- no indirect cost

Non-Vendor/Unallocated Amount: \$53,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 72 5

Grant Number: 50172 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$86,000.00
Title/Program: 31R069 Self Sustaining After school Latchkey

Grant Purpose

31R069 Self Sustaining After school Latchkey- no indirect cost

Non-Vendor/Unallocated Amount: \$86,000.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 74 5

Grant Number: 50174 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$69,300.00
Title/Program: 31R053 Self Sustaining Latchkey After school center

Grant Purpose

31R053 Self Sustaining Latchkey After school center-NO INDIRECT COST

Non-Vendor/Unallocated Amount: \$69,300.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 Borough: Staten Islan Funding Source: OTHER Grant Name: SELF SUSTAINING 74 5

Grant Number: 50174 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$48,000.00
Title/Program: 31R053 Self Sustaining Latchkey After school center

Grant Purpose

31R053 Self Sustaining Latchkey After school center-NO INDIRECT COST

Non-Vendor/Unallocated Amount: \$48,000.00

Amount

Total Allocated to Vendors N/A

District: 31 Borough: Staten Islan Funding Source: OTHER Grant Name: SELF SUSTAINING 74 5

Grant Number: 50174 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$90,300.00
Title/Program: 31R053 Self Sustaining Latchkey After school center

Grant Purpose

31R053 Self Sustaining Latchkey After school center-NO INDIRECT COST

Non-Vendor/Unallocated Amount: \$90,300.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 Borough: Staten Islan Funding Source: OTHER Grant Name: SELF SUSTAINING 74 5

Grant Number: 50174 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$111,300.00
Title/Program: 31R053 Self Sustaining Latchkey After school center

Grant Purpose

31R053 Self Sustaining Latchkey After school center-NO INDIRECT COST

Non-Vendor/Unallocated Amount: \$111,300.00

Amount

Total Allocated to Vendors N/A

District: 31 Borough: Staten Islan Funding Source: OTHER Grant Name: SELF SUSTAINING 74 5

Grant Number: 50174 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$141,300.00
Title/Program: 31R053 Self Sustaining Latchkey After school center

Grant Purpose

31R053 Self Sustaining Latchkey After school center-NO INDIRECT COST

Non-Vendor/Unallocated Amount: \$141,300.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 Borough: Staten Islan Funding Source: OTHER Grant Name: SELF SUSTAINING 74 5

Grant Number: 50174 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$188,300.00
Title/Program: 31R053 Self Sustaining Latchkey After school center

Grant Purpose

31R053 Self Sustaining Latchkey After school center-NO INDIRECT COST

Non-Vendor/Unallocated Amount: \$188,300.00

Amount

Total Allocated to Vendors N/A

District: 31 Borough: Staten Islan Funding Source: OTHER Grant Name: SELF SUSTAINING 76 5

Grant Number: 50176 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$39,810.00
Title/Program: 31R075 Self Sustaining School Center

Grant Purpose

31R075 Self Sustaining School Center-NO INDIRECT COST

Non-Vendor/Unallocated Amount: \$39,810.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 83 5

Grant Number: 50183 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$12,000.00
Title/Program: 31R034 Self Sustaining program

Grant Purpose

31R034 Self Sustaining program- no indirect cost

Non-Vendor/Unallocated Amount: \$12,000.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 83 5

Grant Number: 50183 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$25,000.00
Title/Program: 31R034 Self Sustaining program

Grant Purpose

31R034 Self Sustaining program- no indirect cost

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 Borough: Staten Islan Funding Source: OTHER Grant Name: SELF SUSTAINING 86 5

Grant Number: 50186 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$26,000.00
Title/Program: 31R029 Self Sustaining PAWS ROAR program

Grant Purpose

31R029 Self Sustaining PAWS ROAR program-NO INDIRECT COST

Non-Vendor/Unallocated Amount: \$26,000.00

Amount

Total Allocated to Vendors N/A

District: 31 Borough: Staten Islan Funding Source: OTHER Grant Name: SELF SUSTAINING 86 5

Grant Number: 50186 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$41,000.00
Title/Program: 31R029 Self Sustaining PAWS ROAR program

Grant Purpose

31R029 Self Sustaining PAWS ROAR program-NO INDIRECT COST

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 86 5

Grant Number: 50186 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$46,000.00
Title/Program: 31R029 Self Sustaining PAWS ROAR program

Grant Purpose

31R029 Self Sustaining PAWS ROAR program-NO INDIRECT COST

Non-Vendor/Unallocated Amount: \$46,000.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 86 5

Grant Number: 50186 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$95,000.00
Title/Program: 31R029 Self Sustaining PAWS ROAR program

Grant Purpose

31R029 Self Sustaining PAWS ROAR program-NO INDIRECT COST

Non-Vendor/Unallocated Amount: \$95,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 86 5

Grant Number: 50186 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$68,000.00
Title/Program: 31R029 Self Sustaining PAWS ROAR program

Grant Purpose

31R029 Self Sustaining PAWS ROAR program-NO INDIRECT COST

Non-Vendor/Unallocated Amount: \$68,000.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 86 5

Grant Number: 50186 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$85,000.00
Title/Program: 31R029 Self Sustaining PAWS ROAR program

Grant Purpose

31R029 Self Sustaining PAWS ROAR program-NO INDIRECT COST

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 Borough: Staten Islan Funding Source: OTHER Grant Name: SELF SUSTAINING 86 5

Grant Number: 50186 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$80,000.00
Title/Program: 31R029 Self Sustaining PAWS ROAR program

Grant Purpose

31R029 Self Sustaining PAWS ROAR program-NO INDIRECT COST

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

Amount

Total Allocated to Vendors N/A

District: 31 Borough: Staten Islan Funding Source: OTHER Grant Name: SELF SUSTAINING 87 5

Grant Number: 50187 Grant Type: Grant No Cost Extension
Grant Period: 1/1/2015 - 6/30/2015 Total Amount: \$9,000.00
Title/Program: 31R041 Self Sustaining Test Prep Program

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$9,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 87 5

Grant Number: 50187 **Grant Type:** Grant: Self Sustaining
Grant Period: 2/12/2015 - 6/30/2015 **Total Amount:** \$9,000.00
Title/Program: 31R041 Self Sustaining Test Prep Program

Grant Purpose

Funding will support a Test Prep Program at 31R041

Non-Vendor/Unallocated Amount: \$9,000.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 90 5

Grant Number: 50190 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$80,000.00
Title/Program: 31R050 Self Sustaining Latchkey program

Grant Purpose

31R050 Self Sustaining Latchkey program-NO INDIRECT COST

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 Borough: Staten Islan Funding Source: OTHER Grant Name: SELF SUSTAINING 90 5

Grant Number: 50190 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$140,000.00
Title/Program: 31R050 Self Sustaining Latchkey program

Grant Purpose

31R050 Self Sustaining Latchkey program-NO INDIRECT COST

Non-Vendor/Unallocated Amount: \$140,000.00

Amount

Total Allocated to Vendors N/A

District: 31 Borough: Staten Islan Funding Source: OTHER Grant Name: SELF SUSTAINING 90 5

Grant Number: 50190 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$110,000.00
Title/Program: 31R050 Self Sustaining Latchkey program

Grant Purpose

31R050 Self Sustaining Latchkey program-NO INDIRECT COST

Non-Vendor/Unallocated Amount: \$110,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 90 5
Grant Number: 50190 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$200,000.00
Title/Program: 31R050 Self Sustaining Latchkey program

Grant Purpose

31R050 Self Sustaining Latchkey program-NO INDIRECT COST

Non-Vendor/Unallocated Amount: \$200,000.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 17 5
Grant Number: 51217 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$724.80
Title/Program: 31r605 PTA donation

Grant Purpose

31r605 PTA donation. check no 4942.

Non-Vendor/Unallocated Amount: \$724.80

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 17 5

Grant Number: 51217 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$789.60
Title/Program: 31r605 PTA donation

Grant Purpose

31r605 PTA donation. check no 4942. 1/10/15 Check #4967 \$64.80

Non-Vendor/Unallocated Amount: \$789.60

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 35 5

Grant Number: 52935 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$3,080.45
Title/Program: Target Corp grant to 31R009

Grant Purpose

Target Corp grant to 31R009- funding to support family reading program

Non-Vendor/Unallocated Amount: \$3,080.45

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 35 5

Grant Number: 52935 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$3,000.00
Title/Program: Target Corp grant to 31R009

Grant Purpose

Target Corp grant to 31R009- funding to support family reading program

Non-Vendor/Unallocated Amount: \$3,000.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 40 5

Grant Number: 52940 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$1,000.00
Title/Program: 31R041 school funds for student Zumba class

Grant Purpose

31R041 school funds for student Zumba class

Non-Vendor/Unallocated Amount: \$1,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 41 5

Grant Number: 52941 **Grant Type:** Grant: Single Year Grant

Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$276.90

Title/Program: South Asian Cultural Preservation per session payment to 31R058 for AV assistance

Grant Purpose

South Asian Cultural Preservation payment to 31R058 for AV assistance

Non-Vendor/Unallocated Amount: \$276.90

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 42 5

Grant Number: 52942 **Grant Type:** Grant: Single Year Grant

Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$2,000.00

Title/Program: 31R054 school funds for Disney

Grant Purpose

31R054 school funds for Disney

Non-Vendor/Unallocated Amount: \$2,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 43 5

Grant Number: 52943 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$2,534.13
Title/Program: Disney grant for 31R039 for Alladin

Grant Purpose

Disney grant for 31R039 for Alladin

Non-Vendor/Unallocated Amount: \$2,534.13

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 44 5

Grant Number: 52944 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$1,100.00
Title/Program: 31R054 school funds for Robotics program

Grant Purpose

31R054 school funds for Robotics program

Non-Vendor/Unallocated Amount: \$1,100.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 45 5

Grant Number: 52945 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$2,175.00
Title/Program: Sakura Grant to 31R047 for Japanese Language program

Grant Purpose

Sakura Grant to 31R047 for Japanese Language program

Non-Vendor/Unallocated Amount: \$2,175.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 46 5

Grant Number: 52946 **Grant Type:** Grant: Single Year Grant
Grant Period: 1/12/2015 - 6/30/2015 **Total Amount:** \$694.00
Title/Program: 31R047 Athletic Program

Grant Purpose

Funding will support the CSI HS Athletic Program

Non-Vendor/Unallocated Amount: \$694.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan
Funding Source: OTHER **Grant Name:** PRIVATE GRANT 48 5

Grant Number: 52948 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 1/20/2015 - 6/30/2015 **Total Amount:** \$740.00
Title/Program: Action for Healthy Kids, Inc Grant to 31R009

Grant Purpose

Funds will be scheduled as per the approved grant.

Non-Vendor/Unallocated Amount: \$740.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan
Funding Source: OTHER **Grant Name:** PRIVATE GRANT 48 5

Grant Number: 52948 **Grant Type:** Grant: Continuation
Grant Period: 1/20/2015 - 6/30/2015 **Total Amount:** \$300.00
Title/Program: Action for Healthy Kids, Inc Grant to 31R009

Grant Purpose

Funds will be scheduled as per the approved grant.

Non-Vendor/Unallocated Amount: \$300.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 Borough: Staten Islan Funding Source: OTHER Grant Name: PRIVATE GRANT 49 5

Grant Number: 52949 Grant Type: Grant: Single Year Grant
Grant Period: 9/15/2014 - 6/30/2015 Total Amount: \$1,350.00
Title/Program: American Museum of Natural History Urban Advantage Program

Grant Purpose

Funding will pay for per diem sub coverage.

Non-Vendor/Unallocated Amount: \$1,350.00

Amount

Total Allocated to Vendors N/A

District: 31 Borough: Staten Islan Funding Source: OTHER Grant Name: PRIVATE GRANT 50 5

Grant Number: 52950 Grant Type: Grant: Single Year Grant
Grant Period: 9/15/2014 - 6/30/2015 Total Amount: \$2,400.00
Title/Program: American Museum of Natural History Urban Advantage Programs

Grant Purpose

Funding will pay for per diem sub coverage.

Non-Vendor/Unallocated Amount: \$2,400.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 54 5

Grant Number: 52954 **Grant Type:** Grant: Single Year Grant
Grant Period: 1/9/2015 - 6/30/2015 **Total Amount:** \$500.00
Title/Program: Exxon Mobil Educational Alliance Program Grant to 31R042

Grant Purpose

Funding will support math and science programs at 31R042.

Non-Vendor/Unallocated Amount: \$500.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** ROTC 10 5

Grant Number: 58510 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$114,798.05
Title/Program: 31R445 Army JROTC Reimbursable Allocation

Grant Purpose

Funding will support the salary for two (2) army JROTC instructors at Port Richmond HS (31R445).

Non-Vendor/Unallocated Amount: \$114,798.05

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 Borough: Staten Islan Funding Source: OTHER Grant Name: ROTC 11 5

Grant Number: 58511 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$102,636.36
Title/Program: 31R440 Air Force JROTC Reimbursable Allocation

Grant Purpose

Funding will pay for the reimbursable portion of two JROTC instructors at New Dorp HS (31R440).

Non-Vendor/Unallocated Amount: \$102,636.36

Amount

Total Allocated to Vendors N/A

District: 31 Borough: Staten Islan Funding Source: OTHER Grant Name: ROTC 12 5

Grant Number: 58512 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$109,156.61
Title/Program: Air Force JROTC Reimbursable Funding

Grant Purpose

The Air Force reimburses the NYC DOE for 50% of JROTC instructor salaries. This request is to allocate that reimbursable funding to Susan Wagner HS (31R460) for the following instructors: Luis Adams (0855573) and Thomas Mauchly (0857651). The average teacher salary at 31R460 is \$77,880 with fringe benefits the total is \$109,156.61. This request is for 50% of two (2) instructors salaries for a total of \$109,156.61.

Non-Vendor/Unallocated Amount: \$109,156.61

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** ROTC 13 5

Grant Number: 58513 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$109,875.63
Title/Program: 31R455 Marine ROTC Reimbursable Allocation

Grant Purpose

Funding will pay for the reimbursable portion of two (2) Marine JROTC Instructors at Totteville HS 31R455

Non-Vendor/Unallocated Amount: \$109,875.63

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** ROTC 14 5

Grant Number: 58514 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$112,657.80
Title/Program: 31R450 Navy JROTC Reimbursable Allocation

Grant Purpose

Funding will support the salary of two (2) Naval JROTC instructors at Curtis HS (31R450)

Non-Vendor/Unallocated Amount: \$112,657.80

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** NYSED **Grant Name:** MISC STATE 60 5

Grant Number: 58660 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$49,775.00
Title/Program: LTG Award for 31R016 - Project # 0647-15-5053

Grant Purpose

LTG Award for 31R016

Non-Vendor/Unallocated Amount: \$49,775.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 14 5

Grant Number: 59914 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$10,000.00
Title/Program: Staten Island Foundation grant to 31R001

Grant Purpose

Staten Island Foundation grant to 31R001- no indirect cost- funding for Music and Dance Initiative

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 15 5

Grant Number: 59915 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$1,000.00
Title/Program: Nicotra Foundation grant to 31R023 for Arts program

Grant Purpose

Nicotra Foundation grant to 31R023 for Arts program

Non-Vendor/Unallocated Amount: \$1,000.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 16 5

Grant Number: 59916 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$10,000.00
Title/Program: Staten Island Foundation grant to 31R861

Grant Purpose

Staten Island Foundation grant to 31R861- funding for SI Ballet Dance Residency

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 17 5

Grant Number: 59917 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$1,000.00
Title/Program: Nicotra Foundation Grant to 31R013

Grant Purpose

Nicotra Foundation Grant to 31R013- funding for supplies needed for new school library

Non-Vendor/Unallocated Amount: \$1,000.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** Not Yet Provided;Not Applicable

Grant Number: 59918 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$10,000.00
Title/Program: Staten Island Foundation grant for 31R006 for Arts Residency program

Grant Purpose

Staten Island Foundation grant for 31R006 for Arts Residency program- NO INDIRECT COST

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 19 5

Grant Number: 59919 **Grant Type:** Grant: Single Year Grant

Grant Period: 12/18/2014 - 6/30/2015 **Total Amount:** \$4,600.00

Title/Program: Lowe's Charitable and Educational Foundation Grant to 31R023 Seeds of Our Future

Grant Purpose

Funding will support the program described in the grant application.

Non-Vendor/Unallocated Amount: \$4,600.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 20 5

Grant Number: 59920 **Grant Type:** Grant: Single Year Grant

Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$10,000.00

Title/Program: The Staten island Foundation Award for 31R059

Grant Purpose

The Staten island Foundation Award for 31R059

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 21 5

Grant Number: 59921 **Grant Type:** Grant: Single Year Grant
Grant Period: 1/26/2015 - 6/30/2015 **Total Amount:** \$10,000.00
Title/Program: Staten Island Foundation Grant to 31R600

Grant Purpose

This grant from the Staten Island Foundation will support the purchase of an Infant Simulation Package from Reality Works.

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

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 22 5

Grant Number: 59922 **Grant Type:** Grant: Single Year Grant
Grant Period: 3/1/2015 - 6/30/2015 **Total Amount:** \$16,000.00
Title/Program: Staten Island Foundation Grant to 31R600

Grant Purpose

Funding will support the AVID Professional Development Program at McKee HS 31R600.

Non-Vendor/Unallocated Amount: \$16,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 32 Borough: Brooklyn Funding Source: USED Grant Name: IMPROVEMENT ED 52 1

Grant Number: 18552 Grant Type: Grant No Cost Extension
Grant Period: 9/1/2010 - 8/31/2015 Total Amount: \$966,723.00
Title/Program: Teaching American History Grant

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$804,392.00

Amount

Total Allocated to Vendors \$162,331.00

District: 32 Borough: Brooklyn Funding Source: OTHER Grant Name: PRIVATE GRANT 31 5

Grant Number: 52931 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$2,000.00
Title/Program: 32K562 GrowNYC

Grant Purpose

Funds donated to the school to support the Nature Works Everywhere school garden.

Non-Vendor/Unallocated Amount: \$2,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 36 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 13 5

Grant Number: 50113 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 Total Amount: \$10,049.00
Title/Program: COURT SQUARE CONFERENCE CENTER

Grant Purpose

COURT SQUARE CONFERENCE CENTER

Non-Vendor/Unallocated Amount: \$10,049.00

Amount

Total Allocated to Vendors N/A

District: 36 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 13 5

Grant Number: 50162 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 Total Amount: \$8,161.56
Title/Program: D36 SNACK AND BEVERAGES

Grant Purpose

D36 SNACK AND BEVERAGES

Non-Vendor/Unallocated Amount: \$8,161.56

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 36 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 13 5

Grant Number: 50162 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 Total Amount: \$10,651.35
Title/Program: D36 SNACK AND BEVERAGES

Grant Purpose

D36 SNACK AND BEVERAGES

Non-Vendor/Unallocated Amount: \$10,651.35

Amount

Total Allocated to Vendors N/A

District: 36 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 62 5

Grant Number: 50162 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 Total Amount: \$11,537.91
Title/Program: D36 SNACK AND BEVERAGES

Grant Purpose

D36 SNACK AND BEVERAGES

Non-Vendor/Unallocated Amount: \$11,537.91

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 39 Borough: Funding Source: OTHER Grant Name: STATE MISC. 69 5

Grant Number: 58669 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$681,000.00
Title/Program: FY15 NYS Senate Grant in Aid

Grant Purpose

Funding was made by cash transfer to DOE, Identified Oct 2014. Funding from Senators: Golden, Lanza, Felder, Avella and Klein. Letters in route Spreadsheet matching Actual Funding provided by SED SLP Unit.

Non-Vendor/Unallocated Amount: \$681,000.00

Amount

Total Allocated to Vendors N/A

District: 40 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 11 5

Grant Number: 50111 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$26,000.00
Title/Program: ENVIRONMENTAL STUDY CENTER

Grant Purpose

THE ENVIRONMENTAL STUDY CENTER (ESC) RECEIVED PAYMENTS FROM SCHOOLS FOR SCHOOL PROGRAMS AND FROM FAMILIES FOR STUDENT CAMPS.

Non-Vendor/Unallocated Amount: \$26,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 40 Borough: **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 18 5

Grant Number: 50111 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$22,000.00
Title/Program: NYC CENTER FOR SPACE SCIENCE EDUCATION

Grant Purpose

THE NYC CENTER FOR SPACE SCIENCE EDUCATION (NYCCSSE) RECEIVED PAYMENTS FROM SCHOOLS FOR SCHOOL PROGRAMS AND FROM FAMILIES FOR STUDENT CAMPS.

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

Amount

Total Allocated to Vendors N/A

District: 40 Borough: **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 12 5

Grant Number: 50112 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$29,000.00
Title/Program: NYC CENTER FOR SPACE SCIENCE EDUCATION

Grant Purpose

THE NYC CENTER FOR SPACE SCIENCE EDUCATION (NYCCSSE) RECEIVED PAYMENTS FROM SCHOOLS FOR SCHOOL PROGRAMS AND FROM FAMILIES FOR STUDENT CAMPS.

Non-Vendor/Unallocated Amount: \$29,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 40 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 14 5

Grant Number: 50114 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$0.00
Title/Program: ENVIRONMENTAL STUDY CENTER

Grant Purpose

The environmental Study Center(ESC) received payments from schools for school programs and from families for student camps.

Non-Vendor/Unallocated Amount: \$0.00

Amount

Total Allocated to Vendors N/A

District: 40 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 14 5

Grant Number: 50114 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$11,000.00
Title/Program: ENVIRONMENTAL STUDY CENTER

Grant Purpose

The environmental Study Center(ESC) received payments from schools for school programs and from families for student camps.

Non-Vendor/Unallocated Amount: \$11,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 40 **Borough:** **Funding Source:** NYSED **Grant Name:** TITLE IIB 70 5

Grant Number: 51570 **Grant Type:** Grant Initial Notice
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$2,300,000.00
Title/Program: Title IIB MSP

Grant Purpose

The MSP Title IIB Math Program will afford participating teachers with a rich opportunity to enhance both their pedagogical skill and math content knowledge.

Non-Vendor/Unallocated Amount: \$2,300,000.00

Amount

Total Allocated to Vendors N/A

District: 40 **Borough:** **Funding Source:** NYSED **Grant Name:** TITLE IIB 75 5

Grant Number: 51575 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$800,000.00
Title/Program: Title IIB MSP

Grant Purpose

Science: the MSP Title IIB Science Program will afford participating teachers with a rich opportunity to enhance both their pedagogical skill and science content knowledge.

Non-Vendor/Unallocated Amount: \$800,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 40 **Borough:** **Funding Source:** NYSED **Grant Name:** PATHWAYS IN TECH 5

Grant Number: 52817 **Grant Type:** Grant: Multiple Year with Incremental Cost
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$387,921.00
Title/Program: Pathways in Technology

Grant Purpose

Funding to be used to support expansion, enhancement of existing Pathways Program

Non-Vendor/Unallocated Amount: \$387,921.00

Amount

Total Allocated to Vendors N/A

District: 40 **Borough:** **Funding Source:** NYSED **Grant Name:** PATHWAYS IN TECH 5

Grant Number: 52817 **Grant Type:** Amendment: Change of Location
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$387,921.00
Title/Program: Pathways in Technology

Grant Purpose

Funding to be used to support expansion, enhancement of existing Pathways Program

Non-Vendor/Unallocated Amount: \$387,921.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 40 Borough: **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 30 5

Grant Number: 52930 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/1/2015 - 6/30/2016 **Total Amount:** \$20,000.00
Title/Program: JRC - Internships

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$20,000.00

Amount

Total Allocated to Vendors N/A

District: 40 Borough: **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 17 5

Grant Number: 52937 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$15,000.00
Title/Program: ENVIRONMENTAL STUDY CENTER

Grant Purpose

THE ENVIRONMENTAL STUDY CENTER (ESC) RECEIVED PAYMENTS FROM SCHOOLS FOR SCHOOL PROGRAMS AND FROM FAMILIES FOR STUDENT CAMPS.

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 40 Borough: Funding Source: ARRA Grant Name: ARRA RTTT STR TCH 5

Grant Number: 57550 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$4,748,683.00
Title/Program: ARRA-RTTT STRENGTH TEACH/LEAD EFFECT YEAR 2

Grant Purpose

Please use quick code 057550. This grant is Year 2 of Grant #47550.

Non-Vendor/Unallocated Amount: \$4,748,683.00

Amount

Total Allocated to Vendors N/A

District: 40 Borough: Funding Source: ARRA Grant Name: ARRA RTTT STR TCH 5

Grant Number: 57550 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$4,748,683.00
Title/Program: ARRA-RTTT STRENGTH TEACH/LEAD EFFECT YEAR 2

Grant Purpose

Please use quick code 057550. This grant is Year 2 of Grant #47550.

Non-Vendor/Unallocated Amount: \$4,748,683.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 40 **Borough:** **Funding Source:** ARRA **Grant Name:** ARRA RTTT STR TCH 5

Grant Number: 57550 **Grant Type:** Amendment: Change of Location
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$4,748,683.00
Title/Program: ARRA-RTTT STRENGTH TEACH/LEAD EFFECT YEAR 2

Grant Purpose

Please use quick code 057550. This grant is Year 2 of Grant #47550.

Non-Vendor/Unallocated Amount: \$4,748,683.00

Amount

Total Allocated to Vendors N/A

District: 40 **Borough:** **Funding Source:** OTHER **Grant Name:** MISC FED GRANT 03 5

Grant Number: 58503 **Grant Type:** Grant: Multiple Year with Incremental Cost
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$499,967.00
Title/Program: IMLS National Leadership Grant

Grant Purpose

Project ECS@ESC: Encouraging Connections through STEM at the Environmental Study Center will build a digital gateway for students and teachers assembled around the NYCDOE Environmental Study Center's (ESC) inquiry-based STEM programs and the services provided by NYCCLS. ESC offers rich and engaging experiential environmental science programs for students and teachers at all grade levels. The purpose of Project ECS@ESC is to develop a digital depository of instructional materials and digital resources that connect the instructional content and programs of ESC to K-12 students in their classrooms across NYC.

Non-Vendor/Unallocated Amount: \$499,967.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 40 **Borough:** **Funding Source:** USED **Grant Name:** IMPROVEMENT ED 56 5

Grant Number: 58556 **Grant Type:** Grant: Multiple Year with Incremental Cost
Grant Period: 10/1/2014 - 6/30/2015 **Total Amount:** \$360,365.00
Title/Program: Libraries Build Learners (LBL)

Grant Purpose

The Libraries Build Learners (LBL) project will improve the literacy skills of students in grades K-2 by building their prior knowledge through targeted school investment in high-quality library collections, and educator training in how to select informational texts from these collections to build instructional units that impact student achievement. The LBL project will increase student physical and digital access to high-quality resources, encourage independent reading of diverse informational texts to develop prior knowledge, and increase parental involvement in their child's literacy development. The project will target 20 schools in high poverty areas of the Bronx and Kings (Brooklyn) counties to reach approximately 6,000 students.

Non-Vendor/Unallocated Amount: \$360,365.00

Amount

Total Allocated to Vendors N/A

District: 40 **Borough:** **Funding Source:** NYSED **Grant Name:** STATE MISC. 09 5

Grant Number: 58609 **Grant Type:** Grant: Multiple Year with Incremental Cost
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$152,089.00
Title/Program: SCHOOL LIBRARY SYS SUPPLEMENTAL AID

Grant Purpose

This funding is one of three funding allocations from NYSED allocated each fiscal year to the NYC School Library System, Office of Library Services.

Non-Vendor/Unallocated Amount: \$152,089.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 40 **Borough:** **Funding Source:** NYSED **Grant Name:** STATE MISC. 10 5

Grant Number: 58610 **Grant Type:** Grant: Multiple Year with Total Upfront Cost
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$108,802.00
Title/Program: SLS AID FOR AUTOMATION

Grant Purpose

This funding is one of three funding allocations from NYSED allocated each fiscal year to the NYC School Library System, Office of Library Services.

Non-Vendor/Unallocated Amount: \$108,802.00

Amount

Total Allocated to Vendors N/A

District: 40 **Borough:** **Funding Source:** NYSED **Grant Name:** STATE MISC. 40 5

Grant Number: 58640 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$5,891,938.00
Title/Program: Extended Learning Time

Grant Purpose

The purpose of the ELT competitive grant program is to provide funding to school districts operating independently or in collaboration with not-for-profit community based organizations (CBOs) to increase school-wide learning opportunities in high-quality extended school day and/or extended school year programs with a focus on improving academic achievement.

Non-Vendor/Unallocated Amount: \$5,891,938.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 40 Borough: Funding Source: NYSED Grant Name: STATE MISC. 40 5

Grant Number: 58640 Grant Type: Grant: Multiple Year with Incremental Cost
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$5,891,938.00
Title/Program: Extended Learning Time

Grant Purpose

The purpose of the ELT competitive grant program is to provide funding to school districts operating independently or in collaboration with not-for-profit community based organizations (CBOs) to increase school-wide learning opportunities in high-quality extended school day and/or extended school year programs with a focus on improving academic achievement.

Non-Vendor/Unallocated Amount: \$5,891,938.00

Amount

Total Allocated to Vendors N/A

District: 40 Borough: Funding Source: OTHER Grant Name: INTRA-CITY-41 5

Grant Number: 59041 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$1,220,188.00
Title/Program: INTRA-CITY DIGITAL MEDIA CAPACITY IC WITH MOME

Grant Purpose

tra-City with MOME for the Digital Media Capacity Building for Schools Program(the "Project"), Which will build the digital capacity of NYC middle and HS teachers to help them prepare their students to better meet the demands of the Common Core Learning Standards, and develop the digital literacy skills required for college readiness and preparedness for 21st century careers. Third year of IC Relationship.

Non-Vendor/Unallocated Amount: \$1,220,188.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 40 **Borough:** **Funding Source:** OTHER **Grant Name:** INTRA-CITY-41 5

Grant Number: 59041 **Grant Type:** Amendment: Change of Location
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$1,220,188.00
Title/Program: INTRA-CITY DIGITAL MEDIA CAPACITY IC WITH MOME

Grant Purpose

tra-City with MOME for the Digital Media Capacity Building for Schools Program(the "Project"), Which will build the digital capacity of NYC middle and HS teachers to help them prepare their students to better meet the demands of the Common Core Learning Standards, and develop the digital literacy skills required for college readiness and preparedness for 21st century careers. Third year of IC Relationship.

Non-Vendor/Unallocated Amount: \$1,220,188.00

Amount

Total Allocated to Vendors N/A

District: 45 **Borough:** **Funding Source:** NYSED **Grant Name:** UPK EXPANSION 04 5

Grant Number: 59304 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$1,785,102.00
Title/Program: Universal Full-Day Prekindergarten Indirect

Grant Purpose

Quick code for the items funded by the Universal Full-Day Prekindergarten award indirect.

Non-Vendor/Unallocated Amount: \$1,785,102.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 45 **Borough:** **Funding Source:** NYSED **Grant Name:** UPK EXPANSION 04 5

Grant Number: 59304 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$1,784,216.00
Title/Program: Universal Full-Day Prekindergarten Indirect

Grant Purpose

Quick code for the items funded by the Universal Full-Day Prekindergarten award indirect.

Non-Vendor/Unallocated Amount: \$1,784,216.00

Amount

Total Allocated to Vendors N/A

District: 45 **Borough:** **Funding Source:** NYSED **Grant Name:** UPK EXPANSION 04 5

Grant Number: 59304 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$1,764,216.00
Title/Program: Universal Full-Day Prekindergarten Indirect

Grant Purpose

Quick code for the items funded by the Universal Full-Day Prekindergarten award indirect.

Non-Vendor/Unallocated Amount: \$1,764,216.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 45 **Borough:** **Funding Source:** NYSED **Grant Name:** UPK EXPANSION 04 5

Grant Number: 59304 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$1,969,102.00
Title/Program: Universal Full-Day Prekindergarten Indirect

Grant Purpose

Quick code for the items funded by the Universal Full-Day Prekindergarten award indirect.

Non-Vendor/Unallocated Amount: \$1,969,102.00

Amount

Total Allocated to Vendors N/A

District: 45 **Borough:** **Funding Source:** NYSED **Grant Name:** UPK EXPANSION 04 5

Grant Number: 59304 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$1,653,015.00
Title/Program: Universal Full-Day Prekindergarten Indirect

Grant Purpose

Quick code for the items funded by the Universal Full-Day Prekindergarten award indirect.

Non-Vendor/Unallocated Amount: \$1,653,015.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 46 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 10 5

Grant Number: 50110 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$3,902,247.00
Title/Program: DS 46 Teaching Fellows

Grant Purpose

Ch# Z420777604/30/2014
Ch# Z422100255/15/2014
Ch# Z423154155/30/2014
Ch# Z424467546/16/2014
Ch#Z426822137/15/2014

Non-Vendor/Unallocated Amount: \$3,902,247.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 46 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 10 5

Grant Number: 50110 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$4,375,679.00
Title/Program: DS 46 Teaching Fellows

Grant Purpose

Ch# Z420777604/30/2014
Ch# Z422100255/15/2014
Ch# Z423154155/30/2014
Ch# Z424467546/16/2014
Ch#Z426822137/15/2014

Non-Vendor/Unallocated Amount: \$4,375,679.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 46 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 10 5

Grant Number: 50110 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$2,556,146.00
Title/Program: DS 46 Teaching Fellows

Grant Purpose

Ch# Z420777604/30/2014
Ch# Z422100255/15/2014
Ch# Z423154155/30/2014
Ch# Z424467546/16/2014
Ch#Z426822137/15/2014

Non-Vendor/Unallocated Amount: \$2,556,146.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 46 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 10 5

Grant Number: 50110 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$2,783,897.00
Title/Program: DS 46 Teaching Fellows

Grant Purpose

Ch# Z420777604/30/2014
Ch# Z422100255/15/2014
Ch# Z423154155/30/2014
Ch# Z424467546/16/2014
Ch#Z426822137/15/2014

Non-Vendor/Unallocated Amount: \$2,783,897.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 46 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 10 5

Grant Number: 50110 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$3,010,028.00
Title/Program: DS 46 Teaching Fellows

Grant Purpose

Ch# Z420777604/30/2014
Ch# Z422100255/15/2014
Ch# Z423154155/30/2014
Ch# Z424467546/16/2014
Ch#Z426822137/15/2014

Non-Vendor/Unallocated Amount: \$3,010,028.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 46 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 10 5

Grant Number: 50110 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$3,235,869.00
Title/Program: DS 46 Teaching Fellows

Grant Purpose

Ch# Z420777604/30/2014
Ch# Z422100255/15/2014
Ch# Z423154155/30/2014
Ch# Z424467546/16/2014
Ch#Z426822137/15/2014

Non-Vendor/Unallocated Amount: \$3,235,869.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 46 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 10 5

Grant Number: 50110 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$3,460,881.00
Title/Program: DS 46 Teaching Fellows

Grant Purpose

Ch# Z420777604/30/2014
Ch# Z422100255/15/2014
Ch# Z423154155/30/2014
Ch# Z424467546/16/2014
Ch#Z426822137/15/2014

Non-Vendor/Unallocated Amount: \$3,460,881.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 46 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 10 5

Grant Number: 50110 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$2,446,694.00
Title/Program: DS 46 Teaching Fellows

Grant Purpose

Ch# Z420777604/30/2014
Ch# Z422100255/15/2014
Ch# Z423154155/30/2014
Ch# Z424467546/16/2014
Ch#Z426822137/15/2014

Non-Vendor/Unallocated Amount: \$2,446,694.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 46 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 10 5

Grant Number: 50110 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$4,878,278.00
Title/Program: DS 46 Teaching Fellows

Grant Purpose

Ch# Z420777604/30/2014
Ch# Z422100255/15/2014
Ch# Z423154155/30/2014
Ch# Z424467546/16/2014
Ch#Z426822137/15/2014

Non-Vendor/Unallocated Amount: \$4,878,278.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 46 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 10 5

Grant Number: 50110 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$3,682,246.00
Title/Program: DS 46 Teaching Fellows

Grant Purpose

Ch# Z420777604/30/2014
Ch# Z422100255/15/2014
Ch# Z423154155/30/2014
Ch# Z424467546/16/2014
Ch#Z426822137/15/2014

Non-Vendor/Unallocated Amount: \$3,682,246.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 46 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 10 5

Grant Number: 50110 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$4,123,442.00
Title/Program: DS 46 Teaching Fellows

Grant Purpose

Ch# Z420777604/30/2014
Ch# Z422100255/15/2014
Ch# Z423154155/30/2014
Ch# Z424467546/16/2014
Ch#Z426822137/15/2014

Non-Vendor/Unallocated Amount: \$4,123,442.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 46 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 11 5

Grant Number: 50111 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$476,061.00
Title/Program: PROFILE & MISCELLANEOUS

Grant Purpose

CH#0180 -7/17/2014
CH#Z727367437/3/2014
CH#Z729214957/18/2014
CH#Z731068078/1/2014
CH#Z732932798/15/2014

Non-Vendor/Unallocated Amount: \$476,061.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 46 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 11 5

Grant Number: 50111 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$355,537.00
Title/Program: PROFILE & MISCELLANEOUS

Grant Purpose

CH#0180 -7/17/2014
CH#Z727367437/3/2014
CH#Z729214957/18/2014
CH#Z731068078/1/2014
CH#Z732932798/15/2014

Non-Vendor/Unallocated Amount: \$355,537.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 46 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 11 5

Grant Number: 50111 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$304,751.00
Title/Program: PROFILE & MISCELLANEOUS

Grant Purpose

CH#0180 -7/17/2014
CH#Z727367437/3/2014
CH#Z729214957/18/2014
CH#Z731068078/1/2014
CH#Z732932798/15/2014

Non-Vendor/Unallocated Amount: \$304,751.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 46 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 11 5

Grant Number: 50111 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$354,751.00
Title/Program: PROFILE & MISCELLANEOUS

Grant Purpose

CH#0180 -7/17/2014
CH#Z727367437/3/2014
CH#Z729214957/18/2014
CH#Z731068078/1/2014
CH#Z732932798/15/2014

Non-Vendor/Unallocated Amount: \$354,751.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 46 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 11 5

Grant Number: 50111 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$304,489.00
Title/Program: PROFILE & MISCELLANEOUS

Grant Purpose

CH#0180 -7/17/2014
CH#Z727367437/3/2014
CH#Z729214957/18/2014
CH#Z731068078/1/2014
CH#Z732932798/15/2014

Non-Vendor/Unallocated Amount: \$304,489.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 46 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 11 5

Grant Number: 50111 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$355,275.00
Title/Program: PROFILE & MISCELLANEOUS

Grant Purpose

CH#0180 -7/17/2014
CH#Z727367437/3/2014
CH#Z729214957/18/2014
CH#Z731068078/1/2014
CH#Z732932798/15/2014

Non-Vendor/Unallocated Amount: \$355,275.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 46 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 11 5

Grant Number: 50111 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$303,965.00
Title/Program: PROFILE & MISCELLANEOUS

Grant Purpose

CH#0180 -7/17/2014
CH#Z727367437/3/2014
CH#Z729214957/18/2014
CH#Z731068078/1/2014
CH#Z732932798/15/2014

Non-Vendor/Unallocated Amount: \$303,965.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 46 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 11 5

Grant Number: 50111 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$304,227.00
Title/Program: PROFILE & MISCELLANEOUS

Grant Purpose

CH#0180 -7/17/2014
CH#Z727367437/3/2014
CH#Z729214957/18/2014
CH#Z731068078/1/2014
CH#Z732932798/15/2014

Non-Vendor/Unallocated Amount: \$304,227.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 46 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 11 5

Grant Number: 50111 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$626,847.00
Title/Program: PROFILE & MISCELLANEOUS

Grant Purpose

CH#0180 -7/17/2014
CH#Z727367437/3/2014
CH#Z729214957/18/2014
CH#Z731068078/1/2014
CH#Z732932798/15/2014

Non-Vendor/Unallocated Amount: \$626,847.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 46 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 11 5

Grant Number: 50111 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$476,323.00
Title/Program: PROFILE & MISCELLANEOUS

Grant Purpose

CH#0180 -7/17/2014
CH#Z727367437/3/2014
CH#Z729214957/18/2014
CH#Z731068078/1/2014
CH#Z732932798/15/2014

Non-Vendor/Unallocated Amount: \$476,323.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 46 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 11 5

Grant Number: 50111 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$626,585.00
Title/Program: PROFILE & MISCELLANEOUS

Grant Purpose

CH#0180 -7/17/2014
CH#Z727367437/3/2014
CH#Z729214957/18/2014
CH#Z731068078/1/2014
CH#Z732932798/15/2014

Non-Vendor/Unallocated Amount: \$626,585.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 46 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 11 5

Grant Number: 50111 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$355,799.00
Title/Program: PROFILE & MISCELLANEOUS

Grant Purpose

CH#0180 -7/17/2014
CH#Z727367437/3/2014
CH#Z729214957/18/2014
CH#Z731068078/1/2014
CH#Z732932798/15/2014

Non-Vendor/Unallocated Amount: \$355,799.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 46 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 12 5

Grant Number: 50112 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$641,183.00
Title/Program: Fingerprinting Account

Grant Purpose

Ch#1031- 7/2/14
Ch#1032- 7/17/14
Ch#Z727368067/3/2014
Ch#Z729215597/18/2014
CH#Z434022449/15/2014

Non-Vendor/Unallocated Amount: \$641,183.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 46 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 12 5

Grant Number: 50112 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$637,273.00
Title/Program: Fingerprinting Account

Grant Purpose

Ch#1031- 7/2/14
Ch#1032- 7/17/14
Ch#Z727368067/3/2014
Ch#Z729215597/18/2014
CH#Z434022449/15/2014

Non-Vendor/Unallocated Amount: \$637,273.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 46 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 12 5

Grant Number: 50112 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$639,803.00
Title/Program: Fingerprinting Account

Grant Purpose

Ch#1031- 7/2/14
Ch#1032- 7/17/14
Ch#Z727368067/3/2014
Ch#Z729215597/18/2014
CH#Z434022449/15/2014

Non-Vendor/Unallocated Amount: \$639,803.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 46 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 12 5

Grant Number: 50112 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$934,326.00
Title/Program: Fingerprinting Account

Grant Purpose

Ch#1031- 7/2/14
Ch#1032- 7/17/14
Ch#Z727368067/3/2014
Ch#Z729215597/18/2014
CH#Z434022449/15/2014

Non-Vendor/Unallocated Amount: \$934,326.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 46 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 12 5

Grant Number: 50112 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$933,851.00
Title/Program: Fingerprinting Account

Grant Purpose

Ch#1031- 7/2/14
Ch#1032- 7/17/14
Ch#Z727368067/3/2014
Ch#Z729215597/18/2014
CH#Z434022449/15/2014

Non-Vendor/Unallocated Amount: \$933,851.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 46 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 12 5

Grant Number: 50112 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$933,966.00
Title/Program: Fingerprinting Account

Grant Purpose

Ch#1031- 7/2/14
Ch#1032- 7/17/14
Ch#Z727368067/3/2014
Ch#Z729215597/18/2014
CH#Z434022449/15/2014

Non-Vendor/Unallocated Amount: \$933,966.00

Amount

Total Allocated to Vendors N/A

District: 46 **Borough:** **Funding Source:** NYSED **Grant Name:** TEACHER OF TMRRW 5

Grant Number: 58250 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$14,400,000.00
Title/Program: Teachers of Tomorrow

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$14,400,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 46 **Borough:** **Funding Source:** USED **Grant Name:** MISC FED GRANT 97 5

Grant Number: 58597 **Grant Type:** Grant: Multiple Year with Incremental Cost
Grant Period: 10/1/2014 - 9/30/2015 **Total Amount:** \$13,058,749.00
Title/Program: Teacher Incentive Fund Grant

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$13,058,749.00

Amount

Total Allocated to Vendors N/A

District: 46 **Borough:** **Funding Source:** NYSED **Grant Name:** STATE MISC. 06 5

Grant Number: 58606 **Grant Type:** Grant: Multiple Year with Incremental Cost
Grant Period: 7/1/2014 - 12/31/2014 **Total Amount:** \$257,500.00
Title/Program: Speech Language Tech Assistance

Grant Purpose

This grant is split between Ds 46 and Ds 51

Non-Vendor/Unallocated Amount: \$214,900.00

Amount

Total Allocated to Vendors \$42,600.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 46 **Borough:** **Funding Source:** ARRA **Grant Name:** INTRA-CITY-11 5

Grant Number: 59011 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$4,920.00
Title/Program: ACS GoPass IC Revenue

Grant Purpose

Intra-City Revenue transfer with Administration of Children's Services to pay for GoPass Fingerprinting. IC mod in FMS already complete.

Non-Vendor/Unallocated Amount: \$4,920.00

Amount

Total Allocated to Vendors N/A

District: 46 **Borough:** **Funding Source:** OTHER **Grant Name:** INTRA-CITY-42 5

Grant Number: 59042 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$27,000.00
Title/Program: PARKS GOPASS IC Revenue

Grant Purpose

Intra-City Revenue transfer with Department of Parks and Recreation to pay for GoPass Fingerprinting. FMS modset already finished.

Non-Vendor/Unallocated Amount: \$27,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 47 **Borough:** **Funding Source:** USED **Grant Name:** MISC STATE 83 3

Grant Number: 38683 **Grant Type:** Amendment: Change of Location
Grant Period: 8/13/2012 - 6/30/2013 **Total Amount:** \$1,200,000.00
Title/Program: New York State Economic Development Assistance Program (NYS EDAP)

Grant Purpose

New York State Economic Development Assistance Program (NYS EDAP) - Purchase and Installation of air Conditioning Units, Purchase of Computers, Whiteboards, Furniture and Equipment, and Renovations to Computer Labs.\$200K will be transferred to D52 for K278.

Non-Vendor/Unallocated Amount: \$1,200,000.00

Amount

Total Allocated to Vendors N/A

District: 47 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 15 5

Grant Number: 50115 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$8,749.80
Title/Program: VARIOUS WIRELESS

Grant Purpose

VARIOUS WIRELESS

Non-Vendor/Unallocated Amount: \$8,749.80

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 47 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 15 5

Grant Number: 50115 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$7,786.09
Title/Program: VARIOUS WIRELESS

Grant Purpose

VARIOUS WIRELESS

Non-Vendor/Unallocated Amount: \$7,786.09

Amount

Total Allocated to Vendors N/A

District: 47 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 15 5

Grant Number: 50115 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$5,778.32
Title/Program: VARIOUS WIRELESS

Grant Purpose

VARIOUS WIRELESS

Non-Vendor/Unallocated Amount: \$5,778.32

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 47 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 15 5

Grant Number: 50115 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$8,185.08
Title/Program: VARIOUS WIRELESS

Grant Purpose

VARIOUS WIRELESS

Non-Vendor/Unallocated Amount: \$8,185.08

Amount

Total Allocated to Vendors N/A

District: 47 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 15 5

Grant Number: 50115 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$8,434.07
Title/Program: VARIOUS WIRELESS

Grant Purpose

VARIOUS WIRELESS

Non-Vendor/Unallocated Amount: \$8,434.07

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 47 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 15 5

Grant Number: 50115 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$9,569.74
Title/Program: VARIOUS WIRELESS

Grant Purpose

VARIOUS WIRELESS

Non-Vendor/Unallocated Amount: \$9,569.74

Amount

Total Allocated to Vendors N/A

District: 47 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 17 5

Grant Number: 50117 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$8,426.00
Title/Program: NETWORK CONNECTIVITY

Grant Purpose

NETWORK CONNECTIVITY

Non-Vendor/Unallocated Amount: \$8,426.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 47 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 17 5

Grant Number: 50117 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 Total Amount: \$3,886.00
Title/Program: NETWORK CONNECTIVITY

Grant Purpose

NETWORK CONNECTIVITY

Non-Vendor/Unallocated Amount: \$3,886.00

Amount

Total Allocated to Vendors N/A

District: 47 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 17 5

Grant Number: 50117 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 Total Amount: \$5,766.00
Title/Program: NETWORK CONNECTIVITY

Grant Purpose

NETWORK CONNECTIVITY

Non-Vendor/Unallocated Amount: \$5,766.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 47 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 17 5

Grant Number: 50117 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$7,084.00
Title/Program: NETWORK CONNECTIVITY

Grant Purpose

NETWORK CONNECTIVITY

Non-Vendor/Unallocated Amount: \$7,084.00

Amount

Total Allocated to Vendors N/A

District: 47 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 17 5

Grant Number: 50117 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$8,126.00
Title/Program: NETWORK CONNECTIVITY

Grant Purpose

NETWORK CONNECTIVITY

Non-Vendor/Unallocated Amount: \$8,126.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 47 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 17 5

Grant Number: 50117 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$9,037.00
Title/Program: NETWORK CONNECTIVITY

Grant Purpose

NETWORK CONNECTIVITY

Non-Vendor/Unallocated Amount: \$9,037.00

Amount

Total Allocated to Vendors N/A

District: 47 **Borough:** **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 80 5

Grant Number: 52980 **Grant Type:** Grant: Single Year Grant
Grant Period: 3/1/2015 - 7/20/2015 **Total Amount:** \$0.00
Title/Program: Progressive Redesign Opportunity Schools for Excellence (PROSE) Schools NEA Grant

Grant Purpose

PROSE Grant Allocation

Non-Vendor/Unallocated Amount: \$0.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 47 **Borough:** **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 80 5

Grant Number: 52980 **Grant Type:** Amendment: Change of Location

Grant Period: 3/1/2015 - 7/20/2015 **Total Amount:** \$78,000.00

Title/Program: Progressive Redesign Opportunity Schools for Excellence (PROSE) Schools NEA Grant

Grant Purpose

PROSE Grant Allocation

Non-Vendor/Unallocated Amount: \$78,000.00

Amount

Total Allocated to Vendors N/A

District: 47 **Borough:** **Funding Source:** ARRA **Grant Name:** ARRA RTTT B1 5

Grant Number: 57515 **Grant Type:** Grant: Multiple Year with Incremental Cost

Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$8,588,050.00

Title/Program: RACE TO THE TOP B1

Grant Purpose

Please 57515, ARRA RACE TO THE TOP B1. This quick code is related to 47515, ARRA RACE TO THE TOP B1.

Non-Vendor/Unallocated Amount: \$8,588,050.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 47 Borough: Funding Source: NYSED Grant Name: ARRA RTTT DI TC 5

Grant Number: 57524 Grant Type: Amendment: Funding Adjustment
Grant Period: 9/24/2014 - 6/30/2015 Total Amount: \$4,712,559.00
Title/Program: RACE TO THE TOP D1B TALENT COACHES (Year 5)

Grant Purpose

Please 57524, ARRA RACE TO THE TOP D1B TC. This quick code is related to 47524, ARRA RACE TO THE TOP D1A TC.

Non-Vendor/Unallocated Amount: \$4,712,559.00

Amount

Total Allocated to Vendors N/A

District: 47 Borough: Funding Source: ARRA Grant Name: ARRA RTTT D2 MC 5

Grant Number: 57526 Grant Type: Amendment: Funding Adjustment
Grant Period: 9/24/2014 - 6/30/2015 Total Amount: \$2,069,215.00
Title/Program: RACE TO THE TOP D2B MOSL COACHES (Year 5)

Grant Purpose

Please 57526, ARRA RACE TO THE TOP D2B MC. This quick code is related to 47526, ARRA RACE TO THE TOP D2A MC.

Non-Vendor/Unallocated Amount: \$2,069,215.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 47 **Borough:** **Funding Source:** NYSED **Grant Name:** ARRA RTTT D2 MS 5

Grant Number: 57527 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/24/2014 - 6/30/2015 **Total Amount:** \$452,441.00
Title/Program: RACE TO THE TOP D2B MOSL SUPPORT (Year 5)

Grant Purpose

Please use 57527, ARRA RACE TO THE TOP D2B MS. This quick code is related to 47527, ARRA RACE TO THE TOP D2A MS.

Non-Vendor/Unallocated Amount: \$452,441.00

Amount

Total Allocated to Vendors N/A

District: 47 **Borough:** **Funding Source:** OTHER **Grant Name:** MISC STATE 75 5

Grant Number: 58675 **Grant Type:** Amendment: Change of Location
Grant Period: 8/14/2014 - 6/30/2014 **Total Amount:** \$100,000.00
Title/Program: NYEDCP 10X024 Project #5842 Air Conditioners

Grant Purpose

New York State Economic Development Assistance Program (NYS EDAP) - Purchase and Installation of air Conditioning Units,

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 50 Borough: Funding Source: OTHER Grant Name: PRIVATE GRANT 30 5

Grant Number: 52930 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$333,125.00
Title/Program: Summer Youth Employment Program

Grant Purpose

Summer Youth Employment Program, For NYCDYCD Contract Numbers 90889 and 90890. Additional funds added 1/6/15.

Non-Vendor/Unallocated Amount: \$333,125.00

Amount

Total Allocated to Vendors N/A

District: 50 Borough: Funding Source: NYSED Grant Name: STATE MISC. 11 5

Grant Number: 58611 Grant Type: Grant: Multiple Year with Incremental Cost
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$10,772,204.00
Title/Program: Technical Assistance Support Center - Regional Special Education

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$10,772,204.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 51 **Borough:** **Funding Source:** NYSED **Grant Name:** TEACHER CENTERS 5

Grant Number: 58205 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$6,013,055.00
Title/Program: TEACHER RESOURCE AND COMPUTER TRAINING CENTERS

Grant Purpose

FUNDS WILL BE USED TO PAY FOR THE SALARIES, PER SESSION, PER DIEM, AND OTPS OF THE TEACHERS.

Non-Vendor/Unallocated Amount: \$6,013,055.00

Amount

Total Allocated to Vendors N/A

District: 52 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 67 5

Grant Number: 50167 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$385,371.00
Title/Program: Sustainability Proj 50167

Grant Purpose

Revenue from the DSF Sustainability Program in which various school buildings participate in efforts to reduce energy consumption during times of high use.

Non-Vendor/Unallocated Amount: \$385,371.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 52 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 67 5

Grant Number: 50167 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$232,567.00
Title/Program: Sustainability Proj 50167

Grant Purpose

Revenue from the DSF Sustainability Program in which various school buildings participate in efforts to reduce energy consumption during times of high use.

Non-Vendor/Unallocated Amount: \$232,567.00

Amount

Total Allocated to Vendors N/A

District: 52 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 67 5

Grant Number: 50167 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$379,706.00
Title/Program: Sustainability Proj 50167

Grant Purpose

Revenue from the DSF Sustainability Program in which various school buildings participate in efforts to reduce energy consumption during times of high use.

Non-Vendor/Unallocated Amount: \$379,706.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 52 Borough: **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 67 5

Grant Number: 50168 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$379,706.00
Title/Program: **Sustainability Proj 50168**

Grant Purpose

Revenue from the DSF Sustainability Program in which various school buildings participate in efforts to reduce energy consumption during times of high use.

Non-Vendor/Unallocated Amount: \$379,706.00

Amount

Total Allocated to Vendors N/A

District: 52 Borough: **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 69 5

Grant Number: 50169 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$908,089.00
Title/Program: **D52 Journal Entries OTPS (Central)**

Grant Purpose

Misc Revenue for work DSF performs on behalf of various entities including repair and energy savings.

Non-Vendor/Unallocated Amount: \$908,089.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 52 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 69 5

Grant Number: 50169 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$1,263,131.00
Title/Program: D52 Journal Entries OTPS (Central)

Grant Purpose

Misc Revenue for work DSF performs on behalf of various entities including repair and energy savings.

Non-Vendor/Unallocated Amount: \$1,263,131.00

Amount

Total Allocated to Vendors N/A

District: 52 **Borough:** **Funding Source:** OTHER **Grant Name:** INTRA-CITY-45 5

Grant Number: 59045 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$4,000.00
Title/Program: INTRACITY REVENUE DCAS PLANYC OUTREACH SCHOOLS

Grant Purpose

School Awards as part of DCAS' Green Cup Energy Challenge, Green Flag Awards, and Solar One Challenge.

Non-Vendor/Unallocated Amount: \$4,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 52 Borough: Funding Source: OTHER Grant Name: INTRA-CITY-45 5

Grant Number: 59045 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$54,000.00
Title/Program: INTRACITY REVENUE DCAS PLANYC OUTREACH SCHOOLS

Grant Purpose

School Awards as part of DCAS' Green Cup Energy Challenge, Green Flag Awards, and Solar One Challenge.

Non-Vendor/Unallocated Amount: \$54,000.00

Amount

Total Allocated to Vendors N/A

District: 52 Borough: Funding Source: OTHER Grant Name: INTRA-CITY-45 5

Grant Number: 59045 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$16,000.00
Title/Program: INTRACITY REVENUE DCAS PLANYC OUTREACH SCHOOLS

Grant Purpose

School Awards as part of DCAS' Green Cup Energy Challenge, Green Flag Awards, and Solar One Challenge.

Non-Vendor/Unallocated Amount: \$16,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 01 5

Grant Number: 50201 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$52,174.00
Title/Program: Math for America

Grant Purpose

per session

Non-Vendor/Unallocated Amount: \$52,174.00

Amount

Total Allocated to Vendors N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 01 5

Grant Number: 50201 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$50,897.00
Title/Program: Math for America

Grant Purpose

per session

Non-Vendor/Unallocated Amount: \$50,897.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 01 5

Grant Number: 50201 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$40,897.00
Title/Program: Math for America

Grant Purpose

per session

Non-Vendor/Unallocated Amount: \$40,897.00

Amount

Total Allocated to Vendors N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 01 5

Grant Number: 50201 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$60,897.00
Title/Program: Math for America

Grant Purpose

per session

Non-Vendor/Unallocated Amount: \$60,897.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 01 5

Grant Number: 50201 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$86,865.00
Title/Program: Math for America

Grant Purpose

per session

Non-Vendor/Unallocated Amount: \$86,865.00

Amount

Total Allocated to Vendors N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 01 5

Grant Number: 50201 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$25,897.00
Title/Program: Math for America

Grant Purpose

per session

Non-Vendor/Unallocated Amount: \$25,897.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 01 5

Grant Number: 50201 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$30,897.00
Title/Program: Math for America

Grant Purpose

per session

Non-Vendor/Unallocated Amount: \$30,897.00

Amount

Total Allocated to Vendors N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 01 5

Grant Number: 50201 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$4,355.00
Title/Program: Math for America

Grant Purpose

per session

Non-Vendor/Unallocated Amount: \$4,355.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 01 5

Grant Number: 50201 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$5,000.00
Title/Program: Math for America

Grant Purpose

per session

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

Amount

Total Allocated to Vendors N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 01 5

Grant Number: 50201 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$14,355.00
Title/Program: Math for America

Grant Purpose

per session

Non-Vendor/Unallocated Amount: \$14,355.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 01 5

Grant Number: 50201 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$72,010.00
Title/Program: Math for America

Grant Purpose

per session

Non-Vendor/Unallocated Amount: \$72,010.00

Amount

Total Allocated to Vendors N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 02 5

Grant Number: 50202 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$94,539.00
Title/Program: Summer Scholars

Grant Purpose

per session

Non-Vendor/Unallocated Amount: \$94,539.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 53 Borough: Funding Source: NYSED Grant Name: FUNDS PUB SCHL 06 5

Grant Number: 50206 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$280,109.00
Title/Program: Common Core Petrie

Grant Purpose

per session

Non-Vendor/Unallocated Amount: \$280,109.00

Amount

Total Allocated to Vendors N/A

District: 53 Borough: Funding Source: NYSED Grant Name: FUNDS PUB SCHL 06 5

Grant Number: 50206 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$286,409.00
Title/Program: Common Core Petrie

Grant Purpose

per session

Non-Vendor/Unallocated Amount: \$286,409.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 07 5

Grant Number: 50207 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$14,767.00
Title/Program: Fund Operations

Grant Purpose

PS

Non-Vendor/Unallocated Amount: \$14,767.00

Amount

Total Allocated to Vendors N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 07 5

Grant Number: 50207 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$7,410.00
Title/Program: Fund Operations

Grant Purpose

PS

Non-Vendor/Unallocated Amount: \$7,410.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 07 5

Grant Number: 50207 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$32,637.00
Title/Program: Fund Operations

Grant Purpose

PS

Non-Vendor/Unallocated Amount: \$32,637.00

Amount

Total Allocated to Vendors N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 07 5

Grant Number: 50207 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$9,767.00
Title/Program: Fund Operations

Grant Purpose

PS

Non-Vendor/Unallocated Amount: \$9,767.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 07 5

Grant Number: 50207 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$20,767.00
Title/Program: Fund Operations

Grant Purpose

PS

Non-Vendor/Unallocated Amount: \$20,767.00

Amount

Total Allocated to Vendors N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 11 5

Grant Number: 50211 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$97,254.00
Title/Program: Mentoring for REAL

Grant Purpose

Funding for the time period of July 1 2014-October 31, 2014 for a portion of one position: Senior Administrator of School Services, Safety & Security. Civil service title is Education Administrator, Level III.

Non-Vendor/Unallocated Amount: \$97,254.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 53 Borough: **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 11 5

Grant Number: 50211 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$91,946.00
Title/Program: Mentoring for REAL

Grant Purpose

Funding for the time period of July 1 2014-October 31, 2014 for a portion of one position: Senior Administrator of School Services, Safety & Security. Civil service title is Education Administrator, Level III.

Non-Vendor/Unallocated Amount: \$91,946.00

Amount

Total Allocated to Vendors N/A

District: 53 Borough: **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 12 5

Grant Number: 50212 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$179,751.00
Title/Program: D. 79 (ACE)

Grant Purpose

per session

Non-Vendor/Unallocated Amount: \$179,751.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 13 5

Grant Number: 50213 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$2,748,333.00
Title/Program: ESI

Grant Purpose

per session

Non-Vendor/Unallocated Amount: \$2,748,333.00

Amount

Total Allocated to Vendors N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 13 5

Grant Number: 50213 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$2,083,400.00
Title/Program: ESI

Grant Purpose

per session

Non-Vendor/Unallocated Amount: \$2,083,400.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 13 5

Grant Number: 50213 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$2,421,891.00
Title/Program: ESI

Grant Purpose

per session

Non-Vendor/Unallocated Amount: \$2,421,891.00

Amount

Total Allocated to Vendors N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 13 5

Grant Number: 50213 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$2,934,728.00
Title/Program: ESI

Grant Purpose

per session

Non-Vendor/Unallocated Amount: \$2,934,728.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 13 5

Grant Number: 50213 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$2,815,732.00
Title/Program: ESI

Grant Purpose

per session

Non-Vendor/Unallocated Amount: \$2,815,732.00

Amount

Total Allocated to Vendors N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 13 5

Grant Number: 50213 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$2,906,354.00
Title/Program: ESI

Grant Purpose

per session

Non-Vendor/Unallocated Amount: \$2,906,354.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 16 5

Grant Number: 50216 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$197,191.00
Title/Program: Software Engineering Exp. (ATT)

Grant Purpose

per session and student metro cards

Non-Vendor/Unallocated Amount: \$197,191.00

Amount

Total Allocated to Vendors N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 17 5

Grant Number: 50217 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$40,148.00
Title/Program: School Time Lab

Grant Purpose

salary

Non-Vendor/Unallocated Amount: \$40,148.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 20 5

Grant Number: 50220 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$168,452.00
Title/Program: iZone - PD

Grant Purpose

per session

Non-Vendor/Unallocated Amount: \$168,452.00

Amount

Total Allocated to Vendors N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 21 5

Grant Number: 50221 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$167,500.00
Title/Program: Software Engineering Pilot (CSNYC)

Grant Purpose

salaries

Non-Vendor/Unallocated Amount: \$167,500.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 23 5

Grant Number: 50223 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$168,903.00
Title/Program: Arts PD

Grant Purpose

salaries

Non-Vendor/Unallocated Amount: \$168,903.00

Amount

Total Allocated to Vendors N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 26 5

Grant Number: 50226 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$1,140,679.00
Title/Program: Common Core (GE)

Grant Purpose

salary

Non-Vendor/Unallocated Amount: \$1,140,679.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 26 5

Grant Number: 50226 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$1,624,110.00
Title/Program: Common Core (GE)

Grant Purpose

salary

Non-Vendor/Unallocated Amount: \$1,624,110.00

Amount

Total Allocated to Vendors N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 26 5

Grant Number: 50226 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$1,274,368.00
Title/Program: Common Core (GE)

Grant Purpose

salary

Non-Vendor/Unallocated Amount: \$1,274,368.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 26 5

Grant Number: 50226 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$1,644,110.00
Title/Program: Common Core (GE)

Grant Purpose

salary and per session

Non-Vendor/Unallocated Amount: \$1,644,110.00

Amount

Total Allocated to Vendors N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 26 5

Grant Number: 50226 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$1,944,827.00
Title/Program: Common Core (GE)

Grant Purpose

salary and per session

Non-Vendor/Unallocated Amount: \$1,944,827.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 26 5

Grant Number: 50226 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$2,222,171.00
Title/Program: Common Core (GE)

Grant Purpose

salary and per session

Non-Vendor/Unallocated Amount: \$2,222,171.00

Amount

Total Allocated to Vendors N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 26 5

Grant Number: 50226 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$2,275,267.00
Title/Program: Common Core (GE)

Grant Purpose

salary and per session

Non-Vendor/Unallocated Amount: \$2,275,267.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 30 5

Grant Number: 50230 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$625,737.00
Title/Program: IPD

Grant Purpose

salaries

Non-Vendor/Unallocated Amount: \$625,737.00

Amount

Total Allocated to Vendors N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 30 5

Grant Number: 50230 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$460,374.00
Title/Program: IPD

Grant Purpose

salaries

Non-Vendor/Unallocated Amount: \$460,374.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 30 5

Grant Number: 50230 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$615,110.00
Title/Program: IPD

Grant Purpose

salaries

Non-Vendor/Unallocated Amount: \$615,110.00

Amount

Total Allocated to Vendors N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 32 5

Grant Number: 50232 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$4,258.00
Title/Program: Sophie Gerson

Grant Purpose

per session

Non-Vendor/Unallocated Amount: \$4,258.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 32 5

Grant Number: 50232 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$3,558.00
Title/Program: Sophie Gerson

Grant Purpose

per session

Non-Vendor/Unallocated Amount: \$3,558.00

Amount

Total Allocated to Vendors N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 33 5

Grant Number: 50233 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$35,000.00
Title/Program: Adult Nursing

Grant Purpose

per session

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 33 5

Grant Number: 50233 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$55,000.00
Title/Program: Adult Nursing

Grant Purpose

per session

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

Amount

Total Allocated to Vendors N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 33 5

Grant Number: 50233 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$86,000.00
Title/Program: Adult Nursing

Grant Purpose

per session

Non-Vendor/Unallocated Amount: \$86,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 33 5

Grant Number: 50233 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$70,000.00
Title/Program: Adult Nursing

Grant Purpose

per session

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

Amount

Total Allocated to Vendors N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 33 5

Grant Number: 50233 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$76,000.00
Title/Program: Adult Nursing

Grant Purpose

per session

Non-Vendor/Unallocated Amount: \$76,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 39 5

Grant Number: 50239 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$100,771.00
Title/Program: Principal Supervisor

Grant Purpose

salary for D. Esposito

Non-Vendor/Unallocated Amount: \$100,771.00

Amount

Total Allocated to Vendors N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 39 5

Grant Number: 50239 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$100,771.00
Title/Program: Principal Supervisor

Grant Purpose

salary for D. Esposito

Non-Vendor/Unallocated Amount: \$100,771.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 40 5

Grant Number: 50240 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$152,400.00
Title/Program: iZone - Dinner

Grant Purpose

flex funds

Non-Vendor/Unallocated Amount: \$152,400.00

Amount

Total Allocated to Vendors N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 40 5

Grant Number: 50240 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$155,400.00
Title/Program: iZone - Dinner

Grant Purpose

flex funds

Non-Vendor/Unallocated Amount: \$155,400.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 40 5

Grant Number: 50240 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$108,400.00
Title/Program: iZone - Dinner

Grant Purpose

flex funds

Non-Vendor/Unallocated Amount: \$108,400.00

Amount

Total Allocated to Vendors N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 40 5

Grant Number: 50240 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$85,400.00
Title/Program: iZone - Dinner

Grant Purpose

flex funds

Non-Vendor/Unallocated Amount: \$85,400.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 40 5

Grant Number: 50240 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$132,400.00
Title/Program: iZone - Dinner

Grant Purpose

flex funds

Non-Vendor/Unallocated Amount: \$132,400.00

Amount

Total Allocated to Vendors N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 41 5

Grant Number: 50241 Grant Type: Fund for Public Schools
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$216,000.00
Title/Program: Football Trainers

Grant Purpose

OTPS

Non-Vendor/Unallocated Amount: \$216,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 42 5

Grant Number: 50242 **Grant Type:** Fund for Public Schools
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$59,169.00
Title/Program: SEP (AT&T)

Grant Purpose

per session

Non-Vendor/Unallocated Amount: \$59,169.00

Amount

Total Allocated to Vendors N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 42 5

Grant Number: 50242 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$166,819.00
Title/Program: SEP (AT&T)

Grant Purpose

per session

Non-Vendor/Unallocated Amount: \$166,819.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 42 5

Grant Number: 50242 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$202,906.00
Title/Program: SEP (AT&T)

Grant Purpose

per session

Non-Vendor/Unallocated Amount: \$202,906.00

Amount

Total Allocated to Vendors N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 43 5

Grant Number: 50243 **Grant Type:** Fund for Public Schools
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$9,921.00
Title/Program: Scientist in Residence

Grant Purpose

per session and fingerprinting

Non-Vendor/Unallocated Amount: \$9,921.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 44 5

Grant Number: 50244 Grant Type: Fund for Public Schools
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$6,542.00
Title/Program: GED Plus - D.79

Grant Purpose

otps and per session

Non-Vendor/Unallocated Amount: \$6,542.00

Amount

Total Allocated to Vendors N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 45 5

Grant Number: 50245 Grant Type: Fund for Public Schools
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$58,195.00
Title/Program: Energy Tech

Grant Purpose

salary for Mark Rogerson

Non-Vendor/Unallocated Amount: \$58,195.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 46 5

Grant Number: 50246 **Grant Type:** Fund for Public Schools
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$6,510.00
Title/Program: The Duke of Edinburgh Int'l Award

Grant Purpose

per session and metrocards

Non-Vendor/Unallocated Amount: \$6,510.00

Amount

Total Allocated to Vendors N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 47 5

Grant Number: 50247 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$132,500.00
Title/Program: Arnhold Dance Program

Grant Purpose

Funds are being presented to the school to support the dance education program in 2014-15. The funds may be used for the following purposes only:

1. Guest artists or partnerships with dance and cultural organizations
 2. Performance tickets for students and other field trips related to the dance curriculum
- Limit to object codes 0685, 0686, 0689A, 0461.

Non-Vendor/Unallocated Amount: \$132,500.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 47 5

Grant Number: 50247 **Grant Type:** Fund for Public Schools
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$130,000.00
Title/Program: Arnhold Dance Program

Grant Purpose

Funds are being presented to the school to support the dance education program in 2014-15. The funds may be used for the following purposes only:

1. Guest artists or partnerships with dance and cultural organizations
 2. Performance tickets for students and other field trips related to the dance curriculum
- Limit to object codes 0685, 0686, 0689A, 0461.

Non-Vendor/Unallocated Amount: \$130,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 53 Borough: **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 47 5

Grant Number: 50247 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$133,500.00
Title/Program: **Arnhold Dance Program**

Grant Purpose

Funds are being presented to the school to support the dance education program in 2014-15. The funds may be used for the following purposes only:
1. Guest artists or partnerships with dance and cultural organizations
2. Performance tickets for students and other field trips related to the dance curriculum
Limit to object codes 0685, 0686, 0689A, 0461.

Non-Vendor/Unallocated Amount: \$133,500.00

Amount

Total Allocated to Vendors N/A

District: 53 Borough: **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 48 5

Grant Number: 50248 **Grant Type:** Fund for Public Schools
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$4,003.00
Title/Program: **Murry Bergtraum Athletics (PSAL)**

Grant Purpose

OTPS

Non-Vendor/Unallocated Amount: \$4,003.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 48 5

Grant Number: 50248 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$930.00
Title/Program: Murry Bergtraum Athletics (PSAL)

Grant Purpose

OTPS

Non-Vendor/Unallocated Amount: \$930.00

Amount

Total Allocated to Vendors N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 49 5

Grant Number: 50249 Grant Type: Fund for Public Schools
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$930.00
Title/Program: PS 235K

Grant Purpose

OTPS

Non-Vendor/Unallocated Amount: \$930.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 50 5

Grant Number: 50250 **Grant Type:** Fund for Public Schools
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$6,954.00
Title/Program: iZone MS Science PD

Grant Purpose

per session

Non-Vendor/Unallocated Amount: \$6,954.00

Amount

Total Allocated to Vendors N/A

District: 54 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 12 5

Grant Number: 50112 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$250,000.00
Title/Program: Credit Card Fees

Grant Purpose

FY'15 Grant 54-50112

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 54 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 13 5

Grant Number: 50113 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$343,153.94
Title/Program: DFO OTPS Support Grant

Grant Purpose

FY'15 Grant 54-50113

Non-Vendor/Unallocated Amount: \$343,153.94

Amount

Total Allocated to Vendors N/A

District: 54 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 13 5

Grant Number: 50113 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$343,653.94
Title/Program: DFO OTPS Support Grant

Grant Purpose

FY'15 Grant 54-50113

Non-Vendor/Unallocated Amount: \$343,653.94

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 54 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 13 5

Grant Number: 50113 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$341,103.94
Title/Program: DFO OTPS Support Grant

Grant Purpose

FY'15 Grant 54-50113

Non-Vendor/Unallocated Amount: \$341,103.94

Amount

Total Allocated to Vendors N/A

District: 54 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 13 5

Grant Number: 50113 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$345,303.94
Title/Program: DFO OTPS Support Grant

Grant Purpose

FY'15 Grant 54-50113

Non-Vendor/Unallocated Amount: \$345,303.94

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 54 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 13 5

Grant Number: 50113 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$345,803.94
Title/Program: DFO OTPS Support Grant

Grant Purpose

FY'15 Grant 54-50113

Non-Vendor/Unallocated Amount: \$345,803.94

Amount

Total Allocated to Vendors N/A

District: 54 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 13 5

Grant Number: 50113 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$347,803.94
Title/Program: DFO OTPS Support Grant

Grant Purpose

FY'15 Grant 54-50113

Non-Vendor/Unallocated Amount: \$347,803.94

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 54 Borough: **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 14 5

Grant Number: 50114 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 7/1/2016 **Total Amount:** \$727,934.80
Title/Program: TRAVEL SERVICES

Grant Purpose

D54 Travel Services 50114 (Central)

Non-Vendor/Unallocated Amount: \$727,934.80

Amount

Total Allocated to Vendors N/A

District: 54 Borough: **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 14 5

Grant Number: 50114 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 7/1/2016 **Total Amount:** \$1,001,152.05
Title/Program: TRAVEL SERVICES

Grant Purpose

D54 Travel Services 50114 (Central)

Non-Vendor/Unallocated Amount: \$1,001,152.05

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 54 Borough: **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 14 5

Grant Number: 50114 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 7/1/2016 **Total Amount:** \$299,035.70
Title/Program: TRAVEL SERVICES

Grant Purpose

D54 Travel Services 50114 (Central)

Non-Vendor/Unallocated Amount: \$299,035.70

Amount

Total Allocated to Vendors N/A

District: 54 Borough: **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 14 5

Grant Number: 50114 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 7/1/2016 **Total Amount:** \$309,724.46
Title/Program: TRAVEL SERVICES

Grant Purpose

D54 Travel Services 50114 (Central)

Non-Vendor/Unallocated Amount: \$309,724.46

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 54 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 14 5

Grant Number: 50114 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 7/1/2016 Total Amount: \$355,400.62
Title/Program: TRAVEL SERVICES

Grant Purpose

D54 Travel Services 50114 (Central)

Non-Vendor/Unallocated Amount: \$355,400.62

Amount

Total Allocated to Vendors N/A

District: 54 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 14 5

Grant Number: 50114 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 7/1/2016 Total Amount: \$421,919.62
Title/Program: TRAVEL SERVICES

Grant Purpose

D54 Travel Services 50114 (Central)

Non-Vendor/Unallocated Amount: \$421,919.62

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 54 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 14 5

Grant Number: 50114 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 7/1/2016 Total Amount: \$476,376.72
Title/Program: TRAVEL SERVICES

Grant Purpose

D54 Travel Services 50114 (Central)

Non-Vendor/Unallocated Amount: \$476,376.72

Amount

Total Allocated to Vendors N/A

District: 54 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 14 5

Grant Number: 50114 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 7/1/2016 Total Amount: \$512,258.83
Title/Program: TRAVEL SERVICES

Grant Purpose

D54 Travel Services 50114 (Central)

Non-Vendor/Unallocated Amount: \$512,258.83

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 54 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 14 5

Grant Number: 50114 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 7/1/2016 Total Amount: \$898,939.52
Title/Program: TRAVEL SERVICES

Grant Purpose

D54 Travel Services 50114 (Central)

Non-Vendor/Unallocated Amount: \$898,939.52

Amount

Total Allocated to Vendors N/A

District: 54 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 14 5

Grant Number: 50114 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 7/1/2016 Total Amount: \$946,131.55
Title/Program: TRAVEL SERVICES

Grant Purpose

D54 Travel Services 50114 (Central)

Non-Vendor/Unallocated Amount: \$946,131.55

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 54 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 14 5

Grant Number: 50114 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 7/1/2016 Total Amount: \$1,086,500.05
Title/Program: TRAVEL SERVICES

Grant Purpose

D54 Travel Services 50114 (Central)

Non-Vendor/Unallocated Amount: \$1,086,500.05

Amount

Total Allocated to Vendors N/A

District: 54 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 14 5

Grant Number: 50114 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 7/1/2016 Total Amount: \$601,680.32
Title/Program: TRAVEL SERVICES

Grant Purpose

D54 Travel Services 50114 (Central)

Non-Vendor/Unallocated Amount: \$601,680.32

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 54 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 14 5

Grant Number: 50114 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 7/1/2016 Total Amount: \$587,324.83
Title/Program: TRAVEL SERVICES

Grant Purpose

D54 Travel Services 50114 (Central)

Non-Vendor/Unallocated Amount: \$587,324.83

Amount

Total Allocated to Vendors N/A

District: 54 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 14 5

Grant Number: 50114 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 7/1/2016 Total Amount: \$680,773.80
Title/Program: TRAVEL SERVICES

Grant Purpose

D54 Travel Services 50114 (Central)

Non-Vendor/Unallocated Amount: \$680,773.80

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 54 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 14 5

Grant Number: 50114 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 7/1/2016 Total Amount: \$866,955.49
Title/Program: TRAVEL SERVICES

Grant Purpose

D54 Travel Services 50114 (Central)

Non-Vendor/Unallocated Amount: \$866,955.49

Amount

Total Allocated to Vendors N/A

District: 54 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 14 5

Grant Number: 50114 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 7/1/2016 Total Amount: \$777,742.80
Title/Program: TRAVEL SERVICES

Grant Purpose

D54 Travel Services 50114 (Central)

Non-Vendor/Unallocated Amount: \$777,742.80

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 54 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 14 5

Grant Number: 50114 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 7/1/2016 Total Amount: \$806,857.34
Title/Program: TRAVEL SERVICES

Grant Purpose

D54 Travel Services 50114 (Central)

Non-Vendor/Unallocated Amount: \$806,857.34

Amount

Total Allocated to Vendors N/A

District: 54 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 63 5

Grant Number: 50163 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$791,101.18
Title/Program: School Food Concession Commissions

Grant Purpose

FY'15 Grant 51-50163

Non-Vendor/Unallocated Amount: \$791,101.18

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 54 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 63 5

Grant Number: 50163 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$1,054,765.73
Title/Program: School Food Concession Commissions

Grant Purpose

FY'15 Grant 51-50163

Non-Vendor/Unallocated Amount: \$1,054,765.73

Amount

Total Allocated to Vendors N/A

District: 54 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 63 5

Grant Number: 50163 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$1,055,449.90
Title/Program: School Food Concession Commissions

Grant Purpose

FY'15 Grant 51-50163

Non-Vendor/Unallocated Amount: \$1,055,449.90

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 54 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 63 5

Grant Number: 50163 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$1,900,492.94
Title/Program: School Food Concession Commissions

Grant Purpose

FY'15 Grant 51-50163

Non-Vendor/Unallocated Amount: \$1,900,492.94

Amount

Total Allocated to Vendors N/A

District: 54 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 63 5

Grant Number: 50163 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$1,369,220.02
Title/Program: School Food Concession Commissions

Grant Purpose

FY'15 Grant 51-50163

Non-Vendor/Unallocated Amount: \$1,369,220.02

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 54 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 63 5

Grant Number: 50163 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$1,599,758.69
Title/Program: School Food Concession Commissions

Grant Purpose

FY'15 Grant 51-50163

Non-Vendor/Unallocated Amount: \$1,599,758.69

Amount

Total Allocated to Vendors N/A

District: 58 **Borough:** **Funding Source:** NYSED **Grant Name:** MISC FED GRANT 20 5

Grant Number: 58520 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$1,731,654.00
Title/Program: Child Nutrition Fresh Fruit and Vegetable Program

Grant Purpose

Child Nutrition Fresh Fruit and Vegetable for 48 schools

Non-Vendor/Unallocated Amount: \$1,731,654.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 58 Borough: Funding Source: OTHER Grant Name: MISC FED GRANT 27 5

Grant Number: 58527 Grant Type: Grant: Multiple Year with Incremental Cost
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$100,000.00
Title/Program: OSF - Farm to School

Grant Purpose

FY15 - Farm to School Project Implementation USDA Grant

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

Amount

Total Allocated to Vendors N/A

District: 60 Borough: Funding Source: OTHER Grant Name: INTRA-CITY-16 5

Grant Number: 59016 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$524,450.00
Title/Program: New York City STOP-DWI program

Grant Purpose

The funding is to be used as follows \$153,000 for the "Apple Corps traffic" safety theater Fall and spring tours; \$151,450 for Family Life Theater traffic safety shows at 90 sites and residency curriculum programs at 15 sites; \$20,000 for Groundswell mural residency programs; \$120,000 for the purchase of Channing Bete traffic safety booklets and \$80,000 for the purchase of I'm Safe Productions traffic safety booklets.

Non-Vendor/Unallocated Amount: \$524,450.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 65 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 11 5

Grant Number: 50111 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 Total Amount: \$361,928.84
Title/Program: ADMINISTRATIVE TRIALS UNIT (ATU)

Grant Purpose

ADMINISTRATIVE TRIALS UNIT (ATU)

Non-Vendor/Unallocated Amount: \$361,928.84

Amount

Total Allocated to Vendors N/A

District: 65 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 11 5

Grant Number: 50111 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 Total Amount: \$628,617.07
Title/Program: ADMINISTRATIVE TRIALS UNIT (ATU)

Grant Purpose

ADMINISTRATIVE TRIALS UNIT (ATU)

Non-Vendor/Unallocated Amount: \$628,617.07

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 65 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 11 5

Grant Number: 50111 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$626,617.07
Title/Program: ADMINISTRATIVE TRIALS UNIT (ATU)

Grant Purpose

ADMINISTRATIVE TRIALS UNIT (ATU)

Non-Vendor/Unallocated Amount: \$626,617.07

Amount

Total Allocated to Vendors N/A

District: 65 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 11 5

Grant Number: 50111 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$629,661.53
Title/Program: ADMINISTRATIVE TRIALS UNIT (ATU)

Grant Purpose

ADMINISTRATIVE TRIALS UNIT (ATU)

Non-Vendor/Unallocated Amount: \$629,661.53

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 65 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 11 5

Grant Number: 50111 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 Total Amount: \$346,913.95
Title/Program: ADMINISTRATIVE TRIALS UNIT (ATU)

Grant Purpose

ADMINISTRATIVE TRIALS UNIT (ATU)

Non-Vendor/Unallocated Amount: \$346,913.95

Amount

Total Allocated to Vendors N/A

District: 65 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 11 5

Grant Number: 50111 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 Total Amount: \$350,028.99
Title/Program: ADMINISTRATIVE TRIALS UNIT (ATU)

Grant Purpose

ADMINISTRATIVE TRIALS UNIT (ATU)

Non-Vendor/Unallocated Amount: \$350,028.99

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 65 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 11 5

Grant Number: 50111 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$347,035.47
Title/Program: ADMINISTRATIVE TRIALS UNIT (ATU)

Grant Purpose

ADMINISTRATIVE TRIALS UNIT (ATU)

Non-Vendor/Unallocated Amount: \$347,035.47

Amount

Total Allocated to Vendors N/A

District: 65 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 11 5

Grant Number: 50111 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$347,156.99
Title/Program: ADMINISTRATIVE TRIALS UNIT (ATU)

Grant Purpose

ADMINISTRATIVE TRIALS UNIT (ATU)

Non-Vendor/Unallocated Amount: \$347,156.99

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 65 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 11 5

Grant Number: 50111 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 Total Amount: \$628,860.07
Title/Program: ADMINISTRATIVE TRIALS UNIT (ATU)

Grant Purpose

ADMINISTRATIVE TRIALS UNIT (ATU)

Non-Vendor/Unallocated Amount: \$628,860.07

Amount

Total Allocated to Vendors N/A

District: 65 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 11 5

Grant Number: 50111 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 Total Amount: \$361,028.99
Title/Program: ADMINISTRATIVE TRIALS UNIT (ATU)

Grant Purpose

ADMINISTRATIVE TRIALS UNIT (ATU)

Non-Vendor/Unallocated Amount: \$361,028.99

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 65 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 11 5

Grant Number: 50111 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 Total Amount: \$361,150.51
Title/Program: ADMINISTRATIVE TRIALS UNIT (ATU)

Grant Purpose

ADMINISTRATIVE TRIALS UNIT (ATU)

Non-Vendor/Unallocated Amount: \$361,150.51

Amount

Total Allocated to Vendors N/A

District: 65 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 12 5

Grant Number: 50112 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 Total Amount: \$3,569.35
Title/Program: LEGAL SERVICES

Grant Purpose

LEGAL SERVICES

Non-Vendor/Unallocated Amount: \$3,569.35

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 65 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 12 5

Grant Number: 50112 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 Total Amount: \$2,657.35
Title/Program: LEGAL SERVICES

Grant Purpose

LEGAL SERVICES

Non-Vendor/Unallocated Amount: \$2,657.35

Amount

Total Allocated to Vendors N/A

District: 65 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 12 5

Grant Number: 50112 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 Total Amount: \$2,957.35
Title/Program: LEGAL SERVICES

Grant Purpose

LEGAL SERVICES

Non-Vendor/Unallocated Amount: \$2,957.35

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 65 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 12 5

Grant Number: 50112 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 Total Amount: \$3,266.35
Title/Program: LEGAL SERVICES

Grant Purpose

LEGAL SERVICES

Non-Vendor/Unallocated Amount: \$3,266.35

Amount

Total Allocated to Vendors N/A

District: 65 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 12 5

Grant Number: 50112 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 Total Amount: \$2,982.35
Title/Program: LEGAL SERVICES

Grant Purpose

LEGAL SERVICES

Non-Vendor/Unallocated Amount: \$2,982.35

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 65 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 12 5

Grant Number: 50112 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 Total Amount: \$4,927.75
Title/Program: LEGAL SERVICES

Grant Purpose

LEGAL SERVICES

Non-Vendor/Unallocated Amount: \$4,927.75

Amount

Total Allocated to Vendors N/A

District: 65 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 12 5

Grant Number: 50112 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 Total Amount: \$3,869.35
Title/Program: LEGAL SERVICES

Grant Purpose

LEGAL SERVICES

Non-Vendor/Unallocated Amount: \$3,869.35

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 65 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 12 5

Grant Number: 50112 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 Total Amount: \$4,169.35
Title/Program: LEGAL SERVICES

Grant Purpose

LEGAL SERVICES

Non-Vendor/Unallocated Amount: \$4,169.35

Amount

Total Allocated to Vendors N/A

District: 65 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 12 5

Grant Number: 50112 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 Total Amount: \$4,487.35
Title/Program: LEGAL SERVICES

Grant Purpose

LEGAL SERVICES

Non-Vendor/Unallocated Amount: \$4,487.35

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 65 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 12 5

Grant Number: 50112 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$4,602.75
Title/Program: LEGAL SERVICES

Grant Purpose

LEGAL SERVICES

Non-Vendor/Unallocated Amount: \$4,602.75

Amount

Total Allocated to Vendors N/A

District: 67 **Borough:** **Funding Source:** OTHER **Grant Name:** CDC COMPREHENSIVE 4

Grant Number: 48506 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 8/1/2014 - 7/31/2015 **Total Amount:** \$775,451.00
Title/Program: Promoting ADOLESCENT HEALTH THROUGH SCHOOL-BASED HIV/STD PREVENTION AND SCHOOL-BASED SU

Grant Purpose

The NYCDOE and the NYC Department of Health and Mental Hygiene (DOHMH) will complete the Youth Risk Behavior Survey (YRBS) and School Health Profiles (Profiles). This project will also continue NYC's plan of action to address health disparities, improve and support new policies that promote health, and support new health education and health services initiatives. The NYCDOE and the NYC Department of Health and Mental Hygiene (DOHMH) will complete the Youth Risk Behavior Survey (YRBS) and School Health Profiles (Profiles). This is Year 1 funding for a 5-year CDC Cooperative Agreement. Funding is expected to increase in future years but is not guaranteed.

Non-Vendor/Unallocated Amount: \$775,451.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 67 **Borough:** **Funding Source:** OTHER **Grant Name:** CDC COMPREHENSIVE 4

Grant Number: 48506 **Grant Type:** Amendment: Funding Adjustment

Grant Period: 8/1/2014 - 7/31/2015 **Total Amount:** \$775,451.00

Title/Program: Promoting ADOLESCENT HEALTH THROUGH SCHOOL-BASED HIV/STD PREVENTION AND SCHOOL-BASED SU

Grant Purpose

The NYCDOE and the NYC Department of Health and Mental Hygiene (DOHMH) will complete the Youth Risk Behavior Survey (YRBS) and School Health Profiles (Profiles). This project will also continue NYC's plan of action to address health disparities, improve and support new policies that promote health, and support new health education and health services initiatives. The NYCDOE and the NYC Department of Health and Mental Hygiene (DOHMH) will complete the Youth Risk Behavior Survey (YRBS) and School Health Profiles (Profiles). This is Year 1 funding for a 5-year CDC Cooperative Agreement. Funding is expected to increase in future years but is not guaranteed.

Non-Vendor/Unallocated Amount: \$775,451.00

Amount

Total Allocated to Vendors N/A

District: 67 **Borough:** **Funding Source:** NYSED **Grant Name:** PRIVATE GRANT 30 5

Grant Number: 52930 **Grant Type:** Grant: Single Year Grant

Grant Period: 2/27/2015 - 6/30/2015 **Total Amount:** \$10,000.00

Title/Program: NBA/DOE school wellness collateral

Grant Purpose

Check #TBD

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 67 Borough: Funding Source: OTHER Grant Name: INTRA-CITY-24 5

Grant Number: 59024 Grant Type: Amendment: Change of Location
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$730,736.00
Title/Program: Intra-city with DOHMH on Obesity Task Force Initiatives

Grant Purpose

Pin# 13SH051701R0B01 Intracity Agreement on obesity Task force Initiatives : Physical Fitness, Health and School Wellness.

Non-Vendor/Unallocated Amount: \$730,736.00

Amount

Total Allocated to Vendors N/A

District: 67 Borough: Funding Source: OTHER Grant Name: INTRA-CITY-24 5

Grant Number: 59024 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$730,735.99
Title/Program: Intra-city with DOHMH on Obesity Task Force Initiatives

Grant Purpose

Pin# 13SH051701R0B01 Intracity Agreement on obesity Task force Initiatives : Physical Fitness, Health and School Wellness.

Non-Vendor/Unallocated Amount: \$730,735.99

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 67 Borough: Funding Source: OTHER Grant Name: INTRA-CITY-24 5

Grant Number: 59024 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$730,735.99
Title/Program: Intra-city with DOHMH on Obesity Task Force Initiatives

Grant Purpose

Pin# 13SH051701R0B01 Intracity Agreement on obesity Task force Initiatives : Physical Fitness, Health and School Wellness.

Non-Vendor/Unallocated Amount: \$730,735.99

Amount

Total Allocated to Vendors N/A

District: 67 Borough: Funding Source: OTHER Grant Name: INTRA-CITY-30 5

Grant Number: 59030 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$611,529.00
Title/Program: DOHMH Physical Fitness IC

Grant Purpose

This IC program's goal is to improve health education and student fitness. This IC with DOHMH is baselined to 2018 under the latest MOU. This GTS portion covers OTPS.

Non-Vendor/Unallocated Amount: \$611,529.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 67 Borough: Funding Source: OTHER Grant Name: FOUNDATION GRNT 01 5

Grant Number: 59901 Grant Type: Amendment: Change of Location
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$50,000.00
Title/Program: New York Jets Foundations, Inc

Grant Purpose

Support for CHAMPS Flag Football Program
Check #000388

Non-Vendor/Unallocated Amount: \$50,000.00

Amount

Total Allocated to Vendors N/A

District: 67 Borough: Funding Source: OTHER Grant Name: FOUNDATION GRNT 02 5

Grant Number: 59902 Grant Type: Grant: Multiple Year with Incremental Cost
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$63,000.00
Title/Program: THE REEBOK FOUNDATION - BUILD OUR KIDS SUCCESS

Grant Purpose

These funds are part of a BOKS/DOE MOU - CHECK #1593

Non-Vendor/Unallocated Amount: \$63,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 67 Borough: Funding Source: OTHER Grant Name: FOUNDATION GRNT 02 5

Grant Number: 59902 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$100,740.00
Title/Program: THE REEBOK FOUNDATION - BUILD OUR KIDS SUCCESS

Grant Purpose

These funds are part of a BOKS/DOE MOU - CHECK #1739

Non-Vendor/Unallocated Amount: \$100,740.00

Amount

Total Allocated to Vendors N/A

District: 78 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 10 5

Grant Number: 50110 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$2,001.00
Title/Program: COPY CENTER

Grant Purpose

DCP RECEIVED PAYMENTS FROM OFFICES FOR SPECIAL MAIL/COPY SERVICES.

Non-Vendor/Unallocated Amount: \$2,001.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 78 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 13 5

Grant Number: 50113 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$3,000.00
Title/Program: ADMINISTRATIVE/CONTRACT FEES

Grant Purpose

VARIOUS COLLECTIONS TO BE DEPOSITED IN THE PERFORMANCE BOND (OPT) ACCOUNT FOR FY14-FY15.

Non-Vendor/Unallocated Amount: \$3,000.00

Amount

Total Allocated to Vendors N/A

District: 79 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** MISC STATE 32 2

Grant Number: 28632 **Grant Type:** Amendment: Change of Location
Grant Period: 7/1/2011 - 6/30/2015 **Total Amount:** \$1,782,424.00
Title/Program: Funding for GED Test Administration 2010-2014

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$1,782,424.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 79 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** WIA TITLE 2 40 5

Grant Number: 51540 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 7/1/2015 **Total Amount:** \$250,000.00
Title/Program: WIA - Title 2 Incarcerated

Grant Purpose

Not Applicable/Not Yet Known

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

Amount

Total Allocated to Vendors N/A

District: 79 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** WIA TITLE 2 40 5

Grant Number: 51540 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 7/1/2015 **Total Amount:** \$50,000.00
Title/Program: WIA - Title 2 Incarcerated

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$50,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 79 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** WIA TITLE 2 41 5

Grant Number: 51541 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2014 **Total Amount:** \$1,468,247.00
Title/Program: WIA TITLE 2, ESOL/CIVICS

Grant Purpose

WIA TITLE 2, ESOL/CIVICS

Non-Vendor/Unallocated Amount: \$1,468,247.00

Amount

Total Allocated to Vendors N/A

District: 79 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** WIA TITLE 2 44 5

Grant Number: 51544 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$3,142,954.00
Title/Program: WIA, Title 2, Adult Education and Literature

Grant Purpose

WIA, Title 2, Adult Education and Literature

Non-Vendor/Unallocated Amount: \$3,142,954.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 79 Borough: Brooklyn Funding Source: NYSED Grant Name: WELFARE ED 01 5

Grant Number: 52701 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$100,000.00
Title/Program: LITERACY ZONE

Grant Purpose

The aim of the Literacy Zone is to provide wrap-around services to students that will enable them to remain in class long enough to make educational gain, advance to the HSE Test, post-secondary education and employment.

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

Amount

Total Allocated to Vendors N/A

District: 79 Borough: Brooklyn Funding Source: NYSED Grant Name: WELFARE ED 02 5

Grant Number: 52702 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$100,000.00
Title/Program: LITERACY ZONE

Grant Purpose

The aim of the Literacy Zone is to provide wrap-around services to students that will enable them to remain in class long enough to make educational gain, advance to the HSE Test, post-secondary education and employment.

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 79 Borough: Brooklyn Funding Source: NYSED Grant Name: WELFARE ED 03 5

Grant Number: 52703 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$100,000.00
Title/Program: LITERACY ZONE

Grant Purpose

The aim of the Literacy Zone is to provide wrap-around services to students that will enable them to remain in class long enough to make educational gain, advance to the HSE Test, post-secondary education and employment.

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

Amount

Total Allocated to Vendors N/A

District: 79 Borough: Brooklyn Funding Source: NYSED Grant Name: WELFARE ED 04 5

Grant Number: 52704 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$100,000.00
Title/Program: LITERACY ZONE

Grant Purpose

The aim of the Literacy Zone is to provide wrap-around services to students that will enable them to remain in class long enough to make educational gain, advance to the HSE Test, post-secondary education and employment.

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 79 Borough: Brooklyn Funding Source: NYSED Grant Name: PRIVATE GRANT 32 5

Grant Number: 52932 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2014 Total Amount: \$34,811.00
Title/Program: Citizenship Grant

Grant Purpose

1/1/14 -6/30/14 Personnel & OTPS Citizenship

Non-Vendor/Unallocated Amount: \$34,811.00

Amount

Total Allocated to Vendors N/A

District: 82 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 60 5

Grant Number: 50160 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$2,263,718.47
Title/Program: Snacks & Beverages Sponsorship Grant for PSAL

Grant Purpose

Sponsorship Payment from CC Vending (\$1,886,000) & Answer Vending (\$225,250).
Additional 1st shortfall payment (commissions)of \$152,468.47 (85% of \$179,374.67)

Non-Vendor/Unallocated Amount: \$2,263,718.47

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 82 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 60 5

Grant Number: 50160 **Grant Type:** Amendment: Change of Location
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$2,263,718.47
Title/Program: Snacks & Beverages Sponsorship Grant for PSAL

Grant Purpose

FY15 Boys and Girls AA Basketball Transportation allocation

Non-Vendor/Unallocated Amount: \$2,263,718.47

Amount

Total Allocated to Vendors N/A

District: 82 **Borough:** **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 37 5

Grant Number: 52995 **Grant Type:** Grant: Multiple Year with Total Upfront Cost
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$7,000.00
Title/Program: CityLax Grant - The Boys & Girls Lacrosse Program

Grant Purpose

To support schools for the FY15 Lacrosse Program

Non-Vendor/Unallocated Amount: \$7,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 82 **Borough:** **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 96 5

Grant Number: 52996 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$50,843.00
Title/Program: Boys Varsity Wrestling Teams

Grant Purpose

Beat the Street to fund 5 New Boys Wrestling Teams in FY15

Non-Vendor/Unallocated Amount: \$50,843.00

Amount

Total Allocated to Vendors N/A

District: 83 **Borough:** **Funding Source:** ARRA **Grant Name:** ARRA RTTT VAP 4

Grant Number: 47540 **Grant Type:** Grant No Cost Extension
Grant Period: 9/1/2013 - 6/30/2015 **Total Amount:** \$567,744.00
Title/Program: ARRA - RTTT Virtual Advanced Placement

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$567,744.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 83 Borough: Funding Source: NYSED Grant Name: SELF SUSTAINING 84 5

Grant Number: 50184 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$15,200.00
Title/Program: ITEACH ILEARN COMPUTER EQUIPMENT REIMBURSEMENT PROGRAM

Grant Purpose

Account for reimbursement checks from Absolute Software to replace stolen computers and related equipment.

Non-Vendor/Unallocated Amount: \$15,200.00

Amount

Total Allocated to Vendors N/A

District: 83 Borough: Funding Source: ARRA Grant Name: ARRA RTTT VAP 5

Grant Number: 57540 Grant Type: Grant: Continuation
Grant Period: 9/1/2014 - 6/30/2015 Total Amount: \$304,837.00
Title/Program: ARRA - RTTT Virtual Advanced Placement

Grant Purpose

Funding for this project is unused funding from prior project re-issued as a continuing project with a new Project Number.

Non-Vendor/Unallocated Amount: \$304,837.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 88 Borough: **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 30 5

Grant Number: 52930 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$1,350.00
Title/Program: 88MLC1 Private Grant (Urban Advantage)

Grant Purpose

Funds donated to the school to cover per diem for absence coverage for teachers that attended Urban Advantage PD.

Non-Vendor/Unallocated Amount: \$1,350.00

Amount

Total Allocated to Vendors N/A

District: 93 Borough: **Funding Source:** NYSED **Grant Name:** TITLE I CORRECT 91 5

Grant Number: 51691 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/1/2014 - 8/31/2015 **Total Amount:** \$3,453,140.00
Title/Program: Title I School Improvement Section 1003(a)

Grant Purpose

Project # is 0011-15-1000

Non-Vendor/Unallocated Amount: \$3,453,140.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 93 **Borough:** **Funding Source:** NYSED **Grant Name:** SCHL IMPROVEMENT95 5

Grant Number: 51695 **Grant Type:** Grant: Single Year Grant

Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$350,000.00

Title/Program: Title I School Improvement Section 1003(a) - Reward School Dissemination Grant

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$350,000.00

Amount

Total Allocated to Vendors N/A

District: 93 **Borough:** **Funding Source:** NYSED **Grant Name:** COHORT 2 EXT 36 5

Grant Number: 57036 **Grant Type:** Amendment: Change of Location

Grant Period: 9/1/2014 - 6/30/2015 **Total Amount:** \$6,999,474.00

Title/Program: TITLE I School Improvement 1003(G) Cohort 2 Extension

Grant Purpose

This is a 10 month extension.

Non-Vendor/Unallocated Amount: \$6,999,474.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 93 **Borough:** **Funding Source:** NYSED **Grant Name:** COHORT 2 EXT 36 5

Grant Number: 57036 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/1/2014 - 6/30/2015 **Total Amount:** \$6,999,474.00
Title/Program: TITLE I School Improvement 1003(G) Cohort 2 Extension

Grant Purpose

This is a 10 month extension.

Non-Vendor/Unallocated Amount: \$6,999,474.00

Amount

Total Allocated to Vendors N/A

District: 94 **Borough:** **Funding Source:** USED **Grant Name:** MISC FED GRANT 91 5

Grant Number: 58591 **Grant Type:** Grant: Continuation
Grant Period: 10/1/2014 - 9/30/2015 **Total Amount:** \$359,546.00
Title/Program: Professional Development for Arts Educators Program (U351C120030-14)

Grant Purpose

To be used for the Professional Development for Arts Educators (PDAE) program.

Non-Vendor/Unallocated Amount: \$359,546.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 94 **Borough:** **Funding Source:** USED **Grant Name:** MISC FED GRANT 93 5

Grant Number: 58593 **Grant Type:** Grant: Multiple Year with Incremental Cost
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$313,797.00
Title/Program: N204 Arts Grant

Grant Purpose

N204 Arts Grant. 84.351C
Bridging the Achievement Gap Through Puppetry and Theater. Funds to go to schools soon.

Non-Vendor/Unallocated Amount: \$313,797.00

Amount

Total Allocated to Vendors N/A

District: 95 **Borough:** **Funding Source:** OTHER **Grant Name:** INTRA-CITY-43 5

Grant Number: 59043 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$113,000.00
Title/Program: DCAS Intra-City School Rentals for Examinations

Grant Purpose

Intra-City with DCAS which pays DOE for school space used for examinations.

Non-Vendor/Unallocated Amount: \$113,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 95 **Borough:** **Funding Source:** OTHER **Grant Name:** INTRA-CITY-43 5

Grant Number: 59043 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$100,000.00
Title/Program: DCAS Intra-City School Rentals for Examinations

Grant Purpose

Intra-City with DCAS which pays DOE for school space used for examinations.

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

Amount

Total Allocated to Vendors N/A

District: 97 **Borough:** **Funding Source:** USED **Grant Name:** PRIVATE GRANT 30 5

Grant Number: 52930 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$0.00
Title/Program: 97E690 - Promoting the Readiness of Minors in Supplemental Security Income (PROMISE)Cornell Grant

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$0.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 97 **Borough:** **Funding Source:** USED **Grant Name:** PRIVATE GRANT 30 5

Grant Number: 52930 **Grant Type:** Grant: Continuation
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$112,500.00
Title/Program: 97E690 - Promoting the Readiness of Minors in Supplemental Security Income (PROMISE)Cornell Grant

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$112,500.00

Amount

Total Allocated to Vendors N/A

District: 97 **Borough:** **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 31 5

Grant Number: 52931 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$292.60
Title/Program: 97X012 -Reimb. from New York Autism Charter School

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$292.60

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 97 **Borough:** **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 32 5

Grant Number: 52932 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$7,536.54
Title/Program: 97M226 Substitute reimbursement from UFT

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$7,536.54

Amount

Total Allocated to Vendors N/A

District: 97 **Borough:** **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 33 5

Grant Number: 52933 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$1,050.00
Title/Program: 97K140-Urban Advantage Sub Coverage

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$1,050.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 97 **Borough:** **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 34 5

Grant Number: 52934 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$750.00
Title/Program: 97M226 - Urban Advantage Sub Coverage

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$750.00

Amount

Total Allocated to Vendors N/A

District: 97 **Borough:** **Funding Source:** NYSED **Grant Name:** PRIVATE GRANT 35 5

Grant Number: 52935 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$350.00
Title/Program: 97M169 - Substitute Reimbursement from Measured Progress, Inc.

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$350.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 97 **Borough:** **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 38 5

Grant Number: 52938 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$2,250.00
Title/Program: 97R721 - Urban Advantage Sub Coverage

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$2,250.00

Amount

Total Allocated to Vendors N/A

District: 97 **Borough:** **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 39 5

Grant Number: 52939 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$900.00
Title/Program: 97K141 - Urban Advantage Sub Coverage

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$900.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 97 **Borough:** **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 41 5

Grant Number: 52941 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$900.00
Title/Program: 97X017 - Urban Advantage Sub Coverage

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$900.00

Amount

Total Allocated to Vendors N/A

District: 97 **Borough:** **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 42 5

Grant Number: 52942 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$900.00
Title/Program: 97K368 - Urban Advantage Sub Coverage

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$900.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 97 **Borough:** **Funding Source:** USED **Grant Name:** MISC FED GRANT 27 5

Grant Number: 58527 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$426,000.00
Title/Program: District 97 - PROMISE GRANT (Promoting the Readiness of Minors in Supplemental Security Income)

Grant Purpose

Contact person - Natalie Mcqueen - Director of Transition Programs. Please see attached Contract, Amendment 1, Exhibit A,B, and C

Non-Vendor/Unallocated Amount: \$426,000.00

Amount

Total Allocated to Vendors N/A

District: 97 **Borough:** **Funding Source:** USED **Grant Name:** MISC FED GRANT 27 5

Grant Number: 58527 **Grant Type:** Grant: Continuation
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$112,500.00
Title/Program: District 97 - PROMISE GRANT (Promoting the Readiness of Minors in Supplemental Security Income)

Grant Purpose

Contact person - Natalie Mcqueen - Director of Transition Programs.

Non-Vendor/Unallocated Amount: \$112,500.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 97 **Borough:** **Funding Source:** USED **Grant Name:** MISC FED GRANT 27 5

Grant Number: 58527 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$426,000.00
Title/Program: District 97 - PROMISE GRANT (Promoting the Readiness of Minors in Supplemental Security Income)

Grant Purpose

Contact person - Natalie Mcqueen - Director of Transition Programs. Please see attached Contract, Amendment 1, Exhibit A,B, and C

Non-Vendor/Unallocated Amount: \$426,000.00

Amount

Total Allocated to Vendors N/A

District: 97 **Borough:** **Funding Source:** USED **Grant Name:** MISC FED GRANT 92 5

Grant Number: 58592 **Grant Type:** Grant: Continuation
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$345,467.00
Title/Program: 97E690 - Everyday Arts Network

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$345,467.00

Amount

Total Allocated to Vendors N/A

THE FUND FOR PUBLIC SCHOOLS
DONATIONS OF \$5,000 OR MORE
FROM OCTOBER 1, 2014 THROUGH MARCH 31, 2015

DONOR OR DONOR ORGANIZATION	SCHOOL OR PROGRAM	AMOUNT	TOTAL BY DONOR (IF MULTIPLE)	DESCRIPTION / PURPOSE
AEA Investors LP	Mentoring - General Support	7,083.00		Support for Mentoring Programs
Arnhold Foundation, Inc. (Jody & John Arnhold)	Dance License Conversion	298,020.00		Support for Arts Education in Schools
Baker & Taylor	Office of Library Services-Conference	5,500.00		Support for School Library Programs
BNP Paribas	Math Tournament - 2015 & 2016	100,000.00		Support for School Programs
Citigroup	Mentoring - General Support	7,212.00		Support for Mentoring Programs
Cleary Gottlieb Steen & Hamilton, LLP	Mentoring - General Support	11,332.00		Support for Mentoring Programs
Code.Org	iZone - MS Science Teachers	160,440.40		Support for Citywide Initiatives
Constance Giustizia	Arts Education Fund (music)	25,000.00		Support for Arts Education in Schools
Corporate Communications, Inc	Office of Library Services-Conference	5,500.00		Support for School Library Programs
Curtis High School Foundation II	Curtis HS Nursing Prog	12,000.00		Support for School Programs
Curtis High School Foundation II	Curtis HS Nursing Prog	15,000.00		Support for School Programs
Curtis High School Foundation II	Curtis HS Nursing Prog	20,000.00		Support for School Programs
Curtis High School Foundation II	Curtis HS Nursing Prog	25,000.00		Support for School Programs
Curtis High School Foundation II	Curtis HS Nursing Prog	25,000.00	97,000.00	Support for School Programs
Davis Polk & Wardwell LLP	Mentoring - General Support	7,083.00		Support for Mentoring Programs
Dr. David M Milch Foundation, Inc.	Sophie Gerson Healthy Youth	5,000.00		Support for School Programs
Exploring the Arts, Inc.	SAI - Summer Arts Institute	35,000.00		Support for Arts Education in Schools
Ezra Jack Keats Foundation	Ezra Keats Bookwriting Fund	18,000.00		Support for Arts Education in Schools
Gates Foundation	Capacity Building	300,296.00		Support for Citywide Initiatives
Gates Foundation	Common Core-IPD Chllnge	2,083,073.00	2,383,369.00	Support for Citywide Initiatives
General Electric Foundation	Common Core III	1,500,000.00		Support for Citywide Initiatives
Goldman Sachs & Co (Chris Kojima)	Educational Programs & Other Student Services	50,000.00		Support for School Programs
Heller Family Charitable Gift Fund (thru Fidelity)	Fitness Program - Tai Chi	5,000.00		Support for School Programs
Hugh Adams Charitable Trust	Playgrounds	255,000.00		Support for School Programs
Humans Of New York	College Preparation/Schlrship	1,375,347.48		Support for School Programs
J. Ross	J. Ross - General	9,906.00		Support for School Programs
J.C.C Fund	Library Reach - General	10,000.00		Support for School Library Programs
Jack S. Rosenbaum	Midwood HS PFAD INTEL Science	5,000.00		Support for School Programs
Katie Primm	Katie Primm--Kintera	7,083.00		Support for School Programs
Math for America Inc.	School Based Math Instruction--K088	10,700.00		Support for School Programs
Math for America Inc.	School Based Math Instruction--K206	10,700.00		Support for School Programs
Math for America Inc.	School Based Math Instruction--K292	10,700.00		Support for School Programs
Math for America Inc.	School Based Math Instruction--K403	10,700.00		Support for School Programs
Math for America Inc.	School Based Math Instruction--K405	10,700.00		Support for School Programs
Math for America Inc.	School Based Math Instruction--K503	10,700.00		Support for School Programs
Math for America Inc.	School Based Math Instruction--K549	10,700.00		Support for School Programs
Math for America Inc.	School Based Math Instruction--K586	10,700.00		Support for School Programs
Math for America Inc.	School Based Math Instruction--K595	10,700.00		Support for School Programs
Math for America Inc.	School Based Math Instruction--M485	10,700.00		Support for School Programs
Math for America Inc.	School Based Math Instruction--M540	10,700.00		Support for School Programs

Math for America Inc.	School Based Math Instruction--Q301	10,700.00		Support for School Programs
Math for America Inc.	School Based Math Instruction--Q440	10,700.00		Support for School Programs
Math for America Inc.	School Based Math Instruction--X131	10,700.00		Support for School Programs
Math for America Inc.	School Based Math Instruction--X293	10,700.00	160,500.00	Support for School Programs
May Ellen & Gerald Ritter Foundation	Fort Hamilton HS - Boys Basketball Team	5,000.00		Support for School Programs
Megan David Yeshiva	VE General Account	9,000.00		Support for School Programs
Michael & Susan Dell Foundation	DREAM - SHSI	250,000.00		Support for System Wide Initiatives
Morgan Stanley	Chelsea HS Mentoring Prog	5,000.00		Support for Mentoring Programs
Morgan Stanley	Jackie Onassis HS Mentoring Prog	15,000.00	20,000.00	Support for Mentoring Programs
NYC Foundation for Computer Science Edu, Inc.	Software Engineering K-12 Pilot	89,000.00		Support for School Programs
NYC Foundation for Computer Science Edu, Inc.	Software Engineering K-12 Pilot	89,000.00	178,000.00	Support for School Programs
Open Society Institute	ESI Grant: Expanding Success Initiative-YR5	446,348.21		Support for Citywide Initiatives
Open Society Institute	YMI - Mentoring	533,333.34		Support for Mentoring Programs
Open Society Institute	ESI Grant: Expanding Success Initiative-YR4	1,443,679.69	2,423,361.24	Support for Citywide Initiatives
Out2Play	Playground - Upkeep and Exam	5,110.83		Support for School Programs
Peggy & Millard Drexler Family Foundation	Kimberly Roa Scholarship	10,000.00		Support for Student Scholarships
Qatar Foundation International. LLC	Dual Language Arabic - K030	11,402.39		Support for School Programs
Robin Hood Foundation	LightSail-Needs of NYers (10/2014 - 01/2016)	150,000.00		Support for Citywide Initiatives
Shadow Infirmary Productions, LLC	GED Plus-D079	23,625.00		Support for School Programs
Shubert Foundation	Shub Leadership & Teacher Dev	240,000.00		Support for Citywide Initiatives
Shubert Foundation	Music Theatre Int'l-Bwday Jr.	285,000.00	525,000.00	Support for Citywide Initiatives
Steve Tisch Family Foundation	PSAL Football Certified Trainers	226,800.00		Support for School Programs
Stop & Stor Charitable Fund	PS in Bronx,Bkly,Queens,Staten	20,000.00		Support for School Programs
Target Enterprise, Inc.	Summer Lrng	300,000.00		Support for Citywide Initiatives
The Community Foundation of Middle Tennessee	SING	50,000.00		Support for School Programs
The Duke of Edinburgh's Intl Award	Teacher Training/Fringe@ Q264 & Q450	5,000.00		Support for School Programs
The JPB Foundation	Queens Vocational & Technical High School	10,000.00		Support for School Programs
The Leon Lowenstein Foundation, Inc.	Books for Fun: Improving Literacy in the Classroom	50,000.00		Support for School Programs
The Mattuck Fund	Midwood HS PFAD INTEL Science	10,000.00		Support for School Programs
Thompson Family Foundation, Inc. (The)	ArtsPD:Enhancing Prof Dev of Arts	217,392.50		Support for Arts Education in Schools
UN African Mother's Association	Library Reach: Family Reading Nights	10,000.00		Support for School Library Programs
Walentas Foundation Ltd--(Two Trees KG LLC)	PS 307K Special Project	50,115.00		Support for School Programs
Wallace Foundation, The	Principal Pipeline - Yr5	1,295,238.00		Support for Citywide Initiatives
Wallace Foundation, The	Principal Pipeline - Yr4	1,904,762.00	3,200,000.00	Support for Citywide Initiatives
William Sherman	Murray G. & Beatrice H. Sherman Schlp	8,000.00		Support for Student Scholarships

Report Total (\$5,000 and above)

14,311,182.84

Virtual Enterprises International, Inc
Transaction Detail by Account
July 1, 2014 through May 15, 2015

VEI	Type	Date	Name	Memo	Amount	Balance
40000 - UNRESTRICTED INCOME						
40040 - UR - Special Events-Fundraisers						
	Deposit	10/10/2014	2015 - VEI, Inc.:2015 VEI - National:2015 - Gala Event	HSBC Gala contribution - Premier sponsorship	50,000.00	50,000.00
	Deposit	01/02/2015	2015 - VEI, Inc.:2015 VEI - National:2015 - Gala Event	Michael Coneys	500.00	50,500.00
	Deposit	01/12/2015	2015 - VEI, Inc.:2015 VEI - National:2015 - Gala Event	Morris and Helen Messing Family - Support 2015 Gala	5,000.00	55,500.00
	Deposit	02/23/2015	2015 - VEI, Inc.:2015 VEI - National:2015 - Gala Event	Anchin, Block & Anchin	500.00	56,000.00
	Deposit	02/25/2015	2015 - VEI, Inc.:2015 VEI - National:2015 - Gala Event	Dussich, Joseph	500.00	56,500.00
	Deposit	02/25/2015	2015 - VEI, Inc.:2015 VEI - National:2015 - Gala Event	Mortimer, Melanie	500.00	57,000.00
	Deposit	03/03/2015	2015 - VEI, Inc.:2015 VEI - National:2015 - Gala Event	Wang, Laura	300.00	57,300.00
	Deposit	03/04/2015	2015 - VEI, Inc.:2015 VEI - National:2015 - Gala Event	Jay Lewis	1,000.00	58,300.00
	Deposit	03/06/2015	2015 - VEI, Inc.:2015 VEI - National:2015 - Gala Event	Mindich, Mark	500.00	58,800.00
	Deposit	03/09/2015	2015 - VEI, Inc.:2015 VEI - National:2015 - Gala Event	Fodeman, Moe	5,000.00	63,800.00
	Deposit	03/10/2015	2015 - VEI, Inc.:2015 VEI - National:2015 - Gala Event	Dr. Charlotte K. Frank Fund	5,000.00	68,800.00
	Deposit	03/10/2015	2015 - VEI, Inc.:2015 VEI - National:2015 - Gala Event	Bing Ying hu	100.00	68,900.00
	Deposit	03/10/2015	2015 - VEI, Inc.:2015 VEI - National:2015 - Gala Event	Bradley & Sandra Harris	1,000.00	69,900.00
	Deposit	03/10/2015	2015 - VEI, Inc.:2015 VEI - National:2015 - Gala Event	Nicole Amaboldi	250.00	70,150.00
	Deposit	03/10/2015	2015 - VEI, Inc.:2015 VEI - National:2015 - Gala Event	Ellen Merli	30.00	70,180.00
	Deposit	03/10/2015	2015 - VEI, Inc.:2015 VEI - National:2015 - Gala Event	Pam Bernstein & Associates, Inc	500.00	70,680.00
	Deposit	03/10/2015	2015 - VEI, Inc.:2015 VEI - National:2015 - Gala Event	Joann Chester	100.00	70,780.00
	Deposit	03/10/2015	2015 - VEI, Inc.:2015 VEI - National:2015 - Gala Event	Office of Equipment Co.f SI, Inc	500.00	71,280.00
	Deposit	03/11/2015	2015 - VEI, Inc.:2015 VEI - National:2015 - Gala Event	Durkin, Thomas	5,000.00	76,280.00
	Deposit	03/11/2015	2015 - VEI, Inc.:2015 VEI - National:2015 - Gala Event	Beyer, Charlotte	500.00	76,780.00
	Deposit	03/11/2015	2015 - VEI, Inc.:2015 VEI - National:2015 - Gala Event	Giordano, Robert	50.00	76,830.00
	Deposit	03/16/2015	2015 - VEI, Inc.:2015 VEI - National:2015 - Gala Event	Gary G Israel	500.00	77,330.00
	Deposit	03/16/2015	2015 - VEI, Inc.:2015 VEI - National:2015 - Gala Event	Joeseph & Nancy Delaney (Silver Sponsor)	10,000.00	87,330.00
	Deposit	03/16/2015	2015 - VEI, Inc.:2015 VEI - National:2015 - Gala Event	Melanie & Scott Little	300.00	87,630.00
	Deposit	03/16/2015	2015 - VEI, Inc.:2015 VEI - National:2015 - Gala Event	Richard & Lesley Herrmann	1,000.00	88,630.00
	Deposit	03/16/2015	2015 - VEI, Inc.:2015 VEI - National:2015 - Gala Event	Jane Fina	100.00	88,730.00
	Deposit	03/16/2015	2015 - VEI, Inc.:2015 VEI - National:2015 - Gala Event	Adam H. Yafei	300.00	89,030.00
	Deposit	03/16/2015	2015 - VEI, Inc.:2015 VEI - National:2015 - Gala Event	Wendy & Jerry Labowitz	500.00	89,530.00
	Deposit	03/16/2015	2015 - VEI, Inc.:2015 VEI - National:2015 - Gala Event	Jonathan King	15,000.00	104,530.00
	Deposit	03/16/2015	2015 - VEI, Inc.:2015 VEI - National:2015 - Gala Event	Notre Dame Club of Staten Island - Joe Delaney	500.00	105,030.00
	Deposit	03/16/2015	2015 - VEI, Inc.:2015 VEI - National:2015 - Gala Event	Greene, Lynne	1,000.00	106,030.00
	Deposit	03/17/2015	2015 - VEI, Inc.:2015 VEI - National:2015 - Gala Event	Weintraub, Joshua	5,000.00	111,030.00
	Deposit	03/23/2015	2015 - VEI, Inc.:2015 VEI - National:2015 - Gala Event	Herlihy, Robert	100.00	111,130.00
	Deposit	03/24/2015	2015 - VEI, Inc.:2015 VEI - National:2015 - Gala Event	Cronin, Paul	5,000.00	116,130.00
	Deposit	03/24/2015	2015 - VEI, Inc.:2015 VEI - National:2015 - Gala Event	Boufarah, Brian	250.00	116,380.00
	Deposit	03/27/2015	2015 - VEI, Inc.:2015 VEI - National:2015 - Gala Event	Levine, Michael (Fodeman, Farin & Morris)	500.00	116,880.00
	Deposit	03/30/2015	2015 - VEI, Inc.:2015 VEI - National:2015 - Gala Event	RBS Securities (Bronze)	5,000.00	121,880.00
	Deposit	03/30/2015	2015 - VEI, Inc.:2015 VEI - National:2015 - Gala Event	United Federation of Teachers	5,000.00	126,880.00
	Deposit	03/30/2015	2015 - VEI, Inc.:2015 VEI - National:2015 - Gala Event	Benson, Mitchell and Rhonda	250.00	127,130.00
	Deposit	03/30/2015	2015 - VEI, Inc.:2015 VEI - National:2015 - Gala Event	Boroughs, Timothy and Barbara	1,000.00	128,130.00
	Deposit	03/30/2015	2015 - VEI, Inc.:2015 VEI - National:2015 - Gala Event	Beyer, Stephen (Bancker Construction Corp.)	1,000.00	129,130.00
	Deposit	03/30/2015	2015 - VEI, Inc.:2015 VEI - National:2015 - Gala Event	Krfitcher, Bernadette	500.00	129,630.00
	Deposit	03/30/2015	2015 - VEI, Inc.:2015 VEI - National:2015 - Gala Event	Fulton, R.B.	100.00	129,730.00
	Deposit	03/30/2015	2015 - VEI, Inc.:2015 VEI - National:2015 - Gala Event	Weintraub, Joshua	5,000.00	134,730.00
					<u>134,730.00</u>	<u>134,730.00</u>
Total 40040 - UR - Special Events-Fundraisers						
Total 40000 - UNRESTRICTED INCOME					<u>134,730.00</u>	<u>134,730.00</u>
TOTAL					<u>134,730.00</u>	<u>134,730.00</u>



**Department of
Education**

Carmen Fariña, Chancellor

**Courtenaye Jackson-Chase
General Counsel**

**Samantha M. Biletsky
Ethics Officer/Senior Counsel**

May 19, 2015

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

Re: Disclosure of Donations

Dear Mr. Hawley:

I have attached the disclosure of donations reports for the Department of Education and its affiliated not-for-profit corporations, the Fund for Public Schools and VEI International, from October 1, 2014 through March 31, 2015. If you have any questions, please feel free to call me at 212-374-3438.

Sincerely,

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

Samantha M. Biletsky

Attachments



**Department of
Education**

Carmen Fariña, Chancellor

**Courtenaye Jackson-Chase
General Counsel**

**Samantha M. Biletsky
Ethics Officer/Senior Counsel**

May 19, 2015

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

Re: Unaffiliated Not-For-Profits

Dear Mr. Hawley:

Pursuant to Conflicts of Interest Board Advisory Opinion 2008-6, the following were unaffiliated not-for-profit organizations with the Department of Education during the reporting period of October, 1, 2014 through March 31, 2015:

- Harlem School of the Arts
- New York Academy of Public Education
- Friends of Island Academy
- Bank Street Bookstore (Reopening)

If you have any questions, please feel free to call me at 212-374-3438.

Sincerely,

Samantha M. Biletsky

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, 2014 though March 31, 2015.

School	Donor				
School	Date of Gift or Grant	Type	Amount	Name	Purpose
02M475	10/8/2014	Gift	\$ 7,192.85	SHS Alumni Association	Parent contributions to support the Speech & Debate Forensics Teams.
02M475	10/30/14	Gift	\$ 5,236.67	SHS Alumni Association	Parent contributions to support the Speech & Debate Team
02M475	11/26/2014	Gift	\$ 24,072.91	SHS Parent Association	Funds will be used to support professional development, the Robotics team and PSAL Team.
02M475	12/23/2014	Gift	\$ 13,128.97	SHS Parent Association	Library Students Supplies; Biology Stud-Worm Lab Software & Equipment; Alum Owen Li Donation for Stud Class Trip "Simon Wiesenthal"
02M475	3/13/2015	Gift	\$ 5,000.00	SHS Alumni Association	Carnegie Hall Performance 5/24/15
02M551	3/23/2015	Gift	\$ 6,000.00	Geeway Wong	For After School and other school programs
02M600	11/5/2014	Non-monetary Gift	\$ 15,000.00	Bootleg Productions	To use for garment construction in fashion design classes
10x696	10/3/2014	Gift	\$ 7,673.00	Gilder Lehrman Institute of American History	Support the history curriculum with trips to historic sites related to said curriculum.
10x696	11/6/2014	Gift	\$ 5,060.00	Wells Fargo Educational Matching Gift Program	Donation to GSF
10x696	11/6/2014	Gift	\$ 7,333.00	Gilder Lehrman Institute of American History	Support the history curriculum with trips to historic sites related to said curriculum.
10x696	2/9/2015	Gift	\$ 5,660.00	HSAS PTA	Senior Expenses
20k180	12/11/2014	Gift	\$ 5,000.00	Senator Felder	Educational Purposes

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, 2014 though March 31, 2015.

School	Donor				
School	Date of Gift or Grant	Type	Amount	Name	Purpose
22K425	11/25/2014	Gift	\$ 50,000.00	Verizon Gift to SING	Supports the SING Performance
24Q455	2/25/2015	Gift	\$ 5,000.00	NYCB inc.,	Robotics Team
24Q610	10/27/2014	Gift	\$ 7,500.00	IAM	Graduation Scholarship Award
25q184	2/24/2015	Gift	\$ 9,999.00	PTA	To purchase arts programs for all students through approved DOE vendor
26Q566	1/28/2015	Gift	\$ 5,000.00	BOOST Grant	To provide schools supports with Arts related funding

Grants Report

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION 10/1/2014 THROUGH 03/31/2015

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 1 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 01 5

Grant Number: 51201 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$49,214.88
Title/Program: 01M363 PTA Donation

Grant Purpose

01M363 PTA donated funds to support various educational initiatives. See Check #2206, \$21,110, dated 9/5/14. See Check #2241, \$27,900, dated 10/18/14 and Check #2242, \$204.88, dated 10/8/14.

Non-Vendor/Unallocated Amount: \$49,214.88

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 1 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 02 5

Grant Number: 51202 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$184,049.32
Title/Program: 01m539 funds for Educational Consultants

Grant Purpose

01m539 funds for Educational Consultants. check 4712 for 7,910.11

Non-Vendor/Unallocated Amount: \$184,049.32

Amount

Total Allocated to Vendors N/A

District: 1 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 02 5

Grant Number: 51202 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$347,925.01
Title/Program: 01m539 funds for Educational Consultants

Grant Purpose

01m539 funds for Educational Consultants. check 4712 for 7,910.11 1/10/15 Ck #4948 for \$163,875.69

Non-Vendor/Unallocated Amount: \$347,925.01

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 1 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 03 5

Grant Number: 51203 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$50,000.00
Title/Program: 01m539 for teacher per session

Grant Purpose

01m539 for teacher per session. check no 4757 for 50K

Non-Vendor/Unallocated Amount: \$50,000.00

Amount

Total Allocated to Vendors N/A

District: 1 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 03 5

Grant Number: 51203 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$100,000.00
Title/Program: 01m539 for teacher per session

Grant Purpose

01m539 for teacher per session. check no 4757 for 50K. 1/10/15 Ck #4949 \$50,000

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 1 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 04 5

Grant Number: 51204 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$35,000.00
Title/Program: 01m539 for sub teachers

Grant Purpose

01m539 for sub teachers.check no 4756 for 35K received october 8.

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

Amount

Total Allocated to Vendors N/A

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

Grant Number: 52935 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$5,100.00
Title/Program: 01M361 Reading Recovery

Grant Purpose

Funds awarded to the school for the Reading Recovery Program.

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

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

Grant Number: 52935 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$3,500.00
Title/Program: 01M361 Reading Recovery

Grant Purpose

Funds awarded to the school for the Reading Recovery Program.

Non-Vendor/Unallocated Amount: \$3,500.00

Amount

Total Allocated to Vendors N/A

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

Grant Number: 52935 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$11,050.00
Title/Program: 01M361 Reading Recovery

Grant Purpose

Funds awarded to the school for the Reading Recovery Program.

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 1 **Borough:** Manhattan **Funding Source:** NYSED **Grant Name:** 21ST CENTURY 60 5

Grant Number: 58560 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$968,174.00
Title/Program: 21st Century Community Learning Centers – NCLB, Title IV B

Grant Purpose

SED Project #0187-15-6084. Move \$9,287 from S location to 01M509. Move \$800 from S location to 01M292. Move \$800 from S location to 01M140.

Non-Vendor/Unallocated Amount: \$308,936.00

Amount

Total Allocated to Vendors \$659,238.00

District: 1 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 04 5

Grant Number: 59904 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/1/2014 - 6/30/2015 **Total Amount:** \$10,000.00
Title/Program: Morgan Stanley Foundation General Operations Grant - 01M020

Grant Purpose

This is to report Morgan Stanley Foundation General Operations Grant to 01M020. Morgan Stanley is supporting its employees volunteering efforts. See Check #903934957, dated 12/5/14, \$10,000.

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 2 **Borough:** Manhattan **Funding Source:** NYSED **Grant Name:** SELF SUSTAINING 10 5

Grant Number: 50110 **Grant Type:** Grant: Self Sustaining
Grant Period: 9/1/2014 - 6/30/2015 **Total Amount:** \$68,866.69
Title/Program: 02M475 Self Sustaining Per Session Program

Grant Purpose

Self Sustaining Per Session Program

Non-Vendor/Unallocated Amount: \$68,866.69

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 01 5

Grant Number: 51201 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$122,160.00
Title/Program: 02M089 PTA Donation

Grant Purpose

PTA Donation to support various educational initiatives at the principal's discretion. See Check # 9702321269 - \$115,000 - dated 6/23/14. See Check #2984, \$7,160, dated 10/15/14.

Non-Vendor/Unallocated Amount: \$122,160.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 01 5

Grant Number: 51201 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$132,660.00
Title/Program: 02M089 PTA Donation

Grant Purpose

PTA Donation to support various educational initiatives at the principal's discretion. See Check # 9702321269 - \$115,000 - dated 6/23/14. See Check #2984 - \$7,160 - dated 10/15/14. See Check #3031 - \$10,500 - dated 12/8/14.

Non-Vendor/Unallocated Amount: \$132,660.00

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 03 5

Grant Number: 51203 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$189,844.00
Title/Program: 02M167 PTA Donation

Grant Purpose

PTA Donation to support various educational initiatives at the principal's discretion. See Check #2360 - \$18,500 - dated 6/20/14. See Check #81591194-2 - \$57,379 - dated 7/16/14. See Check #530069 - \$9,500 - dated 7/7/14. See Check #530070 - \$9,500 - dated 7/8/14. See Check #530071 - \$9,500 - dated 7/9/14. See Check #81634516-7 - \$37,965 - dated 7/29/14. See Check #2878 (\$9,500), #2879 (\$9,500) and # 2880 (\$9,500). All dated 12/5/14. See Check #2920 (\$9,500) and Check #2921 (\$9,500), both dated 1/28/15.

Non-Vendor/Unallocated Amount: \$189,844.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 03 5

Grant Number: 51203 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$170,844.00
Title/Program: 02M167 PTA Donation

Grant Purpose

PTA Donation to support various educational initiatives at the principal's discretion. See Check #2360 - \$18,500 - dated 6/20/14. See Check #81591194-2 - \$57,379 - dated 7/16/14. See Check #530069 - \$9,500 - dated 7/7/14. See Check #530070 - \$9,500 - dated 7/8/14. See Check #530071 - \$9,500 - dated 7/9/14. See Check #81634516-7 - \$37,965 - dated 7/29/14. See Check #2878 (\$9,500), #2879 (\$9,500) and # 2880 (\$9,500). All dated 12/5/14.

Non-Vendor/Unallocated Amount: \$170,844.00

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 03 5

Grant Number: 51203 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$208,844.00
Title/Program: 02M167 PTA Donation

Grant Purpose

PTA Donation to support various educational initiatives at the principal's discretion. See Check #2360 - \$18,500 - dated 6/20/14. See Check #81591194-2 - \$57,379 - dated 7/16/14. See Check #530069 - \$9,500 - dated 7/7/14. See Check #530070 - \$9,500 - dated 7/8/14. See Check #530071 - \$9,500 - dated 7/9/14. See Check #81634516-7 - \$37,965 - dated 7/29/14. See Check #2878 (\$9,500), #2879 (\$9,500) and # 2880 (\$9,500). All dated 12/5/14. See Check #2920 (\$9,500) and Check #2921 (\$9,500), both dated 1/28/15. See Check #2931 (\$9,500) and Check #2932 (\$9,500) both dated 2/5/15.

Non-Vendor/Unallocated Amount: \$208,844.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 04 5

Grant Number: 51204 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$299,335.40
Title/Program: 02M183 PTA Donation

Grant Purpose

PTA Donation to support various educational initiatives including per diem and additional teaching assistants. See Check #4119, \$113,565, dated 6/20/14. See Check #4138, \$10,069, dated 7/7/14. See Check #4145, \$70,000, dated 8/4/14. See Check #4288, \$105,700.50, dated 12/22/15.

Non-Vendor/Unallocated Amount: \$299,335.40

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 10 5

Grant Number: 51210 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$219,000.00
Title/Program: 02m041 PTA funds for general use

Grant Purpose

02m041 PTA funds for general use. checks no 8904 and 8878 for 50K each. aug 27 - check No 9026 for 79K. December 1, 2014 - Check #9204 - \$40,000.

Non-Vendor/Unallocated Amount: \$219,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 2 Borough: Manhattan Funding Source: OTHER Grant Name: PRIV PTA GRANT 11 5

Grant Number: 51211 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$286,975.00
Title/Program: 02M040 PTA Donation

Grant Purpose

02M040 PTA Donation. To support educational initiatives including the hiring of teaching assistants and furniture. See Check #1586, \$260,000, dated 7/2/14. See Check #1637, \$16,975, dated 9/18/14. See Check #1789, \$10,000, dated 1/7/15.

Non-Vendor/Unallocated Amount: \$286,975.00

Amount

Total Allocated to Vendors N/A

District: 2 Borough: Manhattan Funding Source: OTHER Grant Name: PRIV PTA GRANT 11 5

Grant Number: 51211 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$306,975.00
Title/Program: 02M040 PTA Donation

Grant Purpose

02M040 PTA Donation. To support educational initiatives including the hiring of teaching assistants and furniture. See Check #1586, \$260,000, dated 7/2/14. See Check #1637, \$16,975, dated 9/18/14. See Check #1789, \$10,000, dated 1/7/15. See Check #1804, \$20,000, dated 2/9/15.

Non-Vendor/Unallocated Amount: \$306,975.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 14 5

Grant Number: 51214 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$300,000.00
Title/Program: 02M006 PTA Donation

Grant Purpose

02M006 PTA Donation in support of various educational initiatives. See Check #6371, \$150,000, dated 7/24/14. See Check #6473, \$150,000, dated 11/13/14.

Non-Vendor/Unallocated Amount: \$300,000.00

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 14 5

Grant Number: 51214 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$380,000.00
Title/Program: 02M006 PTA Donation

Grant Purpose

02M006 PTA Donation in support of various educational initiatives. See Check #6371, \$150,000, dated 7/24/14. See Check #6473, \$150,000, dated 11/13/14. See Check #6695, \$80,000, dated 3/18/15.

Non-Vendor/Unallocated Amount: \$380,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 15 5

Grant Number: 51215 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2014 **Total Amount:** \$45,209.00
Title/Program: 02M151 PTA Donation

Grant Purpose

02M151 PTA Donation in support of various educational initiatives, including teaching assistants and staff development. See Check #1357, \$21,459 and Check #1358, \$18,750. Both dated 7/24/14. See Check #1375, \$5,000, dated 10/6/14.

Non-Vendor/Unallocated Amount: \$45,209.00

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 16 5

Grant Number: 51216 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$137,641.00
Title/Program: 02M116 Teaching Assisant PTA Grant

Grant Purpose

Funds donated to the school to cover supplemental operational cost. See Check #11573, dated 3/4/15, \$22,507.

Non-Vendor/Unallocated Amount: \$137,641.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 17 5

Grant Number: 51217 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$285,552.64
Title/Program: 02M077 PTA Donation

Grant Purpose

02M077 PTA dnated funds in support of various educational initiatives including the cost of additional teaching assistants, enrichment programs and professional development. See Check #001347, dated 8/5/14, \$120,000. See Check #001357, dated 9/3/14, \$23,000. See Check #001374, dated 10/5/14, \$56,150.64. See Check #001400, dated 10/23/14.

Non-Vendor/Unallocated Amount: \$285,552.64

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 17 5

Grant Number: 51217 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$384,297.56
Title/Program: 02M077 PTA Donation

Grant Purpose

02M077 PTA dnated funds in support of various educational initiatives including the cost of additional teaching assistants, enrichment programs and professional development. See Check #001347, dated 8/5/14, \$120,000. See Check #001357, dated 9/3/14, \$23,000. See Check #001374, dated 10/5/14, \$56,150.64. See Check #001400, dated 10/23/14, \$86,402. See Check #001439, dated 12/4/14, \$98,744.92.

Non-Vendor/Unallocated Amount: \$384,297.56

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 17 5

Grant Number: 51217 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$199,150.64
Title/Program: 02M077 PTA Donation

Grant Purpose

02M077 PTA dnated funds in support of various educational initiatives including the cost of additional teaching assistants, enrichment programs and professional development. See Check #001347, dated 8/5/14, \$120,000. See Check #001357, dated 9/3/14, \$23,000. See Check #001374, dated 10/5/14, \$56,150.64.

Non-Vendor/Unallocated Amount: \$199,150.64

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 17 5

Grant Number: 51217 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$453,875.56
Title/Program: 02M077 PTA Donation

Grant Purpose

02M077 PTA dnated funds in support of various educational initiatives including the cost of additional teaching assistants, enrichment programs and professional development. See Check #001347, dated 8/5/14, \$120,000. See Check #001357, dated 9/3/14, \$23,000. See Check #001374, dated 10/5/14, \$56,150.64. See Check #001400, dated 10/23/14, \$86,402. See Check #001439, dated 12/4/14, \$98,744.92. See Check #001493, dated 2/25/15, \$69,578.

Non-Vendor/Unallocated Amount: \$453,875.56

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 18 5

Grant Number: 51218 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$157,000.00
Title/Program: 02M397 PTA Donation

Grant Purpose

02M397 PTA donated funds to support various educational initiatives, including library services, professional development and supplies. See Check #1377, dated 8/12/14, \$75,000. See Check #1495, dated 1/22/15, \$82,000.

Non-Vendor/Unallocated Amount: \$157,000.00

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 19 5

Grant Number: 51219 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$153,000.00
Title/Program: 02m059 PTA funds for consultants invoices

Grant Purpose

02m059 PTA funds for consultants invoices for School Professionals. check no 5006 for 75,000. See Check #5260 dated 12/23/14 for \$78,000.

Non-Vendor/Unallocated Amount: \$153,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 19 5

Grant Number: 51219 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$161,000.00
Title/Program: 02m059 PTA funds for consultants invoices

Grant Purpose

02m059 PTA funds for consultants invoices for School Professionals. check no 5006 for 75,000. See Check #5260 dated 12/23/14 for \$78,000. See Check #5299, dated 2/5/15 for \$8,000.

Non-Vendor/Unallocated Amount: \$161,000.00

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 21 5

Grant Number: 51221 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$80,000.00
Title/Program: 02m290 PTA Teacher Assistant Fund

Grant Purpose

02m290 PTA Teacher Assistant Fund. check no 6982. See Check #7414, dated 3/3/15, \$30,000.

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 2 Borough: Manhattan Funding Source: OTHER Grant Name: PRIV PTA GRANT 24 5

Grant Number: 51224 Grant Type: Amendment: Funding Adjustment
Grant Period: 9/1/2014 - 6/30/2015 Total Amount: \$28,500.00
Title/Program: 02M412 PA Donation

Grant Purpose

02M412 PA Donation in support of various educational initiatives, including the after school enrichment program. See Check #1059, dated 9/28/14, \$10,000. See Check #1065, dated 12/11/14, \$10,000. See Check #1068, dated 1/20/15, \$8,500.

Non-Vendor/Unallocated Amount: \$28,500.00

Amount

Total Allocated to Vendors N/A

District: 2 Borough: Manhattan Funding Source: OTHER Grant Name: PRIV PTA GRANT 24 5

Grant Number: 51224 Grant Type: Amendment: Funding Adjustment
Grant Period: 9/1/2014 - 6/30/2015 Total Amount: \$20,000.00
Title/Program: 02M412 PA Donation

Grant Purpose

02M412 PA Donation in support of various educational initiatives, including the after school enrichment program. See Check #1059, dated 9/28/14, \$10,000. See Check #1065, dated 12/11/14, \$10,000.

Non-Vendor/Unallocated Amount: \$20,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 25 5

Grant Number: 51225 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$20,000.00
Title/Program: 02m033 PTA funds for TA salaries

Grant Purpose

02m033 PTA funds for TA salaries. check no 1117 received october 10 for 20K

Non-Vendor/Unallocated Amount: \$20,000.00

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 25 5

Grant Number: 51225 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$80,000.00
Title/Program: 02m033 PTA funds for TA salaries

Grant Purpose

02m033 PTA funds for TA salaries. check no 1117 received october 10 for 20K. check no 1121 for 60K

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 27 5

Grant Number: 51227 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$7,000.00
Title/Program: 02M002 Private Grant

Grant Purpose

Funds donated to the school to cover supplemental operating cost.

Non-Vendor/Unallocated Amount: \$7,000.00

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 28 5

Grant Number: 51228 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/1/2014 - 6/30/2015 **Total Amount:** \$83,790.00
Title/Program: 02M312 PA Donation

Grant Purpose

02M312 PA Donation to support various educational initiatives at the school. See Check #595, dated 10/9/14, \$44,060. See Check #609, dated 2/23/15, \$39,730.

Non-Vendor/Unallocated Amount: \$83,790.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 29 5

Grant Number: 51229 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/1/2014 - 6/30/2015 **Total Amount:** \$95,000.00
Title/Program: 02M059 PTA Donation for Educational Initiatives

Grant Purpose

02M059 PTA donated funds to support various educational initiatives such as covering the cost of audio visual materials and consultants through school professionals. See check #5258, \$75,000 and Check #5259, \$10,000 both dated 12/23/14. See Check #5300, \$10,000, dated 2/5/15.

Non-Vendor/Unallocated Amount: \$95,000.00

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 30 5

Grant Number: 51230 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$40,470.00
Title/Program: 02M158 Private Grant (Teacher Assistants)

Grant Purpose

Funds donated to the school to cover supplemental cost of teacher assistants.

Non-Vendor/Unallocated Amount: \$40,470.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 30 5

Grant Number: 51230 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$44,549.60
Title/Program: 02M158 Private Grant (Teacher Assistants)

Grant Purpose

Funds donated to the school to cover supplemental cost of teacher assistants.

Non-Vendor/Unallocated Amount: \$44,549.60

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 32 5

Grant Number: 51232 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$260,000.00
Title/Program: 02M124 Private Grant

Grant Purpose

Funds donated to the school to cover supplemental operating cost.

Non-Vendor/Unallocated Amount: \$260,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 33 5

Grant Number: 51233 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/1/2014 - 6/30/2015 **Total Amount:** \$15,000.00
Title/Program: 02M289 PTA Professional Development Grant

Grant Purpose

This is to accept a grant from 02M289's PTA in support of professional development activities. See Check #1272, dated 3/9/15, \$15,000.

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

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 34 5

Grant Number: 52934 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$90,000.00
Title/Program: 02M003 Teacher Assistant Private Grant

Grant Purpose

Funds donated to the school to cover the 1st half of 4 Teacher Assistants.

Non-Vendor/Unallocated Amount: \$90,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 35 5

Grant Number: 52935 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$181,831.50
Title/Program: The Urban Assembly Grant - 02M282

Grant Purpose

This is to report the Urban Assembly Grant on behalf of 02M282. Funds will be used for various educational initiatives, including the purchase of equipment. See Check #016571, \$73,000, dated 7/15/14 and Check #016588, \$30,000 dated 7/29/14. See Check #016684, \$7,883.15, dated 9/15/14. See Check #016706 for \$33,295 of which 02M282's share is \$15,766.30. Check is dated 10/7/14. See Check #016788, \$15,766.30, dated 11/12/21. See Check #016886, \$39,415.75, dated 1/13/15.

Non-Vendor/Unallocated Amount: \$181,831.50

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 35 5

Grant Number: 52935 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$126,649.45
Title/Program: The Urban Assembly Grant - 02M282

Grant Purpose

This is to report the Urban Assembly Grant on behalf of 02M282. Funds will be used for various educational initiatives, including the purchase of equipment. See Check #016571, \$73,000, dated 7/15/14 and Check #016588, \$30,000 dated 7/29/14. See Check #016684, \$7,883.15, dated 9/15/14. See Check #016706 for \$33,295 of which 02M282's share is \$15,766.30. Check is dated 10/7/14.

Non-Vendor/Unallocated Amount: \$126,649.45

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 35 5

Grant Number: 52935 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$142,415.75
Title/Program: The Urban Assembly Grant - 02M282

Grant Purpose

This is to report the Urban Assembly Grant on behalf of 02M282. Funds will be used for various educational initiatives, including the purchase of equipment. See Check #016571, \$73,000, dated 7/15/14 and Check #016588, \$30,000 dated 7/29/14. See Check #016684, \$7,883.15, dated 9/15/14. See Check #016706 for \$33,295 of which 02M282's share is \$15,766.30. Check is dated 10/7/14. See Check #016788, \$15,766.30, dated 11/12/21.

Non-Vendor/Unallocated Amount: \$142,415.75

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 38 5

Grant Number: 52938 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$3,689.64
Title/Program: 02M111 Private Grant

Grant Purpose

Funds donated to the school to cover supplemental operational cost. See Roundabout Theatre Check #146173, dated 2/4/15, \$2,665.00.

Non-Vendor/Unallocated Amount: \$3,689.64

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 44 5

Grant Number: 52944 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$30,000.00
Title/Program: 02M126 Private Grant

Grant Purpose

Funds donated to the school to cover supplemental operating cost.

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

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** NYSED **Grant Name:** PRIVATE GRANT 45 5

Grant Number: 52945 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/1/2014 - 6/30/2015 **Total Amount:** \$9,000.00
Title/Program: Asian American Federation Grant to 02M130

Grant Purpose

Asian American Federation Grant to 02M130 in support of educational initiatives at the school. See Check #13629, dated 9/30/14, \$9,000.

Non-Vendor/Unallocated Amount: \$9,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 46 5

Grant Number: 52946 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/1/2014 - 6/30/2015 **Total Amount:** \$24,000.00
Title/Program: 02M408 School of American Ballet Grant

Grant Purpose

02M408 School of American Ballet Grant to extend the academic opportunities for students studying at the School of American Ballet. See Check #13015, dated 9/30/14, \$24,000.

Non-Vendor/Unallocated Amount: \$24,000.00

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 48 5

Grant Number: 52948 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/1/2014 - 6/30/2015 **Total Amount:** \$4,000.00
Title/Program: College of Atlantic Teacher Ed. Program Partnership

Grant Purpose

College of Atlantic Teacher Education Program Partnership with 02M551. See Check #133700, dated 10/17/14, \$4,000.

Non-Vendor/Unallocated Amount: \$4,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 49 5

Grant Number: 52949 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$10,000.00
Title/Program: 02m281 donation

Grant Purpose

02m281 donation for school needs.

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

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 50 5

Grant Number: 52950 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$50,000.00
Title/Program: 02m475 alumni funds for OTPS computers

Grant Purpose

02m475 funds from Alumni Baylin Trust for Technology for OTPS purchases. check no 9765 for 50K received Dec 3.

Non-Vendor/Unallocated Amount: \$50,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 51 5

Grant Number: 52951 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$34,340.00
Title/Program: 02M418 Private Grant

Grant Purpose

Funds donated to the school for to cover per diem substitute teachersand supplemental part-time college office Guidance Counselor.

Non-Vendor/Unallocated Amount: \$34,340.00

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 51 5

Grant Number: 52951 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$44,340.00
Title/Program: 02M418 Private Grant

Grant Purpose

Funds donated to the school for to cover per diem substitute teachersand supplemental part-time college office Guidance Counselor.

Non-Vendor/Unallocated Amount: \$44,340.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 52 5

Grant Number: 52952 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/1/2014 - 6/30/2015 **Total Amount:** \$10,000.00
Title/Program: After School Intervention Services at 02M111

Grant Purpose

02M111 received a grant from Morgan Stanley to support its After School Intervention Services program. See Check #903934953, dated 12/5/14, \$10,000.00.

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

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 55 5

Grant Number: 52955 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$1,050.00
Title/Program: 02M126 Private Grant (Per Session)

Grant Purpose

Funds donated to the school to cover supplemental operating cost for per session.

Non-Vendor/Unallocated Amount: \$1,050.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 56 5

Grant Number: 52956 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$15,000.00
Title/Program: 02M126 Private Grant

Grant Purpose

Funds donated to the school to cover supplemental operating cost.

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

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 57 5

Grant Number: 52957 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$14,661.12
Title/Program: Accessing Algebra Through Inquiry (a2i) grant

Grant Purpose

Funds will support teachers who attend monthly afterschool a2i professional development sessions and/or participate in the Teacher Advisory Committee during the Fall Semester 2014.

Non-Vendor/Unallocated Amount: \$14,661.12

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 59 5

Grant Number: 52959 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$500.00
Title/Program: 02M422 New Visions for Public Schools

Grant Purpose

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

Non-Vendor/Unallocated Amount: \$500.00

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 60 5

Grant Number: 52960 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$2,828.00
Title/Program: 02M422 TALENT Team Prep

Grant Purpose

Funds donated to the school to cover per session for participants of the TALENT Team Prep.

Non-Vendor/Unallocated Amount: \$2,828.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 2 **Borough:** Manhattan **Funding Source:** NYSED **Grant Name:** PRIVATE GRANT 61 5

Grant Number: 52961 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$3,500.00
Title/Program: 02M422 Digital is Connected Learning Grant

Grant Purpose

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

Non-Vendor/Unallocated Amount: \$3,500.00

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 65 5

Grant Number: 52965 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$9,607.65
Title/Program: 02M002 Private Grant

Grant Purpose

Funds donated to the school from a fund raiser.

Non-Vendor/Unallocated Amount: \$9,607.65

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 66 5

Grant Number: 52966 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$10,000.00
Title/Program: 02M489 Private Grant (Steve Harvey)

Grant Purpose

Funds donated to the school as the grand prize winner of the Get Your High School to a Better State Essay contest.

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

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 72 5

Grant Number: 52972 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$11,310.00
Title/Program: HESC College Tour Initiative

Grant Purpose

HESC has provided funding to 02M303 to support the College Tour Initiative.

Non-Vendor/Unallocated Amount: \$11,310.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 2 Borough: Manhattan Funding Source: OTHER Grant Name: PRIVATE GRANT 74 5

Grant Number: 52974 Grant Type: Grant: Single Year Grant
Grant Period: 9/1/2014 - 6/30/2015 Total Amount: \$300.00
Title/Program: 02M167 American Museum of Natural History Urban Advantage Initiative

Grant Purpose

This is to accept funds on behalf of 02M167 for participating in the American Museum of Natural History Urban Advantage professional development initiative. See Check #619439, dated 2/4/15, \$300.

Non-Vendor/Unallocated Amount: \$300.00

Amount

Total Allocated to Vendors N/A

District: 2 Borough: Manhattan Funding Source: OTHER Grant Name: PRIVATE GRANT 75 5

Grant Number: 52975 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$1,111.00
Title/Program: 02M374 Teacher Per Session for Sound and Lightning Technicians

Grant Purpose

Funding will pay for teacher per session at 02M374

Non-Vendor/Unallocated Amount: \$1,111.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** ROTC 14 5

Grant Number: 58514 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$39,998.16
Title/Program: 02M139 Navy JROTC Reimbursable Allocation

Grant Purpose

Funding pays for the reimbursable portion of a JROTC instructor at 02M139.

Non-Vendor/Unallocated Amount: \$39,998.16

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 03 5

Grant Number: 59903 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$234,718.73
Title/Program: 02M551 New York Harbor Foundation Donation

Grant Purpose

02M551 New York Harbor Foundation Donation in support of various educational initiatives, including after school programming, OTPS and the Scuba Diving Program. See Check #2032, dated 7/31/14, \$65,213. See Check #2050, dated 8/20/14, \$99,592.93. See Check #2057, dated 9/9/14, \$29,097. See Check #2106, dated 10/9/14, \$8,008.15. See Check #2144, dated 12/3/14, \$12,564.61. See Check #2163, dated 12/10/14, \$8,320 and Check #2190, dated 1/13/15, \$11,923.07.

Non-Vendor/Unallocated Amount: \$234,718.73

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 2 Borough: Manhattan Funding Source: OTHER Grant Name: FOUNDATION GRNT 03 5

Grant Number: 59903 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$201,911.08
Title/Program: 02M551 New York Harbor Foundation Donation

Grant Purpose

02M551 New York Harbor Foundation Donation in support of various educational initiatives, including after school programming, OTPS and the Scuba Diving Program. See Check #2032, dated 7/31/14, \$65,213. See Check #2050, dated 8/20/14, \$99,592.93. See Check #2057, dated 9/9/14, \$29,097. See Check #2106, dated 10/9/14, \$8,008.15.

Non-Vendor/Unallocated Amount: \$201,911.08

Amount

Total Allocated to Vendors N/A

District: 2 Borough: Manhattan Funding Source: OTHER Grant Name: FOUNDATION GRNT 03 5

Grant Number: 59903 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$214,475.69
Title/Program: 02M551 New York Harbor Foundation Donation

Grant Purpose

02M551 New York Harbor Foundation Donation in support of various educational initiatives, including after school programming, OTPS and the Scuba Diving Program. See Check #2032, dated 7/31/14, \$65,213. See Check #2050, dated 8/20/14, \$99,592.93. See Check #2057, dated 9/9/14, \$29,097. See Check #2106, dated 10/9/14, \$8,008.15. See Check #2144, dated 12/3/14, \$12,564.61.

Non-Vendor/Unallocated Amount: \$214,475.69

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 04 5

Grant Number: 59904 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$3,975.00
Title/Program: 02M551 National Marine Sanctuary Foundation Ocean Guardian School Grant

Grant Purpose

02M551 received an Ocean Guardian School Grant from the National Marine Sanctuary Foundation. Funds are to be used for staff salaries, per session and OTPS related the NYHS Career and Technical Education program. See Check #15830, dated 8/29/14, \$3,975.

Non-Vendor/Unallocated Amount: \$3,975.00

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 05 5

Grant Number: 59905 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/1/2014 - 6/30/2015 **Total Amount:** \$4,500.00
Title/Program: The NEA Foundation's Learning and Leadership Grant - 02M413

Grant Purpose

The NEA Foundation's Learning and Leadership Grant. See Check #032489, dated 10/10/14, \$4,500.

Non-Vendor/Unallocated Amount: \$4,500.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 06 5

Grant Number: 59906 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$555.50
Title/Program: American Tap Dance Foundation grant to 02M374 for Holiday showcase sound tech

Grant Purpose

American Tap Dance Foundation grant to 02M374 for Holiday showcase sound tech

Non-Vendor/Unallocated Amount: \$555.50

Amount

Total Allocated to Vendors N/A

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

Grant Number: 72942 **Grant Type:** Grant No Cost Extension
Grant Period: 7/1/2006 - 6/30/2015 **Total Amount:** \$5,000.00
Title/Program: Project Renewal/Project Tides Grant for District 2

Grant Purpose

Not Applicable/Not Yet Known

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 3 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 01 5

Grant Number: 51201 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$648,931.00
Title/Program: PTA gift to 03M334 for school initiatives

Grant Purpose

PTA gift to 03M334 for school initiatives-NO INDIRECT COSTS-

Non-Vendor/Unallocated Amount: \$648,931.00

Amount

Total Allocated to Vendors N/A

District: 3 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 02 5

Grant Number: 51202 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$225,000.00
Title/Program: 03M054 PTA Donation

Grant Purpose

03M054 PTA Donation in support of various educational initiatives. See Check #492, \$115,000, dated 7/1/14. See Check #503, \$30,000, dated 9/11/14. See Check #597, \$80,000, dated 11/19/14.

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 3 Borough: Manhattan Funding Source: OTHER Grant Name: PRIV PTA GRANT 02 5

Grant Number: 51202 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$268,500.00
Title/Program: 03M054 PTA Donation

Grant Purpose

03M054 PTA Donation in support of various educational initiatives. See Check #492, \$115,000, dated 7/1/14. See Check #503, \$30,000, dated 9/11/14. See Check #597, \$80,000, dated 11/19/14. See Check #617, \$43,500, dated 12/19/14.

Non-Vendor/Unallocated Amount: \$268,500.00

Amount

Total Allocated to Vendors N/A

District: 3 Borough: Manhattan Funding Source: OTHER Grant Name: PRIV PTA GRANT 03 5

Grant Number: 51203 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$200,000.00
Title/Program: 03M009 Assistant Teacher Private Grant

Grant Purpose

Funds donated to the school from the PTA to cover supplemental cost for Assistant Teachers.

Non-Vendor/Unallocated Amount: \$200,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 3 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 03 5

Grant Number: 51203 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$321,800.00
Title/Program: 03M009 Assistant Teacher Private Grant

Grant Purpose

Funds donated to the school from the PTA to cover supplemental cost for Assistant Teachers.

Non-Vendor/Unallocated Amount: \$321,800.00

Amount

Total Allocated to Vendors N/A

District: 3 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 07 5

Grant Number: 51207 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$8,820.00
Title/Program: 03M009 Enrichment Private Grant

Grant Purpose

Funds donated to the school from the PTA to cover supplemental cost for Enrichment program.

Non-Vendor/Unallocated Amount: \$8,820.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 3 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 09 5

Grant Number: 51209 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$230,000.00
Title/Program: PTA Award for 03M166

Grant Purpose

PTA Award for 03M166

Non-Vendor/Unallocated Amount: \$230,000.00

Amount

Total Allocated to Vendors N/A

District: 3 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 09 5

Grant Number: 51209 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$303,000.00
Title/Program: PTA Award for 03M166

Grant Purpose

PTA Award for 03M166

Non-Vendor/Unallocated Amount: \$303,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 3 Borough: Manhattan Funding Source: OTHER Grant Name: PRIV PTA GRANT 10 5

Grant Number: 51210 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$89,000.00
Title/Program: 03M199 PTA Donation

Grant Purpose

This is to report 03m199 PTA Donation to cover the cost of additional, supplemental teachers. See Check #3780, \$82,000. See Check #3846, \$7,000, dated 10/22/14.

Non-Vendor/Unallocated Amount: \$89,000.00

Amount

Total Allocated to Vendors N/A

District: 3 Borough: Manhattan Funding Source: OTHER Grant Name: PRIV PTA GRANT 12 5

Grant Number: 51212 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$252,000.00
Title/Program: 03M087 PA Donation

Grant Purpose

This is to report a donation from 03M087 PA in support of various educational initiatives. See Check #5230, \$115,000, dated 7/29/14. Check #5272, \$57,000, dated 9/17/14. See Check #5406, \$80,000, dated 12/9/14.

Non-Vendor/Unallocated Amount: \$252,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 3 Borough: Manhattan Funding Source: OTHER Grant Name: PRIV PTA GRANT 12 5

Grant Number: 51212 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$277,000.00
Title/Program: 03M087 PA Donation

Grant Purpose

This is to report a donation from 03M087 PA in support of various educational initiatives. See Check #5230, \$115,000, dated 7/29/14. Check #5272, \$57,000, dated 9/17/14. See Check #5406, \$80,000, dated 12/9/14. See Check #5510, \$25,000, dated 3/18/15.

Non-Vendor/Unallocated Amount: \$277,000.00

Amount

Total Allocated to Vendors N/A

District: 3 Borough: Manhattan Funding Source: OTHER Grant Name: PRIV PTA GRANT 13 5

Grant Number: 51213 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$6,600.00
Title/Program: 03M009 Chess Program

Grant Purpose

The funds have been donated to the school to support the Chess Program.

Non-Vendor/Unallocated Amount: \$6,600.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 3 Borough: Manhattan Funding Source: OTHER Grant Name: PRIV PTA GRANT 13 5

Grant Number: 51213 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$3,500.00
Title/Program: 03M009 Chess Program

Grant Purpose

The funds have been donated to the school to support the Chess Program.

Non-Vendor/Unallocated Amount: \$3,500.00

Amount

Total Allocated to Vendors N/A

District: 3 Borough: Manhattan Funding Source: OTHER Grant Name: PRIV PTA GRANT 14 5

Grant Number: 51214 Grant Type: Amendment: Funding Adjustment
Grant Period: 12/10/2014 - 6/30/2015 Total Amount: \$3,822.93
Title/Program: PTA Gift to 03M859

Grant Purpose

Funding will be used to purchase books for libraries. See Check #2954, \$2,822.93, dated 3/19/15. Funds will be used for chemistry supplies.

Non-Vendor/Unallocated Amount: \$3,822.93

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

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

Grant Number: 51215 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/1/2014 - 6/30/2015 **Total Amount:** \$70,000.00
Title/Program: 03M479 PA Donation

Grant Purpose

This is to accept a donation from 03M479's PA to support educational initiatives at the school, including teacher per session costs. See Check #3695, \$70,000, dated 2/9/15.

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

Amount

Total Allocated to Vendors N/A

District: 3 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 17 5

Grant Number: 51217 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$14,700.00
Title/Program: 03M009 PTA Professional Development Grant

Grant Purpose

Funds donated to the school to cover cost associated with PD.

Non-Vendor/Unallocated Amount: \$14,700.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 3 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 18 5

Grant Number: 51218 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$300.00
Title/Program: 03M421 Private PA Grant

Grant Purpose

Funds donated to the school to cover the Family A Plus Affair.

Non-Vendor/Unallocated Amount: \$300.00

Amount

Total Allocated to Vendors N/A

District: 3 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 35 5

Grant Number: 52935 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/1/2014 - 6/30/2015 **Total Amount:** \$5,000.00
Title/Program: 03M402 Urban Assembly Grant

Grant Purpose

This is to accept a grant for general support from the Urban Assembly organization on behalf of 03M402. See Check #016796, \$5,000, dated 11/19/14. (Note this check is for \$10,000 and is split between 03M402 and 05M157 for \$5,000.)

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 3 Borough: Manhattan Funding Source: OTHER Grant Name: PRIVATE GRANT 35 5

Grant Number: 52935 Grant Type: Amendment: Funding Adjustment
Grant Period: 9/1/2014 - 6/30/2015 Total Amount: \$15,000.00
Title/Program: 03M402 Urban Assembly Grant

Grant Purpose

This is to accept a grant for general support from the Urban Assembly organization on behalf of 03M402. See Check #016796, \$5,000, dated 11/19/14. (Note this check is for \$10,000 and is split between 03M402 and 05M157 for \$5,000.) See Check #016934, \$40,000 dated 2/13/15. (Note Check #016937 for \$40,000 is split between 3 schools. 03M402's share is \$10,000.)

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

Amount

Total Allocated to Vendors N/A

District: 3 Borough: Manhattan Funding Source: OTHER Grant Name: PRIVATE GRANT 36 5

Grant Number: 52936 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$279,473.00
Title/Program: Parent gift to 03M334 for school initiatives

Grant Purpose

Parent gift to 03M334 for school initiatives 2/7/14 chck 1855 \$274,473

Non-Vendor/Unallocated Amount: \$279,473.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 3 Borough: Manhattan Funding Source: OTHER Grant Name: PRIVATE GRANT 38 5

Grant Number: 52938 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$62,200.00
Title/Program: 03M084 Private Grant

Grant Purpose

Funds donated to the school to cover the supplemental cost of teaching assistants, recess aids & librarians.

Non-Vendor/Unallocated Amount: \$62,200.00

Amount

Total Allocated to Vendors N/A

District: 3 Borough: Manhattan Funding Source: OTHER Grant Name: PRIVATE GRANT 38 5

Grant Number: 52938 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$101,400.00
Title/Program: 03M084 Private Grant

Grant Purpose

Funds donated to the school to cover the supplemental cost of teaching assistants, recess aids & librarians.

Non-Vendor/Unallocated Amount: \$101,400.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 3 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 39 5

Grant Number: 52939 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/1/2014 - 6/30/2015 **Total Amount:** \$5,000.00
Title/Program: Urban Assembly CTE MiniGrant on behalf of 03M402

Grant Purpose

This is to report the Urban Assembly Career and Technical Education School MiniGrant on behalf of 03M402.

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

Amount

Total Allocated to Vendors N/A

District: 3 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 40 5

Grant Number: 52940 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$1,942.50
Title/Program: 03M421 Private Grant

Grant Purpose

The grantor donated funds to the school to cover supplemental operating cost.

Non-Vendor/Unallocated Amount: \$1,942.50

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 3 Borough: Manhattan Funding Source: OTHER Grant Name: PRIVATE GRANT 41 5

Grant Number: 52941 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$474.00
Title/Program: 03M421 Private Grant

Grant Purpose

Funds donated to the school to cover supplemental operating cost.

Non-Vendor/Unallocated Amount: \$474.00

Amount

Total Allocated to Vendors N/A

District: 3 Borough: Manhattan Funding Source: OTHER Grant Name: PRIVATE GRANT 42 5

Grant Number: 52942 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$7,188.81
Title/Program: 03M163 Technology Grant

Grant Purpose

Funds donated to the school from the PTA to cover purchases of technology equipment.

Non-Vendor/Unallocated Amount: \$7,188.81

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 3 **Borough:** Manhattan **Funding Source:** NYSED **Grant Name:** 21ST CENTURY 62 5

Grant Number: 58562 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$1,200,000.00
Title/Program: 21st Century Community Learning Centers – NCLB, Title IV B

Grant Purpose

SED Project #0187-15-6086. Move \$4,489 from 03MS03 to 07X520. Move \$80 from 03MS03 to 60B111.

Non-Vendor/Unallocated Amount: \$361,259.50

Amount

Total Allocated to Vendors \$838,740.50

District: 4 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 02 5

Grant Number: 51202 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$18,500.00
Title/Program: 04M012 Teacher Assistant Grant

Grant Purpose

Funds donated to the school from the PTA to cover the 1 semester cost of the supplemental teacher assistant position.

Non-Vendor/Unallocated Amount: \$18,500.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 4 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 02 5

Grant Number: 51202 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$27,353.00
Title/Program: 04M012 Teacher Assistant Grant

Grant Purpose

Funds donated to the school from the PTA to cover the 1 semester cost of the supplemental teacher assistant position.

Non-Vendor/Unallocated Amount: \$27,353.00

Amount

Total Allocated to Vendors N/A

District: 4 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 03 5

Grant Number: 51203 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$900.00
Title/Program: 04m007 PTA

Grant Purpose

04m007 PTA. check no 1736

Non-Vendor/Unallocated Amount: \$900.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 4 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 33 5

Grant Number: 52933 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$7,500.00
Title/Program: 04M108 Private Grant

Grant Purpose

Funds donated to the school to cover supplemental operational cost.

Non-Vendor/Unallocated Amount: \$7,500.00

Amount

Total Allocated to Vendors N/A

District: 4 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 34 5

Grant Number: 52934 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$2,500.00
Title/Program: MDRC Award for 04M155

Grant Purpose

MDRC Award for 04M155

Non-Vendor/Unallocated Amount: \$2,500.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 4 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 35 5

Grant Number: 52935 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$7,590.00
Title/Program: 04M435 Con Edison Grant

Grant Purpose

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

Non-Vendor/Unallocated Amount: \$7,590.00

Amount

Total Allocated to Vendors N/A

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

Grant Number: 50110 **Grant Type:** Grant: Self Sustaining
Grant Period: 9/1/2014 - 6/30/2015 **Total Amount:** \$47,631.31
Title/Program: NYC Ed. Construction Fund Reimbursement - 05M514

Grant Purpose

NYC Ed. Construction Fund Reimbursement to 05M514 for damages. See Check #1856, dated 10/9/14, \$47,631.31.

Non-Vendor/Unallocated Amount: \$47,631.31

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 5 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 12 5

Grant Number: 50112 **Grant Type:** Grant: Self Sustaining
Grant Period: 9/1/2014 - 6/30/2015 **Total Amount:** \$6,699.01
Title/Program: Kipp NYC LLC Property Damage Payment - 05M514

Grant Purpose

Kipp NYC LLC Property Damage Payment to 05M514. See Check #1111657501, dated 10/17/14, \$6,699.01.

Non-Vendor/Unallocated Amount: \$6,699.01

Amount

Total Allocated to Vendors N/A

District: 5 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 31 5

Grant Number: 52931 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$10,000.00
Title/Program: 05M157 Urban Assembly Grant

Grant Purpose

Urban Assembly Grant to 05M157 in support of variou educational initiatives. See Check #016626, dated 8/7/14, \$5,000. See Check #016796, dated 11/19/14, \$5,000. (Note Check #016796 is for \$10,000 and is shared between 05M157 and 03M402.)

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 5 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 32 5

Grant Number: 52932 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$21,301.20
Title/Program: 05M129 Private Grant

Grant Purpose

Funds donated to the school for the purchase of 90 lpdas.

Non-Vendor/Unallocated Amount: \$21,301.20

Amount

Total Allocated to Vendors N/A

District: 5 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 33 5

Grant Number: 52933 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$25,000.00
Title/Program: The Lincoln Fund Award for 05M318

Grant Purpose

The Lincoln Fund Award for 05M318 to be sued towards the Bond Program

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 5 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 33 5

Grant Number: 52933 **Grant Type:** Amendment: Change of Location
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$25,000.00
Title/Program: The Lincoln Fund Award for 05M670

Grant Purpose

The Lincoln Fund Award for 05M318 to be sued towards the Bond Program. Funds incorrectly listed to be applied to 05M318. It is supposed to be given to 05M570.

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

Amount

Total Allocated to Vendors N/A

District: 5 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** Not Yet Provided;Not Applicable

Grant Number: 52934 **Grant Type:** Grant: Single Year Grant
Grant Period: 1/1/2015 - 6/30/2015 **Total Amount:** \$5,000.00
Title/Program: Project Lead the Way, Inc Grant to 05M692

Grant Purpose

Funding will support the Project Lead the Way Grant at 05M692.

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

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

Grant Number: 58660 Grant Type: Grant: Continuation
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$49,751.00
Title/Program: NYS Learning Technology Grant 0647155005

Grant Purpose

Funding will support the Learning Technology Grant Program at 05M125. Funding will support the approved grant budget and will provide support for the Corpus Christi School - the non public school partner. Funds will pay for per session salaries, purchased services, supplies and materials.

Non-Vendor/Unallocated Amount: \$24,740.00

Amount

Total Allocated to Vendors \$25,011.00

District: 6 Borough: Manhattan Funding Source: OTHER Grant Name: PRIV PTA GRANT 01 5

Grant Number: 51201 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$36,485.56
Title/Program: 06M187 Private Grant

Grant Purpose

Funds donated to the school to cover supplemental operational cost.

Non-Vendor/Unallocated Amount: \$36,485.56

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 6 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 34 5

Grant Number: 52934 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$62,807.66
Title/Program: 06M187 Private Friends of PS/IS 187 Grant

Grant Purpose

Funds donated to the school to cover supplemental operating cost.

Non-Vendor/Unallocated Amount: \$62,807.66

Amount

Total Allocated to Vendors N/A

District: 6 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 35 5

Grant Number: 52935 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$20,790.00
Title/Program: 06M319 Fidelity Private Grant

Grant Purpose

Funds donated to the school to cover supplemental operational cost.

Non-Vendor/Unallocated Amount: \$20,790.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 6 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 36 5

Grant Number: 52936 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$123,288.64
Title/Program: 06M348 Friends of Wheels

Grant Purpose

Funds donated to the school to cover supplemental cost.

Non-Vendor/Unallocated Amount: \$123,288.64

Amount

Total Allocated to Vendors N/A

District: 6 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 37 5

Grant Number: 52937 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$8,000.00
Title/Program: 06M278 Private Grant

Grant Purpose

Funds donated to the school to cover supplemental operating cost.

Non-Vendor/Unallocated Amount: \$8,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 6 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 38 5

Grant Number: 52938 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$1,500.00
Title/Program: 06M328 Private Grant (CHEFS)

Grant Purpose

Funds donated to the school to cover supplemental operating cost for a cooking program.

Non-Vendor/Unallocated Amount: \$1,500.00

Amount

Total Allocated to Vendors N/A

District: 6 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** ROTC 14 5

Grant Number: 58514 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$105,737.00
Title/Program: JROTC - Navy - 06M468

Grant Purpose

This is to allocate the reimbursable portion of the JROTC members' salary.

Non-Vendor/Unallocated Amount: \$105,737.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 6 **Borough:** Manhattan **Funding Source:** NYSED **Grant Name:** MISC STATE 60 5

Grant Number: 58660 **Grant Type:** Grant: Continuation
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$49,968.00
Title/Program: 06M128 Learning Technology Grant - Project # 0647155008

Grant Purpose

06M128 Learning Technology Grant Project number 0647155008. Non-Public school partner is the Incarnation School.

Non-Vendor/Unallocated Amount: \$49,968.00

Amount

Total Allocated to Vendors N/A

District: 6 **Borough:** Manhattan **Funding Source:** NYSED **Grant Name:** MISC STATE 61 5

Grant Number: 58661 **Grant Type:** Grant: Continuation
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$49,952.00
Title/Program: 06M143 Learning Technology Grant

Grant Purpose

This is the 3rd year of the LTG at JHS 143 (M143). The Non-Public School partner is St. Spyridon Greek Orthodox School.

Non-Vendor/Unallocated Amount: \$49,952.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 6 **Borough:** Manhattan **Funding Source:** NYSED **Grant Name:** MISC STATE 62 5

Grant Number: 58662 **Grant Type:** Grant: Continuation
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$49,999.00
Title/Program: 06M052 Learning Technology Grant #0657-15-5007

Grant Purpose

This is the 3rd year of the LTG at JHS 52 (M052). The Non-Public School partner is St. Jude School

Non-Vendor/Unallocated Amount: \$49,999.00

Amount

Total Allocated to Vendors N/A

District: 7 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 31 5

Grant Number: 52931 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$20,219.16
Title/Program: UFT Grant for Para Salary at 07X018

Grant Purpose

The UFT has provided funding to pay for the salary of Norma Ortega a paraprofessional.

Non-Vendor/Unallocated Amount: \$20,219.16

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 7 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 33 5

Grant Number: 52933 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/1/2014 - 6/30/2015 **Total Amount:** \$40,000.00
Title/Program: Urban Assembly Grant on behalf of 07X551 Educational Initiatives

Grant Purpose

Urban Assembly Grant on behalf of 07X551 Educational Initiatives.

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

Amount

Total Allocated to Vendors N/A

District: 7 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 35 5

Grant Number: 52935 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/1/2014 - 6/30/2015 **Total Amount:** \$2,500.00
Title/Program: MRDC Making Pre-K Count - 07X179

Grant Purpose

This is to report an MDRC Making Pre-K Count Grant on behalf of 07X179. See Check #60683, \$2,500, dated 11/30/14.

Non-Vendor/Unallocated Amount: \$2,500.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 7 Borough: Bronx Funding Source: NYSED Grant Name: 21ST CENTURY 65 5

Grant Number: 58565 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$1,109,594.00
Title/Program: 21st Century Community Learning Centers – NCLB, Title IV B

Grant Purpose

SED Project #0187-15-6089. Move \$5,922 from 07X203 to 07X343.

Non-Vendor/Unallocated Amount: \$330,000.00

Amount

Total Allocated to Vendors \$779,594.00

District: 7 Borough: Bronx Funding Source: NYSED Grant Name: MISC STATE 60 5

Grant Number: 58660 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$49,947.00
Title/Program: 07X065 Learning Technology Grant Project #0647-15-5010

Grant Purpose

This is the third year of the Learning Technology Grant at PS 65 Mother Hale Academy. Their non-public school partner is St. Luke's School. SED Project number is #0647-15-5010.

Non-Vendor/Unallocated Amount: \$49,947.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 8 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 32 5

Grant Number: 52932 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/1/2014 - 6/30/2015 **Total Amount:** \$300.00
Title/Program: 08X366 American Museum of Natural History Professional Development

Grant Purpose

American Museum of Natural History Professional Development grant on behalf of 08X366. See Check # 619469, dated 2/4/15, \$300.

Non-Vendor/Unallocated Amount: \$300.00

Amount

Total Allocated to Vendors N/A

District: 8 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 33 5

Grant Number: 52933 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$1,050.00
Title/Program: American Museum of natural History Award for 08X424

Grant Purpose

American Museum of natural History Award for 08X424

Non-Vendor/Unallocated Amount: \$1,050.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 8 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 39 5

Grant Number: 52939 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$20,000.00
Title/Program: NYU School of Medicine Award for 08X119

Grant Purpose

NYU School of Medicine Award for 08X119

Non-Vendor/Unallocated Amount: \$20,000.00

Amount

Total Allocated to Vendors N/A

District: 8 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 40 5

Grant Number: 52940 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$50,000.00
Title/Program: Jack Hatfield Memorial Find Award for 08X335

Grant Purpose

Jack Hatfield Memorial Find Award for 08X335 to support their afterschool and summer program to promote and support academic achievement for students.

Non-Vendor/Unallocated Amount: \$50,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 8 Borough: Bronx Funding Source: OTHER Grant Name: PRIVATE GRANT 41 5

Grant Number: 52941 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$9,000.00
Title/Program: FECS award for 08X377

Grant Purpose

FECS award for 08X377

Non-Vendor/Unallocated Amount: \$9,000.00

Amount

Total Allocated to Vendors N/A

District: 8 Borough: Bronx Funding Source: OTHER Grant Name: PRIVATE GRANT 42 5

Grant Number: 52942 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$900.00
Title/Program: American Museum of Natural History Award for 08X131

Grant Purpose

American Museum of Natural History Award for 08X131

Non-Vendor/Unallocated Amount: \$900.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 8 **Borough:** Bronx **Funding Source:** NYSED **Grant Name:** 21ST CENTURY 66 5

Grant Number: 58566 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$1,192,176.00
Title/Program: 21st Century Community Learning Centers – NCLB, Title IV B

Grant Purpose

SED Project #0187-15-6090. Move \$2,000 from 08X424 to 08XS08 Student Trip Admissions. Move \$1,484 from 08X375 to 08XS08 Student Trip Admissions.

Non-Vendor/Unallocated Amount: \$277,658.00

Amount

Total Allocated to Vendors \$914,518.00

District: 8 **Borough:** Bronx **Funding Source:** NYSED **Grant Name:** MISC STATE 60 5

Grant Number: 58660 **Grant Type:** Grant: Multiple Year with Total Upfront Cost
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$45,576.00
Title/Program: 08X650 Learning Technology Grant Year III

Grant Purpose

This is the 3rd year of the Learning Technology Grant at 08X650 - Jane Addams HS. SED # 0647-15-5013

Non-Vendor/Unallocated Amount: \$45,576.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 8 Borough: Bronx Funding Source: OTHER Grant Name: FOUNDATION GRNT 01 5

Grant Number: 59901 Grant Type: Grant: Multiple Year with Incremental Cost
Grant Period: 7/1/2014 - 6/15/2015 Total Amount: \$10,000.00
Title/Program: Entertainment Software Assoc. Foundation Serious Video Games Dev. Proj.- 08X561

Grant Purpose

This is to accept a grant of \$40,000 from Entertainment Software Associates Foundation on behalf of 08X561. Funds will be used to support the Serious Video Games Development Project. Funds will be paid on an incremental basis subject to completion of various milestones. The first installment will be \$10,000 via electronic fund transfer.

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

Amount

Total Allocated to Vendors N/A

District: 8 Borough: Bronx Funding Source: OTHER Grant Name: FOUNDATION GRNT 01 5

Grant Number: 59901 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/15/2015 Total Amount: \$22,500.00
Title/Program: Entertainment Software Assoc. Foundation Serious Video Games Dev. Proj.- 08X561

Grant Purpose

This is to accept a grant of \$40,000 from Entertainment Software Associates Foundation on behalf of 08X561. Funds will be used to support the Serious Video Games Development Project. Funds will be paid on an incremental basis subject to completion of various milestones. The first installment will be \$10,000 via electronic fund transfer. This is the 2nd installment via electronic fund transfer of \$12,500.

Non-Vendor/Unallocated Amount: \$22,500.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 9 Borough: Bronx Funding Source: OTHER Grant Name: PRIVATE GRANT 30 5

Grant Number: 52930 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$25,000.00
Title/Program: Global Writes 21 CCLCs Grant - 09X325

Grant Purpose

This is the first installment from Global Writes 21 Century Community Learning Centers Grants. Funds will be used to cover per session and other related program costs. See Check #204, dated 9/8/14, \$15,000. See Check #188, dated 12/18/14, \$10,000.

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

Amount

Total Allocated to Vendors N/A

District: 9 Borough: Bronx Funding Source: OTHER Grant Name: PRIVATE GRANT 30 5

Grant Number: 52930 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$35,000.00
Title/Program: Global Writes 21 CCLCs Grant - 09X325

Grant Purpose

This is the first installment from Global Writes 21 Century Community Learning Centers Grants. Funds will be used to cover per session and other related program costs. See Check #204, dated 9/8/14, \$15,000. See Check #188, dated 12/18/14, \$10,000. See Check #248, dated 2/17/15, \$10,000.

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 9 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 31 5

Grant Number: 52931 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$30,000.00
Title/Program: 09X132 Global Writes Grant

Grant Purpose

Funds donated to the school to cover the cost associated with the 21st Century Community Learning Center program.

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

Amount

Total Allocated to Vendors N/A

District: 9 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 31 5

Grant Number: 52931 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$45,000.00
Title/Program: 09X132 Global Writes Grant

Grant Purpose

Funds donated to the school to cover the cost associated with the 21st Century Community Learning Center program.

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 9 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 31 5

Grant Number: 52931 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$15,000.00
Title/Program: 09X132 Global Writes Grant

Grant Purpose

Funds donated to the school to cover the cost associated with the 21st Century Community Learning Center program.

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

Amount

Total Allocated to Vendors N/A

District: 9 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 32 5

Grant Number: 52932 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$15,000.00
Title/Program: 09X328 Global Writes, Inc

Grant Purpose

Funds donated to the school to cover the cost associated with the 21st Century Community Learning Center program.

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 9 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 32 5

Grant Number: 52932 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$35,000.00
Title/Program: 09X328 Global Writes, Inc

Grant Purpose

Funds donated to the school to cover the cost associated with the 21st Century Community Learning Center program.

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

Amount

Total Allocated to Vendors N/A

District: 9 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 32 5

Grant Number: 52932 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$25,000.00
Title/Program: 09X328 Global Writes, Inc

Grant Purpose

Funds donated to the school to cover the cost associated with the 21st Century Community Learning Center program.

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 9 Borough: Bronx Funding Source: OTHER Grant Name: PRIVATE GRANT 33 5

Grant Number: 52933 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$15,000.00
Title/Program: 09X145 Global Writes Grant

Grant Purpose

Funds donated to the school to cover the cost associated with the 21st Century Community Learning Center program.

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

Amount

Total Allocated to Vendors N/A

District: 9 Borough: Bronx Funding Source: OTHER Grant Name: PRIVATE GRANT 33 5

Grant Number: 52933 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$30,000.00
Title/Program: 09X145 Global Writes Grant

Grant Purpose

Funds donated to the school to cover the cost associated with the 21st Century Community Learning Center program.

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 9 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 33 5

Grant Number: 52933 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$45,000.00
Title/Program: 09X145 Global Writes Grant

Grant Purpose

Funds donated to the school to cover the cost associated with the 21st Century Community Learning Center program.

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

Amount

Total Allocated to Vendors N/A

District: 9 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 35 5

Grant Number: 52935 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$1,000.00
Title/Program: 09X263 Private Grant

Grant Purpose

Funds donated to the schools to cover supplemental operating cost.

Non-Vendor/Unallocated Amount: \$1,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 9 Borough: Bronx Funding Source: OTHER Grant Name: PRIVATE GRANT 36 5

Grant Number: 52936 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$1,200.00
Title/Program: Summer Quest Dibel Pre and Post Assesments grant for 09X218

Grant Purpose

Summer Quest Dibel Pre and Post Assesments grant for 09X218

Non-Vendor/Unallocated Amount: \$1,200.00

Amount

Total Allocated to Vendors N/A

District: 9 Borough: Bronx Funding Source: OTHER Grant Name: PRIVATE GRANT 37 5

Grant Number: 52937 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$5,041.00
Title/Program: 09X568 Girls Inc

Grant Purpose

Funds donated to the school to cover supplemental cost.

Non-Vendor/Unallocated Amount: \$5,041.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 9 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 38 5

Grant Number: 52938 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$1,500.00
Title/Program: 09X132 Private Grant

Grant Purpose

Funds donated to the schools to cover supplemental operating cost.

Non-Vendor/Unallocated Amount: \$1,500.00

Amount

Total Allocated to Vendors N/A

District: 9 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 39 5

Grant Number: 52939 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$1,250.00
Title/Program: 09X263 Validus Prep Private Grant

Grant Purpose

Funds donated to the school to cover supplemental cost.

Non-Vendor/Unallocated Amount: \$1,250.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 9 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 40 5

Grant Number: 52940 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$665.00
Title/Program: 09X263 Bronx Team Connection

Grant Purpose

Funds to support the Bronx Team Connection program.

Non-Vendor/Unallocated Amount: \$665.00

Amount

Total Allocated to Vendors N/A

District: 9 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 41 5

Grant Number: 52941 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$7,000.00
Title/Program: 09X126 Reading Recovery

Grant Purpose

Funds awarded to the school for the Reading Recovery Program.

Non-Vendor/Unallocated Amount: \$7,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 9 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 42 5

Grant Number: 52942 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$1,500.00
Title/Program: 09X263 Private Grants (Chefs)

Grant Purpose

Funds donated to the school to cover supplemental operating cost for the cooking program.

Non-Vendor/Unallocated Amount: \$1,500.00

Amount

Total Allocated to Vendors N/A

District: 9 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 43 5

Grant Number: 52943 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$600.00
Title/Program: 09X022 Private Grant (Urban Advantage)

Grant Purpose

Funds donated to the school to cover per diem for absence coverage for teachers that attended Urban Advantage PD.

Non-Vendor/Unallocated Amount: \$600.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 9 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 44 5

Grant Number: 52944 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$1,865.00
Title/Program: 09X263 Private Grant (Body Project)

Grant Purpose

Funds donated to the school for the body project.

Non-Vendor/Unallocated Amount: \$1,865.00

Amount

Total Allocated to Vendors N/A

District: 9 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 46 5

Grant Number: 52946 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$9,556.46
Title/Program: HESC College Tour Reimbursement for 09X231

Grant Purpose

Funds from the Higher Education Services Corp (HESC) reimburse The Eagle Academy for Young Men (09X231) for college tour expenses.

Non-Vendor/Unallocated Amount: \$9,556.46

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 9 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 47 5

Grant Number: 52947 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$10,000.00
Title/Program: 09X568 Private Grant

Grant Purpose

Private Grant from author Arlene Alda, donating funds to the school for computer equipment and science supplies.

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

Amount

Total Allocated to Vendors N/A

District: 9 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 48 5

Grant Number: 52948 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$904.00
Title/Program: 09X022 Private Grant

Grant Purpose

Funds donated to the school to cover the cost of transportation for a school trip.

Non-Vendor/Unallocated Amount: \$904.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 9 Borough: Bronx Funding Source: OTHER Grant Name: PRIVATE GRANT 48 5

Grant Number: 52948 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$549.00
Title/Program: 09X022 Private Grant

Grant Purpose

Funds donated to the school to cover the cost of transportation for a school trip.

Non-Vendor/Unallocated Amount: \$549.00

Amount

Total Allocated to Vendors N/A

District: 9 Borough: Bronx Funding Source: OTHER Grant Name: PRIVATE GRANT 58 5

Grant Number: 52958 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$117,050.00
Title/Program: Reading Recovery Program

Grant Purpose

Funds awarded to the school for the Reading Recovery Program.

Non-Vendor/Unallocated Amount: \$117,050.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 9 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 58 5

Grant Number: 52958 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$117,050.00
Title/Program: Reading Recovery Program

Grant Purpose

Funds awarded to the school for the Reading Recovery Program.

Non-Vendor/Unallocated Amount: \$117,050.00

Amount

Total Allocated to Vendors N/A

District: 9 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 58 5

Grant Number: 52958 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$117,050.00
Title/Program: Reading Recovery Program

Grant Purpose

Funds awarded to the school for the Reading Recovery Program.

Non-Vendor/Unallocated Amount: \$117,050.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 9 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 58 5

Grant Number: 52958 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$120,550.00
Title/Program: Reading Recovery Program

Grant Purpose

Funds awarded to the school for the Reading Recovery Program.

Non-Vendor/Unallocated Amount: \$120,550.00

Amount

Total Allocated to Vendors N/A

District: 9 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 59 5

Grant Number: 52959 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$750.00
Title/Program: Fund for public health award for 9X297

Grant Purpose

Fund for public health award for 9X297

Non-Vendor/Unallocated Amount: \$750.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 9 Borough: Bronx Funding Source: OTHER Grant Name: ROTC 10 5

Grant Number: 58510 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$99,561.25
Title/Program: 09X297 Army JROTC Reimbursable Allocation

Grant Purpose

Funding pays for the reimbursable portion of (2) JROTC instructors at 09X297.

Non-Vendor/Unallocated Amount: \$99,561.25

Amount

Total Allocated to Vendors N/A

District: 9 Borough: Bronx Funding Source: NYSED Grant Name: MISC STATE 60 5

Grant Number: 58660 Grant Type: Grant: Continuation
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$50,000.00
Title/Program: 09X114 Learning Technology Grant

Grant Purpose

This is the 3rd year of the LTG at 09X114. The Non-Public School partner is St. Margaret of Crotona School.

Non-Vendor/Unallocated Amount: \$50,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 9 Borough: Bronx Funding Source: NYSED Grant Name: MISC STATE 61 5

Grant Number: 58661 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$45,621.00
Title/Program: Learning Technology Grant - 09X412 SED # 0647-15-5015

Grant Purpose

Learning Technology Grant - 09X412 SED # 0647-15-5015

Non-Vendor/Unallocated Amount: \$45,621.00

Amount

Total Allocated to Vendors N/A

District: 9 Borough: Bronx Funding Source: NYSED Grant Name: MISC STATE 62 5

Grant Number: 58662 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$48,100.00
Title/Program: 09X055 Learning Technology Grant Project #0647155017

Grant Purpose

This is the 3rd year of the Learning Technology Grant at PS 55 Benjamin Franklin 09X055. The Non-Public School partner is St Lucy School. SED Project # 0647-15-5017.

Non-Vendor/Unallocated Amount: \$48,100.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 9 **Borough:** Bronx **Funding Source:** NYSED **Grant Name:** MISC STATE 63 5

Grant Number: 58663 **Grant Type:** Grant: Continuation
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$49,506.00
Title/Program: 09X064 Learning Technology Grant #0647155018

Grant Purpose

Funding will support the Learning Technology Grant Program at 09X064. Funding will be scheduled according to the approved FS-10.

Non-Vendor/Unallocated Amount: \$49,506.00

Amount

Total Allocated to Vendors N/A

District: 9 **Borough:** Bronx **Funding Source:** NYSED **Grant Name:** MISC STATE 65 5

Grant Number: 58665 **Grant Type:** Grant: Multiple Year with Total Upfront Cost
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$49,506.00
Title/Program: 09X145 Learning Technology Grant Project # 0647-15-5019

Grant Purpose

This is the 2nd year of the LTG at MS 145 Arturo Toscanini Community HS (X145). The Non-Public School partner is Visitacion. SED project #0647-15-5019

Non-Vendor/Unallocated Amount: \$49,506.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 9 Borough: Bronx Funding Source: NYSED Grant Name: MISC STATE 66 5

Grant Number: 58666 Grant Type: Grant: Continuation
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$49,888.00
Title/Program: Learning Technology Grant at 09X325

Grant Purpose

This is to report the Learning Technology Grant on behalf of 09X325 to support professional development in math, science and technology. 09X325 is partnering with St. Phillip Neri NPS. Digital Age Learning and Dream Yard Project will be providing professional development. This is the third year of a three year grant. SED Project #0647-15-5021.

Non-Vendor/Unallocated Amount: \$22,888.00

Amount

Total Allocated to Vendors \$27,000.00

District: 9 Borough: Bronx Funding Source: OTHER Grant Name: FOUNDATION GRNT 03 5

Grant Number: 59903 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$24,300.00
Title/Program: 09X260 Heckscher Foundation

Grant Purpose

Funds donated to the school for per session cost for the 2014-2015 academic year.

Non-Vendor/Unallocated Amount: \$24,300.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 9 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 04 5

Grant Number: 59904 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2014 **Total Amount:** \$5,500.00
Title/Program: Charles Hayden Foundation Award for 09X250

Grant Purpose

Charles Hayden Foundation Award for 09X250

Non-Vendor/Unallocated Amount: \$5,500.00

Amount

Total Allocated to Vendors N/A

District: 9 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 05 5

Grant Number: 59905 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$97,000.00
Title/Program: 09X260 Charles Hayden Foundation Grant

Grant Purpose

Funds donated to the school for teacher per session for the after school program.

Non-Vendor/Unallocated Amount: \$97,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 9 **Borough:** Bronx **Funding Source:** NYSED **Grant Name:** FOUNDATION GRNT 06 5

Grant Number: 59906 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$36,807.00
Title/Program: Charles Hayden Foundation award for 09X250

Grant Purpose

Charles Hayden Foundation award for 09X250 to support their afterschool program.

Non-Vendor/Unallocated Amount: \$36,807.00

Amount

Total Allocated to Vendors N/A

District: 10 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 01 5

Grant Number: 51201 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$117,030.00
Title/Program: 10x696 PTA funds for per session, supplies and computer equipment

Grant Purpose

10x696 PTA funds for per session, sports supplies and computer equipment. 8K for sports supplies (check no 3422), 5170 for per session (check no 3462), 43860 for computer equipment (check no 3463. Check No. 3470 for supplies 9/18. See Check No. 3490 for \$20,000, dated 12/3/14.

Non-Vendor/Unallocated Amount: \$117,030.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 10 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 02 5

Grant Number: 51202 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$15,000.00
Title/Program: 10X024 PA Private Grant

Grant Purpose

Funds donated to the school to cover supplemental operational cost.

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

Amount

Total Allocated to Vendors N/A

District: 10 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 02 5

Grant Number: 51202 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$27,000.00
Title/Program: 10X024 PA Private Grant

Grant Purpose

Funds donated to the school to cover supplemental operational cost.

Non-Vendor/Unallocated Amount: \$27,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 10 Borough: Bronx Funding Source: OTHER Grant Name: PRIV PTA GRANT 02 5

Grant Number: 51202 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$29,600.00
Title/Program: 10X024 PA Private Grant

Grant Purpose

Funds donated to the school to cover supplemental operational cost.

Non-Vendor/Unallocated Amount: \$29,600.00

Amount

Total Allocated to Vendors N/A

District: 10 Borough: Bronx Funding Source: OTHER Grant Name: PRIV PTA GRANT 02 5

Grant Number: 51202 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$25,000.00
Title/Program: 10X024 PA Private Grant

Grant Purpose

Funds donated to the school to cover supplemental operational cost.

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 10 Borough: Bronx Funding Source: OTHER Grant Name: PRIV PTA GRANT 03 5

Grant Number: 51203 Grant Type: Grant: Single Year Grant
Grant Period: 6/30/2014 - 7/1/2015 Total Amount: \$15,000.00
Title/Program: 10x445 PTA for non-personnel needs

Grant Purpose

10x445 PTA for non-personnel needs. Not for any salaries. check no 005029 on Nov 24 for 15,000.

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

Amount

Total Allocated to Vendors N/A

District: 10 Borough: Bronx Funding Source: OTHER Grant Name: PRIVATE GRANT 32 5

Grant Number: 52932 Grant Type: Amendment: Funding Adjustment
Grant Period: 9/1/2014 - 6/30/2015 Total Amount: \$120,000.00
Title/Program: GLOBAL WRITES, INC. - 21 CCLCS GRANT IN COLLABORATION WITH D.10 SCHOOLS

Grant Purpose

Global Writes gave the following District 10 schools, 10X045, 10X054, 10X159 and 10X306, \$15,000 each in 21 CCLCs funding to support their after school program. This is the 2nd year of the grant. See Check #197 - 10X159, \$15,000; Check #198 - 10X054, \$15,000; Check #199 - 10X045, \$15,000 and Check #200 - 10X306 - \$15,000. See Check #220 - 10X054 - \$15,000. See Check #225 - 10X045 - \$15,000, Check #227 - 10X159 - \$15,000, and Check #228 - 10X306 - \$15,000, all dated 1/16/15.

Non-Vendor/Unallocated Amount: \$120,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 10 Borough: Bronx Funding Source: OTHER Grant Name: PRIVATE GRANT 32 5

Grant Number: 52932 Grant Type: Amendment: Funding Adjustment
Grant Period: 9/1/2014 - 6/30/2015 Total Amount: \$75,000.00
Title/Program: GLOBAL WRITES, INC. - 21 CCLCS GRANT IN COLLABORATION WITH D.10 SCHOOLS

Grant Purpose

Global Writes gave the following District 10 schools, 10X045, 10X054, 10X159 and 10X306, \$15,000 each in 21 CCLCs funding to support their after school program. This is the 2nd year of the grant. See Check #197 - 10X159, \$15,000; Check #198 - 10X054, \$15,000; Check #199 - 10X045, \$15,000 and Check #200 - 10X306 - \$15,000. See Check #220 - 10X054 - \$15,000.

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

Amount

Total Allocated to Vendors N/A

District: 10 Borough: Bronx Funding Source: OTHER Grant Name: PRIVATE GRANT 32 5

Grant Number: 52932 Grant Type: Amendment: Funding Adjustment
Grant Period: 9/1/2014 - 6/30/2015 Total Amount: \$165,000.00
Title/Program: GLOBAL WRITES, INC. - 21 CCLCS GRANT IN COLLABORATION WITH D.10 SCHOOLS

Grant Purpose

Global Writes gave the following District 10 schools, 10X045, 10X054, 10X159 and 10X306, \$15,000 each in 21 CCLCs funding to support their after school program. This is the 2nd year of the grant. See Check #197 - 10X159, \$15,000; Check #198 - 10X054, \$15,000; Check #199 - 10X045, \$15,000 and Check #200 - 10X306 - \$15,000. See Check #220 - 10X054 - \$15,000. See Check #225 - 10X045 - \$15,000, Check #227 - 10X159 - \$15,000, and Check #228 - 10X306 - \$15,000, all dated 1/16/15. See Check #244 - 10X045 - \$15,000, Check #245 - 10X306 - \$15,000 and Check #246 - 10X159 - \$15,000. All dated 2/17/15.

Non-Vendor/Unallocated Amount: \$165,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 10 Borough: Bronx Funding Source: OTHER Grant Name: PRIVATE GRANT 32 5

Grant Number: 52932 Grant Type: Amendment: Funding Adjustment

Grant Period: 9/1/2014 - 6/30/2015 Total Amount: \$135,000.00

Title/Program: GLOBAL WRITES, INC. - 21 CCLCS GRANT IN COLLABORATION WITH D.10 SCHOOLS

Grant Purpose

Global Writes gave the following District 10 schools, 10X045, 10X054, 10X159 and 10X306, \$15,000 each in 21 CCLCs funding to support their after school program. This is the 2nd year of the grant. See Check #197 - 10X159, \$15,000; Check #198 - 10X054, \$15,000; Check #199 - 10X045, \$15,000 and Check #200 - 10X306 - \$15,000. See Check #220 - 10X054 - \$15,000. See Check #225 - 10X045 - \$15,000, Check #227 - 10X159 - \$15,000, and Check #228 - 10X306 - \$15,000, all dated 1/16/15. See Check #236 - 10X054 - \$15,000 - dated 2/3/15.

Non-Vendor/Unallocated Amount: \$135,000.00

Amount

Total Allocated to Vendors N/A

District: 10 Borough: Bronx Funding Source: OTHER Grant Name: PRIVATE GRANT 33 5

Grant Number: 52933 Grant Type: Grant: Single Year Grant

Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$15,000.00

Title/Program: 10X032 Global Writes Inc

Grant Purpose

Funds donated to the school to cover the cost associated with the 21st Century Community Learning Center program.

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 10 Borough: Bronx Funding Source: OTHER Grant Name: PRIVATE GRANT 33 5

Grant Number: 52933 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$30,000.00
Title/Program: 10X032 Global Writes Inc

Grant Purpose

Funds donated to the school to cover the cost associated with the 21st Century Community Learning Center program.

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

Amount

Total Allocated to Vendors N/A

District: 10 Borough: Bronx Funding Source: OTHER Grant Name: PRIVATE GRANT 33 5

Grant Number: 52933 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$45,000.00
Title/Program: 10X032 Global Writes Inc

Grant Purpose

Funds donated to the school to cover the cost associated with the 21st Century Community Learning Center program.

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 10 Borough: Bronx Funding Source: OTHER Grant Name: PRIVATE GRANT 34 5

Grant Number: 52934 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$15,000.00
Title/Program: 10X331 Global Writes Grant

Grant Purpose

Funds donated to the school to cover the cost associated with the 21st Century Community Learning Center program.

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

Amount

Total Allocated to Vendors N/A

District: 10 Borough: Bronx Funding Source: OTHER Grant Name: PRIVATE GRANT 34 5

Grant Number: 52934 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$30,000.00
Title/Program: 10X331 Global Writes Grant

Grant Purpose

Funds donated to the school to cover the cost associated with the 21st Century Community Learning Center program.

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 10 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 34 5

Grant Number: 52934 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$45,000.00
Title/Program: 10X331 Global Writes Grant

Grant Purpose

Funds donated to the school to cover the cost associated with the 21st Century Community Learning Center program.

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

Amount

Total Allocated to Vendors N/A

District: 10 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 35 5

Grant Number: 52935 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$252.05
Title/Program: 10X374 New Visions A2i program

Grant Purpose

Funds donated to the school for summer PD attendance for teachers participating in the New Visions A2i program.

Non-Vendor/Unallocated Amount: \$252.05

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 10 Borough: Bronx Funding Source: OTHER Grant Name: PRIVATE GRANT 36 5

Grant Number: 52938 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$1,330.00
Title/Program: Council on the Environment Award for 10X546

Grant Purpose

Council on the Environment Award for 10X546

Non-Vendor/Unallocated Amount: \$1,330.00

Amount

Total Allocated to Vendors N/A

District: 10 Borough: Bronx Funding Source: OTHER Grant Name: PRIVATE GRANT 38 5

Grant Number: 52938 Grant Type: Amendment: Change of Location
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$40,000.00
Title/Program: New Visions Charter School funds for 10X397 & 10X546

Grant Purpose

New Visions Charter School funds for 10X397 & 10X546 to provide support for the public schools librarians and school aides. Funds being transferred to 10X284.

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 10 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 39 5

Grant Number: 52939 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$1,500.00
Title/Program: 10X081 New Horizons Grant

Grant Purpose

New Horizons has donated funds to the school to cover supplemental operating cost.

Non-Vendor/Unallocated Amount: \$1,500.00

Amount

Total Allocated to Vendors N/A

District: 10 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 40 5

Grant Number: 52940 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$500.00
Title/Program: 10X081 Private Grant (IBM)

Grant Purpose

IBM has donated funds to the school to cover supplemental operating cost.

Non-Vendor/Unallocated Amount: \$500.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 10 Borough: Bronx Funding Source: OTHER Grant Name: PRIVATE GRANT 41 5

Grant Number: 52941 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$20,000.00
Title/Program: MDRC Award for 10X391

Grant Purpose

MDRC Award for 10X391 for participation in the Diplomas Now Program

Non-Vendor/Unallocated Amount: \$20,000.00

Amount

Total Allocated to Vendors N/A

District: 10 Borough: Bronx Funding Source: OTHER Grant Name: PRIVATE GRANT 42 5

Grant Number: 52942 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$1,800.00
Title/Program: American Museum of Natural History Award for 10X118

Grant Purpose

American Museum of Natural History Award for 10X118

Non-Vendor/Unallocated Amount: \$1,800.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 10 Borough: Bronx Funding Source: OTHER Grant Name: PRIVATE GRANT 43 5

Grant Number: 52943 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$9,495.00
Title/Program: Catskill Water Shed Corporation award for 10X118

Grant Purpose

Catskill Water Shed Corporation award for 10X118

Non-Vendor/Unallocated Amount: \$9,495.00

Amount

Total Allocated to Vendors N/A

District: 10 Borough: Bronx Funding Source: OTHER Grant Name: ROTC 10 5

Grant Number: 58510 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$116,496.79
Title/Program: 10X439 Army JROTC Reimbursable Allocation

Grant Purpose

Reimbursable funding will support the salary of two (2) Army JROTC Instructors at 10X439.

Non-Vendor/Unallocated Amount: \$116,496.79

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 10 Borough: Bronx Funding Source: OTHER Grant Name: ROTC 11 5

Grant Number: 58511 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$116,496.79
Title/Program: JROTC (AIRFORCE) at 10X440

Grant Purpose

This is to report the reimbursable portion of the JROTC (Airforce) allocation for 10X440

Non-Vendor/Unallocated Amount: \$116,496.79

Amount

Total Allocated to Vendors N/A

District: 10 Borough: Bronx Funding Source: NYSED Grant Name: MISC STATE 60 5

Grant Number: 58660 Grant Type: Grant: Continuation
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$49,633.00
Title/Program: 10X046 Learning Technology Grant

Grant Purpose

This is the third year of a three year Learning Technology Grant at 10X046. This grant is a collobaration between 10X046 and Our Lady of Refuge NPS. SED Project #067-15-5022

Non-Vendor/Unallocated Amount: \$49,633.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 10 Borough: Bronx Funding Source: NYSED Grant Name: MISC STATE 61 5

Grant Number: 58661 Grant Type: Grant: Continuation
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$49,807.00
Title/Program: 10X291 Learning Technology Grant #0647155024

Grant Purpose

Funding will support the Learning Technology Grant Program at 10X291. Funding will be scheduled as per the approved FS-10

Non-Vendor/Unallocated Amount: \$49,807.00

Amount

Total Allocated to Vendors N/A

District: 10 Borough: Bronx Funding Source: NYSED Grant Name: MISC STATE 63 5

Grant Number: 58663 Grant Type: Grant: Multiple Year with Total Upfront Cost
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$49,937.00
Title/Program: 10X368 NYS Learning Technology Grant

Grant Purpose

This is to accept the Learning Technology Grant funds on behalf of 10X368. SED Project # 0647-15-5001.

Non-Vendor/Unallocated Amount: \$49,937.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 10 **Borough:** Bronx **Funding Source:** NYSED **Grant Name:** MISC STATE 63 5

Grant Number: 58663 **Grant Type:** Amendment: Change of Location
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$49,937.00
Title/Program: 10X368 NYS Learning Technology Grant

Grant Purpose

This is to accept the Learning Technology Grant funds on behalf of 10X368. SED Project # 0647-15-5001.

Non-Vendor/Unallocated Amount: \$49,937.00

Amount

Total Allocated to Vendors N/A

District: 10 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 06 5

Grant Number: 59906 **Grant Type:** Grant: Continuation
Grant Period: 9/1/2014 - 6/30/2015 **Total Amount:** \$13,905.00
Title/Program: Alexander Onassis Public Benefit Foundation/Project Hellas - 10X445

Grant Purpose

The Alexander Onassis Public Benefit Foundation's Board of Directors is once again supporting Project Hellas at 10X445, Bronx HS of Science. This is the first electronic fund transfer installment. A second installment should be forthcoming in February.

Non-Vendor/Unallocated Amount: \$13,905.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 11 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 30 5

Grant Number: 52930 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$20,000.00
Title/Program: NYU School of Medicine Award for 11X041

Grant Purpose

NYU School of Medicine Award for 11X041 to support their Parents Corp Family Program

Non-Vendor/Unallocated Amount: \$20,000.00

Amount

Total Allocated to Vendors N/A

District: 11 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 30 5

Grant Number: 52930 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$10,000.00
Title/Program: NYU School of Medicine Award for 11X041

Grant Purpose

NYU School of Medicine Award for 11X041 to support their Parents Corp Family Program

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 11 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 30 5

Grant Number: 52930 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$28,500.00
Title/Program: NYU School of Medicine Award for 11X041

Grant Purpose

NYU School of Medicine Award for 11X041 to support their Parents Corp Family Program

Non-Vendor/Unallocated Amount: \$28,500.00

Amount

Total Allocated to Vendors N/A

District: 11 **Borough:** Bronx **Funding Source:** NYSED **Grant Name:** PRIVATE GRANT 34 5

Grant Number: 52934 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$966.00
Title/Program: College Board Funds for 11X270

Grant Purpose

College Board Funds for 11X270

Non-Vendor/Unallocated Amount: \$966.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 11 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 35 5

Grant Number: 52935 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$20,000.00
Title/Program: Verizon Award for 11X462

Grant Purpose

Verizon Award for 11X462

Non-Vendor/Unallocated Amount: \$20,000.00

Amount

Total Allocated to Vendors N/A

District: 11 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 36 5

Grant Number: 52936 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$2,184.00
Title/Program: Little Orchestra Society Award for 11X096

Grant Purpose

Little Orchestra Society Award for 11X096

Non-Vendor/Unallocated Amount: \$2,184.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 11 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 36 5

Grant Number: 52936 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$1,092.00
Title/Program: Little Orchestra Society Award for 11X096

Grant Purpose

Little Orchestra Society Award for 11X096

Non-Vendor/Unallocated Amount: \$1,092.00

Amount

Total Allocated to Vendors N/A

District: 11 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 37 5

Grant Number: 52937 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$6,610.00
Title/Program: NYU School of Medicine Award for 11X041

Grant Purpose

NYU School of Medicine Award for 11X041

Non-Vendor/Unallocated Amount: \$6,610.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 11 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 38 5

Grant Number: 52938 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$2,100.00
Title/Program: 11X529 Private Grant (Urban Advantage)

Grant Purpose

Funds donated to the school to cover per diem for absence coverage for teachers that attended Urban Advantage PD.

Non-Vendor/Unallocated Amount: \$2,100.00

Amount

Total Allocated to Vendors N/A

District: 11 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 72 5

Grant Number: 52972 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$37,500.00
Title/Program: HESC Award for 11X253

Grant Purpose

HESC Award for 11X253

Non-Vendor/Unallocated Amount: \$37,500.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 11 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** ROTC 12 5

Grant Number: 58512 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$101,523.49
Title/Program: 11X455 Air Force JROTC Reimbursable Allocation

Grant Purpose

Funding will support salaries for two (2) Air Force JROTC instructors at 11X455.

Non-Vendor/Unallocated Amount: \$101,523.49

Amount

Total Allocated to Vendors N/A

District: 11 **Borough:** Bronx **Funding Source:** NYSED **Grant Name:** 21ST CENTURY 67 5

Grant Number: 58567 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$1,194,275.00
Title/Program: 21st Century Community Learning Centers – NCLB, Title IV B

Grant Purpose

SED Project #0187-15-6091. \$9,225 will be moved from 11X272 Teacher Per Session to S location CBO Creative Connections.

Non-Vendor/Unallocated Amount: \$289,934.00

Amount

Total Allocated to Vendors \$904,341.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 11 **Borough:** Bronx **Funding Source:** NYSED **Grant Name:** MISC STATE 60 5

Grant Number: 58660 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$47,993.00
Title/Program: 11X112 Learning Technology Grant 0647155025

Grant Purpose

This is the 3rd year of the Learning Technology Grant at PS 112 Bronxwood 11X112. The Non-Public School partner is Our Lady of Grace. SED Project # 0647-15-5025.

Non-Vendor/Unallocated Amount: \$47,993.00

Amount

Total Allocated to Vendors N/A

District: 11 **Borough:** Bronx **Funding Source:** NYSED **Grant Name:** MISC STATE 61 5

Grant Number: 58661 **Grant Type:** Grant: Multiple Year with Incremental Cost
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$44,840.00
Title/Program: 11X455 Learning Technology Grant

Grant Purpose

This is the 3rd year of the Learning Technology Grant at Harry S. Truman HS 11X455. The Non-Public School partner is Cardinal Spellman High School. SED Project # 0647-15-5027.

Non-Vendor/Unallocated Amount: \$44,840.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 11 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 01 5

Grant Number: 59901 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$5,000.00
Title/Program: 11X021 Lowes Grant

Grant Purpose

Funds donated to the school for the school improvement project.

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

Amount

Total Allocated to Vendors N/A

District: 12 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 32 5

Grant Number: 52932 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$2,500.00
Title/Program: MDRC Award for 12X150

Grant Purpose

MDRC Award for 12X150

Non-Vendor/Unallocated Amount: \$2,500.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 12 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 01 5

Grant Number: 59901 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$14,000.00
Title/Program: Find Your Light Foundation award for 12X531

Grant Purpose

Find Your Light Foundation award for 12X531

Non-Vendor/Unallocated Amount: \$14,000.00

Amount

Total Allocated to Vendors N/A

District: 13 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 02 5

Grant Number: 51202 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$442,929.00
Title/Program: PTA Award for 13K008

Grant Purpose

PTA Award for 13K008 to support the schools need for new equipment and salary for the extended day.

Non-Vendor/Unallocated Amount: \$442,929.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 13 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 03 5

Grant Number: 51203 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$35,000.00
Title/Program: 13K492 PA Donation

Grant Purpose

13K492 PA Donation in support of various educational initiatives, including to cover the cost of additional teaching assistants. See Check #1353, dated 8/7/14, \$20,000. See Check #1260, dated 2/10/15, \$15,000.

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

Amount

Total Allocated to Vendors N/A

District: 13 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 05 5

Grant Number: 51205 **Grant Type:** Grant: Single Year Grant
Grant Period: 6/30/2014 - 7/1/2015 **Total Amount:** \$15,000.00
Title/Program: 13K430 PTA donation for research

Grant Purpose

13K430 PTA donation for research. Check No 7380 for 15K received

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 13 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 31 5

Grant Number: 52931 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$115.00
Title/Program: Morgan Stanley Award for 13K282

Grant Purpose

Morgan Stanley Award for 13K282 for reimbursement of per diem coverage

Non-Vendor/Unallocated Amount: \$115.00

Amount

Total Allocated to Vendors N/A

District: 13 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 37 5

Grant Number: 52937 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$28,641.28
Title/Program: The Urban Assembly Grant - 02M305, 08X366 and 13K527

Grant Purpose

The Urban Assembly Grant on behalf of 02M305, 08X366 and 13K527. Funds will be used for various educational initiatives. See Check #016574, \$1,200, dated 7/16/14. See Check #016680, \$7,441.28, dated 9/9/14. See Check #016937, \$40,000 dated 2/13/14. (Note: Check #016937 is split between 3 schools. 13K527's share is \$20,000.)

Non-Vendor/Unallocated Amount: \$28,641.28

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 13 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 37 5

Grant Number: 52937 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$69,608.08
Title/Program: The Urban Assembly Grant - 02M305, 08X366 and 13K527

Grant Purpose

The Urban Assembly Grant on behalf of 02M305, 08X366 and 13K527. Funds will be used for various educational initiatives. See Check #016574, \$1,200, dated 7/16/14. See Check #016680, \$7,441.28, dated 9/9/14. See Check #016937, \$40,000 dated 2/13/14. (Note: Check #016937 is split between 3 schools. 13K527's share is \$20,000.) See Check #016983 for 08X366, \$20,483.40, dated 3/3/15.

Non-Vendor/Unallocated Amount: \$69,608.08

Amount

Total Allocated to Vendors N/A

District: 13 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 39 5

Grant Number: 52939 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$31,000.00
Title/Program: 13K430 Alumni grant for STEM Pipeline program for MS students

Grant Purpose

13K430 Alumni grant for STEM Pipeline program for MS students through National Grid. check no 7256. 1/10/15 Check #7450 \$6,000.00

Non-Vendor/Unallocated Amount: \$31,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 13 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 41 5

Grant Number: 52941 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$10,000.00
Title/Program: Fund for Public School for 13K256

Grant Purpose

Fund for Public School for 13K256

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

Amount

Total Allocated to Vendors N/A

District: 13 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 42 5

Grant Number: 52942 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/1/2014 - 6/30/2015 **Total Amount:** \$10,000.00
Title/Program: 13K351 Urban Assembly Grant

Grant Purpose

This is to accept an Urban Assembly Grant on behalf of 13K351 for general support. See Check #016937, \$40,000, dated 2/13/15. (Note: Check #016937 is split between 3 schools. 13K351's share is \$10,000.)

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 13 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** COHORT 5 YR1 26 5

Grant Number: 57026 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 6/1/2014 - 6/30/2015 **Total Amount:** \$316,887.00
Title/Program: TITLE I School Improvement 1003(G) Cohort 5 Year 1 (Transformation 13K596)

Grant Purpose

State reduced award amount due to low enrollment projections at the school.

Non-Vendor/Unallocated Amount: \$290,533.00

Amount

Total Allocated to Vendors \$26,354.00

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

Grant Number: 59903 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 12/15/2014 - 6/30/2015 **Total Amount:** \$22,000.00
Title/Program: Brooklyn Tech Alumni Foundation Gift to 13K430 US First Robotics Program

Grant Purpose

Funding will support the US First Robotics Prgm at 13K430. 3/19/15 CK 7559 \$15,000

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 13 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** FOUNDATION GRNT 04 5

Grant Number: 59904 **Grant Type:** Grant: Single Year Grant
Grant Period: 12/19/2014 - 6/30/2015 **Total Amount:** \$15,000.00
Title/Program: Hull Family Foundation Grant to 13K412

Grant Purpose

Funding will support the music program at 13K412 as per the grant application.

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

Amount

Total Allocated to Vendors N/A

District: 14 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 02 5

Grant Number: 51202 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$12,000.00
Title/Program: PTA award for 14K110

Grant Purpose

PTA award for 14K110 for an F status art teacher

Non-Vendor/Unallocated Amount: \$12,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 14 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 31 5

Grant Number: 52931 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$20,000.00
Title/Program: Fund for Public School for 14K034

Grant Purpose

Fund for Public School for 14K034

Non-Vendor/Unallocated Amount: \$20,000.00

Amount

Total Allocated to Vendors N/A

District: 14 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 33 5

Grant Number: 52933 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$136,789.00
Title/Program: 14K614 Private Grant

Grant Purpose

Funds donated to the school to cover supplemental operating cost.

Non-Vendor/Unallocated Amount: \$136,789.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 14 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 34 5

Grant Number: 52934 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$16,000.00
Title/Program: Fund for Public School for 14K059

Grant Purpose

Fund for Public School for 14K059

Non-Vendor/Unallocated Amount: \$16,000.00

Amount

Total Allocated to Vendors N/A

District: 14 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 35 5

Grant Number: 52935 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$15,000.00
Title/Program: Neighborhood School Grant for 14K558

Grant Purpose

Neighborhood School Grant for 14K558- funding for Teach Learn Grow program

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 14 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 38 5

Grant Number: 52938 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$2,000.00
Title/Program: 14K614 Private Grant

Grant Purpose

Funds donated to the school to cover supplemental operational cost.

Non-Vendor/Unallocated Amount: \$2,000.00

Amount

Total Allocated to Vendors N/A

District: 14 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** MISC STATE 60 5

Grant Number: 58660 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$47,050.00
Title/Program: 14K126 Learning Technology Grant Project #0647155029

Grant Purpose

This is the 3rd year of the Learning Technology Grant at JHS 126 John Ericsson. The Non-Public School partner is St Francis of Paola. SED Project # 0647-15-5029.

Non-Vendor/Unallocated Amount: \$47,050.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 01 5

Grant Number: 51201 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$666,998.00
Title/Program: 15K321 PTA Donation

Grant Purpose

PTA Donation to support various educational initiatives at the principal's discretion, including the arts and additional teaching assistants. See Check #8570 - \$540,000 - dated 6/12/14. See Check #9031 - \$70,000 - dated 7/29/14. See Check #8815 - \$56,998 - dated 1/15/15

Non-Vendor/Unallocated Amount: \$666,998.00

Amount

Total Allocated to Vendors N/A

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 02 5

Grant Number: 51202 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$320,700.00
Title/Program: 15K029 PTA Donation

Grant Purpose

15K029 PTA Donation in support of educational initiatives at the school. See Check #2148, \$200,700, dated 7/2/14. See Check #2156, \$60,000, dated 7/23/14 and Check #2157, \$25,000, dated 7/23/14. See Check #2243, \$35,000, dated 11/24/14.

Non-Vendor/Unallocated Amount: \$320,700.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 02 5

Grant Number: 51202 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$335,700.00
Title/Program: 15K029 PTA Donation

Grant Purpose

15K029 PTA Donation in support of educational initiatives at the school. See Check #2148, \$200,700, dated 7/2/14. See Check #2156, \$60,000, dated 7/23/14 and Check #2157, \$25,000, dated 7/23/14. See Check #2243, \$35,000, dated 11/24/14. See Check #2345, \$15,000, dated 3/10/15.

Non-Vendor/Unallocated Amount: \$335,700.00

Amount

Total Allocated to Vendors N/A

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 03 5

Grant Number: 51203 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$90,000.00
Title/Program: 15K146 PTA Donation

Grant Purpose

15K146 PTA Donation in support of educational initiatives. See Check #601, \$80,000, dated 7/1/14. See Check #1001, \$10,000, dated 2/2/15

Non-Vendor/Unallocated Amount: \$90,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 04 5

Grant Number: 51204 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$55,000.00
Title/Program: 15K261 PTA Donation

Grant Purpose

15K261 PTA Donation to support various educational initiatives. See Check #1126, \$35,000, dated 7/9/14. See Check #1176, \$20,000, dated 11/20/14.

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

Amount

Total Allocated to Vendors N/A

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 08 5

Grant Number: 51208 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/1/2014 - 6/30/2015 **Total Amount:** \$20,000.00
Title/Program: 15K418/PS 372 After School Program

Grant Purpose

15K418/PS 372 After School Program. See Check #2295, dated 9/15/14, \$10,000. See Check #2316, dated 10/16/14, \$10,000.

Non-Vendor/Unallocated Amount: \$20,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 08 5

Grant Number: 51208 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/1/2014 - 6/30/2015 **Total Amount:** \$50,000.00
Title/Program: 15K418/PS 372 After School Program

Grant Purpose

15K418/PS 372 After School Program. See Check #2295, dated 9/15/14, \$10,000. See Check #2316, dated 10/16/14, \$10,000. See Check #2333, dated 10/29/14, \$10,000. See Check #2359, dated 11/17/14, \$10,000. See Check #2417, dated 12/11/14, \$10,000.

Non-Vendor/Unallocated Amount: \$50,000.00

Amount

Total Allocated to Vendors N/A

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 08 5

Grant Number: 51208 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/1/2014 - 6/30/2015 **Total Amount:** \$40,000.00
Title/Program: 15K418/PS 372 After School Program

Grant Purpose

15K418/PS 372 After School Program. See Check #2295, dated 9/15/14, \$10,000. See Check #2316, dated 10/16/14, \$10,000. See Check #2333, dated 10/29/14, \$10,000. See Check #2359, dated 11/17/14, \$10,000.

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 08 5

Grant Number: 51208 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/1/2014 - 6/30/2015 **Total Amount:** \$30,000.00
Title/Program: 15K418/PS 372 After School Program

Grant Purpose

15K418/PS 372 After School Program. See Check #2295, dated 9/15/14, \$10,000. See Check #2316, dated 10/16/14, \$10,000. See Check #2333, dated 10/29/14, \$10,000.

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

Amount

Total Allocated to Vendors N/A

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 08 5

Grant Number: 51208 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/1/2014 - 6/30/2015 **Total Amount:** \$76,000.00
Title/Program: 15K418/PS 372 After School Program

Grant Purpose

15K418/PS 372 After School Program. See Check #2295, dated 9/15/14, \$10,000. See Check #2316, dated 10/16/14, \$10,000. See Check #2333, dated 10/29/14, \$10,000. See Check #2359, dated 11/17/14, \$10,000. See Check #2417, dated 12/11/14, \$10,000. See Check #2446, dated 1/15/15, \$10,000 and Check #2463, dated 1/28/15, \$4,000. See Check #2423, dated 2/22/15, \$12,000.

Non-Vendor/Unallocated Amount: \$76,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 08 5

Grant Number: 51208 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/1/2014 - 6/30/2015 **Total Amount:** \$100,000.00
Title/Program: 15K418/PS 372 After School Program

Grant Purpose

15K418/PS 372 After School Program. See Check #2295, dated 9/15/14, \$10,000. See Check #2316, dated 10/16/14, \$10,000. See Check #2333, dated 10/29/14, \$10,000. See Check #2359, dated 11/17/14, \$10,000. See Check #2417, dated 12/11/14, \$10,000. See Check #2446, dated 1/15/15, \$10,000 and Check #2463, dated 1/28/15, \$4,000. See Check #2423, dated 2/22/15, \$12,000. See Check #2538, dated 3/16/15, \$24,000.

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

Amount

Total Allocated to Vendors N/A

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 08 5

Grant Number: 51208 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/1/2014 - 6/30/2015 **Total Amount:** \$64,000.00
Title/Program: 15K418/PS 372 After School Program

Grant Purpose

15K418/PS 372 After School Program. See Check #2295, dated 9/15/14, \$10,000. See Check #2316, dated 10/16/14, \$10,000. See Check #2333, dated 10/29/14, \$10,000. See Check #2359, dated 11/17/14, \$10,000. See Check #2417, dated 12/11/14, \$10,000. See Check #2446, dated 1/15/15, \$10,000 and Check #2463, dated 1/28/15, \$4,000.

Non-Vendor/Unallocated Amount: \$64,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 09 5

Grant Number: 51209 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/1/2014 - 6/30/2015 **Total Amount:** \$60,000.00
Title/Program: 15K010 PTA Donation

Grant Purpose

15K010 PTA Donation in support of various educational initiatives, including professional development consultants and release time/subs for teachers to participate in professional development. See Check #2459, \$30,000, dated 9/17/14. See Check #2541, \$30,000, dated 12/23/14.

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

Amount

Total Allocated to Vendors N/A

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 10 5

Grant Number: 51210 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$1,650.00
Title/Program: PTA Award for 15K058

Grant Purpose

PTA Award for 15K058

Non-Vendor/Unallocated Amount: \$1,650.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 10 5

Grant Number: 51210 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$41,650.00
Title/Program: PTA Award for 15K058

Grant Purpose

PTA Award for 15K058
Check # 4603 in the amount of 40,000 for 2 F-status positions

Non-Vendor/Unallocated Amount: \$41,650.00

Amount

Total Allocated to Vendors N/A

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 10 5

Grant Number: 51210 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$61,650.00
Title/Program: PTA Award for 15K058

Grant Purpose

PTA Award for 15K058
Check # 4603 in the amount of 40,000 for 2 F-status positions
Check #4739 for 20K

Non-Vendor/Unallocated Amount: \$61,650.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 32 5

Grant Number: 52932 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$57,000.00
Title/Program: 15K146 - BNS AfterSchool Program

Grant Purpose

15K146 - BNS AfterSchool Programming. See Check #3400, \$10,000, dated 6/12/14. See Check #3423, \$15,000, dated 9/23/14. See Check #3448, \$20,000, dated 11/3/14. See Check #3484, \$12,000, dated 1/7/15.

Non-Vendor/Unallocated Amount: \$57,000.00

Amount

Total Allocated to Vendors N/A

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 32 5

Grant Number: 52932 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$45,000.00
Title/Program: 15K146 - BNS AfterSchool Program

Grant Purpose

15K146 - BNS AfterSchool Programming. See Check #3400, \$10,000, dated 6/12/14. See Check #3423, \$15,000, dated 9/23/14. See Check #3448, \$20,000, dated 11/3/14.

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 32 5

Grant Number: 52932 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$77,000.00
Title/Program: 15K146 - BNS AfterSchool Program

Grant Purpose

15K146 - BNS AfterSchool Programming. See Check #3400, \$10,000, dated 6/12/14. See Check #3423, \$15,000, dated 9/23/14. See Check #3448, \$20,000, dated 11/3/14. See Check #3484, \$12,000, dated 1/7/15. See Check #3505, \$10,000, dated 1/29/15. See Check #1029, \$10,000, dated 3/3/15.

Non-Vendor/Unallocated Amount: \$77,000.00

Amount

Total Allocated to Vendors N/A

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 32 5

Grant Number: 52932 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$67,000.00
Title/Program: 15K146 - BNS AfterSchool Program

Grant Purpose

15K146 - BNS AfterSchool Programming. See Check #3400, \$10,000, dated 6/12/14. See Check #3423, \$15,000, dated 9/23/14. See Check #3448, \$20,000, dated 11/3/14. See Check #3484, \$12,000, dated 1/7/15. See Check #3505, \$10,000, dated 1/29/15.

Non-Vendor/Unallocated Amount: \$67,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 36 5

Grant Number: 52936 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/1/2014 - 6/30/2015 **Total Amount:** \$240.00
Title/Program: Teachers College Professional Development at 15K448

Grant Purpose

Teachers College Professional Development grant at 15K448. See Check #0751456, dated 7/7/14, \$240.00

Non-Vendor/Unallocated Amount: \$240.00

Amount

Total Allocated to Vendors N/A

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 37 5

Grant Number: 52937 **Grant Type:** Grant: Single Year Grant
Grant Period: 2/1/2015 - 6/30/2015 **Total Amount:** \$20,000.00
Title/Program: Brooklyn Community Fund Discretionary Grant to 15K015

Grant Purpose

Funding will support school initiatives at 15K015.

Non-Vendor/Unallocated Amount: \$20,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 38 5

Grant Number: 52938 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/1/2014 - 6/30/2015 **Total Amount:** \$53,000.00
Title/Program: 15K172 After School Program

Grant Purpose

15K172 After School Program donation. See Check #1409, \$23,000, dated 9/16/14. See Check #1447, \$30,000 dated 2/3/15.

Non-Vendor/Unallocated Amount: \$53,000.00

Amount

Total Allocated to Vendors N/A

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 39 5

Grant Number: 52939 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$12,000.00
Title/Program: 15K051 Private Grant

Grant Purpose

Funds donated to the school to cover supplemental operating cost.

Non-Vendor/Unallocated Amount: \$12,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 39 5

Grant Number: 52939 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$22,000.00
Title/Program: 15K051 Private Grant

Grant Purpose

Funds donated to the school to cover supplemental operating cost.

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

Amount

Total Allocated to Vendors N/A

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 39 5

Grant Number: 52939 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$52,000.00
Title/Program: 15K051 Private Grant

Grant Purpose

Funds donated to the school to cover supplemental operating cost.

Non-Vendor/Unallocated Amount: \$52,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 39 5

Grant Number: 52939 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$32,000.00
Title/Program: 15K051 Private Grant

Grant Purpose

Funds donated to the school to cover supplemental operating cost.

Non-Vendor/Unallocated Amount: \$32,000.00

Amount

Total Allocated to Vendors N/A

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 40 5

Grant Number: 52940 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/1/2014 - 6/30/2015 **Total Amount:** \$4,723.97
Title/Program: New Visions for Public Schools Donation to 15K463

Grant Purpose

New Visions for Public Schools Donation to 15K463 to cover the cost of food on 11/4/14 and 11/15/14. See Check #71244, \$784.97, dated 12/2/14. See Check #71842, \$3,939, dated 3/4/15 for Talent Team Prep participation.

Non-Vendor/Unallocated Amount: \$4,723.97

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 41 5

Grant Number: 52941 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$2,040.72
Title/Program: 15K051 Private Grant (Assistant Teacher)

Grant Purpose

Funds donated to the school to cover for Assistant Teacher or School Aide.

Non-Vendor/Unallocated Amount: \$2,040.72

Amount

Total Allocated to Vendors N/A

District: 15 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** MISC STATE 61 5

Grant Number: 58661 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$47,462.00
Title/Program: 15K136 Learning Technology Grant Project # 0647-15-5031

Grant Purpose

This is the 3rd year of the Learning Technology Grant at JHS 136 Charles O Dewey 15K136. The Non-Public School partner is Bay Ridge Christian Academy. SED Project # 0647-15-5031.

Non-Vendor/Unallocated Amount: \$47,462.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 01 5

Grant Number: 59901 **Grant Type:** Grant No Cost Extension
Grant Period: 9/1/2014 - 6/30/2015 **Total Amount:** \$35,000.00
Title/Program: Kornfeld Foundation Grant to PS 15 Library Power Launch Phase 2

Grant Purpose

Not Applicable/Not Yet Known

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

Amount

Total Allocated to Vendors N/A

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 01 5

Grant Number: 59901 **Grant Type:** Grant: Single Year Grant
Grant Period: 12/10/2014 - 6/30/2015 **Total Amount:** \$35,000.00
Title/Program: Kornfeld Foundation Grant to PS 15 Library Power Launch Phase 2

Grant Purpose

Funding will support the purchase of Library books and materials.

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 16 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 02 4

Grant Number: 49902 **Grant Type:** Grant No Cost Extension
Grant Period: 9/1/2013 - 6/30/2015 **Total Amount:** \$100,000.00
Title/Program: PIERRE AND TANA MATISSE FOUNDATION SCHOOLS CHOOSE GRANT - 16K057

Grant Purpose

Not Applicable/Not Yet Known

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

Amount

Total Allocated to Vendors N/A

District: 16 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** Not Yet Provided;Not Applicable

Grant Number: 59901 **Grant Type:** Grant: Single Year Grant
Grant Period: 11/26/2014 - 6/30/2015 **Total Amount:** \$5,000.00
Title/Program: Laura Bush Foundation for America's Libraries Fund

Grant Purpose

Funding supports the purchase of library books and magazines as described in the school's grant application.

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 16 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 02 5

Grant Number: 59902 **Grant Type:** Grant: Single Year Grant

Grant Period: 9/1/2014 - 6/30/2015 **Total Amount:** \$100,000.00

Title/Program: Pierre and Tana Matisse Foundation School Choose Grant on behalf of 16K057

Grant Purpose

This is to accept the Pierre and Tana Matisse Foundation School Choose Grant on behalf of 16K057. See Check #3006, dated 10/9/14, \$100,000.

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

Amount

Total Allocated to Vendors N/A

District: 17 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 32 5

Grant Number: 52932 **Grant Type:** Grant: Single Year Grant

Grant Period: 1/14/2015 - 6/30/2015 **Total Amount:** \$2,500.00

Title/Program: Making Pre K Count

Grant Purpose

Funding will support Making PreK Count at 17K394

Non-Vendor/Unallocated Amount: \$2,500.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 17 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 34 5

Grant Number: 52934 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/15/2014 - 6/30/2015 **Total Amount:** \$150.00
Title/Program: American Museum of Natural History Urban Adventure Program at 17K340

Grant Purpose

Funding will pay for per diem sub coverage.

Non-Vendor/Unallocated Amount: \$150.00

Amount

Total Allocated to Vendors N/A

District: 17 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 35 5

Grant Number: 52935 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$600.00
Title/Program: American Museum of Natural History Award for 17K382

Grant Purpose

American Museum of Natural History Award for 17K382

Non-Vendor/Unallocated Amount: \$600.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 17 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 36 5

Grant Number: 52936 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$600.00
Title/Program: 17K722 Private Grant (Urban Advantage)

Grant Purpose

Funds donated to the school to cover per diem for absence coverage for teachers that attended Urban Advantage PD.

Non-Vendor/Unallocated Amount: \$600.00

Amount

Total Allocated to Vendors N/A

District: 17 **Borough:** Staten Islan **Funding Source:** NYSED **Grant Name:** PRIVATE GRANT 37 5

Grant Number: 52937 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/15/2014 - 6/30/2015 **Total Amount:** \$600.00
Title/Program: 17K246 Urban Advantage Program - Sub Coverage

Grant Purpose

17K246 Urban Advantage Program - Sub Coverage

Non-Vendor/Unallocated Amount: \$600.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 17 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 38 5

Grant Number: 52938 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$500.00
Title/Program: 17K722 Private Grant

Grant Purpose

Funds donated to the school to cover supplemental operational cost.

Non-Vendor/Unallocated Amount: \$500.00

Amount

Total Allocated to Vendors N/A

District: 17 **Borough:** Staten Islan **Funding Source:** NYSED **Grant Name:** 21ST CENTURY 70 5

Grant Number: 58570 **Grant Type:** Amendment: Change of Location
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$798,004.00
Title/Program: 21st Century Community Learning Centers – NCLB, Title IV B

Grant Purpose

SED Project #0187-15-6094. Move \$8,332 from 17K537 to 17K533.

Non-Vendor/Unallocated Amount: \$194,854.00

Amount

Total Allocated to Vendors \$603,150.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 17 **Borough:** Staten Islan **Funding Source:** NYSED **Grant Name:** 21ST CENTURY 70 5

Grant Number: 58570 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$798,004.00
Title/Program: 21st Century Community Learning Centers – NCLB, Title IV B

Grant Purpose

SED Project #0187-15-6094. Move \$12,878 from 17K533 to 17K537.

Non-Vendor/Unallocated Amount: \$194,854.00

Amount

Total Allocated to Vendors \$603,150.00

District: 18 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 30 5

Grant Number: 52930 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$10,000.00
Title/Program: NYU school of Medicine grant to 18K115 for Parent Corps program

Grant Purpose

NYU school of Medicine grant to 18K115 for Parent Corps program

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 18 Borough: Staten Islan Funding Source: OTHER Grant Name: PRIVATE GRANT 30 5

Grant Number: 52930 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$20,000.00
Title/Program: NYU school of Medicine grant to 18K115 for Parent Corps program

Grant Purpose

NYU school of Medicine grant to 18K115 for Parent Corps program. 2/18/15 add check no 173725 \$10,000

Non-Vendor/Unallocated Amount: \$20,000.00

Amount

Total Allocated to Vendors N/A

District: 18 Borough: Staten Islan Funding Source: OTHER Grant Name: PRIVATE GRANT 30 5

Grant Number: 52930 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$28,450.00
Title/Program: NYU school of Medicine grant to 18K115 for Parent Corps program

Grant Purpose

NYU school of Medicine grant to 18K115 for Parent Corps program. 2/18/15 add check no 173725 \$10,000

Non-Vendor/Unallocated Amount: \$28,450.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 18 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 31 5

Grant Number: 52931 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$15,000.00
Title/Program: 18K208 Parentcorps Family Program

Grant Purpose

Funds donated to the school to cover supplemental cost.

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

Amount

Total Allocated to Vendors N/A

District: 18 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 33 5

Grant Number: 52933 **Grant Type:** Grant: Single Year Grant
Grant Period: 11/30/2014 - 6/30/2015 **Total Amount:** \$2,500.00
Title/Program: Making Pre K Count

Grant Purpose

Funding will support the Making Pre K Count program at 18K276

Non-Vendor/Unallocated Amount: \$2,500.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 19 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 33 5

Grant Number: 52933 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/1/2014 - 6/30/2015 **Total Amount:** \$87,646.00
Title/Program: The Urban Assembly Grant - 19K764

Grant Purpose

This is to accept the Urban Assembly Grant on behalf of 19K764. Funds will be used in support of educational initiatives, including support of the Partnership Coordinator position. See Check #016681, dated 9/11/14, \$8,764.60. See Check #016706 for \$33,295.50 of which 19K764's share is \$17,529.20. The check is dated 10/7/14. See Check #016788 for \$33,295.50 of which 19K764's share is \$17,529.20. The check is dated 11/12/14. See Check #016886, dated 1/13/15, for \$83,238.75 of which 19K764's share is \$43,823.

Non-Vendor/Unallocated Amount: \$87,646.00

Amount

Total Allocated to Vendors N/A

District: 19 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 33 5

Grant Number: 52933 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/1/2014 - 6/30/2015 **Total Amount:** \$26,293.80
Title/Program: The Urban Assembly Grant - 19K764

Grant Purpose

This is to accept the Urban Assembly Grant on behalf of 19K764. Funds will be used in support of educational initiatives, including support of the Partnership Coordinator position. See Check #016681, dated 9/11/14, \$8,764.60. See Check #016706 for \$33,295.50 of which 19K764's share is \$17,529.20. The check is dated 10/7/14.

Non-Vendor/Unallocated Amount: \$26,293.80

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 19 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 33 5

Grant Number: 52933 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/1/2014 - 6/30/2015 **Total Amount:** \$43,823.00
Title/Program: The Urban Assembly Grant - 19K764

Grant Purpose

This is to accept the Urban Assembly Grant on behalf of 19K764. Funds will be used in support of educational initiatives, including support of the Partnership Coordinator position. See Check #016681, dated 9/11/14, \$8,764.60. See Check #016706 for \$33,295.50 of which 19K764's share is \$17,529.20. The check is dated 10/7/14. See Check #016788 for \$33,295.50 of which 19K764's share is \$17,529.20. The check is dated 11/12/14.

Non-Vendor/Unallocated Amount: \$43,823.00

Amount

Total Allocated to Vendors N/A

District: 19 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** ROTC 11 5

Grant Number: 58511 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$103,534.79
Title/Program: Air Force JROTC Reimbursable Allocation at 19K583

Grant Purpose

Funding will support the reimbursable portion of (2) Air Force JROTC Instructors at 19K583.

Non-Vendor/Unallocated Amount: \$103,534.79

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 19 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** ROTC 13 5

Grant Number: 58513 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$98,614.00
Title/Program: 19K507 JRTOC Marines

Grant Purpose

Funds will support reimbursable portion of the salaries of two (2) JROTC instructors at 19K507.

Non-Vendor/Unallocated Amount: \$98,614.00

Amount

Total Allocated to Vendors N/A

District: 19 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** MISC STATE 60 5

Grant Number: 58660 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$49,483.00
Title/Program: 19K013 Learning Technology Grant Project #0647-15-5002

Grant Purpose

This is the third year of the Learning Technology Grant at Roberto Clemente PS 13.

Non-Vendor/Unallocated Amount: \$49,483.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 19 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** MISC STATE 61 5

Grant Number: 58661 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$49,759.00
Title/Program: LTG Award for 19K660 - Project # 0647-15-5038

Grant Purpose

LTG Award for 19K660 - Project # 0647-15-5038

Non-Vendor/Unallocated Amount: \$49,759.00

Amount

Total Allocated to Vendors N/A

District: 19 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** MISC STATE 62 5

Grant Number: 58662 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$49,927.00
Title/Program: LTG Award for 19K660 - Project # 0647-15-5037

Grant Purpose

LTG Award for 19K660 - Project # 0647-15-5037

Non-Vendor/Unallocated Amount: \$49,927.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 19 Borough: Brooklyn Funding Source: NYSED Grant Name: MISC STATE 63 5

Grant Number: 58663 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$46,858.00
Title/Program: 19K166 Learning Technology Grant Project #0647-15-5036

Grant Purpose

This is the 3rd year of the Learning Technology Grant at JHS 166 George Gershawn 19K166. The Non-Public School partner is St Theresa Catholic Academy. SED Project # 0647-15-5036.

Non-Vendor/Unallocated Amount: \$46,858.00

Amount

Total Allocated to Vendors N/A

District: 20 Borough: Staten Islan Funding Source: OTHER Grant Name: FOUNDATION GRNT 70 2

Grant Number: 29970 Grant Type: Grant No Cost Extension
Grant Period: 7/1/2011 - 6/30/2015 Total Amount: \$2,500.00
Title/Program: 20K485 Bill & Melinda Gates Foundation

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$2,500.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 20 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 10 5

Grant Number: 50110 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$46,514.00
Title/Program: 20K112 Self Sustaining Latchkey program

Grant Purpose

20K112 Self Sustaining Latchkey program-NO INDIRECT COST

Non-Vendor/Unallocated Amount: \$46,514.00

Amount

Total Allocated to Vendors N/A

District: 20 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 10 5

Grant Number: 50110 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$17,282.50
Title/Program: 20K112 Self Sustaining Latchkey program

Grant Purpose

20K112 Self Sustaining Latchkey program-NO INDIRECT COST

Non-Vendor/Unallocated Amount: \$17,282.50

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 20 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 10 5

Grant Number: 50110 **Grant Type:** Amendment: Funding Adjustment

Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$33,739.25

Title/Program: 20K112 Self Sustaining Latchkey program

Grant Purpose

20K112 Self Sustaining Latchkey program-NO INDIRECT COST

Non-Vendor/Unallocated Amount: \$33,739.25

Amount

Total Allocated to Vendors N/A

District: 20 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 10 5

Grant Number: 50110 **Grant Type:** Amendment: Funding Adjustment

Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$27,423.50

Title/Program: 20K112 Self Sustaining Latchkey program

Grant Purpose

20K112 Self Sustaining Latchkey program-NO INDIRECT COST

Non-Vendor/Unallocated Amount: \$27,423.50

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 20 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 10 5

Grant Number: 50110 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$62,426.75
Title/Program: 20K112 Self Sustaining Latchkey program

Grant Purpose

20K112 Self Sustaining Latchkey program-NO INDIRECT COST

Non-Vendor/Unallocated Amount: \$62,426.75

Amount

Total Allocated to Vendors N/A

District: 20 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 10 5

Grant Number: 50110 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$42,353.25
Title/Program: 20K112 Self Sustaining Latchkey program

Grant Purpose

20K112 Self Sustaining Latchkey program-NO INDIRECT COST

Non-Vendor/Unallocated Amount: \$42,353.25

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 20 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 10 5

Grant Number: 50110 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$53,512.00
Title/Program: 20K112 Self Sustaining Latchkey program

Grant Purpose

20K112 Self Sustaining Latchkey program-NO INDIRECT COST

Non-Vendor/Unallocated Amount: \$53,512.00

Amount

Total Allocated to Vendors N/A

District: 20 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 24 5

Grant Number: 50124 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$21,421.91
Title/Program: 20K185 Self Sustaining After School Program

Grant Purpose

20K185 Self Sustaining After School Program-NO INDIRECT COST- 6/25/14,ck#5222,\$1888.

Non-Vendor/Unallocated Amount: \$21,421.91

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 20 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 24 5

Grant Number: 50124 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$31,370.71
Title/Program: 20K185 Self Sustaining After School Program

Grant Purpose

20K185 Self Sustaining After School Program-NO INDIRECT COST- 6/25/14,ck#5222,\$1888.

Non-Vendor/Unallocated Amount: \$31,370.71

Amount

Total Allocated to Vendors N/A

District: 20 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 24 5

Grant Number: 50124 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$26,857.71
Title/Program: 20K185 Self Sustaining After School Program

Grant Purpose

20K185 Self Sustaining After School Program-NO INDIRECT COST- 6/25/14,ck#5222,\$1888.

Non-Vendor/Unallocated Amount: \$26,857.71

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 20 Borough: Staten Islan Funding Source: OTHER Grant Name: SELF SUSTAINING 24 5
Grant Number: 50124 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$28,960.71
Title/Program: 20K185 Self Sustaining After School Program

Grant Purpose

20K185 Self Sustaining After School Program-NO INDIRECT COST- 6/25/14,ck#5222,\$1888.

Non-Vendor/Unallocated Amount: \$28,960.71

Amount

Total Allocated to Vendors N/A

District: 20 Borough: Staten Islan Funding Source: OTHER Grant Name: SELF SUSTAINING 24 5
Grant Number: 50124 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$40,978.21
Title/Program: 20K185 Self Sustaining After School Program

Grant Purpose

20K185 Self Sustaining After School Program-NO INDIRECT COST- 6/25/14,ck#5222,\$1888.01/05/15 Checks 5301 and 5303 Totaling \$9607.50

Non-Vendor/Unallocated Amount: \$40,978.21

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 20 Borough: Staten Islan Funding Source: OTHER Grant Name: SELF SUSTAINING 24 5

Grant Number: 50124 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$47,736.71
Title/Program: 20K185 Self Sustaining After School Program

Grant Purpose

20K185 Self Sustaining After School Program-NO INDIRECT COST- 6/25/14,ck#5222,\$1888.01/05/15 Checks 5301 and 5303 Totaling \$9607.50

Non-Vendor/Unallocated Amount: \$47,736.71

Amount

Total Allocated to Vendors N/A

District: 20 Borough: Staten Islan Funding Source: OTHER Grant Name: SELF SUSTAINING 24 5

Grant Number: 50124 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$55,259.34
Title/Program: 20K185 Self Sustaining After School Program

Grant Purpose

20K185 Self Sustaining After School Program-NO INDIRECT COST- 6/25/14,ck#5222,\$1888.01/05/15 Checks 5301 and 5303 Totaling \$9607.50

Non-Vendor/Unallocated Amount: \$55,259.34

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 20 **Borough:** Staten Islan
Funding Source: OTHER **Grant Name:** PRIV PTA GRANT 08 5

Grant Number: 51208 **Grant Type:** Grant: Self Sustaining
Grant Period: 12/5/2014 - 6/30/2015 **Total Amount:** \$7,000.00
Title/Program: Self Sustaining After School Program

Grant Purpose

Funding will support After School Programs.

Non-Vendor/Unallocated Amount: \$7,000.00

Amount

Total Allocated to Vendors N/A

District: 20 **Borough:** Staten Islan
Funding Source: OTHER **Grant Name:** PRIV PTA GRANT 09 5

Grant Number: 51209 **Grant Type:** Grant: Self Sustaining
Grant Period: 2/1/2015 - 6/30/2015 **Total Amount:** \$4,906.72
Title/Program: 20K030 F-Status Music Teacher

Grant Purpose

The PTA has donated funding for an F-Status Music Teacher at 20K030.

Non-Vendor/Unallocated Amount: \$4,906.72

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 20 Borough: Staten Islan Funding Source: OTHER Grant Name: PRIVATE GRANT 30 5

Grant Number: 52930 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$200.00
Title/Program: everpayment for 20k505

Grant Purpose

everpayment for 20k505

Non-Vendor/Unallocated Amount: \$200.00

Amount

Total Allocated to Vendors N/A

District: 20 Borough: Staten Islan Funding Source: OTHER Grant Name: PRIVATE GRANT 31 5

Grant Number: 52931 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$3,793.30
Title/Program: Re-imbusement by contractor for rug damages to 20K204 by Landmark Grp Inc

Grant Purpose

Re-imbusement by contractor for rug damages to 20K204 by Landmark Grp Inc

Non-Vendor/Unallocated Amount: \$3,793.30

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 20 Borough: Staten Islan Funding Source: OTHER Grant Name: PRIVATE GRANT 33 5

Grant Number: 52933 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$4,596.49
Title/Program: Replacement funds for construction water damage to 20K204

Grant Purpose

Replacement funds for construction water damage to 20K204

Non-Vendor/Unallocated Amount: \$4,596.49

Amount

Total Allocated to Vendors N/A

District: 20 Borough: Staten Islan Funding Source: OTHER Grant Name: PRIVATE GRANT 34 5

Grant Number: 52934 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$20,000.00
Title/Program: Verizon grant to 20K030

Grant Purpose

Verizon grant to 20K030

Non-Vendor/Unallocated Amount: \$20,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 20 Borough: Staten Islan Funding Source: NYSED Grant Name: PRIVATE GRANT 35 5

Grant Number: 52935 Grant Type: Grant: Single Year Grant
Grant Period: 1/5/2015 - 6/30/2015 Total Amount: \$2,000.00
Title/Program: Grow To Learn Program

Grant Purpose

Funding will support the Council on the Environment Grow to Learn Program at 20K030.

Non-Vendor/Unallocated Amount: \$2,000.00

Amount

Total Allocated to Vendors N/A

District: 20 Borough: Staten Islan Funding Source: OTHER Grant Name: PRIVATE GRANT 36 5

Grant Number: 52936 Grant Type: Grant: Single Year Grant
Grant Period: 3/1/2015 - 6/30/2015 Total Amount: \$1,560.00
Title/Program: Grant for School Play

Grant Purpose

Funding will pay for hourly salaries in support of the school play.

Non-Vendor/Unallocated Amount: \$1,560.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 20 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 37 5

Grant Number: 52937 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/15/2014 - 6/30/2015 **Total Amount:** \$300.00
Title/Program: 20K030 Urban Advantage Program - Sub Coverage

Grant Purpose

Funding will support sub coverage at 20K030

Non-Vendor/Unallocated Amount: \$300.00

Amount

Total Allocated to Vendors N/A

District: 20 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 41 5

Grant Number: 52941 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$3,000.00
Title/Program: 20K485 Private Grant (Graduation)

Grant Purpose

Funds donated to the school budget to cover graduation fees.

Non-Vendor/Unallocated Amount: \$3,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 20 Borough: Staten Islan Funding Source: OTHER Grant Name: PRIVATE GRANT 42 5

Grant Number: 52942 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$4,174.31
Title/Program: contractor payment for construction damage to 20K204

Grant Purpose

contractor payment for construction damage to 20K204

Non-Vendor/Unallocated Amount: \$4,174.31

Amount

Total Allocated to Vendors N/A

District: 20 Borough: Staten Islan Funding Source: OTHER Grant Name: ROTC 10 5

Grant Number: 58510 Grant Type: Grant: Single Year Grant
Grant Period: 7/10/2015 - 6/30/2015 Total Amount: \$109,497.20
Title/Program: Army JROTC Reimbursable Allocation 20K490

Grant Purpose

Funding will support the reimbursable portion of two (2) Army JROTC instructors at Fort Hamilton HS (20K490).

Non-Vendor/Unallocated Amount: \$109,497.20

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 20 Borough: Staten Islan Funding Source: NYSED Grant Name: MISC STATE 60 5

Grant Number: 58660 Grant Type: Grant: Continuation
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$49,999.00
Title/Program: 20K062 Learning Technology Grant 0647-15-5040

Grant Purpose

Funding will support the Learning Technology Grant Program at 20K062

Non-Vendor/Unallocated Amount: \$49,999.00

Amount

Total Allocated to Vendors N/A

District: 20 Borough: Staten Islan Funding Source: NYSED Grant Name: MISC STATE 61 5

Grant Number: 58661 Grant Type: Grant: Multiple Year with Total Upfront Cost
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$49,977.00
Title/Program: 20K490 Learning Technology Grant Project #0647-15-5039

Grant Purpose

This is to accept the Learning Technology Grant funds on behalf of 20K490. Fort Hamilton HS is collaborating with Our Lady of Refuge, a Non-Public School. This is the third year of a 3 year grant. SED Project # 0647-15-5039.

Non-Vendor/Unallocated Amount: \$49,977.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 21 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 30 4

Grant Number: 42930 **Grant Type:** Amendment: Change of Location
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$7,000.00
Title/Program: Horace Mann School gift to 21K253 for Sandy Relief

Grant Purpose

Horace Mann School gift to 21K253 for Sandy Relief

Non-Vendor/Unallocated Amount: \$7,000.00

Amount

Total Allocated to Vendors N/A

District: 21 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 31 5

Grant Number: 52931 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/1/2014 - 6/30/2015 **Total Amount:** \$6,134.00
Title/Program: 21K410 Educational Initiatives

Grant Purpose

This is to accept 21K410 school checks to support various educational initiatives including library books and the costs associated with officiating the non-PSAL games and activities. See Check #41914 (\$754), dated 10/9/14 and Check #41917 (\$300), dated 10/14/14. See Check #41942 (\$450), Check #41943 (\$400), Check #41947 (\$400) all dated 11/19/14 and Check #41950 (\$120) dated 11/24/14. See Check #41954 (\$225), Check #41957 (\$360) and Check #41958 (\$360) all dated 12/10/14. Also see Check # 41959 (\$1,500) dated 12/18/14. See Check #41974 (\$250), #41978 (\$700), #41979 (\$75), and #41981 (\$240) all dated 1/14/15.

Non-Vendor/Unallocated Amount: \$6,134.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 21 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 31 5

Grant Number: 52931 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/1/2014 - 6/30/2015 **Total Amount:** \$2,424.00
Title/Program: 21K410 Educational Initiatives

Grant Purpose

This is to accept 21K410 school checks to support various educational initiatives including library books and the costs associated with officiating the non-PSAL games and activities. See Check #41914 (\$754), dated 10/9/14 and Check #41917 (\$300), dated 10/14/14. See Check #41942 (\$450), Check #41943 (\$400), Check #41947 (\$400) all dated 11/19/14 and Check #41950 (\$120) dated 11/24/14.

Non-Vendor/Unallocated Amount: \$2,424.00

Amount

Total Allocated to Vendors N/A

District: 21 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 31 5

Grant Number: 52931 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/1/2014 - 6/30/2015 **Total Amount:** \$4,869.00
Title/Program: 21K410 Educational Initiatives

Grant Purpose

This is to accept 21K410 school checks to support various educational initiatives including library books and the costs associated with officiating the non-PSAL games and activities. See Check #41914 (\$754), dated 10/9/14 and Check #41917 (\$300), dated 10/14/14. See Check #41942 (\$450), Check #41943 (\$400), Check #41947 (\$400) all dated 11/19/14 and Check #41950 (\$120) dated 11/24/14. See Check #41954 (\$225), Check #41957 (\$360) and Check #41958 (\$360) all dated 12/10/14. Also see Check # 41959 (\$1,500) dated 12/18/14.

Non-Vendor/Unallocated Amount: \$4,869.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 21 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 32 5

Grant Number: 52932 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/15/2014 - 6/30/2015 **Total Amount:** \$1,050.00
Title/Program: American Museum of Natural History Urban Adventure Program

Grant Purpose

Funding will pay for per diem sub coverage.

Non-Vendor/Unallocated Amount: \$1,050.00

Amount

Total Allocated to Vendors N/A

District: 22 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 06 5

Grant Number: 51206 **Grant Type:** Amendment: Change of Location
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$12,810.00
Title/Program: PTA gift to 22K535 SING teacher per session

Grant Purpose

PTA gift to 22K535 SING teacher per session

Non-Vendor/Unallocated Amount: \$12,810.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 22 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 09 5

Grant Number: 51209 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$11,000.00
Title/Program: PTA gift to 22k535 for tutoring

Grant Purpose

PTA gift to 22k535 for tutoring. 3/18/15 Ck #2631 \$4400

Non-Vendor/Unallocated Amount: \$11,000.00

Amount

Total Allocated to Vendors N/A

District: 22 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 10 5

Grant Number: 51210 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$5,720.00
Title/Program: PTA gift to 22k535 for Science Olympiad

Grant Purpose

PTA gift to 22k535 for Science Olympiad 3/18/15 Chck # 2621 \$3520.

Non-Vendor/Unallocated Amount: \$5,720.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 22 Borough: Staten Islan Funding Source: NYSED Grant Name: LEG. GRANT 01 5

Grant Number: 52301 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$7,000.00
Title/Program: SLP - State Legislative Grant - 22K139 - TM05C76 - After School Program

Grant Purpose

This is to accept State Legislative Grant funds on behalf of 22K139. Funds will be used to support the after school program. SED Project #7671-06-0001. Contract # TM05C76.

Non-Vendor/Unallocated Amount: \$7,000.00

Amount

Total Allocated to Vendors N/A

District: 22 Borough: Staten Islan Funding Source: OTHER Grant Name: PRIVATE GRANT 32 5

Grant Number: 52932 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$341.92
Title/Program: justice resouce center grant to 22K425

Grant Purpose

justice resouce center grant to 22K425-funds for subs for teachers to attend law related activities

Non-Vendor/Unallocated Amount: \$341.92

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 22 Borough: Staten Islan Funding Source: OTHER Grant Name: PRIVATE GRANT 33 5

Grant Number: 52933 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$4,350.00
Title/Program: 22K405 school funds for referees and officials

Grant Purpose

22K405 school funds for referees and officials

Non-Vendor/Unallocated Amount: \$4,350.00

Amount

Total Allocated to Vendors N/A

District: 22 Borough: Staten Islan Funding Source: OTHER Grant Name: PRIVATE GRANT 35 5

Grant Number: 52935 Grant Type: Grant: Single Year Grant
Grant Period: 12/18/2014 - 6/30/2015 Total Amount: \$2,398.12
Title/Program: Studio in a School Association CASA Grant to 22K254

Grant Purpose

Funding will support 22K254's participation in the CASA Grant. Funding will be scheduled as per the approved grant.

Non-Vendor/Unallocated Amount: \$2,398.12

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 22 Borough: Staten Islan Funding Source: OTHER Grant Name: PRIVATE GRANT 37 5
Grant Number: 52937 Grant Type: Grant: Single Year Grant
Grant Period: 9/15/2014 - 6/30/2015 Total Amount: \$300.00
Title/Program: 22K234 Urban Advantage - Sub Coverage

Grant Purpose

Funding will support Sub Coverage at 22K234.

Non-Vendor/Unallocated Amount: \$300.00

Amount

Total Allocated to Vendors N/A

District: 22 Borough: Staten Islan Funding Source: OTHER Grant Name: PRIVATE GRANT 38 5
Grant Number: 52938 Grant Type: Grant: Single Year Grant
Grant Period: 9/15/2014 - 6/30/2015 Total Amount: \$2,500.00
Title/Program: CASA Grant Funding for 22K425

Grant Purpose

22K425 is participating in Cultural After School Adverntures (CASA) partnership grant with the Roundabout Theatre Company. This funding will support teacher per session.

Non-Vendor/Unallocated Amount: \$2,500.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 22 **Borough:** Staten Islan **Funding Source:** NYSED **Grant Name:** MISC STATE 60 5

Grant Number: 58660 **Grant Type:** Grant: Continuation
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$49,476.00
Title/Program: 22K495 Learning Technology Grant

Grant Purpose

This is the 3rd year of the Learning Technology Grant at 22K495 - Sheepshead Bay HS. SED # 0647-15-5041

Non-Vendor/Unallocated Amount: \$49,476.00

Amount

Total Allocated to Vendors N/A

District: 23 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 30 5

Grant Number: 52930 **Grant Type:** Grant: Single Year Grant
Grant Period: 11/18/2014 - 6/30/2015 **Total Amount:** \$20,000.00
Title/Program: Verizon Innovative Partner Program

Grant Purpose

Funding will support the Verizon Innovative Partner Program at 23K522

Non-Vendor/Unallocated Amount: \$20,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 24 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 03 5

Grant Number: 51203 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$12,000.00
Title/Program: 24q019 for computers/labtops

Grant Purpose

24q019 for computers/labtops. check no 1295 for 12,000 received Nov 3.

Non-Vendor/Unallocated Amount: \$12,000.00

Amount

Total Allocated to Vendors N/A

District: 24 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 32 5

Grant Number: 52932 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$2,500.00
Title/Program: 24Q455 Private Grant (PSAL)

Grant Purpose

Funds donated to the school to cover payment of the officials for the PSAL games.

Non-Vendor/Unallocated Amount: \$2,500.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 24 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 33 5

Grant Number: 52933 **Grant Type:** Grant: Single Year Grant
Grant Period: 6/30/2014 - 7/1/2015 **Total Amount:** \$10,000.00
Title/Program: 24Q058 Italian American Committee on Education

Grant Purpose

24Q058 Italian American Committee on Education. check no 2302 for 10K recieved oct 15.

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

Amount

Total Allocated to Vendors N/A

District: 24 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 34 5

Grant Number: 52934 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$21,000.00
Title/Program: 24Q610 Private Grant

Grant Purpose

Funds donated to the school to cover supplemental operational cost.

Non-Vendor/Unallocated Amount: \$21,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 24 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 34 5

Grant Number: 52934 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$11,000.00
Title/Program: 24Q610 Private Grant

Grant Purpose

Funds donated to the school to cover supplemental operational cost.

Non-Vendor/Unallocated Amount: \$11,000.00

Amount

Total Allocated to Vendors N/A

District: 24 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 34 5

Grant Number: 52934 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$31,000.00
Title/Program: 24Q610 Private Grant

Grant Purpose

Funds donated to the school to cover supplemental operational cost.

Non-Vendor/Unallocated Amount: \$31,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 24 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 40 5

Grant Number: 52940 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$5,450.00
Title/Program: 24q019 Casa grant by Corona Youth Music Project

Grant Purpose

24q019 Casa grant by Corona Youth Music Project. check no 1178 for 3,050.

Non-Vendor/Unallocated Amount: \$5,450.00

Amount

Total Allocated to Vendors N/A

District: 24 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 40 5

Grant Number: 52940 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$3,050.00
Title/Program: 24q019 Casa grant by Corona Youth Music Project

Grant Purpose

24q019 Casa grant by Corona Youth Music Project. check no 1178 for 3,050.

Non-Vendor/Unallocated Amount: \$3,050.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 24 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 41 5

Grant Number: 52941 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$990.66
Title/Program: 24Q744 TALENT Prep Grant

Grant Purpose

Funds donated to the school for teachers that participated in the TALENT Prep PD.

Non-Vendor/Unallocated Amount: \$990.66

Amount

Total Allocated to Vendors N/A

District: 24 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 42 5

Grant Number: 52942 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$1,350.00
Title/Program: American Museum of Natural History award for 24Q005

Grant Purpose

American Museum of Natural History award for 24Q005

Non-Vendor/Unallocated Amount: \$1,350.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 24 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** ROTC 11 5

Grant Number: 58511 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$165,950.85
Title/Program: 24Q610 Air Force JROTC Reimbursable Allocation

Grant Purpose

Funding pays for the reimbursable portion of (3) JROTC instructors at 24Q610.

Non-Vendor/Unallocated Amount: \$165,950.85

Amount

Total Allocated to Vendors N/A

District: 25 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 01 5

Grant Number: 51201 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$7,500.00
Title/Program: 25q130 PTA funds for the Arts Program

Grant Purpose

25q130 PTA for the Arts Program. Check no 1175 from PTA for 7,500.

Non-Vendor/Unallocated Amount: \$7,500.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 25 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 01 5

Grant Number: 51201 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$11,900.00
Title/Program: 25q130 PTA funds for the Arts Program

Grant Purpose

25q130 PTA for the Arts Program. Check no 1175 from PTA for 7,500. 1/10/15 Ck # 1201 \$4,400

Non-Vendor/Unallocated Amount: \$11,900.00

Amount

Total Allocated to Vendors N/A

District: 25 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 02 5

Grant Number: 51202 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$25,000.00
Title/Program: PTA Funds for 25Q194

Grant Purpose

PTA Funds for 25Q194 for technology purchase

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 25 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 03 5

Grant Number: 51203 **Grant Type:** Grant: Self Sustaining
Grant Period: 1/16/2015 - 6/30/2015 **Total Amount:** \$2,601.78
Title/Program: 25Q499 Self Sustaining Enrichment Program

Grant Purpose

Funding will support the Self Sustaining Enrichment Program.

Non-Vendor/Unallocated Amount: \$2,601.78

Amount

Total Allocated to Vendors N/A

District: 25 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 04 5

Grant Number: 51204 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$544.00
Title/Program: 25Q193 Lego Robotics Program

Grant Purpose

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

Non-Vendor/Unallocated Amount: \$544.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 25 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 06 5

Grant Number: 51206 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$11,874.00
Title/Program: 25Q193 PTA Private Grant

Grant Purpose

Funds donated to the school to cover supplemental operational cost.

Non-Vendor/Unallocated Amount: \$11,874.00

Amount

Total Allocated to Vendors N/A

District: 25 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** Not Yet Provided;Not Applicable

Grant Number: 51207 **Grant Type:** Grant: Self Sustaining
Grant Period: 2/1/2015 - 6/30/2015 **Total Amount:** \$8,000.00
Title/Program: 25Q184 Self Sustaining Test Sophistication Program

Grant Purpose

Funding will support the Test Sophistication Program at 25Q184.

Non-Vendor/Unallocated Amount: \$8,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 25 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 30 5

Grant Number: 52930 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$8,800.00
Title/Program: 25q525 Alumni Association funds for staff to support technology

Grant Purpose

25q525 Alumni Association funds for staff to support technology. check No 6471 for 7K. check no 6493 for 1800 to extend library hours, received dec 1.

Non-Vendor/Unallocated Amount: \$8,800.00

Amount

Total Allocated to Vendors N/A

District: 25 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 31 5

Grant Number: 52931 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$1,500.00
Title/Program: 25q184 PTA funds for walkie-talkies

Grant Purpose

25q184 PTA funds for walkie-talkies. check no 1641 for 1500 received on october 2.

Non-Vendor/Unallocated Amount: \$1,500.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 25 Borough: Queens Funding Source: OTHER Grant Name: PRIVATE GRANT 34 5

Grant Number: 52934 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$118.93
Title/Program: 25q107 follett

Grant Purpose

25q107 follett. check no 200017 on october 7 for \$118.93

Non-Vendor/Unallocated Amount: \$118.93

Amount

Total Allocated to Vendors N/A

District: 25 Borough: Queens Funding Source: OTHER Grant Name: PRIVATE GRANT 35 5

Grant Number: 52935 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$341.92
Title/Program: 25q460 Justice Resource Center

Grant Purpose

25q460 Justice Resource Center for 2 SUBs for law related activities. check no 5014 for 341.92

Non-Vendor/Unallocated Amount: \$341.92

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 25 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 36 5

Grant Number: 52936 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$5,000.00
Title/Program: 25q130 Center for Educational Innovation grant for Arts Prgrm

Grant Purpose

25q130 Center for Educational Innovation grant for Arts Prgrm. check no 14210 for 5,000 received Nov 7 together with PTA and Target Corp funds for the same program.

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

Amount

Total Allocated to Vendors N/A

District: 25 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 37 5

Grant Number: 52937 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$2,500.00
Title/Program: 25q130 from Target Corp for Arts Program

Grant Purpose

25q130 from Target for Arts Program. check no 2125539 for 2,500.

Non-Vendor/Unallocated Amount: \$2,500.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 25 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 38 5

Grant Number: 52938 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$2,000.00
Title/Program: 25q294 donation

Grant Purpose

25q294 donation to be spent at their discretion.

Non-Vendor/Unallocated Amount: \$2,000.00

Amount

Total Allocated to Vendors N/A

District: 25 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 39 5

Grant Number: 52939 **Grant Type:** Grant: Single Year Grant
Grant Period: 11/26/2014 - 6/30/2015 **Total Amount:** \$17,000.00
Title/Program: Korean Consulate Grant to 25Q032

Grant Purpose

The Korean Consulate General has provided funds to support Korean Language Classes at 25Q032.

Non-Vendor/Unallocated Amount: \$17,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 25 Borough: Queens Funding Source: OTHER Grant Name: PRIVATE GRANT 41 5

Grant Number: 52941 Grant Type: Grant: Single Year Grant
Grant Period: 2/1/2015 - 6/30/2015 Total Amount: \$2,722.00
Title/Program: 25Q244 Private Grant

Grant Purpose

Funding will support school initiatives at 25Q244.

Non-Vendor/Unallocated Amount: \$2,722.00

Amount

Total Allocated to Vendors N/A

District: 25 Borough: Queens Funding Source: OTHER Grant Name: PRIVATE GRANT 42 5

Grant Number: 52942 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$670.40
Title/Program: 25Q281 Private Grant

Grant Purpose

Funds donated to the school to cover per diem for substitute teacher.

Non-Vendor/Unallocated Amount: \$670.40

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 25 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 42 5

Grant Number: 52942 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$1,012.34
Title/Program: 25Q281 Private Grant

Grant Purpose

Funds donated to the school to cover per diem for substitute teacher.

Non-Vendor/Unallocated Amount: \$1,012.34

Amount

Total Allocated to Vendors N/A

District: 25 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 43 5

Grant Number: 52943 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/1/2014 - 6/30/2015 **Total Amount:** \$43,000.00
Title/Program: Asia Society Confucius Classrooms Network Grant

Grant Purpose

Funding will support the Asia Society Confucius Classrooms Network Program at 25Q185. \$10,000 will support program implementation as described in the proposal submitted by the school to the Asia Society. \$2,000 will be used for Confucius Classroom Day cultural Activities. \$1,000 will pay for registration and travel to the 2015 National Chinese Language conference. \$30,000 will support the salary of a Chinese Language teacher.

Non-Vendor/Unallocated Amount: \$43,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 25 Borough: Queens Funding Source: OTHER Grant Name: ROTC 11 5

Grant Number: 58511 Grant Type: Grant: Single Year Grant
Grant Period: 9/1/2014 - 6/30/2015 Total Amount: \$105,014.00
Title/Program: JROTC (AirForce) for 25Q425

Grant Purpose

This is to report the reimbursable portion of the JROTC (AirForce) allocation for 25Q425. The allocation is 50% of the school's average teacher salary plus fringes. It covers Officers Harold Colbert and Nephthali Robles.

Non-Vendor/Unallocated Amount: \$105,014.00

Amount

Total Allocated to Vendors N/A

District: 25 Borough: Queens Funding Source: OTHER Grant Name: FOUNDATION GRNT 01 5

Grant Number: 59901 Grant Type: Grant: Single Year Grant
Grant Period: 6/30/2014 - 7/1/2015 Total Amount: \$21,500.00
Title/Program: 25q294 Peter and Jeri Dejana Family Foundation grant for Ipads.

Grant Purpose

25q294 Peter and Jeri Dejana Family Foundation grant for Ipads. check no 00001350 for 21500.

Non-Vendor/Unallocated Amount: \$21,500.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 25 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 02 5

Grant Number: 59902 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$167.60
Title/Program: 25Q281 Private Grant

Grant Purpose

Funds donated to the school to cover supplemental operational cost.

Non-Vendor/Unallocated Amount: \$167.60

Amount

Total Allocated to Vendors N/A

District: 25 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 03 5

Grant Number: 59903 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$335.20
Title/Program: 25Q281 Foundation Grant (Per Diem)

Grant Purpose

Funds donated to the school to cover per diem for substitute teacher.

Non-Vendor/Unallocated Amount: \$335.20

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 26 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 11 5

Grant Number: 50111 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$55,219.08
Title/Program: 26q213 self sustaining

Grant Purpose

26q213 self sustaining. check no 1022 for 25K. check no 1023 received october 10 for 8500. 1/20/15 Check 1025 11,500

Non-Vendor/Unallocated Amount: \$55,219.08

Amount

Total Allocated to Vendors N/A

District: 26 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 11 5

Grant Number: 50111 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$43,719.08
Title/Program: 26q213 self sustaining

Grant Purpose

26q213 self sustaining. check no 1022 for 25K. check no 1023 received october 10 for 8500.

Non-Vendor/Unallocated Amount: \$43,719.08

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 11 5

Grant Number: 50111 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$33,500.00
Title/Program: 26q213 self sustaining

Grant Purpose

26q213 self sustaining. check no 1022 for 25K. check no 1023 received october 10 for 8500.

Non-Vendor/Unallocated Amount: \$33,500.00

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 13 5

Grant Number: 50113 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$40,200.00
Title/Program: 26q173 self sustaining mini club

Grant Purpose

26q173 self sustaining mini club. check no 2344 for 40,200.

Non-Vendor/Unallocated Amount: \$40,200.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 14 5

Grant Number: 50114 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$4,000.00
Title/Program: 26q067 school funds for self sustaining program

Grant Purpose

26q067 schools funds for self sustaining program. check no 10913 for 4K received november 7.

Non-Vendor/Unallocated Amount: \$4,000.00

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 17 5

Grant Number: 50117 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$60,465.00
Title/Program: 26q031 self sustaining

Grant Purpose

26q031 self sustaining. check no 122 received Sept 24 for 17K. check no 25,465 125 received oct 14. 1/10/15 Ck # 129 \$18,000

Non-Vendor/Unallocated Amount: \$60,465.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 17 5

Grant Number: 50117 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$42,465.00
Title/Program: 26q031 self sustaining

Grant Purpose

26q031 self sustaining. check no 122 received Sept 24 for 17K. check no 25,465 125 received oct 14

Non-Vendor/Unallocated Amount: \$42,465.00

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 17 5

Grant Number: 50117 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$85,465.00
Title/Program: 26q031 self sustaining

Grant Purpose

26q031 self sustaining. check no 122 received Sept 24 for 17K. check no 25,465 125 received oct 14. 1/10/15 Ck # 129 \$18,000

Non-Vendor/Unallocated Amount: \$85,465.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 26 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 23 5

Grant Number: 50123 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2014 Total Amount: \$15,520.00
Title/Program: 26q191 self sustaining for reading and math

Grant Purpose

26q191 self sustaining for reading and math. check no 1061 for 11,510. check no 1062 for 3885 received sept 30. check no 1064 received october 8.

Non-Vendor/Unallocated Amount: \$15,520.00

Amount

Total Allocated to Vendors N/A

District: 26 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 24 5

Grant Number: 50124 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$7,700.00
Title/Program: 26q191 self sustaining for basketball

Grant Purpose

26q191 self sustaining for basketball. check no 1063 received october 8 for 6K. check no 1068 for 150. 1/5/14 Checks 1074 and 1065 total \$1,275. Checks 1077 and 1075 \$275

Non-Vendor/Unallocated Amount: \$7,700.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 24 5

Grant Number: 50124 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$6,000.00
Title/Program: 26q191 self sustaining for basketball

Grant Purpose

26q191 self sustaining for basketball. check no 1063 received october 8 for 6K

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

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 24 5

Grant Number: 50124 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$7,425.00
Title/Program: 26q191 self sustaining for basketball

Grant Purpose

26q191 self sustaining for basketball. check no 1063 received october 8 for 6K. check no 1068 for 150. 1/5/14 Checks 1074 and 1065 total \$1,275.

Non-Vendor/Unallocated Amount: \$7,425.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 24 5

Grant Number: 50124 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$6,150.00
Title/Program: 26q191 self sustaining for basketball

Grant Purpose

26q191 self sustaining for basketball. check no 1063 received october 8 for 6K. check no 1068 for 150.

Non-Vendor/Unallocated Amount: \$6,150.00

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 24 5

Grant Number: 50124 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$8,000.00
Title/Program: 26q191 self sustaining for basketball

Grant Purpose

26q191 self sustaining for basketball. check no 1063 received october 8 for 6K. check no 1068 for 150. 1/5/14 Checks 1074 and 1065 total \$1,275. Checks 1077 and 1075 \$275. Ck #1078 only \$150 out of \$190. Checks 1079 and 1080 for \$50 and \$100 rec'd 3/13/15.

Non-Vendor/Unallocated Amount: \$8,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 26 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 24 5

Grant Number: 50124 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$7,850.00
Title/Program: 26q191 self sustaining for basketball

Grant Purpose

26q191 self sustaining for basketball. check no 1063 received october 8 for 6K. check no 1068 for 150. 1/5/14 Checks 1074 and 1065 total \$1,275. Checks 1077 and 1075 \$275. Ck #1078 only \$150 out of \$190.

Non-Vendor/Unallocated Amount: \$7,850.00

Amount

Total Allocated to Vendors N/A

District: 26 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 25 5

Grant Number: 50125 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$63,000.00
Title/Program: 26q221 self sustaining

Grant Purpose

26q221 self sustaining. check no 1043

Non-Vendor/Unallocated Amount: \$63,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 25 5

Grant Number: 50125 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$111,000.00
Title/Program: 26q221 self sustaining

Grant Purpose

26q221 self sustaining. check no 1043. Check No 1046 \$48,000

Non-Vendor/Unallocated Amount: \$111,000.00

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** NYSED **Grant Name:** SELF SUSTAINING 27 5

Grant Number: 50127 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 6/30/2014 - 7/1/2015 **Total Amount:** \$60,602.25
Title/Program: 26q205 self sustaining

Grant Purpose

26q205 self sustaining. check no 1015 for 34,380.25 received 10/15 Check 1045 recd 1/20/15 \$26,222

Non-Vendor/Unallocated Amount: \$60,602.25

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 26 **Borough:** Queens **Funding Source:** NYSED **Grant Name:** SELF SUSTAINING 27 5

Grant Number: 50127 **Grant Type:** Grant: Self Sustaining
Grant Period: 6/30/2014 - 7/1/2015 **Total Amount:** \$34,380.25
Title/Program: 26q205 self sustaining

Grant Purpose

26q205 self sustaining. check no 1015 for 34,380.25 received 10/15

Non-Vendor/Unallocated Amount: \$34,380.25

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 28 5

Grant Number: 50128 **Grant Type:** Grant: Self Sustaining
Grant Period: 6/30/2014 - 7/1/2015 **Total Amount:** \$5,909.63
Title/Program: 26q074 open gym program

Grant Purpose

26q074 open gym program. check no 15787 for 5909.63 received 10/15

Non-Vendor/Unallocated Amount: \$5,909.63

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 33 5

Grant Number: 50133 **Grant Type:** Grant: Self Sustaining
Grant Period: 6/30/2014 - 7/1/2015 **Total Amount:** \$15,000.00
Title/Program: 26q188 self sustaining

Grant Purpose

26q188 self sustaining for principal, teacher, secretary, school aid. check no 116 received october 21 for 15K.

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

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 33 5

Grant Number: 50133 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 6/30/2014 - 7/1/2015 **Total Amount:** \$31,500.00
Title/Program: 26q188 self sustaining

Grant Purpose

26q188 self sustaining for principal, teacher, secretary, school aid. check no 116 received october 21 for 15K.

Non-Vendor/Unallocated Amount: \$31,500.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 35 5

Grant Number: 50135 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$3,325.00
Title/Program: 26q191 soccer self sustaining

Grant Purpose

26q191 soccer self sustaining. check no 1072 for 1,225 received Nov 7 and check no 1069 for 2,100 received Nov 4.

Non-Vendor/Unallocated Amount: \$3,325.00

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 38 5

Grant Number: 50138 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$2,295.00
Title/Program: 26q191 self sustaining tutoring

Grant Purpose

26q191 self sustaining tutoring. check no 1067 for 380\$ received october 29. checks 1066 for 1720, and 1073 for 195.

Non-Vendor/Unallocated Amount: \$2,295.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 38 5

Grant Number: 50138 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$2,735.00
Title/Program: 26q191 self sustaining tutoring

Grant Purpose

26q191 self sustaining tutoring. check no 1067 for 380\$ received october 29. checks 1066 for 1720, and 1073 for 195. 1/5/15 Checks 1070 and 1071 total \$440.

Non-Vendor/Unallocated Amount: \$2,735.00

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 38 5

Grant Number: 50138 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$380.00
Title/Program: 26q191 self sustaining tutoring

Grant Purpose

26q191 self sustaining tutoring. check no 1067 for 380\$ received october 29.

Non-Vendor/Unallocated Amount: \$380.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 38 5

Grant Number: 50138 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$2,775.00
Title/Program: 26q191 self sustaining tutoring

Grant Purpose

26q191 self sustaining tutoring. check no 1067 for 380\$ received october 29. checks 1066 for 1720, and 1073 for 195. 1/5/15 Checks 1070 and 1071 total \$440. Ck 1078 only \$40 of \$190

Non-Vendor/Unallocated Amount: \$2,775.00

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 39 5

Grant Number: 50139 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$75,000.00
Title/Program: 26q162 Golden Opportunity self sustaining for payroll

Grant Purpose

26q162 Golden Opportunity self sustaining for payroll. check no 1044 for 50K received Nov 6. Check 1052 recd 1/20/15

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 39 5

Grant Number: 50139 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$50,000.00
Title/Program: 26q162 Golden Opportunity self sustaining for payroll

Grant Purpose

26q162 Golden Opportunity self sustaining for payroll. check no 1044 for 50K received Nov 6.

Non-Vendor/Unallocated Amount: \$50,000.00

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 39 5

Grant Number: 50139 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$135,000.00
Title/Program: 26q162 Golden Opportunity self sustaining for payroll

Grant Purpose

26q162 Golden Opportunity self sustaining for payroll. check no 1044 for 50K received Nov 6. Check 1052 recd 1/20/15. Ck #1055 recd 3/4/15

Non-Vendor/Unallocated Amount: \$135,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 41 5

Grant Number: 50141 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$13,000.00
Title/Program: 26q074 self sustaining

Grant Purpose

26q074 self sustaining. check no 15814 for 5,000 for drama received Nov 4, and check 15817 for 8,000 received Nov 4.

Non-Vendor/Unallocated Amount: \$13,000.00

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 42 5

Grant Number: 50142 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/1/2014 - 6/30/2015 **Total Amount:** \$6,435.00
Title/Program: 26Q018 Test Prep Program

Grant Purpose

26Q018 Test Prep Program supported with donations. This is the first installment for this program. See Check #2409, \$65.00 dated 2/6/15.

Non-Vendor/Unallocated Amount: \$6,435.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 42 5

Grant Number: 50142 **Grant Type:** Grant: Self Sustaining
Grant Period: 9/1/2014 - 6/30/2015 **Total Amount:** \$65.00
Title/Program: 26Q018 Test Prep Program

Grant Purpose

26Q018 Test Prep Program supported with donations. This is the first installment for this program. See Check #2409, \$65.00 dated 2/6/15.

Non-Vendor/Unallocated Amount: \$65.00

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 43 5

Grant Number: 50143 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$63,500.00
Title/Program: 26Q203 Self Sustaining Grant

Grant Purpose

Self sustaining funds for the Beyond the Bell after school program.

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 43 5

Grant Number: 50143 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$93,500.00
Title/Program: 26Q203 Self Sustaining Grant

Grant Purpose

Self sustaining funds for the Beyond the Bell after school program.

Non-Vendor/Unallocated Amount: \$93,500.00

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 43 5

Grant Number: 50143 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$149,500.00
Title/Program: 26Q203 Self Sustaining Grant

Grant Purpose

Self sustaining funds for the Beyond the Bell after school program.

Non-Vendor/Unallocated Amount: \$149,500.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 44 5

Grant Number: 50144 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/1/2014 - 6/30/2015 **Total Amount:** \$10,200.00
Title/Program: 26Q094 Saturday Prep Academy

Grant Purpose

This is to support 26Q094's Saturday Prep Academy. See School Check #1193, \$8,099.36, dated 2/25/15. See School Check #1207, \$1,480.44 and Check #1208, \$620.20. Both dated 3/20/15.

Non-Vendor/Unallocated Amount: \$10,200.00

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 44 5

Grant Number: 50144 **Grant Type:** Grant: Self Sustaining
Grant Period: 9/1/2014 - 6/30/2015 **Total Amount:** \$8,099.36
Title/Program: 26Q094 Saturday Prep Academy

Grant Purpose

This is to support 26Q094's Saturday Prep Academy. See School Check #1193, \$8,099.36, dated 2/25/15.

Non-Vendor/Unallocated Amount: \$8,099.36

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 45 5

Grant Number: 50145 **Grant Type:** Grant: Self Sustaining
Grant Period: 1/16/2015 - 6/30/2015 **Total Amount:** \$2,210.00
Title/Program: 26Q191 Self Sustaining Fine Art Enrichment Program

Grant Purpose

Funding will support the Fine Art Enrichment Program at 26Q191

Non-Vendor/Unallocated Amount: \$2,210.00

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 46 5

Grant Number: 50146 **Grant Type:** Grant: Self Sustaining
Grant Period: 2/15/2015 - 6/30/2015 **Total Amount:** \$310.00
Title/Program: 26Q191 Self Sustaining Per Session

Grant Purpose

Funding will pay for teacher per session at 26Q191.

Non-Vendor/Unallocated Amount: \$310.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 26 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 71 5

Grant Number: 50171 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$75,000.00
Title/Program: 26q046 self sustaining

Grant Purpose

26q046 self sustaining. check no 125 for 60K received october 28.

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

Amount

Total Allocated to Vendors N/A

District: 26 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 71 5

Grant Number: 50171 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$90,000.00
Title/Program: 26q046 self sustaining

Grant Purpose

26q046 self sustaining. check no 125 for 60K received october 28.

Non-Vendor/Unallocated Amount: \$90,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 72 5

Grant Number: 50172 **Grant Type:** Grant: Self Sustaining
Grant Period: 11/30/2014 - 6/30/2015 **Total Amount:** \$550.00
Title/Program: PS/IS 266 Self Sustaining Art Program

Grant Purpose

Funding will support the Self Sustaining Art Program at PS/IS 266

Non-Vendor/Unallocated Amount: \$550.00

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 73 5

Grant Number: 50173 **Grant Type:** Grant: Self Sustaining
Grant Period: 11/3/2014 - 6/30/2015 **Total Amount:** \$3,500.00
Title/Program: PS/IS 266 Self Sustaining Drama Program

Grant Purpose

Funding will support the Self Sustaining Drama Program at PS/IS 266

Non-Vendor/Unallocated Amount: \$3,500.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 01 5

Grant Number: 51201 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$7,492.92
Title/Program: 26q213 for Arts Consultant

Grant Purpose

26q213 for Arts Consultant. check no 2634, through School Professionals. check no 2671 1/8/15 Check no. 2737 \$3246.46

Non-Vendor/Unallocated Amount: \$7,492.92

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** NYSED **Grant Name:** PRIV PTA GRANT 02 5

Grant Number: 51202 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 11/30/2014 - 6/30/2015 **Total Amount:** \$0.00
Title/Program: PTA Gift to IS266 for Yearbook/Event Designs

Grant Purpose

Funding from the PTA will support yearbook and event designs. Funding from this account needs to be transferred into the account created by tracking #22570.

Non-Vendor/Unallocated Amount: \$0.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 26 **Borough:** Queens **Funding Source:** NYSED **Grant Name:** PRIV PTA GRANT 02 5

Grant Number: 51202 **Grant Type:** Grant Initial Notice
Grant Period: 11/30/2014 - 6/30/2015 **Total Amount:** \$550.00
Title/Program: PTA Gift to IS266 for Yearbook/Event Designs

Grant Purpose

Funding from the PTA will support yearbook and event designs.

Non-Vendor/Unallocated Amount: \$550.00

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 03 5

Grant Number: 51203 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 11/3/2014 - 6/30/2015 **Total Amount:** \$0.00
Title/Program: PTA Gift to IS266 for Performing Arts

Grant Purpose

Funding will support Performing Arts at 26Q266. Corrected Entry has been created on a new Tracking Item #22569. Funding from here will need to be moved to that AC.

Non-Vendor/Unallocated Amount: \$0.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 03 5

Grant Number: 51203 **Grant Type:** Grant Initial Notice
Grant Period: 11/3/2014 - 6/30/2015 **Total Amount:** \$3,500.00
Title/Program: PTA Gift to IS266 for Performing Arts

Grant Purpose

Funding will support Performing Arts at 26Q266.

Non-Vendor/Unallocated Amount: \$3,500.00

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 04 5

Grant Number: 51204 **Grant Type:** Grant: Self Sustaining
Grant Period: 12/3/2014 - 6/30/2015 **Total Amount:** \$7,500.00
Title/Program: 26Q172 TAG Program

Grant Purpose

Funding will support the 26Q172 Talented and Gifted Program.

Non-Vendor/Unallocated Amount: \$7,500.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 08 5

Grant Number: 51208 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$3,300.00
Title/Program: 26Q203 Private Grant

Grant Purpose

Funds donated to the school to cover supplemental operating cost.

Non-Vendor/Unallocated Amount: \$3,300.00

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 31 5

Grant Number: 52931 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$6,500.00
Title/Program: 26Q430 Private Grant (PSAL)

Grant Purpose

Funds donated to the school to cover payment of the officials for the PSAL games.

Non-Vendor/Unallocated Amount: \$6,500.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 32 5

Grant Number: 52932 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$39,600.00
Title/Program: grant for coaching and professional development for 26Q566

Grant Purpose

grant for coaching and professional development for 26Q566- from ETS

Non-Vendor/Unallocated Amount: \$39,600.00

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 33 5

Grant Number: 52933 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$3,465.00
Title/Program: 26q074 3D system

Grant Purpose

26q074 3D system. check no 15850, received Dec 2 for 3,465.

Non-Vendor/Unallocated Amount: \$3,465.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 34 5

Grant Number: 52934 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$1,500.00
Title/Program: 26q415 for non-PSAL games

Grant Purpose

26q415 for non-PSAL games. check no 47388 for 1,500 received Dec 2.

Non-Vendor/Unallocated Amount: \$1,500.00

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 34 5

Grant Number: 52934 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$3,000.00
Title/Program: 26q415 for non-PSAL games

Grant Purpose

26q415 for non-PSAL games. check no 47388 for 1,500 received Dec 2. 1/13/15 check 47451 \$1500

Non-Vendor/Unallocated Amount: \$3,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 36 5

Grant Number: 52936 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$64.09
Title/Program: 26q178 Follett

Grant Purpose

26q178 Follett book buyback. check no 200041 received october 29.

Non-Vendor/Unallocated Amount: \$64.09

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** NYSED **Grant Name:** PRIVATE GRANT 37 5

Grant Number: 52937 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$712.90
Title/Program: 26q178 funds for software and hardware

Grant Purpose

26q178 funds for software and hardware. check no 1808 for 712.90 received october 29.

Non-Vendor/Unallocated Amount: \$712.90

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 38 5

Grant Number: 52938 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$8,000.00
Title/Program: 26Q495 Korean Dual Language Program

Grant Purpose

Funds donated to the school to support the Korean Dual Language Program.

Non-Vendor/Unallocated Amount: \$8,000.00

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 40 5

Grant Number: 52940 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/1/2014 - 6/30/2015 **Total Amount:** \$2,100.00
Title/Program: American Museum of Natural History Professional Development Initiative

Grant Purpose

26Q172 American Museum of Natural History Professional Development Initiative. Funds are to cover the cost of release time for staff participating in the training. See Check #619284, \$2,100, dated 2/4/15.

Non-Vendor/Unallocated Amount: \$2,100.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 41 5

Grant Number: 52941 **Grant Type:** Grant: Single Year Grant
Grant Period: 1/15/2015 - 6/30/2015 **Total Amount:** \$7,117.00
Title/Program: 26Q566 Purchase of Art Supplies

Grant Purpose

Funding will support the purchase of art supplies at 26Q566.

Non-Vendor/Unallocated Amount: \$7,117.00

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 42 5

Grant Number: 52942 **Grant Type:** Grant: Single Year Grant
Grant Period: 1/16/2015 - 6/30/2015 **Total Amount:** \$6,633.10
Title/Program: 26Q415 Per Session Funding for Senior Trip

Grant Purpose

Funding will pay per session/hourly salaries of staff assisting with the Senior Trip at 26Q415.

Non-Vendor/Unallocated Amount: \$6,633.10

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 43 5

Grant Number: 52943 **Grant Type:** Grant: Single Year Grant
Grant Period: 1/1/2015 - 6/30/2015 **Total Amount:** \$1,050.00
Title/Program: Per Diem Funding for American Museum of Natural History Program

Grant Purpose

Funding will pay for Per Diem Subs so that Teachers at 26Q074 can participate in professional development at the American Museum of Natural History.

Non-Vendor/Unallocated Amount: \$1,050.00

Amount

Total Allocated to Vendors N/A

District: 27 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 10 5

Grant Number: 50110 **Grant Type:** Grant: Self Sustaining
Grant Period: 1/1/2015 - 6/30/2015 **Total Amount:** \$5,760.00
Title/Program: 27Q114 Self Sustaining Early AM ELA/Math Program

Grant Purpose

Funding will support the Early AM ELA/Math Program at 27Q114

Non-Vendor/Unallocated Amount: \$5,760.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 27 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 01 5

Grant Number: 51201 **Grant Type:** Grant: Self Sustaining
Grant Period: 6/30/2014 - 7/1/2015 **Total Amount:** \$2,500.00
Title/Program: 27q108 PTA funds for afterschool program

Grant Purpose

27q108 PTA funds for afterschool program. check no 1067 received october 21.

Non-Vendor/Unallocated Amount: \$2,500.00

Amount

Total Allocated to Vendors N/A

District: 27 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 32 5

Grant Number: 52932 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$20,000.00
Title/Program: 27Q043 Build a Better School Grant

Grant Purpose

The MCU/UFT has donated funds to the school to cover supplemental operating cost.

Non-Vendor/Unallocated Amount: \$20,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 27 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 33 5

Grant Number: 52933 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$2,000.00
Title/Program: 27Q480 Private Grant (Referee)

Grant Purpose

Funds added to the school's budget to cover the cost of referees.

Non-Vendor/Unallocated Amount: \$2,000.00

Amount

Total Allocated to Vendors N/A

District: 27 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 39 5

Grant Number: 52939 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$1,453.21
Title/Program: 27Q062 Private Grant

Grant Purpose

Funds donated to the school to cover supplemental operating cost.

Non-Vendor/Unallocated Amount: \$1,453.21

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 27 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 42 5

Grant Number: 52942 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2014 **Total Amount:** \$300.00
Title/Program: American Museum of Natural History award for 27Q262

Grant Purpose

American Museum of Natural History award for 27Q262

Non-Vendor/Unallocated Amount: \$300.00

Amount

Total Allocated to Vendors N/A

District: 27 **Borough:** Queens **Funding Source:** NYSED **Grant Name:** MISC STATE 60 5

Grant Number: 58660 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$47,300.00
Title/Program: 27Q053 Learning Technology Grant Project #0647-15-5047

Grant Purpose

This is the 3rd year of the Learning Technology Grant at IS 53 Brian Piccolo 27Q053. The Non-Public School partner is Church of God Christian Academy . SED Project # 0647-15-5047.

Non-Vendor/Unallocated Amount: \$47,300.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 27 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 02 5

Grant Number: 59902 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$100,000.00
Title/Program: Pierre and Tana Matisse Foundation Schools Choose Grant

Grant Purpose

Funding will support the development and sustaining of arts programming and curriculum at 27Q650.

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

Amount

Total Allocated to Vendors N/A

District: 28 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 12 5

Grant Number: 50112 **Grant Type:** Grant: Self Sustaining
Grant Period: 6/30/2014 - 7/1/2015 **Total Amount:** \$70,615.00
Title/Program: 28q144 self sustaining

Grant Purpose

28q144 self sustaining. check no 59800148766 for 70,615 received october 21.

Non-Vendor/Unallocated Amount: \$70,615.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 28 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 12 5

Grant Number: 50112 Grant Type: Amendment: Funding Adjustment
Grant Period: 6/30/2014 - 7/1/2015 Total Amount: \$119,836.00
Title/Program: 28q144 self sustaining

Grant Purpose

28q144 self sustaining. check no 59800148766 for 70,615 received october 21.

Non-Vendor/Unallocated Amount: \$119,836.00

Amount

Total Allocated to Vendors N/A

District: 28 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 13 5

Grant Number: 50113 Grant Type: Grant: Self Sustaining
Grant Period: 1/16/2015 - 6/30/2015 Total Amount: \$1,600.00
Title/Program: 28Q687 Self Sustaining Grant for AP Exam Proctors

Grant Purpose

Funding will pay for proctors for the AP Exams at 28Q687.

Non-Vendor/Unallocated Amount: \$1,600.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 28 Borough: Queens Funding Source: OTHER Grant Name: PRIV PTA GRANT 01 5

Grant Number: 51201 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$30,806.00
Title/Program: 28q174 afterschool program

Grant Purpose

28q174 afterschool program. This is to accept additional funds. See Check #118, \$7,800, dated 1/30/15.

Non-Vendor/Unallocated Amount: \$30,806.00

Amount

Total Allocated to Vendors N/A

District: 28 Borough: Queens Funding Source: OTHER Grant Name: PRIV PTA GRANT 01 5

Grant Number: 51201 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$20,806.00
Title/Program: 28q174 afterschool program

Grant Purpose

28q174 afterschool program. This is to accept additional funds. See Check #118, \$7,800, dated 1/30/15.

Non-Vendor/Unallocated Amount: \$20,806.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 28 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 02 5

Grant Number: 51202 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$19,264.50
Title/Program: 28q139 PTA funds for Arts Program

Grant Purpose

28q139 PTA funds for Arts Program. check no 1689. 1/10/15 Ck #1714 \$15,000 3/20/15 Ck 1743 \$240

Non-Vendor/Unallocated Amount: \$19,264.50

Amount

Total Allocated to Vendors N/A

District: 28 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 02 5

Grant Number: 51202 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$19,014.50
Title/Program: 28q139 PTA funds for Arts Program

Grant Purpose

28q139 PTA funds for Arts Program. check no 1689. 1/10/15 Ck #1714 \$15,000

Non-Vendor/Unallocated Amount: \$19,014.50

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 28 Borough: Queens Funding Source: OTHER Grant Name: PRIV PTA GRANT 04 5

Grant Number: 51204 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$40,000.00
Title/Program: 28q101 PA funds for after-school

Grant Purpose

28q101 PA funds for after-school for salaries and fringe. check no 1688 for 20K. check no 1721 for 20K received Nov 22.

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

Amount

Total Allocated to Vendors N/A

District: 28 Borough: Queens Funding Source: OTHER Grant Name: PRIV PTA GRANT 04 5

Grant Number: 51204 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$80,000.00
Title/Program: 28q101 PA funds for after-school

Grant Purpose

28q101 PA funds for after-school for salaries and fringe. check no 1688 for 20K. check no 1721 for 20K received Nov 22.

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 28 Borough: Queens Funding Source: OTHER Grant Name: PRIV PTA GRANT 05 5

Grant Number: 51205 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$69,968.00
Title/Program: 28q099 PTA afterschool funds

Grant Purpose

28q099 PTA afterschool funds. check no 381 for 9,968. check no 384 received oct 22 for 60K

Non-Vendor/Unallocated Amount: \$69,968.00

Amount

Total Allocated to Vendors N/A

District: 28 Borough: Queens Funding Source: OTHER Grant Name: PRIV PTA GRANT 05 5

Grant Number: 51205 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$181,968.00
Title/Program: 28q099 PTA afterschool funds

Grant Purpose

28q099 PTA afterschool funds. check no 381 for 9,968. check no 384 received oct 22 for 60K. 1/10/15 Ck #389 \$60,000 3/20/15 Ck 392 \$52,0000

Non-Vendor/Unallocated Amount: \$181,968.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 28 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 05 5

Grant Number: 51205 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$129,968.00
Title/Program: 28q099 PTA afterschool funds

Grant Purpose

28q099 PTA afterschool funds. check no 381 for 9,968. check no 384 received oct 22 for 60K. 1/10/15 Ck #389 \$60,000

Non-Vendor/Unallocated Amount: \$129,968.00

Amount

Total Allocated to Vendors N/A

District: 28 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 06 5

Grant Number: 51206 **Grant Type:** Grant: Single Year Grant
Grant Period: 2/1/2015 - 6/30/2015 **Total Amount:** \$211.00
Title/Program: 28Q190 PTA Grant for Hourly School Aide

Grant Purpose

Funding will support the hourly salary of a school aide for the SHSAT program on Tuesdays.

Non-Vendor/Unallocated Amount: \$211.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 28 Borough: Queens Funding Source: OTHER Grant Name: PRIV PTA GRANT 07 5

Grant Number: 51207 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$1,000.00
Title/Program: Self Sustaining Funds

Grant Purpose

Self Sustaining Funds. Received check # 1699 in the amount of \$1,000.

Non-Vendor/Unallocated Amount: \$1,000.00

Amount

Total Allocated to Vendors N/A

District: 28 Borough: Queens Funding Source: OTHER Grant Name: PRIV PTA GRANT 09 5

Grant Number: 51209 Grant Type: Grant: Self Sustaining
Grant Period: 1/1/2015 - 6/30/2015 Total Amount: \$927.00
Title/Program: 28Q190 Self Sustaining After School Debate Program

Grant Purpose

Funding will support the After School Debate Program at 28Q190

Non-Vendor/Unallocated Amount: \$927.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 28 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 10 5

Grant Number: 51210 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$8,413.32
Title/Program: 28q190 PTA for afterschool programs

Grant Purpose

28q190 PTA for afterschool programs. check no 1022 for 602.28 for paying teacher for HS test-prep and check no 1023 for 702.66 for chess and video. check no 1024 for 7108.38 received Nov 24.

Non-Vendor/Unallocated Amount: \$8,413.32

Amount

Total Allocated to Vendors N/A

District: 28 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 10 5

Grant Number: 51210 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$1,304.94
Title/Program: 28q190 PTA for afterschool programs

Grant Purpose

28q190 PTA for afterschool programs. check no 1022 for 602.28 for paying teacher for HS test-prep and check no 1023 for 702.66 for chess and video.

Non-Vendor/Unallocated Amount: \$1,304.94

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 28 Borough: Queens Funding Source: USED Grant Name: MAGNET SCH FED 02 5

Grant Number: 52402 Grant Type: Amendment: Change of Location
Grant Period: 10/1/2014 - 9/30/2015 Total Amount: \$2,788,997.00
Title/Program: D28 Magnet Grant

Grant Purpose

This is to report the second year of a three year federal magnet grant. PR/Award # U165A130022-14. Funds moved from 28q160 to DSF for an auditorium curtain project as per Todd.

Non-Vendor/Unallocated Amount: \$2,788,997.00

Amount

Total Allocated to Vendors N/A

District: 28 Borough: Queens Funding Source: OTHER Grant Name: PRIVATE GRANT 31 5

Grant Number: 52931 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$3,552.10
Title/Program: 28Q896 TALENT Team Prep

Grant Purpose

Funds donated to the school for per session cost for the 2014-2015 academic year.

Non-Vendor/Unallocated Amount: \$3,552.10

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 28 Borough: Queens Funding Source: OTHER Grant Name: PRIVATE GRANT 32 5

Grant Number: 52932 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$341.92
Title/Program: 28Q505 Private Grant

Grant Purpose

Funds donated to the school to cover for 2 subs.

Non-Vendor/Unallocated Amount: \$341.92

Amount

Total Allocated to Vendors N/A

District: 28 Borough: Queens Funding Source: OTHER Grant Name: PRIVATE GRANT 33 5

Grant Number: 52933 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$6,300.00
Title/Program: 28Q896 Private Grant

Grant Purpose

Funds donated to the school to cover supplemental operational cost.

Non-Vendor/Unallocated Amount: \$6,300.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 28 Borough: Queens Funding Source: OTHER Grant Name: PRIVATE GRANT 34 5

Grant Number: 52934 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$2,860.72
Title/Program: 28Q440 Private Grant

Grant Purpose

Funds donated to the school to cover per session for teachers.

Non-Vendor/Unallocated Amount: \$2,860.72

Amount

Total Allocated to Vendors N/A

District: 28 Borough: Queens Funding Source: OTHER Grant Name: PRIVATE GRANT 36 5

Grant Number: 52936 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$1,200.00
Title/Program: 28Q896 Private Grant (Urban Advantage)

Grant Purpose

Funds donated to the school to cover per diem for absence coverage for teachers that attended Urban Advantage PD.

Non-Vendor/Unallocated Amount: \$1,200.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 28 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 37 5

Grant Number: 52937 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/15/2014 - 6/30/2015 **Total Amount:** \$750.00
Title/Program: 28Q217 Urban Advantage - Sub Coverage

Grant Purpose

Funding will support sub coverage at 28Q217 for the Urban Advantage program.

Non-Vendor/Unallocated Amount: \$750.00

Amount

Total Allocated to Vendors N/A

District: 29 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 01 5

Grant Number: 51201 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$74,401.23
Title/Program: 29q208 afterschool program

Grant Purpose

29q208 afterschool program. check no 1781 for 7825. check no 1780 - 11591.23. check no 1795 for 7,370. check no 1805 for \$12,550 recieved 10/15. Received check no. 1818 for \$11,675 on 11/19 am processing in Dragomira's absence on 12/18/14. 1/10/15 Ck #1826 \$12,270. Chck no 1829 reced 1/14/15 \$11,120.

Non-Vendor/Unallocated Amount: \$74,401.23

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 29 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 01 5

Grant Number: 51201 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$39,336.23
Title/Program: 29q208 afterschool program

Grant Purpose

29q208 afterschool program. check no 1781 for 7825. check no 1780 - 11591.23. check no 1795 for 7,370. check no 1805 for \$12,550 recieved 10/15

Non-Vendor/Unallocated Amount: \$39,336.23

Amount

Total Allocated to Vendors N/A

District: 29 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 01 5

Grant Number: 51201 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$51,011.23
Title/Program: 29q208 afterschool program

Grant Purpose

29q208 afterschool program. check no 1781 for 7825. check no 1780 - 11591.23. check no 1795 for 7,370. check no 1805 for \$12,550 recieved 10/15. Received check no. 1818 for \$11,675 on 11/19 am processing in Dragomira's absence on 12/18/14.

Non-Vendor/Unallocated Amount: \$51,011.23

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 29 Borough: Queens Funding Source: OTHER Grant Name: PRIV PTA GRANT 01 5

Grant Number: 51201 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$63,281.23
Title/Program: 29q208 afterschool program

Grant Purpose

29q208 afterschool program. check no 1781 for 7825. check no 1780 - 11591.23. check no 1795 for 7,370. check no 1805 for \$12,550 recieved 10/15. Received check no. 1818 for \$11,675 on 11/19 am processing in Dragomira's absence on 12/18/14. 1/10/15 Ck #1826 \$12,270

Non-Vendor/Unallocated Amount: \$63,281.23

Amount

Total Allocated to Vendors N/A

District: 29 Borough: Queens Funding Source: OTHER Grant Name: PRIV PTA GRANT 01 5

Grant Number: 51201 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$86,858.23
Title/Program: 29q208 afterschool program

Grant Purpose

29q208 afterschool program. check no 1781 for 7825. check no 1780 - 11591.23. check no 1795 for 7,370. check no 1805 for \$12,550 recieved 10/15. Received check no. 1818 for \$11,675 on 11/19 am processing in Dragomira's absence on 12/18/14. 1/10/15 Ck #1826 \$12,270. Chck no 1829 reced 1/14/15 \$11,120.

Non-Vendor/Unallocated Amount: \$86,858.23

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 29 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 32 5

Grant Number: 52932 **Grant Type:** Grant: Single Year Grant
Grant Period: 2/1/2015 - 6/30/2015 **Total Amount:** \$3,400.00
Title/Program: 29Q135 Senior Trip

Grant Purpose

Funding will support buses for the Senior Trip at 29Q135.

Non-Vendor/Unallocated Amount: \$3,400.00

Amount

Total Allocated to Vendors N/A

District: 30 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 03 5

Grant Number: 51203 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$5,000.00
Title/Program: 30Q580 Private Grant

Grant Purpose

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

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 30 Borough: Queens Funding Source: OTHER Grant Name: PRIVATE GRANT 32 5

Grant Number: 52932 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$19,350.00
Title/Program: Parent Corps Family program at 30Q017 from NYU School of Medicine

Grant Purpose

Parent Corps Family program at 30Q017 from NYU School of Medicine

Non-Vendor/Unallocated Amount: \$19,350.00

Amount

Total Allocated to Vendors N/A

District: 30 Borough: Queens Funding Source: OTHER Grant Name: PRIVATE GRANT 32 5

Grant Number: 52932 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$10,000.00
Title/Program: Parent Corps Family program at 30Q017 from NYU School of Medicine

Grant Purpose

Parent Corps Family program at 30Q017 from NYU School of Medicine

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 30 Borough: Queens Funding Source: OTHER Grant Name: PRIVATE GRANT 33 5

Grant Number: 52933 Grant Type: Grant: Single Year Grant
Grant Period: 6/30/2014 - 7/1/2015 Total Amount: \$681.05
Title/Program: 30q126 Carnegie Hall Corp

Grant Purpose

30q126 Carnegie Hall Corp. check no 0170420.

Non-Vendor/Unallocated Amount: \$681.05

Amount

Total Allocated to Vendors N/A

District: 30 Borough: Queens Funding Source: OTHER Grant Name: PRIVATE GRANT 33 5

Grant Number: 52933 Grant Type: Amendment: Funding Adjustment
Grant Period: 6/30/2014 - 7/1/2015 Total Amount: \$1,207.07
Title/Program: 30q126 Carnegie Hall Corp

Grant Purpose

30q126 Carnegie Hall Corp. check no 0170420.

Non-Vendor/Unallocated Amount: \$1,207.07

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 30 Borough: Queens Funding Source: OTHER Grant Name: PRIVATE GRANT 34 5

Grant Number: 52934 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$1,800.00
Title/Program: 30Q227 Private Grant

Grant Purpose

Funds donated to the school to cover supplemental operational cost.

Non-Vendor/Unallocated Amount: \$1,800.00

Amount

Total Allocated to Vendors N/A

District: 30 Borough: Queens Funding Source: OTHER Grant Name: PRIVATE GRANT 36 5

Grant Number: 52936 Grant Type: Grant: Single Year Grant
Grant Period: 11/25/2014 - 6/30/2015 Total Amount: \$158.08
Title/Program: Grant 30Q230 from the Metropolitan Museum of Art

Grant Purpose

The Metropolitan Museum of Art is providing this grant to 30Q230

Non-Vendor/Unallocated Amount: \$158.08

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 30 Borough: Queens Funding Source: OTHER Grant Name: PRIVATE GRANT 37 5

Grant Number: 52937 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$2,700.00
Title/Program: 30Q230 Private Grant (Urban Advantage)

Grant Purpose

Funds donated to the school to cover per diem for absence coverage for teachers that attended Urban Advantage PD.

Non-Vendor/Unallocated Amount: \$2,700.00

Amount

Total Allocated to Vendors N/A

District: 30 Borough: Queens Funding Source: OTHER Grant Name: PRIVATE GRANT 38 5

Grant Number: 52938 Grant Type: Grant: Single Year Grant
Grant Period: 9/15/2014 - 6/30/2015 Total Amount: \$750.00
Title/Program: Urban Advantage Sub Coverage for 30Q204

Grant Purpose

Funding will support Per Diem Sub Coverage for the American Museum of Natural History Urban Advantage Program at 30Q204

Non-Vendor/Unallocated Amount: \$750.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 30 Borough: Queens Funding Source: OTHER Grant Name: ROTC 10 5

Grant Number: 58510 Grant Type: Grant: Single Year Grant
Grant Period: 9/1/2014 - 6/30/2015 Total Amount: \$114,838.00
Title/Program: JROTC (ARMY) at 30Q450

Grant Purpose

This is to report the reimbursable portion of the JROTC (Army) allocation for 30Q450. The allocation is 50% of the school's average teacher salary plus fringes. It covers Officers Stephen Torelli and Roger Oslizly.

Non-Vendor/Unallocated Amount: \$114,838.00

Amount

Total Allocated to Vendors N/A

District: 30 Borough: Queens Funding Source: NYSED Grant Name: 21ST CENTURY 76 5

Grant Number: 58576 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$1,184,591.00
Title/Program: 21st Century Community Learning Centers – NCLB, Title IV B

Grant Purpose

SED Project #0187-15-6100. Moved \$1,800 from 30Q445 to 30QS30 Supplies. Move \$700 from 30Q235 to 30QS30 Supplies.

Non-Vendor/Unallocated Amount: \$399,316.00

Amount

Total Allocated to Vendors \$785,275.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 30 Borough: Queens Funding Source: NYSED Grant Name: MISC STATE 60 5

Grant Number: 58660 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$50,000.00
Title/Program: LTG Award 30q126 - Project # 0647-15-5049

Grant Purpose

LTG Award 30q126 - Project # 0647-15-5050. Their non-public school partner is St. Francis of Assisi.

Non-Vendor/Unallocated Amount: \$50,000.00

Amount

Total Allocated to Vendors N/A

District: 30 Borough: Queens Funding Source: NYSED Grant Name: MISC STATE 61 5

Grant Number: 58661 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$49,930.00
Title/Program: LTG Award 30q126 - Project # 0647-15-5050

Grant Purpose

LTG Award 30q126 - Project # 0647-15-5050. Their non-public school partner is St. Francis of Assisi.

Non-Vendor/Unallocated Amount: \$49,930.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 30 Borough: Queens Funding Source: OTHER Grant Name: FOUNDATION GRNT 01 5

Grant Number: 59901 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$5,000.00
Title/Program: 30Q227 Private Grant

Grant Purpose

Funds donated to the schools to cover supplemental operating cost.

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

Amount

Total Allocated to Vendors N/A

District: 31 Borough: Staten Islan Funding Source: USED Grant Name: MISC FED GRANT 90 4

Grant Number: 48590 Grant Type: Amendment: Change of Location
Grant Period: 10/1/2013 - 9/30/2015 Total Amount: \$349,652.00
Title/Program: Artful Learning Communites II: Assessing Learning Transforming Practice,Promoting Acheivement

Grant Purpose

Move \$8,382 from 20KS20 to 31RS31

Non-Vendor/Unallocated Amount: \$199,652.00

Amount

Total Allocated to Vendors \$150,000.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 Borough: Staten Islan Funding Source: USED Grant Name: MISC FED GRANT 90 4

Grant Number: 48590 Grant Type: Grant No Cost Extension

Grant Period: 10/1/2013 - 9/30/2015 Total Amount: \$349,652.00

Title/Program: Artful Learning Communites II: Assessing Learning Transforming Practice,Promoting Acheivement

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$199,652.00

Amount

Total Allocated to Vendors \$150,000.00

District: 31 Borough: Staten Islan Funding Source: OTHER Grant Name: SELF SUSTAINING 10 5

Grant Number: 50110 Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$120,000.00

Title/Program: 31R004 Self Sustaining Latchkey program

Grant Purpose

31R004 Self Sustaining Latchkey program-NO INDIRECT COST

Non-Vendor/Unallocated Amount: \$120,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 10 5

Grant Number: 50110 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$60,000.00
Title/Program: 31R004 Self Sustaining Latchkey program

Grant Purpose

31R004 Self Sustaining Latchkey program-NO INDIRECT COST

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

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 10 5

Grant Number: 50110 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$135,000.00
Title/Program: 31R004 Self Sustaining Latchkey program

Grant Purpose

31R004 Self Sustaining Latchkey program-NO INDIRECT COST

Non-Vendor/Unallocated Amount: \$135,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan
Funding Source: OTHER **Grant Name:** SELF SUSTAINING 12 5

Grant Number: 50112 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$20,305.00
Title/Program: 31R026 Self Sustaining program

Grant Purpose

31R026 Self Sustaining program- no indirect cost

Non-Vendor/Unallocated Amount: \$20,305.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan
Funding Source: OTHER **Grant Name:** SELF SUSTAINING 12 5

Grant Number: 50112 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$17,115.00
Title/Program: 31R026 Self Sustaining program

Grant Purpose

31R026 Self Sustaining program- no indirect cost

Non-Vendor/Unallocated Amount: \$17,115.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 12 5

Grant Number: 50112 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$9,600.00
Title/Program: 31R026 Self Sustaining program

Grant Purpose

31R026 Self Sustaining program- no indirect cost

Non-Vendor/Unallocated Amount: \$9,600.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 12 5

Grant Number: 50112 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$13,410.00
Title/Program: 31R026 Self Sustaining program

Grant Purpose

31R026 Self Sustaining program- no indirect cost

Non-Vendor/Unallocated Amount: \$13,410.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 Borough: Staten Islan Funding Source: OTHER Grant Name: SELF SUSTAINING 13 5

Grant Number: 50113 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$68,600.00
Title/Program: 31R054 Self Sustaining Latchkey program

Grant Purpose

31R054 Self Sustaining Latchkey program- NO INDIRECT COSTS-6/25/14,ck#312,\$11600.

Non-Vendor/Unallocated Amount: \$68,600.00

Amount

Total Allocated to Vendors N/A

District: 31 Borough: Staten Islan Funding Source: OTHER Grant Name: SELF SUSTAINING 13 5

Grant Number: 50113 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$59,600.00
Title/Program: 31R054 Self Sustaining Latchkey program

Grant Purpose

31R054 Self Sustaining Latchkey program- NO INDIRECT COSTS-6/25/14,ck#312,\$11600.

Non-Vendor/Unallocated Amount: \$59,600.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 13 5

Grant Number: 50113 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$39,100.00
Title/Program: 31R054 Self Sustaining Latchkey program

Grant Purpose

31R054 Self Sustaining Latchkey program- NO INDIRECT COSTS-6/25/14,ck#312,\$11600.

Non-Vendor/Unallocated Amount: \$39,100.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 13 5

Grant Number: 50113 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$44,100.00
Title/Program: 31R054 Self Sustaining Latchkey program

Grant Purpose

31R054 Self Sustaining Latchkey program- NO INDIRECT COSTS-6/25/14,ck#312,\$11600.

Non-Vendor/Unallocated Amount: \$44,100.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 13 5

Grant Number: 50113 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$51,600.00
Title/Program: 31R054 Self Sustaining Latchkey program

Grant Purpose

31R054 Self Sustaining Latchkey program- NO INDIRECT COSTS-6/25/14,ck#312,\$11600.

Non-Vendor/Unallocated Amount: \$51,600.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 13 5

Grant Number: 50113 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$85,600.00
Title/Program: 31R054 Self Sustaining Latchkey program

Grant Purpose

31R054 Self Sustaining Latchkey program- NO INDIRECT COSTS-6/25/14,ck#312,\$11600.

Non-Vendor/Unallocated Amount: \$85,600.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 Borough: Staten Islan Funding Source: OTHER Grant Name: SELF SUSTAINING 13 5

Grant Number: 50113 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$75,600.00
Title/Program: 31R054 Self Sustaining Latchkey program

Grant Purpose

31R054 Self Sustaining Latchkey program- NO INDIRECT COSTS-6/25/14,ck#312,\$11600.

Non-Vendor/Unallocated Amount: \$75,600.00

Amount

Total Allocated to Vendors N/A

District: 31 Borough: Staten Islan Funding Source: OTHER Grant Name: SELF SUSTAINING 14 5

Grant Number: 50114 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$60,000.00
Title/Program: 31R006 self sustaining Latchkey program

Grant Purpose

31R006 self sustaining Latchkey program--NO INIDRECT COST

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 14 5

Grant Number: 50114 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$20,000.00
Title/Program: 31R006 self sustaining Latchkey program

Grant Purpose

31R006 self sustaining Latchkey program--NO INIDRECT COST

Non-Vendor/Unallocated Amount: \$20,000.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 14 5

Grant Number: 50114 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$50,000.00
Title/Program: 31R006 self sustaining Latchkey program

Grant Purpose

31R006 self sustaining Latchkey program--NO INIDRECT COST

Non-Vendor/Unallocated Amount: \$50,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 14 5

Grant Number: 50114 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$30,000.00
Title/Program: 31R006 self sustaining Latchkey program

Grant Purpose

31R006 self sustaining Latchkey program--NO INIDRECT COST

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

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 14 5

Grant Number: 50114 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$40,000.00
Title/Program: 31R006 self sustaining Latchkey program

Grant Purpose

31R006 self sustaining Latchkey program--NO INIDRECT COST

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 Borough: Staten Islan Funding Source: OTHER Grant Name: SELF SUSTAINING 14 5

Grant Number: 50114 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$80,000.00
Title/Program: 31R006 self sustaining Latchkey program

Grant Purpose

31R006 self sustaining Latchkey program--NO INIDRECT COST

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

Amount

Total Allocated to Vendors N/A

District: 31 Borough: Staten Islan Funding Source: OTHER Grant Name: SELF SUSTAINING 14 5

Grant Number: 50114 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$70,000.00
Title/Program: 31R006 self sustaining Latchkey program

Grant Purpose

31R006 self sustaining Latchkey program--NO INIDRECT COST

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 15 5

Grant Number: 50115 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$95,000.00
Title/Program: 31r036 Self Sustaining EXTRA program

Grant Purpose

31r036 Self Sustaining EXTRA program-NO INDIRECT COST

Non-Vendor/Unallocated Amount: \$95,000.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 15 5

Grant Number: 50115 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$90,000.00
Title/Program: 31r036 Self Sustaining EXTRA program

Grant Purpose

31r036 Self Sustaining EXTRA program-NO INDIRECT COST

Non-Vendor/Unallocated Amount: \$90,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 18 5

Grant Number: 50118 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$36,360.00
Title/Program: 31R007 Self Sustaining Test prep program

Grant Purpose

31R007 Self Sustaining Test prep program- no indirect cost

Non-Vendor/Unallocated Amount: \$36,360.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 19 5

Grant Number: 50119 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$26,361.58
Title/Program: 31R024 Self sustaining after school SHSAT prep

Grant Purpose

31R024 Self sustaining after school SHSAT prep

Non-Vendor/Unallocated Amount: \$26,361.58

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 19 5

Grant Number: 50119 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$27,201.58
Title/Program: 31R024 Self sustaining after school SHSAT prep

Grant Purpose

31R024 Self sustaining after school SHSAT prep

Non-Vendor/Unallocated Amount: \$27,201.58

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 20 5

Grant Number: 50120 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$18,000.00
Title/Program: 31R006 Self Sustaining After school program

Grant Purpose

31R006 Self Sustaining After school program-no indirect cost

Non-Vendor/Unallocated Amount: \$18,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 Borough: Staten Islan Funding Source: OTHER Grant Name: SELF SUSTAINING 20 5

Grant Number: 50120 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$22,000.00
Title/Program: 31R006 Self Sustaining After school program

Grant Purpose

31R006 Self Sustaining After school program-no indirect cost

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

Amount

Total Allocated to Vendors N/A

District: 31 Borough: Staten Islan Funding Source: OTHER Grant Name: SELF SUSTAINING 20 5

Grant Number: 50120 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$42,000.00
Title/Program: 31R006 Self Sustaining After school program

Grant Purpose

31R006 Self Sustaining After school program-no indirect cost

Non-Vendor/Unallocated Amount: \$42,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 20 5

Grant Number: 50120 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$37,000.00
Title/Program: 31R006 Self Sustaining After school program

Grant Purpose

31R006 Self Sustaining After school program-no indirect cost

Non-Vendor/Unallocated Amount: \$37,000.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 21 5

Grant Number: 50121 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$12,500.00
Title/Program: 31R055 Self Sustaining ASC program

Grant Purpose

31R055 Self Sustaining ASC program-NO INDIRECT COST-

Non-Vendor/Unallocated Amount: \$12,500.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 Borough: Staten Islan Funding Source: OTHER Grant Name: SELF SUSTAINING 21 5

Grant Number: 50121 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$25,500.00
Title/Program: 31R055 Self Sustaining ASC program

Grant Purpose

31R055 Self Sustaining ASC program-NO INDIRECT COST-

Non-Vendor/Unallocated Amount: \$25,500.00

Amount

Total Allocated to Vendors N/A

District: 31 Borough: Staten Islan Funding Source: OTHER Grant Name: SELF SUSTAINING 21 5

Grant Number: 50121 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$7,500.00
Title/Program: 31R055 Self Sustaining ASC program

Grant Purpose

31R055 Self Sustaining ASC program-NO INDIRECT COST-

Non-Vendor/Unallocated Amount: \$7,500.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 23 5

Grant Number: 50123 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$15,000.00
Title/Program: 31R050 Self Sustaining After School Center

Grant Purpose

31R050 Self Sustaining After School Center-no indirect cost

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

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 27 5

Grant Number: 50127 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$64,000.00
Title/Program: 31R023 Self Sustaining After School CARE program

Grant Purpose

31R023 Self Sustaining After School CARE program-NO INDIRECT COST

Non-Vendor/Unallocated Amount: \$64,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 27 5

Grant Number: 50127 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$44,000.00
Title/Program: 31R023 Self Sustaining After School CARE program

Grant Purpose

31R023 Self Sustaining After School CARE program-NO INDIRECT COST

Non-Vendor/Unallocated Amount: \$44,000.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 27 5

Grant Number: 50127 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$54,000.00
Title/Program: 31R023 Self Sustaining After School CARE program

Grant Purpose

31R023 Self Sustaining After School CARE program-NO INDIRECT COST

Non-Vendor/Unallocated Amount: \$54,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 27 5

Grant Number: 50127 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$84,000.00
Title/Program: 31R023 Self Sustaining After School CARE program

Grant Purpose

31R023 Self Sustaining After School CARE program-NO INDIRECT COST

Non-Vendor/Unallocated Amount: \$84,000.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 27 5

Grant Number: 50127 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$74,000.00
Title/Program: 31R023 Self Sustaining After School CARE program

Grant Purpose

31R023 Self Sustaining After School CARE program-NO INDIRECT COST

Non-Vendor/Unallocated Amount: \$74,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 Borough: Staten Islan Funding Source: OTHER Grant Name: SELF SUSTAINING 28 5

Grant Number: 50128 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$3,900.00
Title/Program: 31R001 Self Sustaining After School program

Grant Purpose

31R001 Self Sustaining After School program- no indirect cost

Non-Vendor/Unallocated Amount: \$3,900.00

Amount

Total Allocated to Vendors N/A

District: 31 Borough: Staten Islan Funding Source: OTHER Grant Name: SELF SUSTAINING 28 5

Grant Number: 50128 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$12,500.00
Title/Program: 31R001 Self Sustaining After School program

Grant Purpose

31R001 Self Sustaining After School program- no indirect cost

Non-Vendor/Unallocated Amount: \$12,500.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 29 5

Grant Number: 50129 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$53,505.00
Title/Program: 31R058 Self Sustaining Latchkey program

Grant Purpose

31R058 Self Sustaining Latchkey program-NO INDIRECT COST

Non-Vendor/Unallocated Amount: \$53,505.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 29 5

Grant Number: 50129 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$69,045.00
Title/Program: 31R058 Self Sustaining Latchkey program

Grant Purpose

31R058 Self Sustaining Latchkey program-NO INDIRECT COST

Non-Vendor/Unallocated Amount: \$69,045.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 29 5

Grant Number: 50129 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$111,755.00
Title/Program: 31R058 Self Sustaining Latchkey program

Grant Purpose

31R058 Self Sustaining Latchkey program-NO INDIRECT COST

Non-Vendor/Unallocated Amount: \$111,755.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 39 5

Grant Number: 50139 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$124,155.00
Title/Program: 31R060 Self Sustaining AM PM Latchkey

Grant Purpose

31R060 Self Sustaining AM PM Latchkey-no indirect cost

Non-Vendor/Unallocated Amount: \$124,155.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 39 5
Grant Number: 50139 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$71,155.00
Title/Program: 31R060 Self Sustaining AM PM Latchkey

Grant Purpose

31R060 Self Sustaining AM PM Latchkey-no indirect cost

Non-Vendor/Unallocated Amount: \$71,155.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 39 5
Grant Number: 50139 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$96,155.00
Title/Program: 31R060 Self Sustaining AM PM Latchkey

Grant Purpose

31R060 Self Sustaining AM PM Latchkey-no indirect cost

Non-Vendor/Unallocated Amount: \$96,155.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 45 5

Grant Number: 50145 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$117,000.00
Title/Program: 31R069 Self Sustaining Dolphin Day Camp

Grant Purpose

31R069 Self Sustaining Dolphin Day Camp-NO INDIRECT COST-

Non-Vendor/Unallocated Amount: \$117,000.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 45 5

Grant Number: 50145 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$103,000.00
Title/Program: 31R069 Self Sustaining Dolphin Day Camp

Grant Purpose

31R069 Self Sustaining Dolphin Day Camp-NO INDIRECT COST-

Non-Vendor/Unallocated Amount: \$103,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 46 5
Grant Number: 50146 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$19,500.00
Title/Program: 31R042 Self Sustaining After school center

Grant Purpose

31R042 Self Sustaining After school center

Non-Vendor/Unallocated Amount: \$19,500.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 46 5
Grant Number: 50146 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$8,500.00
Title/Program: 31R042 Self Sustaining After school center

Grant Purpose

31R042 Self Sustaining After school center

Non-Vendor/Unallocated Amount: \$8,500.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan
Funding Source: OTHER **Grant Name:** SELF SUSTAINING 46 5

Grant Number: 50146 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$9,500.00
Title/Program: 31R042 Self Sustaining After school center

Grant Purpose

31R042 Self Sustaining After school center

Non-Vendor/Unallocated Amount: \$9,500.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan
Funding Source: OTHER **Grant Name:** SELF SUSTAINING 46 5

Grant Number: 50146 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$20,000.00
Title/Program: 31R042 Self Sustaining After school center

Grant Purpose

31R042 Self Sustaining After school center

Non-Vendor/Unallocated Amount: \$20,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 46 5
Grant Number: 50146 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$11,000.00
Title/Program: 31R042 Self Sustaining After school center

Grant Purpose

31R042 Self Sustaining After school center

Non-Vendor/Unallocated Amount: \$11,000.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 47 5
Grant Number: 50147 **Grant Type:** Grant: Self Sustaining
Grant Period: 2/10/2015 - 6/30/2015 **Total Amount:** \$8,000.00
Title/Program: 31R004 Self Sustaining Program

Grant Purpose

Funding will support a self sustaining program at 31R004.

Non-Vendor/Unallocated Amount: \$8,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 48 5

Grant Number: 50148 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$5,000.00
Title/Program: 31R023 Self Sustaining After School Center

Grant Purpose

31R023 Self Sustaining After School Center-NO INDIRECT COST

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

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 48 5

Grant Number: 50148 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$17,000.00
Title/Program: 31R023 Self Sustaining After School Center

Grant Purpose

31R023 Self Sustaining After School Center-NO INDIRECT COST

Non-Vendor/Unallocated Amount: \$17,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 53 5

Grant Number: 50153 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$120,000.00
Title/Program: 31R042 Self Sustaining STAR Center

Grant Purpose

31R042 Self Sustaining STAR Center-NO INDIRECT COST

Non-Vendor/Unallocated Amount: \$120,000.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 53 5

Grant Number: 50153 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$150,000.00
Title/Program: 31R042 Self Sustaining STAR Center

Grant Purpose

31R042 Self Sustaining STAR Center-NO INDIRECT COST

Non-Vendor/Unallocated Amount: \$150,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 Borough: Staten Islan Funding Source: OTHER Grant Name: SELF SUSTAINING 53 5

Grant Number: 50153 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$70,000.00
Title/Program: 31R042 Self Sustaining STAR Center

Grant Purpose

31R042 Self Sustaining STAR Center-NO INDIRECT COST

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

Amount

Total Allocated to Vendors N/A

District: 31 Borough: Staten Islan Funding Source: OTHER Grant Name: SELF SUSTAINING 54 5

Grant Number: 50154 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$11,400.00
Title/Program: 31R005 Self Sustaining Test Prep

Grant Purpose

31R005 Self Sustaining Test Prep

Non-Vendor/Unallocated Amount: \$11,400.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 54 5

Grant Number: 50154 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$11,650.00
Title/Program: 31R005 Self Sustaining Test Prep

Grant Purpose

31R005 Self Sustaining Test Prep

Non-Vendor/Unallocated Amount: \$11,650.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 55 5

Grant Number: 50155 **Grant Type:** Grant: Self Sustaining
Grant Period: 1/7/2015 - 6/30/2015 **Total Amount:** \$4,000.00
Title/Program: 31R003 Self Sustaining ASC Program

Grant Purpose

Funding will support the Self Sustaining ASC program at 31R003.

Non-Vendor/Unallocated Amount: \$4,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 56 5

Grant Number: 50156 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 1/8/2015 - 6/30/2015 **Total Amount:** \$13,110.00
Title/Program: 31R056 Self Sustaining After School Program

Grant Purpose

Funding will support an afterschool ELA and Math Test Prep program. 2/7/15 ck 1096 \$3565

Non-Vendor/Unallocated Amount: \$13,110.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 56 5

Grant Number: 50156 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 1/8/2015 - 6/30/2015 **Total Amount:** \$13,800.00
Title/Program: 31R056 Self Sustaining After School Program

Grant Purpose

Funding will support an afterschool ELA and Math Test Prep program. 2/7/15 ck 1096 \$3565

Non-Vendor/Unallocated Amount: \$13,800.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 Borough: Staten Islan Funding Source: OTHER Grant Name: SELF SUSTAINING 57 5

Grant Number: 50157 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$143,711.00
Title/Program: 31R003 Self Sustaining Latchkey program

Grant Purpose

31R003 Self Sustaining Latchkey program-NO INDIRECT COST-

Non-Vendor/Unallocated Amount: \$143,711.00

Amount

Total Allocated to Vendors N/A

District: 31 Borough: Staten Islan Funding Source: OTHER Grant Name: SELF SUSTAINING 57 5

Grant Number: 50157 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$77,918.00
Title/Program: 31R003 Self Sustaining Latchkey program

Grant Purpose

31R003 Self Sustaining Latchkey program-NO INDIRECT COST-

Non-Vendor/Unallocated Amount: \$77,918.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 Borough: Staten Islan Funding Source: OTHER Grant Name: SELF SUSTAINING 57 5

Grant Number: 50157 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$100,727.00
Title/Program: 31R003 Self Sustaining Latchkey program

Grant Purpose

31R003 Self Sustaining Latchkey program-NO INDIRECT COST-

Non-Vendor/Unallocated Amount: \$100,727.00

Amount

Total Allocated to Vendors N/A

District: 31 Borough: Staten Islan Funding Source: OTHER Grant Name: SELF SUSTAINING 57 5

Grant Number: 50157 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$160,299.00
Title/Program: 31R003 Self Sustaining Latchkey program

Grant Purpose

31R003 Self Sustaining Latchkey program-NO INDIRECT COST-

Non-Vendor/Unallocated Amount: \$160,299.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 57 5

Grant Number: 50157 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$118,826.00
Title/Program: 31R003 Self Sustaining Latchkey program

Grant Purpose

31R003 Self Sustaining Latchkey program-NO INDIRECT COST-

Non-Vendor/Unallocated Amount: \$118,826.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 58 5

Grant Number: 50158 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$6,480.00
Title/Program: 31R060 Self Sustaining Enrichment program

Grant Purpose

31R060 Self Sustaining Enrichment program- no indirect cost

Non-Vendor/Unallocated Amount: \$6,480.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 58 5

Grant Number: 50158 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$16,780.00
Title/Program: 31R060 Self Sustaining Enrichment program

Grant Purpose

31R060 Self Sustaining Enrichment program- no indirect cost

Non-Vendor/Unallocated Amount: \$16,780.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 59 5

Grant Number: 50159 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 2/3/2015 - 6/30/2015 **Total Amount:** \$6,300.00
Title/Program: 31R042 Self Sustaining Morning Care Program

Grant Purpose

Funding will support the Self Sustaining Morning Care Program at 31R042

Non-Vendor/Unallocated Amount: \$6,300.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 59 5

Grant Number: 50159 **Grant Type:** Grant: Self Sustaining
Grant Period: 2/3/2015 - 6/30/2015 **Total Amount:** \$3,800.00
Title/Program: 31R042 Self Sustaining Morning Care Program

Grant Purpose

Funding will support the Self Sustaining Morning Care Program at 31R042

Non-Vendor/Unallocated Amount: \$3,800.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 60 5

Grant Number: 50160 **Grant Type:** Grant No Cost Extension
Grant Period: 1/7/2015 - 6/30/2015 **Total Amount:** \$3,800.00
Title/Program: 31R054 Self Sustaining Band Program

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$3,800.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 60 5

Grant Number: 50160 **Grant Type:** Grant: Self Sustaining
Grant Period: 2/3/2015 - 6/30/2015 **Total Amount:** \$3,800.00
Title/Program: 31R054 Self Sustaining Band Program

Grant Purpose

Funding will support the Self Sustaining Program at 31R054 and will pay for per session salaries.

Non-Vendor/Unallocated Amount: \$3,800.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 61 5

Grant Number: 50161 **Grant Type:** Grant: Self Sustaining
Grant Period: 2/2/2015 - 6/30/2015 **Total Amount:** \$2,000.00
Title/Program: 31R054 Self Sustaining Disney Program

Grant Purpose

Funding will support the Self Sustaining Disney program at 31R054.

Non-Vendor/Unallocated Amount: \$2,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 62 5

Grant Number: 50162 **Grant Type:** Grant No Cost Extension
Grant Period: 1/16/2015 - 6/30/2015 **Total Amount:** \$35,280.56
Title/Program: 31R024 Self Sustaining After School Center

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$35,280.56

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 62 5

Grant Number: 50162 **Grant Type:** Grant: Self Sustaining
Grant Period: 1/23/2015 - 6/30/2015 **Total Amount:** \$35,280.56
Title/Program: 31R024 Self Sustaining After School Center

Grant Purpose

Funding will support the After School Center at 31R024

Non-Vendor/Unallocated Amount: \$35,280.56

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 Borough: Staten Islan Funding Source: OTHER Grant Name: SELF SUSTAINING 64 5

Grant Number: 50164 Grant Type: Grant: Self Sustaining
Grant Period: 3/1/2015 - 6/30/2015 Total Amount: \$1,978.00
Title/Program: 31R039 Jungle Book Program

Grant Purpose

Funding will support the Jungle Book Program at 31R039.

Non-Vendor/Unallocated Amount: \$1,978.00

Amount

Total Allocated to Vendors N/A

District: 31 Borough: Staten Islan Funding Source: OTHER Grant Name: SELF SUSTAINING 72 5

Grant Number: 50172 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$75,000.00
Title/Program: 31R069 Self Sustaining After school Latchkey

Grant Purpose

31R069 Self Sustaining After school Latchkey- no indirect cost

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 72 5

Grant Number: 50172 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$29,000.00
Title/Program: 31R069 Self Sustaining After school Latchkey

Grant Purpose

31R069 Self Sustaining After school Latchkey- no indirect cost

Non-Vendor/Unallocated Amount: \$29,000.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 72 5

Grant Number: 50172 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$53,000.00
Title/Program: 31R069 Self Sustaining After school Latchkey

Grant Purpose

31R069 Self Sustaining After school Latchkey- no indirect cost

Non-Vendor/Unallocated Amount: \$53,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 72 5

Grant Number: 50172 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$86,000.00
Title/Program: 31R069 Self Sustaining After school Latchkey

Grant Purpose

31R069 Self Sustaining After school Latchkey- no indirect cost

Non-Vendor/Unallocated Amount: \$86,000.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 74 5

Grant Number: 50174 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$69,300.00
Title/Program: 31R053 Self Sustaining Latchkey After school center

Grant Purpose

31R053 Self Sustaining Latchkey After school center-NO INDIRECT COST

Non-Vendor/Unallocated Amount: \$69,300.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 Borough: Staten Islan Funding Source: OTHER Grant Name: SELF SUSTAINING 74 5

Grant Number: 50174 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$48,000.00
Title/Program: 31R053 Self Sustaining Latchkey After school center

Grant Purpose

31R053 Self Sustaining Latchkey After school center-NO INDIRECT COST

Non-Vendor/Unallocated Amount: \$48,000.00

Amount

Total Allocated to Vendors N/A

District: 31 Borough: Staten Islan Funding Source: OTHER Grant Name: SELF SUSTAINING 74 5

Grant Number: 50174 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$90,300.00
Title/Program: 31R053 Self Sustaining Latchkey After school center

Grant Purpose

31R053 Self Sustaining Latchkey After school center-NO INDIRECT COST

Non-Vendor/Unallocated Amount: \$90,300.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 74 5

Grant Number: 50174 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$111,300.00
Title/Program: 31R053 Self Sustaining Latchkey After school center

Grant Purpose

31R053 Self Sustaining Latchkey After school center-NO INDIRECT COST

Non-Vendor/Unallocated Amount: \$111,300.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 74 5

Grant Number: 50174 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$141,300.00
Title/Program: 31R053 Self Sustaining Latchkey After school center

Grant Purpose

31R053 Self Sustaining Latchkey After school center-NO INDIRECT COST

Non-Vendor/Unallocated Amount: \$141,300.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 Borough: Staten Islan Funding Source: OTHER Grant Name: SELF SUSTAINING 74 5

Grant Number: 50174 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$188,300.00
Title/Program: 31R053 Self Sustaining Latchkey After school center

Grant Purpose

31R053 Self Sustaining Latchkey After school center-NO INDIRECT COST

Non-Vendor/Unallocated Amount: \$188,300.00

Amount

Total Allocated to Vendors N/A

District: 31 Borough: Staten Islan Funding Source: OTHER Grant Name: SELF SUSTAINING 76 5

Grant Number: 50176 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$39,810.00
Title/Program: 31R075 Self Sustaining School Center

Grant Purpose

31R075 Self Sustaining School Center-NO INDIRECT COST

Non-Vendor/Unallocated Amount: \$39,810.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 83 5

Grant Number: 50183 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$12,000.00
Title/Program: 31R034 Self Sustaining program

Grant Purpose

31R034 Self Sustaining program- no indirect cost

Non-Vendor/Unallocated Amount: \$12,000.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 83 5

Grant Number: 50183 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$25,000.00
Title/Program: 31R034 Self Sustaining program

Grant Purpose

31R034 Self Sustaining program- no indirect cost

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 86 5

Grant Number: 50186 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$26,000.00
Title/Program: 31R029 Self Sustaining PAWS ROAR program

Grant Purpose

31R029 Self Sustaining PAWS ROAR program-NO INDIRECT COST

Non-Vendor/Unallocated Amount: \$26,000.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 86 5

Grant Number: 50186 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$41,000.00
Title/Program: 31R029 Self Sustaining PAWS ROAR program

Grant Purpose

31R029 Self Sustaining PAWS ROAR program-NO INDIRECT COST

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 86 5

Grant Number: 50186 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$46,000.00
Title/Program: 31R029 Self Sustaining PAWS ROAR program

Grant Purpose

31R029 Self Sustaining PAWS ROAR program-NO INDIRECT COST

Non-Vendor/Unallocated Amount: \$46,000.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 86 5

Grant Number: 50186 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$95,000.00
Title/Program: 31R029 Self Sustaining PAWS ROAR program

Grant Purpose

31R029 Self Sustaining PAWS ROAR program-NO INDIRECT COST

Non-Vendor/Unallocated Amount: \$95,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 86 5

Grant Number: 50186 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$68,000.00
Title/Program: 31R029 Self Sustaining PAWS ROAR program

Grant Purpose

31R029 Self Sustaining PAWS ROAR program-NO INDIRECT COST

Non-Vendor/Unallocated Amount: \$68,000.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 86 5

Grant Number: 50186 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$85,000.00
Title/Program: 31R029 Self Sustaining PAWS ROAR program

Grant Purpose

31R029 Self Sustaining PAWS ROAR program-NO INDIRECT COST

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 86 5

Grant Number: 50186 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$80,000.00
Title/Program: 31R029 Self Sustaining PAWS ROAR program

Grant Purpose

31R029 Self Sustaining PAWS ROAR program-NO INDIRECT COST

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

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 87 5

Grant Number: 50187 **Grant Type:** Grant No Cost Extension
Grant Period: 1/1/2015 - 6/30/2015 **Total Amount:** \$9,000.00
Title/Program: 31R041 Self Sustaining Test Prep Program

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$9,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 90 5

Grant Number: 50190 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$140,000.00
Title/Program: 31R050 Self Sustaining Latchkey program

Grant Purpose

31R050 Self Sustaining Latchkey program-NO INDIRECT COST

Non-Vendor/Unallocated Amount: \$140,000.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 90 5

Grant Number: 50190 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$110,000.00
Title/Program: 31R050 Self Sustaining Latchkey program

Grant Purpose

31R050 Self Sustaining Latchkey program-NO INDIRECT COST

Non-Vendor/Unallocated Amount: \$110,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 Borough: Staten Islan Funding Source: OTHER Grant Name: SELF SUSTAINING 90 5

Grant Number: 50190 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$200,000.00
Title/Program: 31R050 Self Sustaining Latchkey program

Grant Purpose

31R050 Self Sustaining Latchkey program-NO INDIRECT COST

Non-Vendor/Unallocated Amount: \$200,000.00

Amount

Total Allocated to Vendors N/A

District: 31 Borough: Staten Islan Funding Source: OTHER Grant Name: PRIV PTA GRANT 17 5

Grant Number: 51217 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$724.80
Title/Program: 31r605 PTA donation

Grant Purpose

31r605 PTA donation. check no 4942.

Non-Vendor/Unallocated Amount: \$724.80

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 35 5

Grant Number: 52935 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$3,000.00
Title/Program: Target Corp grant to 31R009

Grant Purpose

Target Corp grant to 31R009- funding to support family reading program

Non-Vendor/Unallocated Amount: \$3,000.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 40 5

Grant Number: 52940 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$1,000.00
Title/Program: 31R041 school funds for student Zumba class

Grant Purpose

31R041 school funds for student Zumba class

Non-Vendor/Unallocated Amount: \$1,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 Borough: Staten Islan Funding Source: OTHER Grant Name: PRIVATE GRANT 41 5

Grant Number: 52941 Grant Type: Grant: Single Year Grant

Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$276.90

Title/Program: South Asian Cultural Preservation per session payment to 31R058 for AV assistance

Grant Purpose

South Asian Cultural Preservation payment to 31R058 for AV assistance

Non-Vendor/Unallocated Amount: \$276.90

Amount

Total Allocated to Vendors N/A

District: 31 Borough: Staten Islan Funding Source: OTHER Grant Name: PRIVATE GRANT 42 5

Grant Number: 52942 Grant Type: Grant: Single Year Grant

Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$2,000.00

Title/Program: 31R054 school funds for Disney

Grant Purpose

31R054 school funds for Disney

Non-Vendor/Unallocated Amount: \$2,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 43 5
Grant Number: 52943 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$2,534.13
Title/Program: Disney grant for 31R039 for Alladin

Grant Purpose

Disney grant for 31R039 for Alladin

Non-Vendor/Unallocated Amount: \$2,534.13

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 44 5
Grant Number: 52944 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$1,100.00
Title/Program: 31R054 school funds for Robotics program

Grant Purpose

31R054 school funds for Robotics program

Non-Vendor/Unallocated Amount: \$1,100.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 45 5

Grant Number: 52945 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$2,175.00
Title/Program: Sakura Grant to 31R047 for Japanese Language program

Grant Purpose

Sakura Grant to 31R047 for Japanese Language program

Non-Vendor/Unallocated Amount: \$2,175.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 46 5

Grant Number: 52946 **Grant Type:** Grant: Single Year Grant
Grant Period: 1/12/2015 - 6/30/2015 **Total Amount:** \$694.00
Title/Program: 31R047 Athletic Program

Grant Purpose

Funding will support the CSI HS Athletic Program

Non-Vendor/Unallocated Amount: \$694.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 48 5

Grant Number: 52948 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 1/20/2015 - 6/30/2015 **Total Amount:** \$740.00
Title/Program: Action for Healthy Kids, Inc Grant to 31R009

Grant Purpose

Funds will be scheduled as per the approved grant.

Non-Vendor/Unallocated Amount: \$740.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 48 5

Grant Number: 52948 **Grant Type:** Grant: Continuation
Grant Period: 1/20/2015 - 6/30/2015 **Total Amount:** \$300.00
Title/Program: Action for Healthy Kids, Inc Grant to 31R009

Grant Purpose

Funds will be scheduled as per the approved grant.

Non-Vendor/Unallocated Amount: \$300.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 49 5

Grant Number: 52949 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/15/2014 - 6/30/2015 **Total Amount:** \$1,350.00
Title/Program: American Museum of Natural History Urban Advantage Program

Grant Purpose

Funding will pay for per diem sub coverage.

Non-Vendor/Unallocated Amount: \$1,350.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 50 5

Grant Number: 52950 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/15/2014 - 6/30/2015 **Total Amount:** \$2,400.00
Title/Program: American Museum of Natural History Urban Advantage Programs

Grant Purpose

Funding will pay for per diem sub coverage.

Non-Vendor/Unallocated Amount: \$2,400.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 51 5
Grant Number: 52951 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/15/2014 - 6/30/2015 **Total Amount:** \$300.00
Title/Program: 31R072 Urban Advantage - Sub Coverage

Grant Purpose

Funding will support sub coverage for the Urban Advantage Program at 31R072.

Non-Vendor/Unallocated Amount: \$300.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 52 5
Grant Number: 52952 **Grant Type:** Grant: Single Year Grant
Grant Period: 1/1/2015 - 6/30/2015 **Total Amount:** \$15,000.00
Title/Program: Gilder Lehrman Institute support for Saturday Academy at 31R440

Grant Purpose

Funding will support the Saturday Academy at 31R440 New Dorp HS.

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 54 5

Grant Number: 52954 **Grant Type:** Grant: Single Year Grant
Grant Period: 1/9/2015 - 6/30/2015 **Total Amount:** \$500.00
Title/Program: Exxon Mobil Educational Alliance Program Grant to 31R042

Grant Purpose

Funding will support math and science programs at 31R042.

Non-Vendor/Unallocated Amount: \$500.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** ROTC 10 5

Grant Number: 58510 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$114,798.05
Title/Program: 31R445 Army JROTC Reimbursable Allocation

Grant Purpose

Funding will support the salary for two (2) army JROTC instructors at Port Richmond HS (31R445).

Non-Vendor/Unallocated Amount: \$114,798.05

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 Borough: Staten Islan Funding Source: OTHER Grant Name: ROTC 11 5

Grant Number: 58511 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$102,636.36
Title/Program: 31R440 Air Force JROTC Reimbursable Allocation

Grant Purpose

Funding will pay for the reimbursable portion of two JROTC instructors at New Dorp HS (31R440).

Non-Vendor/Unallocated Amount: \$102,636.36

Amount

Total Allocated to Vendors N/A

District: 31 Borough: Staten Islan Funding Source: OTHER Grant Name: ROTC 12 5

Grant Number: 58512 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$109,156.61
Title/Program: Air Force JROTC Reimbursable Funding

Grant Purpose

The Air Force reimburses the NYC DOE for 50% of JROTC instructor salaries. This request is to allocate that reimbursable funding to Susan Wagner HS (31R460) for the following instructors: Luis Adams (0855573) and Thomas Mauchly (0857651). The average teacher salary at 31R460 is \$77,880 with fringe benefits the total is \$109,156.61. This request is for 50% of two (2) instructors salaries for a total of \$109,156.61.

Non-Vendor/Unallocated Amount: \$109,156.61

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 Borough: Staten Islan Funding Source: OTHER Grant Name: ROTC 13 5

Grant Number: 58513 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$109,875.63
Title/Program: 31R455 Marine ROTC Reimbursable Allocation

Grant Purpose

Funding will pay for the reimbursable portion of two (2) Marine JROTC Instructors at Totteville HS 31R455

Non-Vendor/Unallocated Amount: \$109,875.63

Amount

Total Allocated to Vendors N/A

District: 31 Borough: Staten Islan Funding Source: OTHER Grant Name: ROTC 14 5

Grant Number: 58514 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$112,657.80
Title/Program: 31R450 Navy JROTC Reimbursable Allocation

Grant Purpose

Funding will support the salary of two (2) Naval JROTC instructors at Curtis HS (31R450)

Non-Vendor/Unallocated Amount: \$112,657.80

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** NYSED **Grant Name:** MISC STATE 60 5

Grant Number: 58660 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$49,775.00
Title/Program: LTG Award for 31R016 - Project # 0647-15-5053

Grant Purpose

LTG Award for 31R016

Non-Vendor/Unallocated Amount: \$49,775.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 14 5

Grant Number: 59914 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$10,000.00
Title/Program: Staten Island Foundation grant to 31R001

Grant Purpose

Staten Island Foundation grant to 31R001- no indirect cost- funding for Music and Dance Initiative

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 15 5

Grant Number: 59915 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$1,000.00
Title/Program: Nicotra Foundation grant to 31R023 for Arts program

Grant Purpose

Nicotra Foundation grant to 31R023 for Arts program

Non-Vendor/Unallocated Amount: \$1,000.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 16 5

Grant Number: 59916 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$10,000.00
Title/Program: Staten Island Foundation grant to 31R861

Grant Purpose

Staten Island Foundation grant to 31R861- funding for SI Ballet Dance Residency

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 17 5

Grant Number: 59917 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$1,000.00
Title/Program: Nicotra Foundation Grant to 31R013

Grant Purpose

Nicotra Foundation Grant to 31R013- funding for supplies needed for new school library

Non-Vendor/Unallocated Amount: \$1,000.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** Not Yet Provided;Not Applicable

Grant Number: 59918 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$10,000.00
Title/Program: Staten Island Foundation grant for 31R006 for Arts Residency program

Grant Purpose

Staten Island Foundation grant for 31R006 for Arts Residency program- NO INDIRECT COST

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 19 5

Grant Number: 59919 **Grant Type:** Grant: Single Year Grant

Grant Period: 12/18/2014 - 6/30/2015 **Total Amount:** \$4,600.00

Title/Program: Lowe's Charitable and Educational Foundation Grant to 31R023 Seeds of Our Future

Grant Purpose

Funding will support the program described in the grant application.

Non-Vendor/Unallocated Amount: \$4,600.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 20 5

Grant Number: 59920 **Grant Type:** Grant: Single Year Grant

Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$10,000.00

Title/Program: The Staten island Foundation Award for 31R059

Grant Purpose

The Staten island Foundation Award for 31R059

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 21 5

Grant Number: 59921 **Grant Type:** Grant: Single Year Grant
Grant Period: 1/26/2015 - 6/30/2015 **Total Amount:** \$10,000.00
Title/Program: Staten Island Foundation Grant to 31R600

Grant Purpose

This grant from the Staten Island Foundation will support the purchase of an Infant Simulation Package from Reality Works.

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

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Islan **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 22 5

Grant Number: 59922 **Grant Type:** Grant: Single Year Grant
Grant Period: 3/1/2015 - 6/30/2015 **Total Amount:** \$16,000.00
Title/Program: Staten Island Foundation Grant to 31R600

Grant Purpose

Funding will support the AVID Professional Development Program at McKee HS 31R600.

Non-Vendor/Unallocated Amount: \$16,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 32 **Borough:** Brooklyn **Funding Source:** USED **Grant Name:** IMPROVEMENT ED 52 1

Grant Number: 18552 **Grant Type:** Grant No Cost Extension
Grant Period: 9/1/2010 - 8/31/2015 **Total Amount:** \$966,723.00
Title/Program: Teaching American History Grant

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$804,392.00

Amount

Total Allocated to Vendors \$162,331.00

District: 32 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 31 5

Grant Number: 52931 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$2,000.00
Title/Program: 32K562 GrowNYC

Grant Purpose

Funds donated to the school to support the Nature Works Everywhere school garden.

Non-Vendor/Unallocated Amount: \$2,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 36 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 13 5

Grant Number: 50113 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 Total Amount: \$10,049.00
Title/Program: COURT SQUARE CONFERENCE CENTER

Grant Purpose

COURT SQUARE CONFERENCE CENTER

Non-Vendor/Unallocated Amount: \$10,049.00

Amount

Total Allocated to Vendors N/A

District: 36 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 13 5

Grant Number: 50162 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 Total Amount: \$8,161.56
Title/Program: D36 SNACK AND BEVERAGES

Grant Purpose

D36 SNACK AND BEVERAGES

Non-Vendor/Unallocated Amount: \$8,161.56

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 36 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 13 5

Grant Number: 50162 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 Total Amount: \$10,651.35
Title/Program: D36 SNACK AND BEVERAGES

Grant Purpose

D36 SNACK AND BEVERAGES

Non-Vendor/Unallocated Amount: \$10,651.35

Amount

Total Allocated to Vendors N/A

District: 36 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 62 5

Grant Number: 50162 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 Total Amount: \$11,537.91
Title/Program: D36 SNACK AND BEVERAGES

Grant Purpose

D36 SNACK AND BEVERAGES

Non-Vendor/Unallocated Amount: \$11,537.91

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 39 Borough: Funding Source: OTHER Grant Name: STATE MISC. 69 5

Grant Number: 58669 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$681,000.00
Title/Program: FY15 NYS Senate Grant in Aid

Grant Purpose

Funding was made by cash transfer to DOE, Identified Oct 2014. Funding from Senators: Golden, Lanza, Felder, Avella and Klein. Letters in route Spreadsheet matching Actual Funding provided by SED SLP Unit.

Non-Vendor/Unallocated Amount: \$681,000.00

Amount

Total Allocated to Vendors N/A

District: 40 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 11 5

Grant Number: 50111 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$26,000.00
Title/Program: ENVIRONMENTAL STUDY CENTER

Grant Purpose

THE ENVIRONMENTAL STUDY CENTER (ESC) RECEIVED PAYMENTS FROM SCHOOLS FOR SCHOOL PROGRAMS AND FROM FAMILIES FOR STUDENT CAMPS.

Non-Vendor/Unallocated Amount: \$26,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 40 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 18 5

Grant Number: 50111 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$22,000.00
Title/Program: NYC CENTER FOR SPACE SCIENCE EDUCATION

Grant Purpose

THE NYC CENTER FOR SPACE SCIENCE EDUCATION (NYCCSSE) RECEIVED PAYMENTS FROM SCHOOLS FOR SCHOOL PROGRAMS AND FROM FAMILIES FOR STUDENT CAMPS.

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

Amount

Total Allocated to Vendors N/A

District: 40 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 12 5

Grant Number: 50112 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$29,000.00
Title/Program: NYC CENTER FOR SPACE SCIENCE EDUCATION

Grant Purpose

THE NYC CENTER FOR SPACE SCIENCE EDUCATION (NYCCSSE) RECEIVED PAYMENTS FROM SCHOOLS FOR SCHOOL PROGRAMS AND FROM FAMILIES FOR STUDENT CAMPS.

Non-Vendor/Unallocated Amount: \$29,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 40 Borough: **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 14 5

Grant Number: 50114 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$0.00
Title/Program: ENVIRONMENTAL STUDY CENTER

Grant Purpose

The environmental Study Center(ESC) received payments from schools for school programs and from families for student camps.

Non-Vendor/Unallocated Amount: \$0.00

Amount

Total Allocated to Vendors N/A

District: 40 Borough: **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 14 5

Grant Number: 50114 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$11,000.00
Title/Program: ENVIRONMENTAL STUDY CENTER

Grant Purpose

The environmental Study Center(ESC) received payments from schools for school programs and from families for student camps.

Non-Vendor/Unallocated Amount: \$11,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 40 **Borough:** **Funding Source:** NYSED **Grant Name:** TITLE IIB 70 5

Grant Number: 51570 **Grant Type:** Grant Initial Notice
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$2,300,000.00
Title/Program: Title IIB MSP

Grant Purpose

The MSP Title IIB Math Program will afford participating teachers with a rich opportunity to enhance both their pedagogical skill and math content knowledge.

Non-Vendor/Unallocated Amount: \$2,300,000.00

Amount

Total Allocated to Vendors N/A

District: 40 **Borough:** **Funding Source:** NYSED **Grant Name:** TITLE IIB 75 5

Grant Number: 51575 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$800,000.00
Title/Program: Title IIB MSP

Grant Purpose

Science: the MSP Title IIB Science Program will afford participating teachers with a rich opportunity to enhance both their pedagogical skill and science content knowledge.

Non-Vendor/Unallocated Amount: \$800,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 40 Borough: **Funding Source:** NYSED **Grant Name:** PATHWAYS IN TECH 5

Grant Number: 52817 **Grant Type:** Grant: Multiple Year with Incremental Cost
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$387,921.00
Title/Program: Pathways in Technology

Grant Purpose

Funding to be used to support expansion, enhancement of existing Pathways Program

Non-Vendor/Unallocated Amount: \$387,921.00

Amount

Total Allocated to Vendors N/A

District: 40 Borough: **Funding Source:** NYSED **Grant Name:** PATHWAYS IN TECH 5

Grant Number: 52817 **Grant Type:** Amendment: Change of Location
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$387,921.00
Title/Program: Pathways in Technology

Grant Purpose

Funding to be used to support expansion, enhancement of existing Pathways Program

Non-Vendor/Unallocated Amount: \$387,921.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 40 Borough: **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 30 5

Grant Number: 52930 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/1/2015 - 6/30/2016 **Total Amount:** \$20,000.00
Title/Program: JRC - Internships

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$20,000.00

Amount

Total Allocated to Vendors N/A

District: 40 Borough: **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 17 5

Grant Number: 52937 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$15,000.00
Title/Program: ENVIRONMENTAL STUDY CENTER

Grant Purpose

THE ENVIRONMENTAL STUDY CENTER (ESC) RECEIVED PAYMENTS FROM SCHOOLS FOR SCHOOL PROGRAMS AND FROM FAMILIES FOR STUDENT CAMPS.

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 40 Borough: Funding Source: ARRA Grant Name: ARRA RTTT STR TCH 5

Grant Number: 57550 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$4,748,683.00
Title/Program: ARRA-RTTT STRENGTH TEACH/LEAD EFFECT YEAR 2

Grant Purpose

Please use quick code 057550. This grant is Year 2 of Grant #47550.

Non-Vendor/Unallocated Amount: \$4,748,683.00

Amount

Total Allocated to Vendors N/A

District: 40 Borough: Funding Source: ARRA Grant Name: ARRA RTTT STR TCH 5

Grant Number: 57550 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$4,748,683.00
Title/Program: ARRA-RTTT STRENGTH TEACH/LEAD EFFECT YEAR 2

Grant Purpose

Please use quick code 057550. This grant is Year 2 of Grant #47550.

Non-Vendor/Unallocated Amount: \$4,748,683.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 40 **Borough:** **Funding Source:** ARRA **Grant Name:** ARRA RTTT STR TCH 5

Grant Number: 57550 **Grant Type:** Amendment: Change of Location
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$4,748,683.00
Title/Program: ARRA-RTTT STRENGTH TEACH/LEAD EFFECT YEAR 2

Grant Purpose

Please use quick code 057550. This grant is Year 2 of Grant #47550.

Non-Vendor/Unallocated Amount: \$4,748,683.00

Amount

Total Allocated to Vendors N/A

District: 40 **Borough:** **Funding Source:** OTHER **Grant Name:** MISC FED GRANT 03 5

Grant Number: 58503 **Grant Type:** Grant: Multiple Year with Incremental Cost
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$499,967.00
Title/Program: IMLS National Leadership Grant

Grant Purpose

Project ECS@ESC: Encouraging Connections through STEM at the Environmental Study Center will build a digital gateway for students and teachers assembled around the NYCDOE Environmental Study Center's (ESC) inquiry-based STEM programs and the services provided by NYCCLS. ESC offers rich and engaging experiential environmental science programs for students and teachers at all grade levels. The purpose of Project ECS@ESC is to develop a digital depository of instructional materials and digital resources that connect the instructional content and programs of ESC to K-12 students in their classrooms across NYC.

Non-Vendor/Unallocated Amount: \$499,967.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 40 **Borough:** **Funding Source:** USED **Grant Name:** IMPROVEMENT ED 56 5

Grant Number: 58556 **Grant Type:** Grant: Multiple Year with Incremental Cost
Grant Period: 10/1/2014 - 6/30/2015 **Total Amount:** \$360,365.00
Title/Program: Libraries Build Learners (LBL)

Grant Purpose

The Libraries Build Learners (LBL) project will improve the literacy skills of students in grades K-2 by building their prior knowledge through targeted school investment in high-quality library collections, and educator training in how to select informational texts from these collections to build instructional units that impact student achievement. The LBL project will increase student physical and digital access to high-quality resources, encourage independent reading of diverse informational texts to develop prior knowledge, and increase parental involvement in their child's literacy development. The project will target 20 schools in high poverty areas of the Bronx and Kings (Brooklyn) counties to reach approximately 6,000 students.

Non-Vendor/Unallocated Amount: \$360,365.00

Amount

Total Allocated to Vendors N/A

District: 40 **Borough:** **Funding Source:** NYSED **Grant Name:** STATE MISC. 09 5

Grant Number: 58609 **Grant Type:** Grant: Multiple Year with Incremental Cost
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$152,089.00
Title/Program: SCHOOL LIBRARY SYS SUPPLEMENTAL AID

Grant Purpose

This funding is one of three funding allocations from NYSED allocated each fiscal year to the NYC School Library System, Office of Library Services.

Non-Vendor/Unallocated Amount: \$152,089.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 40 **Borough:** **Funding Source:** NYSED **Grant Name:** STATE MISC. 10 5

Grant Number: 58610 **Grant Type:** Grant: Multiple Year with Total Upfront Cost
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$108,802.00
Title/Program: SLS AID FOR AUTOMATION

Grant Purpose

This funding is one of three funding allocations from NYSED allocated each fiscal year to the NYC School Library System, Office of Library Services.

Non-Vendor/Unallocated Amount: \$108,802.00

Amount

Total Allocated to Vendors N/A

District: 40 **Borough:** **Funding Source:** NYSED **Grant Name:** STATE MISC. 40 5

Grant Number: 58640 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$5,891,938.00
Title/Program: Extended Learning Time

Grant Purpose

The purpose of the ELT competitive grant program is to provide funding to school districts operating independently or in collaboration with not-for-profit community based organizations (CBOs) to increase school-wide learning opportunities in high-quality extended school day and/or extended school year programs with a focus on improving academic achievement.

Non-Vendor/Unallocated Amount: \$5,891,938.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 40 Borough: Funding Source: NYSED Grant Name: STATE MISC. 40 5

Grant Number: 58640 Grant Type: Grant: Multiple Year with Incremental Cost
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$5,891,938.00
Title/Program: Extended Learning Time

Grant Purpose

The purpose of the ELT competitive grant program is to provide funding to school districts operating independently or in collaboration with not-for-profit community based organizations (CBOs) to increase school-wide learning opportunities in high-quality extended school day and/or extended school year programs with a focus on improving academic achievement.

Non-Vendor/Unallocated Amount: \$5,891,938.00

Amount

Total Allocated to Vendors N/A

District: 40 Borough: Funding Source: OTHER Grant Name: INTRA-CITY-41 5

Grant Number: 59041 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$1,220,188.00
Title/Program: INTRA-CITY DIGITAL MEDIA CAPACITY IC WITH MOME

Grant Purpose

tra-City with MOME for the Digital Media Capacity Building for Schools Program(the "Project"), Which will build the digital capacity of NYC middle and HS teachers to help them prepare their students to better meet the demands of the Common Core Learning Standards, and develop the digital literacy skills required for college readiness and preparedness for 21st century careers. Third year of IC Relationship.

Non-Vendor/Unallocated Amount: \$1,220,188.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 40 **Borough:** **Funding Source:** OTHER **Grant Name:** INTRA-CITY-41 5

Grant Number: 59041 **Grant Type:** Amendment: Change of Location
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$1,220,188.00
Title/Program: INTRA-CITY DIGITAL MEDIA CAPACITY IC WITH MOME

Grant Purpose

tra-City with MOME for the Digital Media Capacity Building for Schools Program(the "Project"), Which will build the digital capacity of NYC middle and HS teachers to help them prepare their students to better meet the demands of the Common Core Learning Standards, and develop the digital literacy skills required for college readiness and preparedness for 21st century careers. Third year of IC Relationship.

Non-Vendor/Unallocated Amount: \$1,220,188.00

Amount

Total Allocated to Vendors N/A

District: 45 **Borough:** **Funding Source:** NYSED **Grant Name:** UPK EXPANSION 04 5

Grant Number: 59304 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$1,785,102.00
Title/Program: Universal Full-Day Prekindergarten Indirect

Grant Purpose

Quick code for the items funded by the Universal Full-Day Prekindergarten award indirect.

Non-Vendor/Unallocated Amount: \$1,785,102.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 45 **Borough:** **Funding Source:** NYSED **Grant Name:** UPK EXPANSION 04 5

Grant Number: 59304 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$1,784,216.00
Title/Program: Universal Full-Day Prekindergarten Indirect

Grant Purpose

Quick code for the items funded by the Universal Full-Day Prekindergarten award indirect.

Non-Vendor/Unallocated Amount: \$1,784,216.00

Amount

Total Allocated to Vendors N/A

District: 45 **Borough:** **Funding Source:** NYSED **Grant Name:** UPK EXPANSION 04 5

Grant Number: 59304 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$1,764,216.00
Title/Program: Universal Full-Day Prekindergarten Indirect

Grant Purpose

Quick code for the items funded by the Universal Full-Day Prekindergarten award indirect.

Non-Vendor/Unallocated Amount: \$1,764,216.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 45 **Borough:** **Funding Source:** NYSED **Grant Name:** UPK EXPANSION 04 5

Grant Number: 59304 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$1,969,102.00
Title/Program: Universal Full-Day Prekindergarten Indirect

Grant Purpose

Quick code for the items funded by the Universal Full-Day Prekindergarten award indirect.

Non-Vendor/Unallocated Amount: \$1,969,102.00

Amount

Total Allocated to Vendors N/A

District: 45 **Borough:** **Funding Source:** NYSED **Grant Name:** UPK EXPANSION 04 5

Grant Number: 59304 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$1,653,015.00
Title/Program: Universal Full-Day Prekindergarten Indirect

Grant Purpose

Quick code for the items funded by the Universal Full-Day Prekindergarten award indirect.

Non-Vendor/Unallocated Amount: \$1,653,015.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 46 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 10 5

Grant Number: 50110 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$3,902,247.00
Title/Program: DS 46 Teaching Fellows

Grant Purpose

Ch# Z420777604/30/2014
Ch# Z422100255/15/2014
Ch# Z423154155/30/2014
Ch# Z424467546/16/2014
Ch#Z426822137/15/2014

Non-Vendor/Unallocated Amount: \$3,902,247.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 46 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 10 5

Grant Number: 50110 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$4,375,679.00
Title/Program: DS 46 Teaching Fellows

Grant Purpose

Ch# Z420777604/30/2014
Ch# Z422100255/15/2014
Ch# Z423154155/30/2014
Ch# Z424467546/16/2014
Ch#Z426822137/15/2014

Non-Vendor/Unallocated Amount: \$4,375,679.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 46 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 10 5

Grant Number: 50110 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$2,556,146.00
Title/Program: DS 46 Teaching Fellows

Grant Purpose

Ch# Z420777604/30/2014
Ch# Z422100255/15/2014
Ch# Z423154155/30/2014
Ch# Z424467546/16/2014
Ch#Z426822137/15/2014

Non-Vendor/Unallocated Amount: \$2,556,146.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 46 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 10 5

Grant Number: 50110 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$2,783,897.00
Title/Program: DS 46 Teaching Fellows

Grant Purpose

Ch# Z420777604/30/2014
Ch# Z422100255/15/2014
Ch# Z423154155/30/2014
Ch# Z424467546/16/2014
Ch#Z426822137/15/2014

Non-Vendor/Unallocated Amount: \$2,783,897.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 46 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 10 5

Grant Number: 50110 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$3,010,028.00
Title/Program: DS 46 Teaching Fellows

Grant Purpose

Ch# Z420777604/30/2014
Ch# Z422100255/15/2014
Ch# Z423154155/30/2014
Ch# Z424467546/16/2014
Ch#Z426822137/15/2014

Non-Vendor/Unallocated Amount: \$3,010,028.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 46 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 10 5

Grant Number: 50110 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$3,235,869.00
Title/Program: DS 46 Teaching Fellows

Grant Purpose

Ch# Z420777604/30/2014
Ch# Z422100255/15/2014
Ch# Z423154155/30/2014
Ch# Z424467546/16/2014
Ch#Z426822137/15/2014

Non-Vendor/Unallocated Amount: \$3,235,869.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 46 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 10 5

Grant Number: 50110 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$3,460,881.00
Title/Program: DS 46 Teaching Fellows

Grant Purpose

Ch# Z420777604/30/2014
Ch# Z422100255/15/2014
Ch# Z423154155/30/2014
Ch# Z424467546/16/2014
Ch#Z426822137/15/2014

Non-Vendor/Unallocated Amount: \$3,460,881.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 46 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 10 5

Grant Number: 50110 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$2,446,694.00
Title/Program: DS 46 Teaching Fellows

Grant Purpose

Ch# Z420777604/30/2014
Ch# Z422100255/15/2014
Ch# Z423154155/30/2014
Ch# Z424467546/16/2014
Ch#Z426822137/15/2014

Non-Vendor/Unallocated Amount: \$2,446,694.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 46 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 10 5

Grant Number: 50110 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$4,878,278.00
Title/Program: DS 46 Teaching Fellows

Grant Purpose

Ch# Z420777604/30/2014
Ch# Z422100255/15/2014
Ch# Z423154155/30/2014
Ch# Z424467546/16/2014
Ch#Z426822137/15/2014

Non-Vendor/Unallocated Amount: \$4,878,278.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 46 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 10 5

Grant Number: 50110 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$3,682,246.00
Title/Program: DS 46 Teaching Fellows

Grant Purpose

Ch# Z420777604/30/2014
Ch# Z422100255/15/2014
Ch# Z423154155/30/2014
Ch# Z424467546/16/2014
Ch#Z426822137/15/2014

Non-Vendor/Unallocated Amount: \$3,682,246.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 46 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 10 5

Grant Number: 50110 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$4,123,442.00
Title/Program: DS 46 Teaching Fellows

Grant Purpose

Ch# Z420777604/30/2014
Ch# Z422100255/15/2014
Ch# Z423154155/30/2014
Ch# Z424467546/16/2014
Ch#Z426822137/15/2014

Non-Vendor/Unallocated Amount: \$4,123,442.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 46 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 11 5

Grant Number: 50111 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$476,061.00
Title/Program: PROFILE & MISCELLANEOUS

Grant Purpose

CH#0180 -7/17/2014
CH#Z727367437/3/2014
CH#Z729214957/18/2014
CH#Z731068078/1/2014
CH#Z732932798/15/2014

Non-Vendor/Unallocated Amount: \$476,061.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 46 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 11 5

Grant Number: 50111 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$355,537.00
Title/Program: PROFILE & MISCELLANEOUS

Grant Purpose

CH#0180 -7/17/2014
CH#Z727367437/3/2014
CH#Z729214957/18/2014
CH#Z731068078/1/2014
CH#Z732932798/15/2014

Non-Vendor/Unallocated Amount: \$355,537.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 46 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 11 5

Grant Number: 50111 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$304,751.00
Title/Program: PROFILE & MISCELLANEOUS

Grant Purpose

CH#0180 -7/17/2014
CH#Z727367437/3/2014
CH#Z729214957/18/2014
CH#Z731068078/1/2014
CH#Z732932798/15/2014

Non-Vendor/Unallocated Amount: \$304,751.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 46 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 11 5

Grant Number: 50111 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$354,751.00
Title/Program: PROFILE & MISCELLANEOUS

Grant Purpose

CH#0180 -7/17/2014
CH#Z727367437/3/2014
CH#Z729214957/18/2014
CH#Z731068078/1/2014
CH#Z732932798/15/2014

Non-Vendor/Unallocated Amount: \$354,751.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 46 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 11 5

Grant Number: 50111 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$304,489.00
Title/Program: PROFILE & MISCELLANEOUS

Grant Purpose

CH#0180 -7/17/2014
CH#Z727367437/3/2014
CH#Z729214957/18/2014
CH#Z731068078/1/2014
CH#Z732932798/15/2014

Non-Vendor/Unallocated Amount: \$304,489.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 46 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 11 5

Grant Number: 50111 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$355,275.00
Title/Program: PROFILE & MISCELLANEOUS

Grant Purpose

CH#0180 -7/17/2014
CH#Z727367437/3/2014
CH#Z729214957/18/2014
CH#Z731068078/1/2014
CH#Z732932798/15/2014

Non-Vendor/Unallocated Amount: \$355,275.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 46 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 11 5

Grant Number: 50111 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$303,965.00
Title/Program: PROFILE & MISCELLANEOUS

Grant Purpose

CH#0180 -7/17/2014
CH#Z727367437/3/2014
CH#Z729214957/18/2014
CH#Z731068078/1/2014
CH#Z732932798/15/2014

Non-Vendor/Unallocated Amount: \$303,965.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 46 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 11 5

Grant Number: 50111 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$304,227.00
Title/Program: PROFILE & MISCELLANEOUS

Grant Purpose

CH#0180 -7/17/2014
CH#Z727367437/3/2014
CH#Z729214957/18/2014
CH#Z731068078/1/2014
CH#Z732932798/15/2014

Non-Vendor/Unallocated Amount: \$304,227.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 46 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 11 5

Grant Number: 50111 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$626,847.00
Title/Program: PROFILE & MISCELLANEOUS

Grant Purpose

CH#0180 -7/17/2014
CH#Z727367437/3/2014
CH#Z729214957/18/2014
CH#Z731068078/1/2014
CH#Z732932798/15/2014

Non-Vendor/Unallocated Amount: \$626,847.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 46 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 11 5

Grant Number: 50111 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$476,323.00
Title/Program: PROFILE & MISCELLANEOUS

Grant Purpose

CH#0180 -7/17/2014
CH#Z727367437/3/2014
CH#Z729214957/18/2014
CH#Z731068078/1/2014
CH#Z732932798/15/2014

Non-Vendor/Unallocated Amount: \$476,323.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 46 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 11 5

Grant Number: 50111 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$626,585.00
Title/Program: PROFILE & MISCELLANEOUS

Grant Purpose

CH#0180 -7/17/2014
CH#Z727367437/3/2014
CH#Z729214957/18/2014
CH#Z731068078/1/2014
CH#Z732932798/15/2014

Non-Vendor/Unallocated Amount: \$626,585.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 46 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 11 5

Grant Number: 50111 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$355,799.00
Title/Program: PROFILE & MISCELLANEOUS

Grant Purpose

CH#0180 -7/17/2014
CH#Z727367437/3/2014
CH#Z729214957/18/2014
CH#Z731068078/1/2014
CH#Z732932798/15/2014

Non-Vendor/Unallocated Amount: \$355,799.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 46 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 12 5

Grant Number: 50112 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$641,183.00
Title/Program: Fingerprinting Account

Grant Purpose

Ch#1031- 7/2/14
Ch#1032- 7/17/14
Ch#Z727368067/3/2014
Ch#Z729215597/18/2014
CH#Z434022449/15/2014

Non-Vendor/Unallocated Amount: \$641,183.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 46 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 12 5

Grant Number: 50112 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$637,273.00
Title/Program: Fingerprinting Account

Grant Purpose

Ch#1031- 7/2/14
Ch#1032- 7/17/14
Ch#Z727368067/3/2014
Ch#Z729215597/18/2014
CH#Z434022449/15/2014

Non-Vendor/Unallocated Amount: \$637,273.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 46 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 12 5

Grant Number: 50112 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$639,803.00
Title/Program: Fingerprinting Account

Grant Purpose

Ch#1031- 7/2/14
Ch#1032- 7/17/14
Ch#Z727368067/3/2014
Ch#Z729215597/18/2014
CH#Z434022449/15/2014

Non-Vendor/Unallocated Amount: \$639,803.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 46 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 12 5

Grant Number: 50112 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$934,326.00
Title/Program: Fingerprinting Account

Grant Purpose

Ch#1031- 7/2/14
Ch#1032- 7/17/14
Ch#Z727368067/3/2014
Ch#Z729215597/18/2014
CH#Z434022449/15/2014

Non-Vendor/Unallocated Amount: \$934,326.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 46 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 12 5

Grant Number: 50112 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$933,851.00
Title/Program: Fingerprinting Account

Grant Purpose

Ch#1031- 7/2/14
Ch#1032- 7/17/14
Ch#Z727368067/3/2014
Ch#Z729215597/18/2014
CH#Z434022449/15/2014

Non-Vendor/Unallocated Amount: \$933,851.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 46 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 12 5

Grant Number: 50112 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$933,966.00
Title/Program: Fingerprinting Account

Grant Purpose

Ch#1031- 7/2/14
Ch#1032- 7/17/14
Ch#Z727368067/3/2014
Ch#Z729215597/18/2014
CH#Z434022449/15/2014

Non-Vendor/Unallocated Amount: \$933,966.00

Amount

Total Allocated to Vendors N/A

District: 46 **Borough:** **Funding Source:** NYSED **Grant Name:** TEACHER OF TMRRW 5

Grant Number: 58250 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$14,400,000.00
Title/Program: Teachers of Tomorrow

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$14,400,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 46 **Borough:** **Funding Source:** USED **Grant Name:** MISC FED GRANT 97 5

Grant Number: 58597 **Grant Type:** Grant: Multiple Year with Incremental Cost
Grant Period: 10/1/2014 - 9/30/2015 **Total Amount:** \$13,058,749.00
Title/Program: Teacher Incentive Fund Grant

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$13,058,749.00

Amount

Total Allocated to Vendors N/A

District: 46 **Borough:** **Funding Source:** NYSED **Grant Name:** STATE MISC. 06 5

Grant Number: 58606 **Grant Type:** Grant: Multiple Year with Incremental Cost
Grant Period: 7/1/2014 - 12/31/2014 **Total Amount:** \$257,500.00
Title/Program: Speech Language Tech Assistance

Grant Purpose

This grant is split between Ds 46 and Ds 51

Non-Vendor/Unallocated Amount: \$214,900.00

Amount

Total Allocated to Vendors \$42,600.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 46 Borough: **Funding Source:** ARRA **Grant Name:** INTRA-CITY-11 5

Grant Number: 59011 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$4,920.00
Title/Program: ACS GoPass IC Revenue

Grant Purpose

Intra-City Revenue transfer with Administration of Children's Services to pay for GoPass Fingerprinting. IC mod in FMS already complete.

Non-Vendor/Unallocated Amount: \$4,920.00

Amount

Total Allocated to Vendors N/A

District: 46 Borough: **Funding Source:** OTHER **Grant Name:** INTRA-CITY-42 5

Grant Number: 59042 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$27,000.00
Title/Program: PARKS GOPASS IC Revenue

Grant Purpose

Intra-City Revenue transfer with Department of Parks and Recreation to pay for GoPass Fingerprinting. FMS modset already finished.

Non-Vendor/Unallocated Amount: \$27,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 47 **Borough:** **Funding Source:** USED **Grant Name:** MISC STATE 83 3

Grant Number: 38683 **Grant Type:** Amendment: Change of Location
Grant Period: 8/13/2012 - 6/30/2013 **Total Amount:** \$1,200,000.00
Title/Program: New York State Economic Development Assistance Program (NYS EDAP)

Grant Purpose

New York State Economic Development Assistance Program (NYS EDAP) - Purchase and Installation of air Conditioning Units, Purchase of Computers, Whiteboards, Furniture and Equipment, and Renovations to Computer Labs.\$200K will be transferred to D52 for K278.

Non-Vendor/Unallocated Amount: \$1,200,000.00

Amount

Total Allocated to Vendors N/A

District: 47 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 15 5

Grant Number: 50115 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$8,749.80
Title/Program: VARIOUS WIRELESS

Grant Purpose

VARIOUS WIRELESS

Non-Vendor/Unallocated Amount: \$8,749.80

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 47 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 15 5

Grant Number: 50115 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$7,786.09
Title/Program: VARIOUS WIRELESS

Grant Purpose

VARIOUS WIRELESS

Non-Vendor/Unallocated Amount: \$7,786.09

Amount

Total Allocated to Vendors N/A

District: 47 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 15 5

Grant Number: 50115 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$5,778.32
Title/Program: VARIOUS WIRELESS

Grant Purpose

VARIOUS WIRELESS

Non-Vendor/Unallocated Amount: \$5,778.32

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 47 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 15 5

Grant Number: 50115 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$8,185.08
Title/Program: VARIOUS WIRELESS

Grant Purpose

VARIOUS WIRELESS

Non-Vendor/Unallocated Amount: \$8,185.08

Amount

Total Allocated to Vendors N/A

District: 47 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 15 5

Grant Number: 50115 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$8,434.07
Title/Program: VARIOUS WIRELESS

Grant Purpose

VARIOUS WIRELESS

Non-Vendor/Unallocated Amount: \$8,434.07

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 47 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 15 5

Grant Number: 50115 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 Total Amount: \$9,569.74
Title/Program: VARIOUS WIRELESS

Grant Purpose

VARIOUS WIRELESS

Non-Vendor/Unallocated Amount: \$9,569.74

Amount

Total Allocated to Vendors N/A

District: 47 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 17 5

Grant Number: 50117 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 Total Amount: \$8,426.00
Title/Program: NETWORK CONNECTIVITY

Grant Purpose

NETWORK CONNECTIVITY

Non-Vendor/Unallocated Amount: \$8,426.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 47 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 17 5

Grant Number: 50117 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 Total Amount: \$3,886.00
Title/Program: NETWORK CONNECTIVITY

Grant Purpose

NETWORK CONNECTIVITY

Non-Vendor/Unallocated Amount: \$3,886.00

Amount

Total Allocated to Vendors N/A

District: 47 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 17 5

Grant Number: 50117 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 Total Amount: \$5,766.00
Title/Program: NETWORK CONNECTIVITY

Grant Purpose

NETWORK CONNECTIVITY

Non-Vendor/Unallocated Amount: \$5,766.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 47 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 17 5

Grant Number: 50117 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$7,084.00
Title/Program: NETWORK CONNECTIVITY

Grant Purpose

NETWORK CONNECTIVITY

Non-Vendor/Unallocated Amount: \$7,084.00

Amount

Total Allocated to Vendors N/A

District: 47 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 17 5

Grant Number: 50117 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$8,126.00
Title/Program: NETWORK CONNECTIVITY

Grant Purpose

NETWORK CONNECTIVITY

Non-Vendor/Unallocated Amount: \$8,126.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 47 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 17 5

Grant Number: 50117 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 Total Amount: \$9,037.00
Title/Program: NETWORK CONNECTIVITY

Grant Purpose

NETWORK CONNECTIVITY

Non-Vendor/Unallocated Amount: \$9,037.00

Amount

Total Allocated to Vendors N/A

District: 47 Borough: Funding Source: OTHER Grant Name: PRIVATE GRANT 80 5

Grant Number: 52980 Grant Type: Grant: Single Year Grant
Grant Period: 3/1/2015 - 7/20/2015 Total Amount: \$0.00
Title/Program: Progressive Redesign Opportunity Schools for Excellence (PROSE) Schools NEA Grant

Grant Purpose

PROSE Grant Allocation

Non-Vendor/Unallocated Amount: \$0.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 47 **Borough:** **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 80 5

Grant Number: 52980 **Grant Type:** Amendment: Change of Location

Grant Period: 3/1/2015 - 7/20/2015 **Total Amount:** \$78,000.00

Title/Program: Progressive Redesign Opportunity Schools for Excellence (PROSE) Schools NEA Grant

Grant Purpose

PROSE Grant Allocation

Non-Vendor/Unallocated Amount: \$78,000.00

Amount

Total Allocated to Vendors N/A

District: 47 **Borough:** **Funding Source:** ARRA **Grant Name:** ARRA RTTT B1 5

Grant Number: 57515 **Grant Type:** Grant: Multiple Year with Incremental Cost

Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$8,588,050.00

Title/Program: RACE TO THE TOP B1

Grant Purpose

Please 57515, ARRA RACE TO THE TOP B1. This quick code is related to 47515, ARRA RACE TO THE TOP B1.

Non-Vendor/Unallocated Amount: \$8,588,050.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 47 Borough: Funding Source: NYSED Grant Name: ARRA RTTT DI TC 5

Grant Number: 57524 Grant Type: Amendment: Funding Adjustment
Grant Period: 9/24/2014 - 6/30/2015 Total Amount: \$4,712,559.00
Title/Program: RACE TO THE TOP D1B TALENT COACHES (Year 5)

Grant Purpose

Please 57524, ARRA RACE TO THE TOP D1B TC. This quick code is related to 47524, ARRA RACE TO THE TOP D1A TC.

Non-Vendor/Unallocated Amount: \$4,712,559.00

Amount

Total Allocated to Vendors N/A

District: 47 Borough: Funding Source: ARRA Grant Name: ARRA RTTT D2 MC 5

Grant Number: 57526 Grant Type: Amendment: Funding Adjustment
Grant Period: 9/24/2014 - 6/30/2015 Total Amount: \$2,069,215.00
Title/Program: RACE TO THE TOP D2B MOSL COACHES (Year 5)

Grant Purpose

Please 57526, ARRA RACE TO THE TOP D2B MC. This quick code is related to 47526, ARRA RACE TO THE TOP D2A MC.

Non-Vendor/Unallocated Amount: \$2,069,215.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 47 **Borough:** **Funding Source:** NYSED **Grant Name:** ARRA RTTT D2 MS 5

Grant Number: 57527 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/24/2014 - 6/30/2015 **Total Amount:** \$452,441.00
Title/Program: RACE TO THE TOP D2B MOSL SUPPORT (Year 5)

Grant Purpose

Please use 57527, ARRA RACE TO THE TOP D2B MS. This quick code is related to 47527, ARRA RACE TO THE TOP D2A MS.

Non-Vendor/Unallocated Amount: \$452,441.00

Amount

Total Allocated to Vendors N/A

District: 47 **Borough:** **Funding Source:** OTHER **Grant Name:** MISC STATE 75 5

Grant Number: 58675 **Grant Type:** Amendment: Change of Location
Grant Period: 8/14/2014 - 6/30/2014 **Total Amount:** \$100,000.00
Title/Program: NYEDCP 10X024 Project #5842 Air Conditioners

Grant Purpose

New York State Economic Development Assistance Program (NYS EDAP) - Purchase and Installation of air Conditioning Units,

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 50 Borough: **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 30 5

Grant Number: 52930 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$333,125.00
Title/Program: Summer Youth Employment Program

Grant Purpose

Summer Youth Employment Program, For NYCDYCD Contract Numbers 90889 and 90890. Additional funds added 1/6/15.

Non-Vendor/Unallocated Amount: \$333,125.00

Amount

Total Allocated to Vendors N/A

District: 50 Borough: **Funding Source:** NYSED **Grant Name:** STATE MISC. 11 5

Grant Number: 58611 **Grant Type:** Grant: Multiple Year with Incremental Cost
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$10,772,204.00
Title/Program: Technical Assistance Support Center - Regional Special Education

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$10,772,204.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 51 Borough: Funding Source: NYSED Grant Name: TEACHER CENTERS 5

Grant Number: 58205 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$6,013,055.00
Title/Program: TEACHER RESOURCE AND COMPUTER TRAINING CENTERS

Grant Purpose

FUNDS WILL BE USED TO PAY FOR THE SALARIES, PER SESSION, PER DIEM, AND OTPS OF THE TEACHERS.

Non-Vendor/Unallocated Amount: \$6,013,055.00

Amount

Total Allocated to Vendors N/A

District: 52 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 67 5

Grant Number: 50167 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$385,371.00
Title/Program: Sustainability Proj 50167

Grant Purpose

Revenue from the DSF Sustainability Program in which various school buildings participate in efforts to reduce energy consumption during times of high use.

Non-Vendor/Unallocated Amount: \$385,371.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 52 Borough: **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 67 5

Grant Number: 50167 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$232,567.00
Title/Program: **Sustainability Proj 50167**

Grant Purpose

Revenue from the DSF Sustainability Program in which various school buildings participate in efforts to reduce energy consumption during times of high use.

Non-Vendor/Unallocated Amount: \$232,567.00

Amount

Total Allocated to Vendors N/A

District: 52 Borough: **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 67 5

Grant Number: 50167 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$379,706.00
Title/Program: **Sustainability Proj 50167**

Grant Purpose

Revenue from the DSF Sustainability Program in which various school buildings participate in efforts to reduce energy consumption during times of high use.

Non-Vendor/Unallocated Amount: \$379,706.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 52 Borough: **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 67 5

Grant Number: 50168 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$379,706.00
Title/Program: **Sustainability Proj 50168**

Grant Purpose

Revenue from the DSF Sustainability Program in which various school buildings participate in efforts to reduce energy consumption during times of high use.

Non-Vendor/Unallocated Amount: \$379,706.00

Amount

Total Allocated to Vendors N/A

District: 52 Borough: **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 69 5

Grant Number: 50169 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$908,089.00
Title/Program: **D52 Journal Entries OTPS (Central)**

Grant Purpose

Misc Revenue for work DSF performs on behalf of various entities including repair and energy savings.

Non-Vendor/Unallocated Amount: \$908,089.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 52 Borough: **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 69 5

Grant Number: 50169 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$1,263,131.00
Title/Program: D52 Journal Entries OTPS (Central)

Grant Purpose

Misc Revenue for work DSF performs on behalf of various entities including repair and energy savings.

Non-Vendor/Unallocated Amount: \$1,263,131.00

Amount

Total Allocated to Vendors N/A

District: 52 Borough: **Funding Source:** OTHER **Grant Name:** INTRA-CITY-45 5

Grant Number: 59045 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$4,000.00
Title/Program: INTRACITY REVENUE DCAS PLANYC OUTREACH SCHOOLS

Grant Purpose

School Awards as part of DCAS' Green Cup Energy Challenge, Green Flag Awards, and Solar One Challenge.

Non-Vendor/Unallocated Amount: \$4,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 52 Borough: Funding Source: OTHER Grant Name: INTRA-CITY-45 5

Grant Number: 59045 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$54,000.00
Title/Program: INTRACITY REVENUE DCAS PLANYC OUTREACH SCHOOLS

Grant Purpose

School Awards as part of DCAS' Green Cup Energy Challenge, Green Flag Awards, and Solar One Challenge.

Non-Vendor/Unallocated Amount: \$54,000.00

Amount

Total Allocated to Vendors N/A

District: 52 Borough: Funding Source: OTHER Grant Name: INTRA-CITY-45 5

Grant Number: 59045 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$16,000.00
Title/Program: INTRACITY REVENUE DCAS PLANYC OUTREACH SCHOOLS

Grant Purpose

School Awards as part of DCAS' Green Cup Energy Challenge, Green Flag Awards, and Solar One Challenge.

Non-Vendor/Unallocated Amount: \$16,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 01 5

Grant Number: 50201 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$52,174.00
Title/Program: Math for America

Grant Purpose

per session

Non-Vendor/Unallocated Amount: \$52,174.00

Amount

Total Allocated to Vendors N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 01 5

Grant Number: 50201 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$50,897.00
Title/Program: Math for America

Grant Purpose

per session

Non-Vendor/Unallocated Amount: \$50,897.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 01 5

Grant Number: 50201 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$40,897.00
Title/Program: Math for America

Grant Purpose

per session

Non-Vendor/Unallocated Amount: \$40,897.00

Amount

Total Allocated to Vendors N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 01 5

Grant Number: 50201 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$60,897.00
Title/Program: Math for America

Grant Purpose

per session

Non-Vendor/Unallocated Amount: \$60,897.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 01 5

Grant Number: 50201 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$86,865.00
Title/Program: Math for America

Grant Purpose

per session

Non-Vendor/Unallocated Amount: \$86,865.00

Amount

Total Allocated to Vendors N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 01 5

Grant Number: 50201 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$25,897.00
Title/Program: Math for America

Grant Purpose

per session

Non-Vendor/Unallocated Amount: \$25,897.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 01 5

Grant Number: 50201 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$30,897.00
Title/Program: Math for America

Grant Purpose

per session

Non-Vendor/Unallocated Amount: \$30,897.00

Amount

Total Allocated to Vendors N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 01 5

Grant Number: 50201 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$4,355.00
Title/Program: Math for America

Grant Purpose

per session

Non-Vendor/Unallocated Amount: \$4,355.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 01 5

Grant Number: 50201 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$5,000.00
Title/Program: Math for America

Grant Purpose

per session

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

Amount

Total Allocated to Vendors N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 01 5

Grant Number: 50201 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$14,355.00
Title/Program: Math for America

Grant Purpose

per session

Non-Vendor/Unallocated Amount: \$14,355.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 01 5

Grant Number: 50201 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$72,010.00
Title/Program: Math for America

Grant Purpose

per session

Non-Vendor/Unallocated Amount: \$72,010.00

Amount

Total Allocated to Vendors N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 02 5

Grant Number: 50202 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$94,539.00
Title/Program: Summer Scholars

Grant Purpose

per session

Non-Vendor/Unallocated Amount: \$94,539.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 53 Borough: Funding Source: NYSED Grant Name: FUNDS PUB SCHL 06 5

Grant Number: 50206 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$280,109.00
Title/Program: Common Core Petrie

Grant Purpose

per session

Non-Vendor/Unallocated Amount: \$280,109.00

Amount

Total Allocated to Vendors N/A

District: 53 Borough: Funding Source: NYSED Grant Name: FUNDS PUB SCHL 06 5

Grant Number: 50206 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$286,409.00
Title/Program: Common Core Petrie

Grant Purpose

per session

Non-Vendor/Unallocated Amount: \$286,409.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 07 5

Grant Number: 50207 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$14,767.00
Title/Program: Fund Operations

Grant Purpose

PS

Non-Vendor/Unallocated Amount: \$14,767.00

Amount

Total Allocated to Vendors N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 07 5

Grant Number: 50207 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$7,410.00
Title/Program: Fund Operations

Grant Purpose

PS

Non-Vendor/Unallocated Amount: \$7,410.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 07 5

Grant Number: 50207 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$32,637.00
Title/Program: Fund Operations

Grant Purpose

PS

Non-Vendor/Unallocated Amount: \$32,637.00

Amount

Total Allocated to Vendors N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 07 5

Grant Number: 50207 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$9,767.00
Title/Program: Fund Operations

Grant Purpose

PS

Non-Vendor/Unallocated Amount: \$9,767.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 53 Borough: **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 07 5

Grant Number: 50207 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$20,767.00
Title/Program: Fund Operations

Grant Purpose

PS

Non-Vendor/Unallocated Amount: \$20,767.00

Amount

Total Allocated to Vendors N/A

District: 53 Borough: **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 11 5

Grant Number: 50211 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$97,254.00
Title/Program: Mentoring for REAL

Grant Purpose

Funding for the time period of July 1 2014-October 31, 2014 for a portion of one position: Senior Administrator of School Services, Safety & Security. Civil service title is Education Administrator, Level III.

Non-Vendor/Unallocated Amount: \$97,254.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 53 Borough: **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 11 5

Grant Number: 50211 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$91,946.00
Title/Program: Mentoring for REAL

Grant Purpose

Funding for the time period of July 1 2014-October 31, 2014 for a portion of one position: Senior Administrator of School Services, Safety & Security. Civil service title is Education Administrator, Level III.

Non-Vendor/Unallocated Amount: \$91,946.00

Amount

Total Allocated to Vendors N/A

District: 53 Borough: **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 12 5

Grant Number: 50212 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$179,751.00
Title/Program: D. 79 (ACE)

Grant Purpose

per session

Non-Vendor/Unallocated Amount: \$179,751.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 13 5

Grant Number: 50213 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$2,748,333.00
Title/Program: ESI

Grant Purpose

per session

Non-Vendor/Unallocated Amount: \$2,748,333.00

Amount

Total Allocated to Vendors N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 13 5

Grant Number: 50213 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$2,083,400.00
Title/Program: ESI

Grant Purpose

per session

Non-Vendor/Unallocated Amount: \$2,083,400.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 13 5

Grant Number: 50213 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$2,421,891.00
Title/Program: ESI

Grant Purpose

per session

Non-Vendor/Unallocated Amount: \$2,421,891.00

Amount

Total Allocated to Vendors N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 13 5

Grant Number: 50213 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$2,934,728.00
Title/Program: ESI

Grant Purpose

per session

Non-Vendor/Unallocated Amount: \$2,934,728.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 13 5

Grant Number: 50213 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$2,815,732.00
Title/Program: ESI

Grant Purpose

per session

Non-Vendor/Unallocated Amount: \$2,815,732.00

Amount

Total Allocated to Vendors N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 13 5

Grant Number: 50213 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$2,906,354.00
Title/Program: ESI

Grant Purpose

per session

Non-Vendor/Unallocated Amount: \$2,906,354.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 16 5

Grant Number: 50216 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$197,191.00
Title/Program: Software Engineering Exp. (ATT)

Grant Purpose

per session and student metro cards

Non-Vendor/Unallocated Amount: \$197,191.00

Amount

Total Allocated to Vendors N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 17 5

Grant Number: 50217 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$40,148.00
Title/Program: School Time Lab

Grant Purpose

salary

Non-Vendor/Unallocated Amount: \$40,148.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 20 5

Grant Number: 50220 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$168,452.00
Title/Program: iZone - PD

Grant Purpose

per session

Non-Vendor/Unallocated Amount: \$168,452.00

Amount

Total Allocated to Vendors N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 21 5

Grant Number: 50221 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$167,500.00
Title/Program: Software Engineering Pilot (CSNYC)

Grant Purpose

salaries

Non-Vendor/Unallocated Amount: \$167,500.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 23 5

Grant Number: 50223 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$168,903.00
Title/Program: Arts PD

Grant Purpose

salaries

Non-Vendor/Unallocated Amount: \$168,903.00

Amount

Total Allocated to Vendors N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 26 5

Grant Number: 50226 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$1,140,679.00
Title/Program: Common Core (GE)

Grant Purpose

salary

Non-Vendor/Unallocated Amount: \$1,140,679.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 26 5

Grant Number: 50226 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$1,624,110.00
Title/Program: Common Core (GE)

Grant Purpose

salary

Non-Vendor/Unallocated Amount: \$1,624,110.00

Amount

Total Allocated to Vendors N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 26 5

Grant Number: 50226 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$1,274,368.00
Title/Program: Common Core (GE)

Grant Purpose

salary

Non-Vendor/Unallocated Amount: \$1,274,368.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 26 5

Grant Number: 50226 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$1,644,110.00
Title/Program: Common Core (GE)

Grant Purpose

salary and per session

Non-Vendor/Unallocated Amount: \$1,644,110.00

Amount

Total Allocated to Vendors N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 26 5

Grant Number: 50226 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$1,944,827.00
Title/Program: Common Core (GE)

Grant Purpose

salary and per session

Non-Vendor/Unallocated Amount: \$1,944,827.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 26 5

Grant Number: 50226 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$2,222,171.00
Title/Program: Common Core (GE)

Grant Purpose

salary and per session

Non-Vendor/Unallocated Amount: \$2,222,171.00

Amount

Total Allocated to Vendors N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 26 5

Grant Number: 50226 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$2,275,267.00
Title/Program: Common Core (GE)

Grant Purpose

salary and per session

Non-Vendor/Unallocated Amount: \$2,275,267.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 30 5

Grant Number: 50230 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$625,737.00
Title/Program: IPD

Grant Purpose

salaries

Non-Vendor/Unallocated Amount: \$625,737.00

Amount

Total Allocated to Vendors N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 30 5

Grant Number: 50230 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$460,374.00
Title/Program: IPD

Grant Purpose

salaries

Non-Vendor/Unallocated Amount: \$460,374.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 53 Borough: **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 30 5

Grant Number: 50230 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$615,110.00
Title/Program: IPD

Grant Purpose

salaries

Non-Vendor/Unallocated Amount: \$615,110.00

Amount

Total Allocated to Vendors N/A

District: 53 Borough: **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 32 5

Grant Number: 50232 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$4,258.00
Title/Program: Sophie Gerson

Grant Purpose

per session

Non-Vendor/Unallocated Amount: \$4,258.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 32 5

Grant Number: 50232 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$3,558.00
Title/Program: Sophie Gerson

Grant Purpose

per session

Non-Vendor/Unallocated Amount: \$3,558.00

Amount

Total Allocated to Vendors N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 33 5

Grant Number: 50233 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$35,000.00
Title/Program: Adult Nursing

Grant Purpose

per session

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 33 5

Grant Number: 50233 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$55,000.00
Title/Program: Adult Nursing

Grant Purpose

per session

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

Amount

Total Allocated to Vendors N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 33 5

Grant Number: 50233 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$86,000.00
Title/Program: Adult Nursing

Grant Purpose

per session

Non-Vendor/Unallocated Amount: \$86,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 33 5

Grant Number: 50233 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$70,000.00
Title/Program: Adult Nursing

Grant Purpose

per session

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

Amount

Total Allocated to Vendors N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 33 5

Grant Number: 50233 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$76,000.00
Title/Program: Adult Nursing

Grant Purpose

per session

Non-Vendor/Unallocated Amount: \$76,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 39 5

Grant Number: 50239 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$100,771.00
Title/Program: Principal Supervisor

Grant Purpose

salary for D. Esposito

Non-Vendor/Unallocated Amount: \$100,771.00

Amount

Total Allocated to Vendors N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 39 5

Grant Number: 50239 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$100,771.00
Title/Program: Principal Supervisor

Grant Purpose

salary for D. Esposito

Non-Vendor/Unallocated Amount: \$100,771.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 40 5

Grant Number: 50240 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$152,400.00
Title/Program: iZone - Dinner

Grant Purpose

flex funds

Non-Vendor/Unallocated Amount: \$152,400.00

Amount

Total Allocated to Vendors N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 40 5

Grant Number: 50240 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$155,400.00
Title/Program: iZone - Dinner

Grant Purpose

flex funds

Non-Vendor/Unallocated Amount: \$155,400.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 53 Borough: **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 40 5

Grant Number: 50240 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$108,400.00
Title/Program: iZone - Dinner

Grant Purpose

flex funds

Non-Vendor/Unallocated Amount: \$108,400.00

Amount

Total Allocated to Vendors N/A

District: 53 Borough: **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 40 5

Grant Number: 50240 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$85,400.00
Title/Program: iZone - Dinner

Grant Purpose

flex funds

Non-Vendor/Unallocated Amount: \$85,400.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 40 5

Grant Number: 50240 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$132,400.00
Title/Program: iZone - Dinner

Grant Purpose

flex funds

Non-Vendor/Unallocated Amount: \$132,400.00

Amount

Total Allocated to Vendors N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 41 5

Grant Number: 50241 Grant Type: Fund for Public Schools
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$216,000.00
Title/Program: Football Trainers

Grant Purpose

OTPS

Non-Vendor/Unallocated Amount: \$216,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 42 5

Grant Number: 50242 **Grant Type:** Fund for Public Schools
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$59,169.00
Title/Program: SEP (AT&T)

Grant Purpose

per session

Non-Vendor/Unallocated Amount: \$59,169.00

Amount

Total Allocated to Vendors N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 42 5

Grant Number: 50242 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$166,819.00
Title/Program: SEP (AT&T)

Grant Purpose

per session

Non-Vendor/Unallocated Amount: \$166,819.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 53 Borough: **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 42 5

Grant Number: 50242 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$202,906.00
Title/Program: SEP (AT&T)

Grant Purpose

per session

Non-Vendor/Unallocated Amount: \$202,906.00

Amount

Total Allocated to Vendors N/A

District: 53 Borough: **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 43 5

Grant Number: 50243 **Grant Type:** Fund for Public Schools
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$9,921.00
Title/Program: Scientist in Residence

Grant Purpose

per session and fingerprinting

Non-Vendor/Unallocated Amount: \$9,921.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 44 5

Grant Number: 50244 Grant Type: Fund for Public Schools
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$6,542.00
Title/Program: GED Plus - D.79

Grant Purpose

otps and per session

Non-Vendor/Unallocated Amount: \$6,542.00

Amount

Total Allocated to Vendors N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 45 5

Grant Number: 50245 Grant Type: Fund for Public Schools
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$58,195.00
Title/Program: Energy Tech

Grant Purpose

salary for Mark Rogerson

Non-Vendor/Unallocated Amount: \$58,195.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 46 5

Grant Number: 50246 **Grant Type:** Fund for Public Schools
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$6,510.00
Title/Program: The Duke of Edinburgh Int'l Award

Grant Purpose

per session and metrocards

Non-Vendor/Unallocated Amount: \$6,510.00

Amount

Total Allocated to Vendors N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 47 5

Grant Number: 50247 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$132,500.00
Title/Program: Arnhold Dance Program

Grant Purpose

Funds are being presented to the school to support the dance education program in 2014-15. The funds may be used for the following purposes only:

1. Guest artists or partnerships with dance and cultural organizations
 2. Performance tickets for students and other field trips related to the dance curriculum
- Limit to object codes 0685, 0686, 0689A, 0461.

Non-Vendor/Unallocated Amount: \$132,500.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 47 5

Grant Number: 50247 **Grant Type:** Fund for Public Schools
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$130,000.00
Title/Program: Arnhold Dance Program

Grant Purpose

Funds are being presented to the school to support the dance education program in 2014-15. The funds may be used for the following purposes only:

1. Guest artists or partnerships with dance and cultural organizations
 2. Performance tickets for students and other field trips related to the dance curriculum
- Limit to object codes 0685, 0686, 0689A, 0461.

Non-Vendor/Unallocated Amount: \$130,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 47 5

Grant Number: 50247 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$133,500.00
Title/Program: Arnhold Dance Program

Grant Purpose

Funds are being presented to the school to support the dance education program in 2014-15. The funds may be used for the following purposes only:
1. Guest artists or partnerships with dance and cultural organizations
2. Performance tickets for students and other field trips related to the dance curriculum
Limit to object codes 0685, 0686, 0689A, 0461.

Non-Vendor/Unallocated Amount: \$133,500.00

Amount

Total Allocated to Vendors N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 48 5

Grant Number: 50248 **Grant Type:** Fund for Public Schools
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$4,003.00
Title/Program: Murry Bergtraum Athletics (PSAL)

Grant Purpose

OTPS

Non-Vendor/Unallocated Amount: \$4,003.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 48 5

Grant Number: 50248 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$930.00
Title/Program: Murry Bergtraum Athletics (PSAL)

Grant Purpose

OTPS

Non-Vendor/Unallocated Amount: \$930.00

Amount

Total Allocated to Vendors N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 49 5

Grant Number: 50249 **Grant Type:** Fund for Public Schools
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$930.00
Title/Program: PS 235K

Grant Purpose

OTPS

Non-Vendor/Unallocated Amount: \$930.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 53 Borough: **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 50 5

Grant Number: 50250 **Grant Type:** Fund for Public Schools
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$6,954.00
Title/Program: iZone MS Science PD

Grant Purpose

per session

Non-Vendor/Unallocated Amount: \$6,954.00

Amount

Total Allocated to Vendors N/A

District: 54 Borough: **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 12 5

Grant Number: 50112 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$250,000.00
Title/Program: Credit Card Fees

Grant Purpose

FY'15 Grant 54-50112

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 54 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 13 5

Grant Number: 50113 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$343,153.94
Title/Program: DFO OTPS Support Grant

Grant Purpose

FY'15 Grant 54-50113

Non-Vendor/Unallocated Amount: \$343,153.94

Amount

Total Allocated to Vendors N/A

District: 54 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 13 5

Grant Number: 50113 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$343,653.94
Title/Program: DFO OTPS Support Grant

Grant Purpose

FY'15 Grant 54-50113

Non-Vendor/Unallocated Amount: \$343,653.94

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 54 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 13 5

Grant Number: 50113 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$341,103.94
Title/Program: DFO OTPS Support Grant

Grant Purpose

FY'15 Grant 54-50113

Non-Vendor/Unallocated Amount: \$341,103.94

Amount

Total Allocated to Vendors N/A

District: 54 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 13 5

Grant Number: 50113 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$345,303.94
Title/Program: DFO OTPS Support Grant

Grant Purpose

FY'15 Grant 54-50113

Non-Vendor/Unallocated Amount: \$345,303.94

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 54 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 13 5

Grant Number: 50113 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$345,803.94
Title/Program: DFO OTPS Support Grant

Grant Purpose

FY'15 Grant 54-50113

Non-Vendor/Unallocated Amount: \$345,803.94

Amount

Total Allocated to Vendors N/A

District: 54 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 13 5

Grant Number: 50113 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$347,803.94
Title/Program: DFO OTPS Support Grant

Grant Purpose

FY'15 Grant 54-50113

Non-Vendor/Unallocated Amount: \$347,803.94

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 54 Borough: **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 14 5

Grant Number: 50114 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 7/1/2016 **Total Amount:** \$727,934.80
Title/Program: TRAVEL SERVICES

Grant Purpose

D54 Travel Services 50114 (Central)

Non-Vendor/Unallocated Amount: \$727,934.80

Amount

Total Allocated to Vendors N/A

District: 54 Borough: **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 14 5

Grant Number: 50114 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 7/1/2016 **Total Amount:** \$1,001,152.05
Title/Program: TRAVEL SERVICES

Grant Purpose

D54 Travel Services 50114 (Central)

Non-Vendor/Unallocated Amount: \$1,001,152.05

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 54 Borough: **Funding Source: OTHER** **Grant Name: SELF SUSTAINING 14 5**

Grant Number: 50114 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 7/1/2016 **Total Amount:** \$299,035.70
Title/Program: TRAVEL SERVICES

Grant Purpose

D54 Travel Services 50114 (Central)

Non-Vendor/Unallocated Amount: \$299,035.70

Amount

Total Allocated to Vendors N/A

District: 54 Borough: **Funding Source: OTHER** **Grant Name: SELF SUSTAINING 14 5**

Grant Number: 50114 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 7/1/2016 **Total Amount:** \$309,724.46
Title/Program: TRAVEL SERVICES

Grant Purpose

D54 Travel Services 50114 (Central)

Non-Vendor/Unallocated Amount: \$309,724.46

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 54 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 14 5

Grant Number: 50114 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 7/1/2016 Total Amount: \$355,400.62
Title/Program: TRAVEL SERVICES

Grant Purpose

D54 Travel Services 50114 (Central)

Non-Vendor/Unallocated Amount: \$355,400.62

Amount

Total Allocated to Vendors N/A

District: 54 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 14 5

Grant Number: 50114 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 7/1/2016 Total Amount: \$421,919.62
Title/Program: TRAVEL SERVICES

Grant Purpose

D54 Travel Services 50114 (Central)

Non-Vendor/Unallocated Amount: \$421,919.62

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 54 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 14 5

Grant Number: 50114 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 7/1/2016 Total Amount: \$476,376.72
Title/Program: TRAVEL SERVICES

Grant Purpose

D54 Travel Services 50114 (Central)

Non-Vendor/Unallocated Amount: \$476,376.72

Amount

Total Allocated to Vendors N/A

District: 54 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 14 5

Grant Number: 50114 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 7/1/2016 Total Amount: \$512,258.83
Title/Program: TRAVEL SERVICES

Grant Purpose

D54 Travel Services 50114 (Central)

Non-Vendor/Unallocated Amount: \$512,258.83

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 54 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 14 5

Grant Number: 50114 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 7/1/2016 Total Amount: \$898,939.52
Title/Program: TRAVEL SERVICES

Grant Purpose

D54 Travel Services 50114 (Central)

Non-Vendor/Unallocated Amount: \$898,939.52

Amount

Total Allocated to Vendors N/A

District: 54 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 14 5

Grant Number: 50114 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 7/1/2016 Total Amount: \$946,131.55
Title/Program: TRAVEL SERVICES

Grant Purpose

D54 Travel Services 50114 (Central)

Non-Vendor/Unallocated Amount: \$946,131.55

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 54 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 14 5

Grant Number: 50114 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 7/1/2016 Total Amount: \$1,086,500.05
Title/Program: TRAVEL SERVICES

Grant Purpose

D54 Travel Services 50114 (Central)

Non-Vendor/Unallocated Amount: \$1,086,500.05

Amount

Total Allocated to Vendors N/A

District: 54 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 14 5

Grant Number: 50114 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 7/1/2016 Total Amount: \$601,680.32
Title/Program: TRAVEL SERVICES

Grant Purpose

D54 Travel Services 50114 (Central)

Non-Vendor/Unallocated Amount: \$601,680.32

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 54 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 14 5

Grant Number: 50114 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 7/1/2016 Total Amount: \$587,324.83
Title/Program: TRAVEL SERVICES

Grant Purpose

D54 Travel Services 50114 (Central)

Non-Vendor/Unallocated Amount: \$587,324.83

Amount

Total Allocated to Vendors N/A

District: 54 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 14 5

Grant Number: 50114 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 7/1/2016 Total Amount: \$680,773.80
Title/Program: TRAVEL SERVICES

Grant Purpose

D54 Travel Services 50114 (Central)

Non-Vendor/Unallocated Amount: \$680,773.80

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 54 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 14 5

Grant Number: 50114 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 7/1/2016 Total Amount: \$866,955.49
Title/Program: TRAVEL SERVICES

Grant Purpose

D54 Travel Services 50114 (Central)

Non-Vendor/Unallocated Amount: \$866,955.49

Amount

Total Allocated to Vendors N/A

District: 54 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 14 5

Grant Number: 50114 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 7/1/2016 Total Amount: \$777,742.80
Title/Program: TRAVEL SERVICES

Grant Purpose

D54 Travel Services 50114 (Central)

Non-Vendor/Unallocated Amount: \$777,742.80

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 54 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 14 5

Grant Number: 50114 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 7/1/2016 Total Amount: \$806,857.34
Title/Program: TRAVEL SERVICES

Grant Purpose

D54 Travel Services 50114 (Central)

Non-Vendor/Unallocated Amount: \$806,857.34

Amount

Total Allocated to Vendors N/A

District: 54 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 63 5

Grant Number: 50163 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$791,101.18
Title/Program: School Food Concession Commissions

Grant Purpose

FY'15 Grant 51-50163

Non-Vendor/Unallocated Amount: \$791,101.18

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 54 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 63 5

Grant Number: 50163 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$1,054,765.73
Title/Program: School Food Concession Commissions

Grant Purpose

FY'15 Grant 51-50163

Non-Vendor/Unallocated Amount: \$1,054,765.73

Amount

Total Allocated to Vendors N/A

District: 54 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 63 5

Grant Number: 50163 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$1,055,449.90
Title/Program: School Food Concession Commissions

Grant Purpose

FY'15 Grant 51-50163

Non-Vendor/Unallocated Amount: \$1,055,449.90

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 54 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 63 5

Grant Number: 50163 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$1,900,492.94
Title/Program: School Food Concession Commissions

Grant Purpose

FY'15 Grant 51-50163

Non-Vendor/Unallocated Amount: \$1,900,492.94

Amount

Total Allocated to Vendors N/A

District: 54 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 63 5

Grant Number: 50163 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$1,369,220.02
Title/Program: School Food Concession Commissions

Grant Purpose

FY'15 Grant 51-50163

Non-Vendor/Unallocated Amount: \$1,369,220.02

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 54 Borough: **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 63 5

Grant Number: 50163 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$1,599,758.69
Title/Program: School Food Concession Commissions

Grant Purpose

FY'15 Grant 51-50163

Non-Vendor/Unallocated Amount: \$1,599,758.69

Amount

Total Allocated to Vendors N/A

District: 58 Borough: **Funding Source:** NYSED **Grant Name:** MISC FED GRANT 20 5

Grant Number: 58520 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$1,731,654.00
Title/Program: Child Nutrition Fresh Fruit and Vegetable Program

Grant Purpose

Child Nutrition Fresh Fruit and Vegetable for 48 schools

Non-Vendor/Unallocated Amount: \$1,731,654.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 58 Borough: Funding Source: OTHER Grant Name: MISC FED GRANT 27 5

Grant Number: 58527 Grant Type: Grant: Multiple Year with Incremental Cost
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$100,000.00
Title/Program: OSF - Farm to School

Grant Purpose

FY15 - Farm to School Project Implementation USDA Grant

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

Amount

Total Allocated to Vendors N/A

District: 60 Borough: Funding Source: OTHER Grant Name: INTRA-CITY-16 5

Grant Number: 59016 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$524,450.00
Title/Program: New York City STOP-DWI program

Grant Purpose

The funding is to be used as follows \$153,000 for the "Apple Corps traffic" safety theater Fall and spring tours; \$151,450 for Family Life Theater traffic safety shows at 90 sites and residency curriculum programs at 15 sites; \$20,000 for Groundswell mural residency programs; \$120,000 for the purchase of Channing Bete traffic safety booklets and \$80,000 for the purchase of I'm Safe Productions traffic safety booklets.

Non-Vendor/Unallocated Amount: \$524,450.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 65 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 11 5

Grant Number: 50111 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$361,928.84
Title/Program: ADMINISTRATIVE TRIALS UNIT (ATU)

Grant Purpose

ADMINISTRATIVE TRIALS UNIT (ATU)

Non-Vendor/Unallocated Amount: \$361,928.84

Amount

Total Allocated to Vendors N/A

District: 65 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 11 5

Grant Number: 50111 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$628,617.07
Title/Program: ADMINISTRATIVE TRIALS UNIT (ATU)

Grant Purpose

ADMINISTRATIVE TRIALS UNIT (ATU)

Non-Vendor/Unallocated Amount: \$628,617.07

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 65 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 11 5

Grant Number: 50111 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 Total Amount: \$626,617.07
Title/Program: ADMINISTRATIVE TRIALS UNIT (ATU)

Grant Purpose

ADMINISTRATIVE TRIALS UNIT (ATU)

Non-Vendor/Unallocated Amount: \$626,617.07

Amount

Total Allocated to Vendors N/A

District: 65 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 11 5

Grant Number: 50111 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 Total Amount: \$629,661.53
Title/Program: ADMINISTRATIVE TRIALS UNIT (ATU)

Grant Purpose

ADMINISTRATIVE TRIALS UNIT (ATU)

Non-Vendor/Unallocated Amount: \$629,661.53

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 65 Borough: **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 11 5

Grant Number: 50111 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$346,913.95
Title/Program: ADMINISTRATIVE TRIALS UNIT (ATU)

Grant Purpose

ADMINISTRATIVE TRIALS UNIT (ATU)

Non-Vendor/Unallocated Amount: \$346,913.95

Amount

Total Allocated to Vendors N/A

District: 65 Borough: **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 11 5

Grant Number: 50111 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$350,028.99
Title/Program: ADMINISTRATIVE TRIALS UNIT (ATU)

Grant Purpose

ADMINISTRATIVE TRIALS UNIT (ATU)

Non-Vendor/Unallocated Amount: \$350,028.99

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 65 Borough: **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 11 5

Grant Number: 50111 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$347,035.47
Title/Program: ADMINISTRATIVE TRIALS UNIT (ATU)

Grant Purpose

ADMINISTRATIVE TRIALS UNIT (ATU)

Non-Vendor/Unallocated Amount: \$347,035.47

Amount

Total Allocated to Vendors N/A

District: 65 Borough: **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 11 5

Grant Number: 50111 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$347,156.99
Title/Program: ADMINISTRATIVE TRIALS UNIT (ATU)

Grant Purpose

ADMINISTRATIVE TRIALS UNIT (ATU)

Non-Vendor/Unallocated Amount: \$347,156.99

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 65 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 11 5

Grant Number: 50111 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 Total Amount: \$628,860.07
Title/Program: ADMINISTRATIVE TRIALS UNIT (ATU)

Grant Purpose

ADMINISTRATIVE TRIALS UNIT (ATU)

Non-Vendor/Unallocated Amount: \$628,860.07

Amount

Total Allocated to Vendors N/A

District: 65 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 11 5

Grant Number: 50111 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 Total Amount: \$361,028.99
Title/Program: ADMINISTRATIVE TRIALS UNIT (ATU)

Grant Purpose

ADMINISTRATIVE TRIALS UNIT (ATU)

Non-Vendor/Unallocated Amount: \$361,028.99

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 65 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 11 5

Grant Number: 50111 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 Total Amount: \$361,150.51
Title/Program: ADMINISTRATIVE TRIALS UNIT (ATU)

Grant Purpose

ADMINISTRATIVE TRIALS UNIT (ATU)

Non-Vendor/Unallocated Amount: \$361,150.51

Amount

Total Allocated to Vendors N/A

District: 65 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 12 5

Grant Number: 50112 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 Total Amount: \$3,569.35
Title/Program: LEGAL SERVICES

Grant Purpose

LEGAL SERVICES

Non-Vendor/Unallocated Amount: \$3,569.35

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 65 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 12 5

Grant Number: 50112 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 Total Amount: \$2,657.35
Title/Program: LEGAL SERVICES

Grant Purpose

LEGAL SERVICES

Non-Vendor/Unallocated Amount: \$2,657.35

Amount

Total Allocated to Vendors N/A

District: 65 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 12 5

Grant Number: 50112 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 Total Amount: \$2,957.35
Title/Program: LEGAL SERVICES

Grant Purpose

LEGAL SERVICES

Non-Vendor/Unallocated Amount: \$2,957.35

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 65 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 12 5

Grant Number: 50112 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 Total Amount: \$3,266.35
Title/Program: LEGAL SERVICES

Grant Purpose

LEGAL SERVICES

Non-Vendor/Unallocated Amount: \$3,266.35

Amount

Total Allocated to Vendors N/A

District: 65 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 12 5

Grant Number: 50112 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 Total Amount: \$2,982.35
Title/Program: LEGAL SERVICES

Grant Purpose

LEGAL SERVICES

Non-Vendor/Unallocated Amount: \$2,982.35

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 65 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 12 5

Grant Number: 50112 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 Total Amount: \$4,927.75
Title/Program: LEGAL SERVICES

Grant Purpose

LEGAL SERVICES

Non-Vendor/Unallocated Amount: \$4,927.75

Amount

Total Allocated to Vendors N/A

District: 65 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 12 5

Grant Number: 50112 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 Total Amount: \$3,869.35
Title/Program: LEGAL SERVICES

Grant Purpose

LEGAL SERVICES

Non-Vendor/Unallocated Amount: \$3,869.35

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 65 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 12 5

Grant Number: 50112 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 Total Amount: \$4,169.35
Title/Program: LEGAL SERVICES

Grant Purpose

LEGAL SERVICES

Non-Vendor/Unallocated Amount: \$4,169.35

Amount

Total Allocated to Vendors N/A

District: 65 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 12 5

Grant Number: 50112 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 Total Amount: \$4,487.35
Title/Program: LEGAL SERVICES

Grant Purpose

LEGAL SERVICES

Non-Vendor/Unallocated Amount: \$4,487.35

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 65 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 12 5

Grant Number: 50112 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2016 **Total Amount:** \$4,602.75
Title/Program: LEGAL SERVICES

Grant Purpose

LEGAL SERVICES

Non-Vendor/Unallocated Amount: \$4,602.75

Amount

Total Allocated to Vendors N/A

District: 67 **Borough:** **Funding Source:** OTHER **Grant Name:** CDC COMPREHENSIVE 4

Grant Number: 48506 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 8/1/2014 - 7/31/2015 **Total Amount:** \$775,451.00
Title/Program: Promoting ADOLESCENT HEALTH THROUGH SCHOOL-BASED HIV/STD PREVENTION AND SCHOOL-BASED SU

Grant Purpose

The NYCDOE and the NYC Department of Health and Mental Hygiene (DOHMH) will complete the Youth Risk Behavior Survey (YRBS) and School Health Profiles (Profiles). This project will also continue NYC's plan of action to address health disparities, improve and support new policies that promote health, and support new health education and health services initiatives. The NYCDOE and the NYC Department of Health and Mental Hygiene (DOHMH) will complete the Youth Risk Behavior Survey (YRBS) and School Health Profiles (Profiles). This is Year 1 funding for a 5-year CDC Cooperative Agreement. Funding is expected to increase in future years but is not guaranteed.

Non-Vendor/Unallocated Amount: \$775,451.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 67 **Borough:** **Funding Source:** OTHER **Grant Name:** CDC COMPREHENSIVE 4

Grant Number: 48506 **Grant Type:** Amendment: Funding Adjustment

Grant Period: 8/1/2014 - 7/31/2015 **Total Amount:** \$775,451.00

Title/Program: Promoting ADOLESCENT HEALTH THROUGH SCHOOL-BASED HIV/STD PREVENTION AND SCHOOL-BASED SU

Grant Purpose

The NYCDOE and the NYC Department of Health and Mental Hygiene (DOHMH) will complete the Youth Risk Behavior Survey (YRBS) and School Health Profiles (Profiles). This project will also continue NYC's plan of action to address health disparities, improve and support new policies that promote health, and support new health education and health services initiatives. The NYCDOE and the NYC Department of Health and Mental Hygiene (DOHMH) will complete the Youth Risk Behavior Survey (YRBS) and School Health Profiles (Profiles). This is Year 1 funding for a 5-year CDC Cooperative Agreement. Funding is expected to increase in future years but is not guaranteed.

Non-Vendor/Unallocated Amount: \$775,451.00

Amount

Total Allocated to Vendors N/A

District: 67 **Borough:** **Funding Source:** NYSED **Grant Name:** PRIVATE GRANT 30 5

Grant Number: 52930 **Grant Type:** Grant: Single Year Grant

Grant Period: 2/27/2015 - 6/30/2015 **Total Amount:** \$10,000.00

Title/Program: NBA/DOE school wellness collateral

Grant Purpose

Check #TBD

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 67 Borough: Funding Source: OTHER Grant Name: INTRA-CITY-24 5

Grant Number: 59024 Grant Type: Amendment: Change of Location
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$730,736.00
Title/Program: Intra-city with DOHMH on Obesity Task Force Initiatives

Grant Purpose

Pin# 13SH051701R0B01 Intracity Agreement on obesity Task force Initiatives : Physical Fitness, Health and School Wellness.

Non-Vendor/Unallocated Amount: \$730,736.00

Amount

Total Allocated to Vendors N/A

District: 67 Borough: Funding Source: OTHER Grant Name: INTRA-CITY-24 5

Grant Number: 59024 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$730,735.99
Title/Program: Intra-city with DOHMH on Obesity Task Force Initiatives

Grant Purpose

Pin# 13SH051701R0B01 Intracity Agreement on obesity Task force Initiatives : Physical Fitness, Health and School Wellness.

Non-Vendor/Unallocated Amount: \$730,735.99

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 67 Borough: Funding Source: OTHER Grant Name: INTRA-CITY-24 5

Grant Number: 59024 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$730,735.99
Title/Program: Intra-city with DOHMH on Obesity Task Force Initiatives

Grant Purpose

Pin# 13SH051701R0B01 Intracity Agreement on obesity Task force Initiatives : Physical Fitness, Health and School Wellness.

Non-Vendor/Unallocated Amount: \$730,735.99

Amount

Total Allocated to Vendors N/A

District: 67 Borough: Funding Source: OTHER Grant Name: INTRA-CITY-30 5

Grant Number: 59030 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$611,529.00
Title/Program: DOHMH Physical Fitness IC

Grant Purpose

This IC program's goal is to improve health education and student fitness. This IC with DOHMH is baselined to 2018 under the latest MOU. This GTS portion covers OTPS.

Non-Vendor/Unallocated Amount: \$611,529.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 67 **Borough:** **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 01 5

Grant Number: 59901 **Grant Type:** Amendment: Change of Location
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$50,000.00
Title/Program: New York Jets Foundations, Inc

Grant Purpose

Support for CHAMPS Flag Football Program
Check #000388

Non-Vendor/Unallocated Amount: \$50,000.00

Amount

Total Allocated to Vendors N/A

District: 67 **Borough:** **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 02 5

Grant Number: 59902 **Grant Type:** Grant: Multiple Year with Incremental Cost
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$63,000.00
Title/Program: THE REEBOK FOUNDATION - BUILD OUR KIDS SUCCESS

Grant Purpose

These funds are part of a BOKS/DOE MOU - CHECK #1593

Non-Vendor/Unallocated Amount: \$63,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 67 Borough: Funding Source: OTHER Grant Name: FOUNDATION GRNT 02 5

Grant Number: 59902 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$100,740.00
Title/Program: THE REEBOK FOUNDATION - BUILD OUR KIDS SUCCESS

Grant Purpose

These funds are part of a BOKS/DOE MOU - CHECK #1739

Non-Vendor/Unallocated Amount: \$100,740.00

Amount

Total Allocated to Vendors N/A

District: 78 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 10 5

Grant Number: 50110 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$2,001.00
Title/Program: COPY CENTER

Grant Purpose

DCP RECEIVED PAYMENTS FROM OFFICES FOR SPECIAL MAIL/COPY SERVICES.

Non-Vendor/Unallocated Amount: \$2,001.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 78 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 13 5

Grant Number: 50113 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$3,000.00
Title/Program: ADMINISTRATIVE/CONTRACT FEES

Grant Purpose

VARIOUS COLLECTIONS TO BE DEPOSITED IN THE PERFORMANCE BOND (OPT) ACCOUNT FOR FY14-FY15.

Non-Vendor/Unallocated Amount: \$3,000.00

Amount

Total Allocated to Vendors N/A

District: 79 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** MISC STATE 32 2

Grant Number: 28632 **Grant Type:** Amendment: Change of Location
Grant Period: 7/1/2011 - 6/30/2015 **Total Amount:** \$1,782,424.00
Title/Program: Funding for GED Test Administration 2010-2014

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$1,782,424.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 79 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** WIA TITLE 2 40 5

Grant Number: 51540 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 7/1/2015 **Total Amount:** \$250,000.00
Title/Program: WIA - Title 2 Incarcerated

Grant Purpose

Not Applicable/Not Yet Known

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

Amount

Total Allocated to Vendors N/A

District: 79 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** WIA TITLE 2 40 5

Grant Number: 51540 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 7/1/2015 **Total Amount:** \$50,000.00
Title/Program: WIA - Title 2 Incarcerated

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$50,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 79 Borough: Brooklyn Funding Source: NYSED Grant Name: WIA TITLE 2 41 5

Grant Number: 51541 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2014 Total Amount: \$1,468,247.00
Title/Program: WIA TITLE 2, ESOL/CIVICS

Grant Purpose

WIA TITLE 2, ESOL/CIVICS

Non-Vendor/Unallocated Amount: \$1,468,247.00

Amount

Total Allocated to Vendors N/A

District: 79 Borough: Brooklyn Funding Source: NYSED Grant Name: WIA TITLE 2 44 5

Grant Number: 51544 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$3,142,954.00
Title/Program: WIA, Title 2, Adult Education and Literature

Grant Purpose

WIA, Title 2, Adult Education and Literature

Non-Vendor/Unallocated Amount: \$3,142,954.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 79 Borough: Brooklyn Funding Source: NYSED Grant Name: WELFARE ED 01 5

Grant Number: 52701 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$100,000.00
Title/Program: LITERACY ZONE

Grant Purpose

The aim of the Literacy Zone is to provide wrap-around services to students that will enable them to remain in class long enough to make educational gain, advance to the HSE Test, post-secondary education and employment.

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

Amount

Total Allocated to Vendors N/A

District: 79 Borough: Brooklyn Funding Source: NYSED Grant Name: WELFARE ED 02 5

Grant Number: 52702 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$100,000.00
Title/Program: LITERACY ZONE

Grant Purpose

The aim of the Literacy Zone is to provide wrap-around services to students that will enable them to remain in class long enough to make educational gain, advance to the HSE Test, post-secondary education and employment.

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 79 Borough: Brooklyn Funding Source: NYSED Grant Name: WELFARE ED 03 5

Grant Number: 52703 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$100,000.00
Title/Program: LITERACY ZONE

Grant Purpose

The aim of the Literacy Zone is to provide wrap-around services to students that will enable them to remain in class long enough to make educational gain, advance to the HSE Test, post-secondary education and employment.

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

Amount

Total Allocated to Vendors N/A

District: 79 Borough: Brooklyn Funding Source: NYSED Grant Name: WELFARE ED 04 5

Grant Number: 52704 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$100,000.00
Title/Program: LITERACY ZONE

Grant Purpose

The aim of the Literacy Zone is to provide wrap-around services to students that will enable them to remain in class long enough to make educational gain, advance to the HSE Test, post-secondary education and employment.

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

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 79 Borough: Brooklyn Funding Source: NYSED Grant Name: PRIVATE GRANT 32 5

Grant Number: 52932 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2014 Total Amount: \$34,811.00
Title/Program: Citizenship Grant

Grant Purpose

1/1/14 -6/30/14 Personnel & OTPS Citizenship

Non-Vendor/Unallocated Amount: \$34,811.00

Amount

Total Allocated to Vendors N/A

District: 82 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 60 5

Grant Number: 50160 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$2,263,718.47
Title/Program: Snacks & Beverages Sponsorship Grant for PSAL

Grant Purpose

Sponsorship Payment from CC Vending (\$1,886,000) & Answer Vending (\$225,250).
Additional 1st shortfall payment (commissions)of \$152,468.47 (85% of \$179,374.67)

Non-Vendor/Unallocated Amount: \$2,263,718.47

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 82 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 60 5

Grant Number: 50160 **Grant Type:** Amendment: Change of Location
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$2,263,718.47
Title/Program: Snacks & Beverages Sponsorship Grant for PSAL

Grant Purpose

FY15 Boys and Girls AA Basketball Transportation allocation

Non-Vendor/Unallocated Amount: \$2,263,718.47

Amount

Total Allocated to Vendors N/A

District: 82 **Borough:** **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 37 5

Grant Number: 52995 **Grant Type:** Grant: Multiple Year with Total Upfront Cost
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$7,000.00
Title/Program: CityLax Grant - The Boys & Girls Lacrosse Program

Grant Purpose

To support schools for the FY15 Lacrosse Program

Non-Vendor/Unallocated Amount: \$7,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 82 Borough: Funding Source: OTHER Grant Name: PRIVATE GRANT 96 5

Grant Number: 52996 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$50,843.00
Title/Program: Boys Varsity Wrestling Teams

Grant Purpose

Beat the Street to fund 5 New Boys Wrestling Teams in FY15

Non-Vendor/Unallocated Amount: \$50,843.00

Amount

Total Allocated to Vendors N/A

District: 83 Borough: Funding Source: ARRA Grant Name: ARRA RTTT VAP 4

Grant Number: 47540 Grant Type: Grant No Cost Extension
Grant Period: 9/1/2013 - 6/30/2015 Total Amount: \$567,744.00
Title/Program: ARRA - RTTT Virtual Advanced Placement

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$567,744.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 83 Borough: Funding Source: NYSED Grant Name: SELF SUSTAINING 84 5

Grant Number: 50184 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$15,200.00
Title/Program: ITEACH ILEARN COMPUTER EQUIPMENT REIMBURSEMENT PROGRAM

Grant Purpose

Account for reimbursement checks from Absolute Software to replace stolen computers and related equipment.

Non-Vendor/Unallocated Amount: \$15,200.00

Amount

Total Allocated to Vendors N/A

District: 83 Borough: Funding Source: ARRA Grant Name: ARRA RTTT VAP 5

Grant Number: 57540 Grant Type: Grant: Continuation
Grant Period: 9/1/2014 - 6/30/2015 Total Amount: \$304,837.00
Title/Program: ARRA - RTTT Virtual Advanced Placement

Grant Purpose

Funding for this project is unused funding from prior project re-issued as a continuing project with a new Project Number.

Non-Vendor/Unallocated Amount: \$304,837.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 88 **Borough:** **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 30 5

Grant Number: 52930 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$1,350.00
Title/Program: 88MLC1 Private Grant (Urban Advantage)

Grant Purpose

Funds donated to the school to cover per diem for absence coverage for teachers that attended Urban Advantage PD.

Non-Vendor/Unallocated Amount: \$1,350.00

Amount

Total Allocated to Vendors N/A

District: 93 **Borough:** **Funding Source:** NYSED **Grant Name:** TITLE I CORRECT 91 5

Grant Number: 51691 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/1/2014 - 8/31/2015 **Total Amount:** \$3,453,140.00
Title/Program: Title I School Improvement Section 1003(a)

Grant Purpose

Project # is 0011-15-1000

Non-Vendor/Unallocated Amount: \$3,453,140.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 93 **Borough:** **Funding Source:** NYSED **Grant Name:** SCHL IMPROVEMENT95 5

Grant Number: 51695 **Grant Type:** Grant: Single Year Grant

Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$350,000.00

Title/Program: Title I School Improvement Section 1003(a) - Reward School Dissemination Grant

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$350,000.00

Amount

Total Allocated to Vendors N/A

District: 93 **Borough:** **Funding Source:** NYSED **Grant Name:** COHORT 2 EXT 36 5

Grant Number: 57036 **Grant Type:** Amendment: Change of Location

Grant Period: 9/1/2014 - 6/30/2015 **Total Amount:** \$6,999,474.00

Title/Program: TITLE I School Improvement 1003(G) Cohort 2 Extension

Grant Purpose

This is a 10 month extension.

Non-Vendor/Unallocated Amount: \$6,999,474.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 93 **Borough:** **Funding Source:** NYSED **Grant Name:** COHORT 2 EXT 36 5

Grant Number: 57036 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/1/2014 - 6/30/2015 **Total Amount:** \$6,999,474.00
Title/Program: TITLE I School Improvement 1003(G) Cohort 2 Extension

Grant Purpose

This is a 10 month extension.

Non-Vendor/Unallocated Amount: \$6,999,474.00

Amount

Total Allocated to Vendors N/A

District: 94 **Borough:** **Funding Source:** USED **Grant Name:** MISC FED GRANT 91 5

Grant Number: 58591 **Grant Type:** Grant: Continuation
Grant Period: 10/1/2014 - 9/30/2015 **Total Amount:** \$359,546.00
Title/Program: Professional Development for Arts Educators Program (U351C120030-14)

Grant Purpose

To be used for the Professional Development for Arts Educators (PDAE) program.

Non-Vendor/Unallocated Amount: \$359,546.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 94 **Borough:** **Funding Source:** USED **Grant Name:** MISC FED GRANT 93 5

Grant Number: 58593 **Grant Type:** Grant: Multiple Year with Incremental Cost
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$313,797.00
Title/Program: N204 Arts Grant

Grant Purpose

N204 Arts Grant. 84.351C
Bridging the Achievement Gap Through Puppetry and Theater. Funds to go to schools soon.

Non-Vendor/Unallocated Amount: \$313,797.00

Amount

Total Allocated to Vendors N/A

District: 95 **Borough:** **Funding Source:** OTHER **Grant Name:** INTRA-CITY-43 5

Grant Number: 59043 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$113,000.00
Title/Program: DCAS Intra-City School Rentals for Examinations

Grant Purpose

Intra-City with DCAS which pays DOE for school space used for examinations.

Non-Vendor/Unallocated Amount: \$113,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 95 **Borough:** **Funding Source:** OTHER **Grant Name:** INTRA-CITY-43 5

Grant Number: 59043 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$100,000.00
Title/Program: DCAS Intra-City School Rentals for Examinations

Grant Purpose

Intra-City with DCAS which pays DOE for school space used for examinations.

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

Amount

Total Allocated to Vendors N/A

District: 97 **Borough:** **Funding Source:** USED **Grant Name:** PRIVATE GRANT 30 5

Grant Number: 52930 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$0.00
Title/Program: 97E690 - Promoting the Readiness of Minors in Supplemental Security Income (PROMISE)Cornell Grant

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$0.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 97 **Borough:** **Funding Source:** USED **Grant Name:** PRIVATE GRANT 30 5

Grant Number: 52930 **Grant Type:** Grant: Continuation
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$112,500.00
Title/Program: 97E690 - Promoting the Readiness of Minors in Supplemental Security Income (PROMISE)Cornell Grant

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$112,500.00

Amount

Total Allocated to Vendors N/A

District: 97 **Borough:** **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 31 5

Grant Number: 52931 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$292.60
Title/Program: 97X012 -Reimb. from New York Autism Charter School

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$292.60

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 97 **Borough:** **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 32 5

Grant Number: 52932 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$7,536.54
Title/Program: 97M226 Substitute reimbursement from UFT

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$7,536.54

Amount

Total Allocated to Vendors N/A

District: 97 **Borough:** **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 33 5

Grant Number: 52933 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$1,050.00
Title/Program: 97K140-Urban Advantage Sub Coverage

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$1,050.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 97 **Borough:** **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 34 5

Grant Number: 52934 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$750.00
Title/Program: 97M226 - Urban Advantage Sub Coverage

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$750.00

Amount

Total Allocated to Vendors N/A

District: 97 **Borough:** **Funding Source:** NYSED **Grant Name:** PRIVATE GRANT 35 5

Grant Number: 52935 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$350.00
Title/Program: 97M169 - Substitute Reimbursement from Measured Progress, Inc.

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$350.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 97 **Borough:** **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 38 5

Grant Number: 52938 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$2,250.00
Title/Program: 97R721 - Urban Advantage Sub Coverage

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$2,250.00

Amount

Total Allocated to Vendors N/A

District: 97 **Borough:** **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 39 5

Grant Number: 52939 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$900.00
Title/Program: 97K141 - Urban Advantage Sub Coverage

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$900.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 97 **Borough:** **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 41 5

Grant Number: 52941 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$900.00
Title/Program: 97X017 - Urban Advantage Sub Coverage

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$900.00

Amount

Total Allocated to Vendors N/A

District: 97 **Borough:** **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 42 5

Grant Number: 52942 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$900.00
Title/Program: 97K368 - Urban Advantage Sub Coverage

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$900.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 97 **Borough:** **Funding Source:** USED **Grant Name:** MISC FED GRANT 27 5

Grant Number: 58527 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$426,000.00
Title/Program: District 97 - PROMISE GRANT (Promoting the Readiness of Minors in Supplemental Security Income)

Grant Purpose

Contact person - Natalie Mcqueen - Director of Transition Programs. Please see attached Contract, Amendment 1, Exhibit A,B, and C

Non-Vendor/Unallocated Amount: \$426,000.00

Amount

Total Allocated to Vendors N/A

District: 97 **Borough:** **Funding Source:** USED **Grant Name:** MISC FED GRANT 27 5

Grant Number: 58527 **Grant Type:** Grant: Continuation
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$112,500.00
Title/Program: District 97 - PROMISE GRANT (Promoting the Readiness of Minors in Supplemental Security Income)

Grant Purpose

Contact person - Natalie Mcqueen - Director of Transition Programs.

Non-Vendor/Unallocated Amount: \$112,500.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2014 THROUGH 03/31/2015)

District: 97 **Borough:** **Funding Source:** USED **Grant Name:** MISC FED GRANT 27 5

Grant Number: 58527 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$426,000.00
Title/Program: District 97 - PROMISE GRANT (Promoting the Readiness of Minors in Supplemental Security Income)

Grant Purpose

Contact person - Natalie Mcqueen - Director of Transition Programs. Please see attached Contract, Amendment 1, Exhibit A,B, and C

Non-Vendor/Unallocated Amount: \$426,000.00

Amount

Total Allocated to Vendors N/A

District: 97 **Borough:** **Funding Source:** USED **Grant Name:** MISC FED GRANT 92 5

Grant Number: 58592 **Grant Type:** Grant: Continuation
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$345,467.00
Title/Program: 97E690 - Everyday Arts Network

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$345,467.00

Amount

Total Allocated to Vendors N/A

THE FUND FOR PUBLIC SCHOOLS
DONATIONS OF \$5,000 OR MORE
FROM OCTOBER 1, 2014 THROUGH MARCH 31, 2015

DONOR OR DONOR ORGANIZATION	SCHOOL OR PROGRAM	AMOUNT	TOTAL BY DONOR (IF MULTIPLE)	DESCRIPTION / PURPOSE
AEA Investors LP	Mentoring - General Support	7,083.00		Support for Mentoring Programs
Arnhold Foundation, Inc. (Jody & John Arnhold)	Dance License Conversion	298,020.00		Support for Arts Education in Schools
Baker & Taylor	Office of Library Services-Conference	5,500.00		Support for School Library Programs
BNP Paribas	Math Tournament - 2015 & 2016	100,000.00		Support for School Programs
Citigroup	Mentoring - General Support	7,212.00		Support for Mentoring Programs
Cleary Gottlieb Steen & Hamilton, LLP	Mentoring - General Support	11,332.00		Support for Mentoring Programs
Code.Org	iZone - MS Science Teachers	160,440.40		Support for Citywide Initiatives
Constance Giustizia	Arts Education Fund (music)	25,000.00		Support for Arts Education in Schools
Corporate Communications, Inc	Office of Library Services-Conference	5,500.00		Support for School Library Programs
Curtis High School Foundation II	Curtis HS Nursing Prog	12,000.00		Support for School Programs
Curtis High School Foundation II	Curtis HS Nursing Prog	15,000.00		Support for School Programs
Curtis High School Foundation II	Curtis HS Nursing Prog	20,000.00		Support for School Programs
Curtis High School Foundation II	Curtis HS Nursing Prog	25,000.00		Support for School Programs
Curtis High School Foundation II	Curtis HS Nursing Prog	25,000.00	97,000.00	Support for School Programs
Davis Polk & Wardwell LLP	Mentoring - General Support	7,083.00		Support for Mentoring Programs
Dr. David M Milch Foundation, Inc.	Sophie Gerson Healthy Youth	5,000.00		Support for School Programs
Exploring the Arts, Inc.	SAI - Summer Arts Institute	35,000.00		Support for Arts Education in Schools
Ezra Jack Keats Foundation	Ezra Keats Bookwriting Fund	18,000.00		Support for Arts Education in Schools
Gates Foundation	Capacity Building	300,296.00		Support for Citywide Initiatives
Gates Foundation	Common Core-IPD Chllnge	2,083,073.00	2,383,369.00	Support for Citywide Initiatives
General Electric Foundation	Common Core III	1,500,000.00		Support for Citywide Initiatives
Goldman Sachs & Co (Chris Kojima)	Educational Programs & Other Student Services	50,000.00		Support for School Programs
Heller Family Charitable Gift Fund (thru Fidelity)	Fitness Program - Tai Chi	5,000.00		Support for School Programs
Hugh Adams Charitable Trust	Playgrounds	255,000.00		Support for School Programs
Humans Of New York	College Preparation/Schlrship	1,375,347.48		Support for School Programs
J. Ross	J. Ross - General	9,906.00		Support for School Programs
J.C.C Fund	Library Reach - General	10,000.00		Support for School Library Programs
Jack S. Rosenbaum	Midwood HS PFAD INTEL Science	5,000.00		Support for School Programs
Katie Primm	Katie Primm--Kintera	7,083.00		Support for School Programs
Math for America Inc.	School Based Math Instruction--K088	10,700.00		Support for School Programs
Math for America Inc.	School Based Math Instruction--K206	10,700.00		Support for School Programs
Math for America Inc.	School Based Math Instruction--K292	10,700.00		Support for School Programs
Math for America Inc.	School Based Math Instruction--K403	10,700.00		Support for School Programs
Math for America Inc.	School Based Math Instruction--K405	10,700.00		Support for School Programs
Math for America Inc.	School Based Math Instruction--K503	10,700.00		Support for School Programs
Math for America Inc.	School Based Math Instruction--K549	10,700.00		Support for School Programs
Math for America Inc.	School Based Math Instruction--K586	10,700.00		Support for School Programs
Math for America Inc.	School Based Math Instruction--K595	10,700.00		Support for School Programs
Math for America Inc.	School Based Math Instruction--M485	10,700.00		Support for School Programs
Math for America Inc.	School Based Math Instruction--M540	10,700.00		Support for School Programs

Math for America Inc.	School Based Math Instruction--Q301	10,700.00		Support for School Programs
Math for America Inc.	School Based Math Instruction--Q440	10,700.00		Support for School Programs
Math for America Inc.	School Based Math Instruction--X131	10,700.00		Support for School Programs
Math for America Inc.	School Based Math Instruction--X293	10,700.00	160,500.00	Support for School Programs
May Ellen & Gerald Ritter Foundation	Fort Hamilton HS - Boys Basketball Team	5,000.00		Support for School Programs
Megan David Yeshiva	VE General Account	9,000.00		Support for School Programs
Michael & Susan Dell Foundation	DREAM - SHSI	250,000.00		Support for System Wide Initiatives
Morgan Stanley	Chelsea HS Mentoring Prog	5,000.00		Support for Mentoring Programs
Morgan Stanley	Jackie Onassis HS Mentoring Prog	15,000.00	20,000.00	Support for Mentoring Programs
NYC Foundation for Computer Science Edu, Inc.	Software Engineering K-12 Pilot	89,000.00		Support for School Programs
NYC Foundation for Computer Science Edu, Inc.	Software Engineering K-12 Pilot	89,000.00	178,000.00	Support for School Programs
Open Society Institute	ESI Grant: Expanding Success Initiative-YR5	446,348.21		Support for Citywide Initiatives
Open Society Institute	YMI - Mentoring	533,333.34		Support for Mentoring Programs
Open Society Institute	ESI Grant: Expanding Success Initiative-YR4	1,443,679.69	2,423,361.24	Support for Citywide Initiatives
Out2Play	Playground - Upkeep and Exam	5,110.83		Support for School Programs
Peggy & Millard Drexler Family Foundation	Kimberly Roa Scholarship	10,000.00		Support for Student Scholarships
Qatar Foundation International. LLC	Dual Language Arabic - K030	11,402.39		Support for School Programs
Robin Hood Foundation	LightSail-Needs of NYers (10/2014 - 01/2016)	150,000.00		Support for Citywide Initiatives
Shadow Infirmary Productions, LLC	GED Plus-D079	23,625.00		Support for School Programs
Shubert Foundation	Shub Leadership & Teacher Dev	240,000.00		Support for Citywide Initiatives
Shubert Foundation	Music Theatre Int'l-Bwday Jr.	285,000.00	525,000.00	Support for Citywide Initiatives
Steve Tisch Family Foundation	PSAL Football Certified Trainers	226,800.00		Support for School Programs
Stop & Stor Charitable Fund	PS in Bronx,Bkly,Queens,Staten	20,000.00		Support for School Programs
Target Enterprise, Inc.	Summer Lrng	300,000.00		Support for Citywide Initiatives
The Community Foundation of Middle Tennessee	SING	50,000.00		Support for School Programs
The Duke of Edinburgh's Intl Award	Teacher Training/Fringe@ Q264 & Q450	5,000.00		Support for School Programs
The JPB Foundation	Queens Vocational & Technical High School	10,000.00		Support for School Programs
The Leon Lowenstein Foundation, Inc.	Books for Fun: Improving Literacy in the Classroom	50,000.00		Support for School Programs
The Mattuck Fund	Midwood HS PFAD INTEL Science	10,000.00		Support for School Programs
Thompson Family Foundation, Inc. (The)	ArtsPD:Enhancing Prof Dev of Arts	217,392.50		Support for Arts Education in Schools
UN African Mother's Association	Library Reach: Family Reading Nights	10,000.00		Support for School Library Programs
Walentas Foundation Ltd--(Two Trees KG LLC)	PS 307K Special Project	50,115.00		Support for School Programs
Wallace Foundation, The	Principal Pipeline - Yr5	1,295,238.00		Support for Citywide Initiatives
Wallace Foundation, The	Principal Pipeline - Yr4	1,904,762.00	3,200,000.00	Support for Citywide Initiatives
William Sherman	Murray G. & Beatrice H. Sherman Schlp	8,000.00		Support for Student Scholarships

Report Total (\$5,000 and above)

14,311,182.84

Virtual Enterprises International, Inc
Transaction Detail by Account
July 1, 2014 through May 15, 2015

VEI	Type	Date	Name	Memo	Amount	Balance
40000 - UNRESTRICTED INCOME						
40040 - UR - Special Events-Fundraisers						
	Deposit	10/10/2014	2015 - VEI, Inc.:2015 VEI - National:2015 - Gala Event	HSBC Gala contribution - Premier sponsorship	50,000.00	50,000.00
	Deposit	01/02/2015	2015 - VEI, Inc.:2015 VEI - National:2015 - Gala Event	Michael Coneys	500.00	50,500.00
	Deposit	01/12/2015	2015 - VEI, Inc.:2015 VEI - National:2015 - Gala Event	Morris and Helen Messing Family - Support 2015 Gala	5,000.00	55,500.00
	Deposit	02/23/2015	2015 - VEI, Inc.:2015 VEI - National:2015 - Gala Event	Anchin, Block & Anchin	500.00	56,000.00
	Deposit	02/25/2015	2015 - VEI, Inc.:2015 VEI - National:2015 - Gala Event	Dussich, Joseph	500.00	56,500.00
	Deposit	02/25/2015	2015 - VEI, Inc.:2015 VEI - National:2015 - Gala Event	Mortimer, Melanie	500.00	57,000.00
	Deposit	03/03/2015	2015 - VEI, Inc.:2015 VEI - National:2015 - Gala Event	Wang, Laura	300.00	57,300.00
	Deposit	03/04/2015	2015 - VEI, Inc.:2015 VEI - National:2015 - Gala Event	Jay Lewis	1,000.00	58,300.00
	Deposit	03/06/2015	2015 - VEI, Inc.:2015 VEI - National:2015 - Gala Event	Mindich, Mark	500.00	58,800.00
	Deposit	03/09/2015	2015 - VEI, Inc.:2015 VEI - National:2015 - Gala Event	Fodeman, Moe	5,000.00	63,800.00
	Deposit	03/10/2015	2015 - VEI, Inc.:2015 VEI - National:2015 - Gala Event	Dr. Charlotte K. Frank Fund	5,000.00	68,800.00
	Deposit	03/10/2015	2015 - VEI, Inc.:2015 VEI - National:2015 - Gala Event	Bing Ying hu	100.00	68,900.00
	Deposit	03/10/2015	2015 - VEI, Inc.:2015 VEI - National:2015 - Gala Event	Bradley & Sandra Harris	1,000.00	69,900.00
	Deposit	03/10/2015	2015 - VEI, Inc.:2015 VEI - National:2015 - Gala Event	Nicole Amaboldi	250.00	70,150.00
	Deposit	03/10/2015	2015 - VEI, Inc.:2015 VEI - National:2015 - Gala Event	Ellen Merli	30.00	70,180.00
	Deposit	03/10/2015	2015 - VEI, Inc.:2015 VEI - National:2015 - Gala Event	Pam Bernstein & Associates, Inc	500.00	70,680.00
	Deposit	03/10/2015	2015 - VEI, Inc.:2015 VEI - National:2015 - Gala Event	Joann Chester	100.00	70,780.00
	Deposit	03/10/2015	2015 - VEI, Inc.:2015 VEI - National:2015 - Gala Event	Office of Equipment Co.f SI, Inc	500.00	71,280.00
	Deposit	03/11/2015	2015 - VEI, Inc.:2015 VEI - National:2015 - Gala Event	Durkin, Thomas	5,000.00	76,280.00
	Deposit	03/11/2015	2015 - VEI, Inc.:2015 VEI - National:2015 - Gala Event	Beyer, Charlotte	500.00	76,780.00
	Deposit	03/11/2015	2015 - VEI, Inc.:2015 VEI - National:2015 - Gala Event	Giordano, Robert	50.00	76,830.00
	Deposit	03/16/2015	2015 - VEI, Inc.:2015 VEI - National:2015 - Gala Event	Gary G Israel	500.00	77,330.00
	Deposit	03/16/2015	2015 - VEI, Inc.:2015 VEI - National:2015 - Gala Event	Joeseph & Nancy Delaney (Silver Sponsor)	10,000.00	87,330.00
	Deposit	03/16/2015	2015 - VEI, Inc.:2015 VEI - National:2015 - Gala Event	Melanie & Scott Little	300.00	87,630.00
	Deposit	03/16/2015	2015 - VEI, Inc.:2015 VEI - National:2015 - Gala Event	Richard & Lesley Herrmann	1,000.00	88,630.00
	Deposit	03/16/2015	2015 - VEI, Inc.:2015 VEI - National:2015 - Gala Event	Jane Fina	100.00	88,730.00
	Deposit	03/16/2015	2015 - VEI, Inc.:2015 VEI - National:2015 - Gala Event	Adam H. Yafei	300.00	89,030.00
	Deposit	03/16/2015	2015 - VEI, Inc.:2015 VEI - National:2015 - Gala Event	Wendy & Jerry Labowitz	500.00	89,530.00
	Deposit	03/16/2015	2015 - VEI, Inc.:2015 VEI - National:2015 - Gala Event	Jonathan King	15,000.00	104,530.00
	Deposit	03/16/2015	2015 - VEI, Inc.:2015 VEI - National:2015 - Gala Event	Notre Dame Club of Staten Island - Joe Delaney	500.00	105,030.00
	Deposit	03/16/2015	2015 - VEI, Inc.:2015 VEI - National:2015 - Gala Event	Greene, Lynne	1,000.00	106,030.00
	Deposit	03/17/2015	2015 - VEI, Inc.:2015 VEI - National:2015 - Gala Event	Weintraub, Joshua	5,000.00	111,030.00
	Deposit	03/23/2015	2015 - VEI, Inc.:2015 VEI - National:2015 - Gala Event	Herlihy, Robert	100.00	111,130.00
	Deposit	03/24/2015	2015 - VEI, Inc.:2015 VEI - National:2015 - Gala Event	Cronin, Paul	5,000.00	116,130.00
	Deposit	03/24/2015	2015 - VEI, Inc.:2015 VEI - National:2015 - Gala Event	Boufarah, Brian	250.00	116,380.00
	Deposit	03/27/2015	2015 - VEI, Inc.:2015 VEI - National:2015 - Gala Event	Levine, Michael (Fodeman, Farin & Morris)	500.00	116,880.00
	Deposit	03/30/2015	2015 - VEI, Inc.:2015 VEI - National:2015 - Gala Event	RBS Securities (Bronze)	5,000.00	121,880.00
	Deposit	03/30/2015	2015 - VEI, Inc.:2015 VEI - National:2015 - Gala Event	United Federation of Teachers	5,000.00	126,880.00
	Deposit	03/30/2015	2015 - VEI, Inc.:2015 VEI - National:2015 - Gala Event	Benson, Mitchell and Rhonda	250.00	127,130.00
	Deposit	03/30/2015	2015 - VEI, Inc.:2015 VEI - National:2015 - Gala Event	Boroughs, Timothy and Barbara	1,000.00	128,130.00
	Deposit	03/30/2015	2015 - VEI, Inc.:2015 VEI - National:2015 - Gala Event	Beyer, Stephen (Bancker Construction Corp.)	1,000.00	129,130.00
	Deposit	03/30/2015	2015 - VEI, Inc.:2015 VEI - National:2015 - Gala Event	Krfitcher, Bernadette	500.00	129,630.00
	Deposit	03/30/2015	2015 - VEI, Inc.:2015 VEI - National:2015 - Gala Event	Fulton, R.B.	100.00	129,730.00
	Deposit	03/30/2015	2015 - VEI, Inc.:2015 VEI - National:2015 - Gala Event	Weintraub, Joshua	5,000.00	134,730.00
					<u>134,730.00</u>	<u>134,730.00</u>
Total 40040 - UR - Special Events-Fundraisers						
Total 40000 - UNRESTRICTED INCOME					<u>134,730.00</u>	<u>134,730.00</u>
TOTAL					<u>134,730.00</u>	<u>134,730.00</u>

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: **NYC Office of Emergency Management**

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donation for the Reporting Period (or description)*	Cumulative Value of Donor's Donations In the Past 24 Months*
No items to report				

*Categories for Reporting Values

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



May 14, 2015 RECEIVED BY
CONFLICTS OF INTEREST BO

2015 MAY 18 P 1:19

Via email to gonzalez@coib.nyc.gov

Amber Gonzalez
New York City Conflicts of Interest Board
2 Lafayette Street, Suite 1010
New York, NY 10007

Emily Lloyd
Commissioner

John Rousakis
General Counsel

Belina Anderson
Assistant Counsel
Bureau of Legal Affairs

59-17 Junction Blvd.
Flushing, NY 11373

Tel. (718) 595-4259
Fax (718) 595-6543
banderson@dep.nyc.gov

Re: Semi-Annual Report of
Donations and Fundraising Efforts for the
New York City Department of Environmental Protection
for the period October 1, 2014, though March 31, 2015

Dear Ms. Gonzalez:

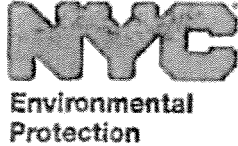
I am writing in compliance with the New York City Conflict of Interest Board's Advisory Opinions 2003-4 and 2008-6, which require this agency to disclose (a) donations received by the agency or affiliated not-for-profit entities ("NFPs") that exceed \$5,000 in aggregate value from a single donor and (b) agency fundraising efforts in support of affiliated and unaffiliated NFPs.

Please be advised that the New York City Department of Environmental Protection ("DEP") received reportable donations for this reporting period as follows:

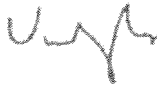
- Vested Interest in K9's, Inc. donated protective vests for DEP's police dogs with a cumulative value of \$5,700 (6 vests x \$950 each).
- New York Water Environment Association donated travel expenses with a cumulative value of \$7,700.34 for DEP personnel to attend the Water Environment Federation Technical & Exhibition Conference – Operations Challenge Competition. Please see the attached documents for further details.

DEP does not have any affiliated NFPs on behalf of which it engages in fundraising activities. As for unaffiliated NFPs, DEP does not have any fundraising activities to report for this period.

Please be further advised that DEP receives requests from producers for film shoots on DEP-managed property. DEP does not charge location fees, but informs the producers that they may make donations to the Mayor's Fund to



MEMORANDUM

TO: Emily Lloyd
FROM: Vincent Sapienza, P.E. 
DATE: August 25, 2014
SUBJECT: Request for Travel Approval to attend the Water Environment Federation Technical & Exhibition Conference (WEFTEC) - Compete at the Operations Challenge Competition – New Orleans, LA – September 27 – October 1, 2014 - City Time Approval

Emily Lloyd
Commissioner

Vincent Sapienza, P.E.
Deputy Commissioner

Bureau of Wastewater Treatment
96-05 Horace Harding Expressway – 2nd Floor
Corona, NY 11368

Tel (718) 595-4906
Fax (718) 595-6950
vsapienza@dep.nyc.gov

The Department has been a member of the Water Environment Federation for many years and attending their annual Technical Conference is a way of keeping abreast of the latest existing and future environmental regulations that will help improve and keep the City in compliance with new regulations.

The Operators Committee of the Metropolitan Chapter of the New York Water Environment Association, composed entirely of the Department of Environmental Protection personnel has, for the past twenty-seven years, been participating in an annual competition sponsored by the Water Environment Federation and the New York Water Environment Association (WEF - NYWEA). These organizations are recognized as leading non-profit organizations dedicated to the dissemination of knowledge with respect to water quality and improvement in the status of personnel engaged in the operation of wastewater treatment facilities.

This competition called the "Operations Challenge" is designed to allow our operating and maintenance staff to demonstrate their work related skills in several competitive events including Safety, Process Control, Laboratory and Maintenance Procedures. The North River Harlem Pumptrotters team won first place at the state-wide level competition during the NYWEA Spring Technical Conference held in Hauppauge, NY from June 1 - 4, 2014 and are now being invited by the Water Environment Federation to compete at the National Competition being held in New Orleans, LA.

Here is travel itinerary and day-to-day activities schedule.

Saturday, September 27, 2014 - Travel Day – Departing NYC @ 6:10am
NYWEA / Team – meeting discussion

Sunday, September 28, 2014 - Team Registration and Orientation / Equipment Set up

Monday, September 29, 2014
Operations Challenge – Written Competition

WEFTEC – New Orleans, LA – September 27 - October 1, 2014

- Process Control Event
- Laboratory Event

Tuesday, September 30, 2014

- Operations Challenge Equipment Event
- Collections Event
 - Maintenance Event
 - Safety Event
- Operations Challenge Awards Reception

Wednesday, October 1, 2014 – Travel Day – Departing New Orleans, LA @ 9:00am

Please note that total cost of expenses will be covered by the NYWEA. Travelers are requesting City time approval.

Please find attached two travel approval requests along with necessary documents for your review and approval.

Attachment

/al

xc: Camardella/File



THE CITY OF NEW YORK
 ENVIRONMENTAL PROTECTION
 APPROVAL REQUEST
 FOR OFFICIAL OUT-OF-CITY TRIP

TYPE OF TRIP

- AUDIT
- CONFERENCE
- HEARING
- INTERGOVERNMENTAL
- INSPECTION
- LEGAL
- MEETING
- RECRUITMENT
- TRAINING
- OTHER

AGENCY: Department of Environmental Protection (DEP) CONTROL NO
 BUREAU: Wastewater Treatment 150037

PURPOSE OF TRIP AND BENEFIT TO CITY:
 PURPOSE AND JUSTIFICATION:
 To participate on the Water Environment Federation Technical Conference Operations Challenge competition.
 TOTAL COST OF TRIP FOR ALL THREE (3) ATTENDEES IS BEING COVERED BY THE NEW YORK WATER ENVIRONMENT ASSOCIATION.
 SPONSORING ORGANIZATION: Water Environment Federation

ESTIMATED COST PER PERSON:		COST	
1. TRAVEL EXPENSE			1283.54
<input checked="" type="checkbox"/> Airline Jet Blue Air Carrier	/comments \$ 371.89 X 3 TRAVELERS = \$1,115.67 + TAXES \$168.27	371.54	
<input type="checkbox"/> Train /comments			
<input type="checkbox"/> City Car	0 (tolls) + 0 (gas) /comments	0	
<input type="checkbox"/> Personal Car	0 (miles) X 0.28 = 0 + 0 (tolls) /comments	0	
2. HOTEL EXPENSE <input checked="" type="checkbox"/> Allowance as per Directive #6 (150%)			2191.68
Hotel Name: JWMarriott New Orleans	Hotel Days: 4 Rate: 237 (2rooms) Tax \$36.90 14.75%		
3. MEALS B 12 x 5 L 18 x 5 D 38 x 4 x 3			882
MEALS ARE FOR A TOTAL OF 3 PEOPLE			
4. MISCELLANEOUS /comments			1100
Conference/Registration Fee 800 PER TEAM	Ground transportation 100 NYC/LA x 3		
Car rental 0	Other (parking, ups, phone, etc.) 0		
Starting destination NYC		TOTAL COST PER PERSON	0
Comments TOTAL COST IS FOR 3 PEOPLE		TOTAL COST OF REQUEST	\$5457.62
FUNDING 0% Utility	0% Federal	0% State	100% Other (specify) New York Water Environment Association

INDIVIDUAL(S) MAKING TRIP:		
NAME	OFFICE TITLE	EIN
1. Justin Manfredi	Sewage Treatment Worker	053-66-0857
2. Joseph Riccardi	Sewage Treatment Worker	088-78-3557
3. Yu Tung Chan	Process Engineer	053-46-5593

DESTINATION	DEPARTURE	RETURN	WORK DAYS
To: New Orleans, LA	Date 9/27/14 Time 5am	Date 10/1/14 Time 2pm	3

AGENCY HEAD SIGNATURE [Signature] DATE OF REQUEST 8/29/2014
 DEPUTY MAYOR SIGNATURE _____ DATE _____

BUDGET APPROVAL
 ACTION ON REQUEST _____ APPROVED _____ DISAPPROVED DATE _____

MAYOR'S OFFICE OF CITYWIDE SERVICES USE ONLY
 ACTION ON REQUEST _____ APPROVED _____ DISAPPROVED DATE _____
 SUBMIT TO MAYOR'S OFFICE OF CITYWIDE SERVICES, 100 GOLD STREET 2ND FLOOR, NEW YORK, NY 10038



Environmental
Protection


Emily Lloyd
Commissioner

Vincent Saplenza, P.E.
Deputy Commissioner

Bureau of Wastewater
Treatment
96-05 Horace Harding
Expressway - 2nd Floor
Corona, NY 11368

Tel. (718) 595-4906
Fax (718) 595-6950
vsaplenza@dep.nyc.gov

MEMORANDUM

TO: Emily Lloyd
FROM: Vincent Saplenza, P.E. 
DATE: September 2, 2014
SUBJECT: Request to stay three addition days after Conference
WEFTEC - 2014 - New Orleans, LA - October 2 - 4, 2014

The Water Environment Federation Technical Exhibition Conference is taking place this year from Saturday, September 27th - Wednesday, October 1, 2014. This year, five (5) BWT employees will be attending to participate on the Operations Challenge competition event sponsored by the NYWEA.

Two separate travel approval packages are being submitted this year due to the request of two members of the team to be allowed to stay extra days after the conference. Howard Robinson, Sr. Stationary Electric and Coach and Michael Leone, Sewage Treatment Worker, requested that they be approved to stay three additional days after the conference. They will be taking annual leave for the following days; October 2nd, 3rd and 4th. Both Mr. Robinson and Mr. Leon agreed to pay their own expenses during the extra three days and they will also reimburse NYWEA for half of the cost of the air fare.

Their travel dates are from September 27 - October 4, 2014. NYWEA will only cover for their expenses during the conference; September 27 - October 1, 2014.

Please find two separate travel approval requests attached detailing traveler's expenses covered by NYWA.

Attachment

/al



THE CITY OF NEW YORK
 ENVIRONMENTAL PROTECTION
 APPROVAL REQUEST
 FOR OFFICIAL OUT-OF-CITY TRIP

- TYPE OF TRIP
- AUDIT
 - CONFERENCE
 - HEARING
 - INTERGOVERNMENTAL
 - INSPECTION
 - LEGAL
 - MEETING
 - RECRUITMENT
 - TRAINING
 - OTHER

AGENCY: Department of Environmental Protection (DEP)
 BUREAU: Wastewater Treatment 150038 CONTROL NO.

PURPOSE OF TRIP AND BENEFIT TO CITY:
 PURPOSE AND JUSTIFICATION:
 To participate on the Water Environment Federation Technical Conference Operations Challenge competition.
 TOTAL COST OF TRIP FOR ALL ATTENDEES IS BEING COVERED BY THE NEW YORK WATER ENVIRONMENT ASSOCIATION. PLEASE NOTE THAT THESE TWO EMPLOYEES WILL BE STAYING OVER IN NEW ORLEANS FOR THREE ADDITIONAL DAYS ON THEIR OWN EXPENSE. THEY WILL REIMBURSE NYWEA HALF OF THE COST OF AIR FARE - \$357.98.
 SPONSORING ORGANIZATION: Water Environment Federation

ESTIMATED COST PER PERSON		COST	
1 TRAVEL EXPENSE		715	56
<input checked="" type="checkbox"/> Airline Jet Blue Air Carrier	/comments (NYWEA REIMBURSEMENT FROM EMPLOYEES \$357.08 P/P X 2 =	357.08	
<input type="checkbox"/> Train /comments		0	
<input type="checkbox"/> City Car	0 (tolls) + 0 (gas) /comments	0	
<input type="checkbox"/> Personal Car	0 (miles) X 0.28 = 0 + 0 (tolls) /comments	0	
2 HOTEL EXPENSE	<input checked="" type="checkbox"/> Allowance as per Directive #6 (150%)	1095	84
Hotel Name: JW Marriott New Orleans	Hotel Days: 4 Rate: \$ 237 Tax: \$ 38.94 14.75%		
3. MEALS	B 12 x 5 L 18 x 5 D 36 x 4	588	
MEALS ARE FOR A TOTAL OF 2 PEOPLE			
4. MISCELLANEOUS /comments		200	
Conference/Registration Fee	INCLUDED IN PACKAGE #1		
Car rental 0	Ground transportation 100 NYC/LA x 2		
	Other (parking, tips, phone, etc.) 0		
Starting destination NYC	TOTAL COST PER PERSON	0	
Comments TOTAL COST IS FOR 2 PEOPLE	TOTAL COST OF REQUEST	\$ 2599	80
FUNDING	0% Utility 0% Federal 0% State 100% Other (specify) New York Water Environment Association		

INDIVIDUAL(S) MAKING TRIP:		
NAME	OFFICE TITLE	EIN
1. Howard Robinson III	Sr. Stationary Electric (Coach)	071-56-7849
2. Michael Leone (will be sharing room w/team member)	Sewage Treatment Worker	589-20-8801

DESTINATION	DEPARTURE	RETURN	WORK DAYS
To: New Orleans, LA	Date 9/27/14 Time 5am	Date 10/4/14 Time 11pm	3

AGENCY HEAD SIGNATURE DATE OF REQUEST 8/29/2014
 DEPUTY MAYOR SIGNATURE _____ DATE _____

BUDGET APPROVAL

ACTION ON REQUEST _____ APPROVED _____ DISAPPROVED DATE _____

MAYOR'S OFFICE OF CITYWIDE SERVICES USE ONLY

ACTION ON REQUEST _____ APPROVED _____ DISAPPROVED DATE _____
 SUBMIT TO MAYOR'S OFFICE OF CITYWIDE SERVICES, 100 GOLD STREET 2ND FLOOR, NEW YORK, NY 10038

From: [Gambino, Eva \(DOF\)](#)
To: [Amber_Gonzalez](#)
Cc: [Gagliano, Maria \(DOF\)](#); [Lippman, Joyce \(DOF\)](#)
Subject: DOF Response: COIB Disclosure of Donations and Fundraising Efforts Due May 15, 2015
Date: Friday, May 15, 2015 3:59:20 PM
Attachments: [image001.png](#)

Hi, Amber.

Below, please find the Department of Finance's disclosure for the period between October 1st, 2014 and March 31st, 2015. The entry is from our Mayor's Office of Pension & Investments (MOPI) area.

Name and Address of Donor	Type of Donation: money/goods/ services	EIN (If available)	Date Received	Purpose of Donation	Description of Donation (if goods or services are difficult to value)	Estimated Value of Donor's Donations for the Reporting Period	Cumulative Value of Donor's Donations in the Past 24 Months
Top 1000 Funds Level 1, 1 Castlereagh Street Sydney, NSW 2000, Australia	in-kind donation (waived conference registration fee)		October 2014	To facilitate attendance at educational conference for two MOPI employees (Carolyn Wolpert & Antonio Rodriguez)	Waived conference registration fee	\$2,400 (waived 2 conference registration fees at \$1,200 each)	This is the only donation known to us.

Please let me know if you need additional information or clarification.

Thank you and enjoy your weekend.

Eva Gambino
Director, Employee Services Helpline
and Agency Ethics Liaison
New York City Department of Finance
Employee Services Division
66 John Street, 9th Floor
New York, N.Y. 10038
(212) 291-4746
GambinoE@finance.nyc.gov



From: [Badamo, Laura](#)
To: [Amber Gonzalez](#)
Cc: [Wayne Hawley](#); [Mogilanski, Roy](#); [Myers, Rose-Ellen](#); [Fitzpatrick, Edward](#); [Reddy, Peter](#); [Pillai, Velu](#)
Subject: RE: Reminder: Disclosure of Donations and Fundraising Efforts Due May 15, 2015
Date: Tuesday, April 28, 2015 3:59:56 PM

Dear Ms. Gonzalez:

This is in response to your email, below. I have checked with the executives at FISA and, based upon everyone's information and belief, FISA has not received any donations or participated in fundraising during the period October 1, 2014, through March 31, 2015.

Thank you.

Laura M. Badamo
Assistant Executive Director and
Deputy General Counsel
FISA, City of New York
212 857-1180

From: Amber Gonzalez [mailto:Gonzalez@coib.nyc.gov]

Sent: Wednesday, April 08, 2015 4:00 PM

To: Amber Gonzalez

Cc: Wayne Hawley

Subject: Reminder: Disclosure of Donations and Fundraising Efforts Due May 15, 2015

The reports for the period October 1, 2014, through March 31, 2015, for donations to City agencies and for official fundraising for unaffiliated not-for-profits, required by the Board's Advisory Opinion Nos. 2003-4 and 2008-6, respectively, **are due to the Board by May 15, 2015.**

AO 2003-4 (attached, see especially pages 22-23) requires a listing of all donations of money, goods, or services with a value of \$5000 or more.

AO 2008-6 (also attached, see especially pages 12-13) requires a listing of the names of all not-for-profit entities for which City agencies, based on a determination by their agency head, solicited support and/or endorsed.

*****Please note that these reports, in whatever form at you choose to submit, as well as all previously submitted reports, will soon be posted on the Board's website.*****

Please be advised that:

- 1) The two above-referenced Advisory Opinions contain **different** disclosure requirements.
- 2) For any disclosure for which your agency requests that the donor remains anonymous, that is, where you request a waiver of the requirement to disclose the identity of the donor, you must include a separate document stating the following: a) the identity of those staff of your agency who know the identity of the donor, b) that your agency has received a statement from the donor that the donor, the donor's family, and any firm in which the donor has a controlling interest or has a high executive position are not engaged in business dealings with your agency, or, if that is not the case, that the donor is not involved in such business dealings, and c) that your agency will maintain on file the donor's statement and that to the best of your agency's knowledge that statement is accurate.
- 3) If another individual at your agency can better respond to these disclosure requirements,

please provide me with his or her name and contact information.

If you have any questions about these reports, you may contact me. My contact information is below.

Thank you,
Amber Gonzalez
Assistant Counsel
New York City Conflicts of Interest Board
2 Lafayette Street, Suite 1010
New York, NY 10007
(212) 442-1405
gonzalez@coib.nyc.gov
<http://www.nyc.gov/ethics>

This message is intended only for the use of the Addressee and may contain information that is PRIVILEGED and CONFIDENTIAL. If you are not the intended recipient, you are hereby notified that any dissemination of this communication is strictly prohibited. If you have received this communication in error, please permanently delete all copies of the message and its attachments and notify us immediately at 212-442-1400. Thank you.



POLICE DEPARTMENT

Legal Bureau
One Police Plaza, Room 1406
New York, N.Y. 10038
(646) 610-5400

RECEIVED BY
CONFLICTS OF INTEREST BD

2015 MAY 13 P 4: 23

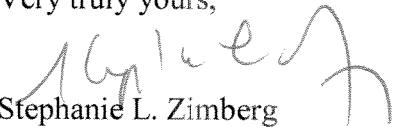
May 13, 2015

Amber Gonzalez, Assistant Counsel
NYC Conflicts of Interest Board
2 Lafayette Street, Suite 1010
New York, New York 10007

Dear Ms. Gonzalez:

Enclosed please find the New York City Police Department's disclosures as required by Advisory Opinion Nos. 2008-6 and 2003-4 for the period of October 1, 2014 to March 31, 2015. Should you have any questions regarding the submission, please contact the undersigned at (646) 610-8404.

Very truly yours,


Stephanie L. Zimberg
Executive Agency Counsel

SLZ:lm
Encl.



materials for the arts
DEPARTMENT OF CULTURAL AFFAIRS

May 1, 2015

Harriet Taub
Executive Director

Tom Finkelpearl
Commissioner

**friends of mfta
board of directors**

Bonnie Weissblatt Weill
Chairman

Anelle Miller
Vice Chairman

Barbara Korein
Secretary

Daniel Johnson
Treasurer

Bobbie Braun

Christine Lackowski

Melinda Mulawka Mack

Dominik Rohe

Andrea Schaffer

Felecia Webb

Han Yik

Mr. Wayne G. Hawley
Deputy Executive Director and General Counsel
New York City Conflict of Interest Board
2 Lafayette Street, Suite 1010
New York, NY 10007

Dear Mr. Hawley,

Pursuant to Advisory Opinion No. 2003-4, I am submitting a report of financial contributions of \$5,000.00 or greater to Friends of Materials for the Arts between October 1st, 2014 through March 31th, 2015.

Friends of Materials for the Arts is a 501(c)(3) not-for-profit corporation that raises private funds to benefit Materials for the Arts, a unit of the NYC Department of Cultural Affairs.

The following contributions that exceed \$5,000 were received and deposited between October 1st, 2014 through March 31th, 2015.

Name of donor	Type of donation	Date of donation	Purpose of donation	Estimated Value	Cumulative donations in past 24 months
AG Foundation	monetary	10/09/2014	Benefit Committee	\$10,000	\$20,000
Durst Organization LP	monetary	11/03/2014	Benefit Committee	\$5,000	\$5,000
New York Community Trust	monetary	10/23/2014	Education: Residencies	\$49,000	\$49,000
Estee Lauder, Inc.	monetary	10/17/2014	Development	\$5,000	\$11,000
Shelley Schorsch	monetary	10/20/2014	Development	\$5,000	\$10,000
Bloomberg	monetary	12/09/2014 11/19/2014 01/23/2015	General Operations	\$2,500 \$2,500 \$1,000	\$24,000
SONY USA	monetary	02/09/2015	General Operations	\$25,000	\$50,000
Korein Foundation	monetary	12/11/2014	Trucking Initiative	\$15,000	\$15,000
The Pinkerton Foundation	monetary	01/16/2015	General Operations	\$5,000	\$5,000

33-00 northern boulevard
long island city, ny 11101
materialsforthearts.org
t. 718.729.3001
f. 718.729.2823



If you would need more information, please feel free to reach me at (718)729-2029
or via email at htaub@mfta.nyc.gov.

Kind regards,

Harriet Taub
Executive Director

Harriet Taub
Executive Director

Tom Finkelppearl
Commissioner

**friends of mfta
board of directors**

Bonnie Weissblatt Weill
Chairman

Anelle Miller
Vice Chairman

Barbara Korein
Secretary

Daniel Johnson
Treasurer

Bobbie Braun

Christine Lackowski

Melinda Mulawka Mack

Dominik Rohe

Andrea Schaffer

Felecia Webb

Han Yik

33-00 northern boulevard
long island city, ny 11101
materialsforthearts.org
t. 718.729.3001
f. 718.729.2823

Fund for Public Health in New York

COIB May 2015

We have a donor who wishes to remain anonymous, and we request a waiver of the requirement to disclose this donor's identity.

The Fund for Public Health in New York (FPHNY) attests to the following:

Anonymous

The staff who know the identity of this donor are:

- Sara Gardner, Executive Director
- Donna Fishman, Deputy Director
- Aviva Goldstein, Development Director
- Amy Dixon, Director of Finance and Grants
- Susan Miller, Corporate Counsel

The donor is not involved in any business dealings with FPHNY or Department of Health and Mental Hygiene (DOHMH).

FPHNY will maintain on file the donor's statement and to the best of FPHNY's knowledge that statement is accurate.



RECEIVED BY
CONFLICTS OF INTEREST BO

2015 APR 15 A 11: 59

April 14, 2015

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, 2014 to March 31, 2015.

If the Board or its staff requires any further information, please do not hesitate to contact me at 212-319-9300.

Sincerely,

A handwritten signature in black ink that reads "Travis Hardy". The signature is written in a cursive, flowing style.

Travis Hardy
Program Manager

CC: Tina Isselbacher
Commissioner Penny Abeywardena

DISCLOSURE FORM

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

File by November 15 for period April 1, 2015 - September 30, 2015

File by May 15 for period October 1, 2014 - March 31, 2015

Agency Name: New York City Global Partners, Inc.

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donation for the Reporting Period (or description)*	Cumulative Value of Donor's Donations In the Past 24 Months*
N/A	N/A	N/A	N/A	N/A

*Categories for Reporting Values

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

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

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

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

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

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

G = \$1,000,000 or more

From: [Rose Tessler-Handler](#)
To: [Amber Gonzalez](#)
Cc: [Wayne Hawley](#)
Subject: FW: Reminder: Disclosure of Donations and Fundraising Efforts Due May 15, 2015
Date: Tuesday, May 19, 2015 9:51:14 AM

Good morning Amber,

Please see response below for our disclosure for this period.

Thanks
Rose

Rose Tessler, Director
Employment Law Unit
Dept. of Health & Mental Hygiene
42-09 28th Street, CN #70-B
Long Island City, New York 11101
347-396-6017 (Office)
347-396-6120 (Fax)

From: Wilmer Ortiz
Sent: Monday, May 18, 2015 4:34 PM
To: Rose Tessler-Handler
Cc: Margaret Pletnikoff
Subject: RE: Reminder: Disclosure of Donations and Fundraising Efforts Due May 15, 2015
Hi, Rose – The Nurse Family Partnership did receive donations during the reporting period. However, they did not total the minimum \$5k reporting threshold: Mt. Sinai –\$3,000; Baby Buggy – \$1,400. Please let me know if you have any questions. Thank you, Rose.

From: Rose Tessler-Handler
Sent: Monday, May 18, 2015 1:56 PM
To: Wilmer Ortiz
Cc: Margaret Pletnikoff
Subject: RE: Reminder: Disclosure of Donations and Fundraising Efforts Due May 15, 2015
Importance: High
Hi Wilmer,

Did you mean to say that DOHMH did not receive any donations....

From: Wilmer Ortiz
Sent: Friday, May 15, 2015 4:04 PM
To: Rose Tessler-Handler
Cc: Margaret Pletnikoff
Subject: FW: Reminder: Disclosure of Donations and Fundraising Efforts Due May 15, 2015
Hi, Rose – I hope you're doing well. Based on a review of requested donations and confirmed receipt of goods and services, DOHMH did receive any donations valued at \$5,000 or more during

the reporting period. Please let me know if you have any questions or need more information.
Thank you.

From: Amber Gonzalez [<mailto:Gonzalez@coib.nyc.gov>]

Sent: Wednesday, April 08, 2015 4:00 PM

To: Amber Gonzalez

Cc: Wayne Hawley

Subject: Reminder: Disclosure of Donations and Fundraising Efforts Due May 15, 2015

The reports for the period October 1, 2014, through March 31, 2015, for donations to City agencies and for official fundraising for unaffiliated not-for-profits, required by the Board's Advisory Opinion Nos. 2003-4 and 2008-6, respectively, **are due to the Board by May 15, 2015.**

AO 2003-4 (attached, see especially pages 22-23) requires a listing of all donations of money, goods, or services with a value of \$5000 or more.

AO 2008-6 (also attached, see especially pages 12-13) requires a listing of the names of all not-for-profit entities for which City agencies, based on a determination by their agency head, solicited support and/or endorsed.

*****Please note that these reports, in whatever format you choose to submit, as well as all previously submitted reports, will soon be posted on the Board's website.*****

Please be advised that:

- 1) The two above-referenced Advisory Opinions contain **different** disclosure requirements.
- 2) For any disclosure for which your agency requests that the donor remains anonymous, that is, where you request a waiver of the requirement to disclose the identity of the donor, you must include a separate document stating the following: a) the identity of those staff of your agency who know the identity of the donor, b) that your agency has received a statement from the donor that the donor, the donor's family, and any firm in which the donor has a controlling interest or has a high executive position are not engaged in business dealings with your agency, or, if that is not the case, that the donor is not involved in such business dealings, and c) that your agency will maintain on file the donor's statement and that to the best of your agency's knowledge that statement is accurate.
- 3) If another individual at your agency can better respond to these disclosure requirements, please provide me with his or her name and contact information.

If you have any questions about these reports, you may contact me. My contact information is below.

Thank you,

Amber Gonzalez

Assistant Counsel

New York City Conflicts of Interest Board

2 Lafayette Street, Suite 1010

New York, NY 10007

(212) 442-1405

gonzalez@coib.nyc.gov

<http://www.nyc.gov/ethics>

This message is intended only for the use of the Addressee and may contain information that is PRIVILEGED and CONFIDENTIAL. If you are not the intended recipient, you are hereby notified that

any dissemination of this communication is strictly prohibited. If you have received this communication in error, please permanently delete all copies of the message and its attachments and notify us immediately at 212-442-1400. Thank you.

Sent from the New York City Department of Health & Mental Hygiene. This email and any files transmitted with it may contain confidential information and are intended solely for the use of the individual or entity to whom they are addressed. This footnote also confirms that this email message has been swept for the presence of computer viruses.



NEW YORK CITY HOUSING AUTHORITY
250 BROADWAY • NEW YORK, NY 10007
TEL: (212) 306-3000 • <http://nyc.gov/nycha>

SHOLA OLATOYE
CHAIR & CHIEF EXECUTIVE OFFICER

Wayne Hawley, Esq.
General Counsel
New York City 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 New York City Conflicts of Interest Board, please find the following:

- List of donations received by the New York City Housing Authority (“NYCHA”) reflecting donations totaling more than \$5,000 for the reporting period October 1, 2014-March 31, 2015

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

- List of fundraising/donations for affiliated not-for-profit organizations for the reporting period October 1, 2014-March 31, 2015 (None reported).

If you have any questions, please feel free to contact me at (212) 776-5225

Very Truly Yours,

A handwritten signature in black ink, appearing to read "John C. Bilancini II".

John C. Bilancini II
Agency Attorney

Enc.

**NEW YORK CITY HOUSING AUTHORITY
DONATION DISCLOSURE FORM**

Reporting Period -- October 1, 2014, through March 31, 2015

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
Brookdale Senior Living Solutions	40 dining chairs, 6 arm chairs, 2 sofas, 1 loveseat and 1 dining table	Furniture Distribution Program - To Provide to NYCHA tenants in need of furniture assistance	\$10,000 (Estimated value of furniture donation)	\$10,000 (Estimated value of furniture donation)	A	11/5/2014
Western Beef Supermarket	7 Turkeys	For use at Senior Programs Luncheon	\$396.55	\$396.55		11/1/2015 - 11/30/2015
Reliable Health Care	5 Turkeys	For use at Senior Programs Luncheon	\$283.25	\$283.52		11/1/2015 - 11/30/2015
U.S. Dept. Housing and Urban Development	Money	Family Self Sufficiency program	\$68,424.00	\$136,263.00	C	Oct-2014
New York State Department of Labor	Money	Hazard Abatement Training	\$67,277.00	\$67,277.00	C	Nov-2014
Greenheck/HVAC University (for-profit)	Seminar and Board	to attend Greenheck seminar	\$600.00		n/a	2/18/15 - 2/20/15
ADE Group (for-profit)	Travel Expenses	to attend Greenheck seminar	\$1,000.00		n/a	2/18/15 - 2/20/15
Mutual Housing Association of NY (MHANY) (non-profit)	ticket	attend reception	\$250.00		n/a	2/24/2015

Categories:
A: \$5,000-\$19,999 B: \$20,000-\$59,999 C: \$60,000-\$99,999 D: \$100,000-\$249,000

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

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

G: \$1,000,000 or more

**NEW YORK CITY HOUSING AUTHORITY
DONATION DISCLOSURE FORM**

Reporting Period -- October 1, 2014, through March 31, 2015

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
Association for Neighborhood and Housing Development (ANHD) (non-profit)	conference ticket	2015 Conference: Building the Equitable City	\$100.00		n/a	3/19/2015
Association for Neighborhood and Housing Development (ANHD) (non-profit)	Registration Fee	2015 Conference: Building the Equitable City	\$250.00		n/a	3/19/2015
TSC Training Acadamey, Inc.	Seminar	Seminar	\$693.00		n/a	Jan-2015
TSC Training Acadamey, Inc.	Seminar	Seminar	\$693.00		n/a	Mar-2015
Union Settlement	Service	Transportation of Seniors	\$39,240.00	\$78,480.00	C	October 1, 2014-March 31, 2015
Health First	Service	Entertainment and Supplies	\$4,500.00	\$4,500.00	N/A	October 1, 2014-March 31, 2015

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

NEW YORK CITY HOUSING AUTHORITY
DONATION DISCLOSURE FORM
Reporting Period -- October 1, 2014, through March 31, 2015

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
Harlem Hospital	Service	Health & Wellness Workshp	\$17,200.00	\$34,400.00	B	October 1, 2014-March 31, 2015
Senior Whole Health	Check	Thanksgiving Dinner	\$250.00	\$250.00	N/A	October 1, 2014-March 31, 2015
Well Care	Check	Hispanic Hertaige Event and supplies	\$2,550.00	\$2,550.00	N/A	October 1, 2014-March 31, 2015
Hance Family Foundation	Goods	Toy Drive	\$25,000.00	\$25,000.00	B	October 1, 2014-March 31, 2015
AETNA Health Plan	Check	Dontion to NYCHA Senior Choir for performances	\$12,500.00	\$25,000.00	B	October 1, 2014-March 31, 2016

Categories:
A: \$5,000-\$19,999 B: \$20,000-\$59,999 C: \$60,000-\$99,999 D: \$100,000-\$249,000

Bi-Annual COIB Donation Disclosure

E: \$250,000-\$499,999
F: \$500,000-\$999,999
G: \$1,000,000 or more

SUGGESTED DISCLOSURE FORM

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

File by **November 15** for period April 1 - September 30

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

Agency Name: Human Resources Administration

Period: October 1 - March 31

	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*
Name of Donor				
KPMG	Services	MIS organizational assessment	D	
Diona	Goods/Services	HRA Document Upload	C	
Diona	Goods/Services	HRA Document Upload	D	
*Categories for Reporting Values				
A = \$5,000 - \$19,999	B = \$20,000 - \$59,999	C = \$60,000 - \$99,999	D = \$100,000 - \$249,999	
E = \$250,000 - \$499,999	F = \$500,000 - \$999,999	G = \$1,000,000 or more		

DONOR	Description	Value	Reporting Values
KPMG	Pro Bono Services	\$130,800	D
Diona	Licenses and Support	\$99,000	C
Diona	Configuration, Environment Build and Implementation Services	\$123,000	D

From: [Herzfeld, Paul](#)
To: [Amber Gonzalez](#)
Cc: [Wayne Hawley](#)
Subject: RE: Reminder: Disclosure of Donations and Fundraising Efforts Due May 15, 2015
Date: Thursday, May 14, 2015 9:02:34 AM

Amber and Wayne:

During this reporting period, DoITT received no donations and did not engage in any official fundraising. However, it has recently come to my attention that during the prior reporting period, DoITT did receive \$57,000 worth of pro bono consulting services from KPMG in relation to the development of a cloud computing strategy.

Please let me know if you need any additional information.

Regards,

Paul L. Herzfeld
Senior Counsel
NYC Department of Information Technology & Telecommunications
pherzfeld@doitt.nyc.gov <<mailto:ecushman@doitt.nyc.gov>>
(646) 769-2325

Please note that to contact me on matters concerning the NYC Technology Development Corporation, where I serve as Treasurer, you may use the following address:
pherzfeld@nyctdc.org <<mailto:pherzfeld@nyctdc.org>>

This e-mail communication is attorney-client privileged and confidential. If you are not the intended recipient, please immediately notify the sender and delete the communication.

From: Brooks, Ayana M.
Sent: Wednesday, April 08, 2015 4:01 PM
To: Herzfeld, Paul
Subject: FW: Reminder: Disclosure of Donations and Fundraising Efforts Due May 15, 2015

From: Amber Gonzalez [<mailto:Gonzalez@coib.nyc.gov>]
Sent: Wednesday, April 08, 2015 4:00 PM
To: Amber Gonzalez
Cc: Wayne Hawley
Subject: Reminder: Disclosure of Donations and Fundraising Efforts Due May 15, 2015

The reports for the period October 1, 2014, through March 31, 2015, for donations to City agencies and for official fundraising for unaffiliated not-for-profits, required by the Board's Advisory Opinion Nos. 2003-4 and 2008-6, respectively, are due to the Board by May 15, 2015.

AO 2003-4 (attached, see especially pages 22-23) requires a listing of all donations of money, goods, or services with a value of \$5000 or more.

AO 2008-6 (also attached, see especially pages 12-13) requires a listing of the names of all not-for-profit entities for which City agencies, based on a determination by their agency head, solicited support and/or endorsed.

Please note that these reports, in whatever format you choose to submit, as well as all previously submitted reports, will soon be posted on the Board's website.

Please be advised that:

- 1) The two above-referenced Advisory Opinions contain different disclosure requirements.
- 2) For any disclosure for which your agency requests that the donor remains anonymous, that is, where you request a waiver of the requirement to disclose the identity of the donor, you must include a separate document stating the following: a) the identity of those staff of your agency who know the identity of the donor, b) that your agency has received a statement from the donor that the donor, the donor's family, and any firm in which the donor has a controlling interest or has a high executive position are not engaged in business dealings with your agency, or, if that is not the case, that the donor is not involved in such business dealings, and c) that your agency will maintain on file the donor's statement and that to the best of your agency's knowledge that statement is accurate.
- 3) If another individual at your agency can better respond to these disclosure requirements, please provide me with his or her name and contact information.

If you have any questions about these reports, you may contact me. My contact information is below.

Thank you,

Amber Gonzalez
Assistant Counsel
New York City Conflicts of Interest Board
2 Lafayette Street, Suite 1010
New York, NY 10007
(212) 442-1405
gonzalez@coib.nyc.gov <<mailto:gonzalez@coib.nyc.gov>>
<http://www.nyc.gov/ethics>

This message is intended only for the use of the Addressee and may contain information that is PRIVILEGED and CONFIDENTIAL. If you are not the intended recipient, you are hereby notified that any dissemination of this communication is strictly prohibited. If you have received this communication in error, please permanently delete all copies of the message and its attachments and notify us immediately at 212-442-1400. Thank you.

From: [MICHAEL SILLER](#)
To: [Amber Gonzalez](#)
Cc: [Ganesh Ramratan](#)
Subject: RE: SECOND Reminder: Disclosure of Donations and Fundraising Efforts Due May 15, 2015
Date: Friday, May 01, 2015 11:16:55 AM
Attachments: [image001.png](#)

DOI has no information to report. This Agency has no donation or fundraising activities. Thank you.

Michael B. Siller

General Counsel
New York City Department of Investigation
80 Maiden Lane | New York, NY 10038
212-825-0646 (desk)
646-704-4440 (cell)



From: Amber Gonzalez [mailto:Gonzalez@coib.nyc.gov]
Sent: Friday, May 01, 2015 10:27 AM
To: Amber Gonzalez
Subject: SECOND Reminder: Disclosure of Donations and Fundraising Efforts Due May 15, 2015
The reports for the period October 1, 2014, through March 31, 2015, for donations to City agencies and for official fundraising for unaffiliated not-for-profits, required by the Board's Advisory Opinion Nos. 2003-4 and 2008-6, respectively, **are due to the Board by May 15, 2015.**
AO 2003-4 (attached, see especially pages 22-23) requires a listing of all donations of money, goods, or services with a value of \$5000 or more.
AO 2008-6 (also attached, see especially pages 12-13) requires a listing of the names of all not-for-profit entities for which City agencies, based on a determination by their agency head, solicited support and/or endorsed.
*****Please note that these reports, in whatever format you choose to submit, as well as all previously submitted reports, will soon be posted on the Board's website.*****

Please be advised that:

- 1) The two above-referenced Advisory Opinions contain **different** disclosure requirements.
- 2) For any disclosure for which your agency requests that the donor remains anonymous, that is, where you request a waiver of the requirement to disclose the identity of the donor, you must include a separate document stating the following: a) the identity of those staff of your agency who know the identity of the donor, b) that your agency has received a statement from the donor that the donor, the donor's family, and any firm in which the donor has a controlling interest or has a high executive position are not engaged in business dealings with your agency, or, if that is not the case, that the donor is not involved in such business dealings, and c) that your agency will maintain on file the donor's statement and that to the

best of your agency's knowledge that statement is accurate.

- 3) If another individual at your agency can better respond to these disclosure requirements, please provide me with his or her name and contact information.

If you have any questions about these reports, you may contact me. My contact information is below.

Thank you,
Amber Gonzalez
Assistant Counsel
New York City Conflicts of Interest Board
2 Lafayette Street, Suite 1010
New York, NY 10007
(212) 442-1405
gonzalez@coib.nyc.gov
<http://www.nyc.gov/ethics>

This message is intended only for the use of the Addressee and may contain information that is PRIVILEGED and CONFIDENTIAL. If you are not the intended recipient, you are hereby notified that any dissemination of this communication is strictly prohibited. If you have received this communication in error, please permanently delete all copies of the message and its attachments and notify us immediately at 212-442-1400. Thank you.

Confidentiality Notice: This e-mail communication, and any attachments, contains confidential and privileged information for the exclusive use of the recipient(s) named above. If you are not an intended recipient, or the employee or agent responsible to deliver it to an intended recipient, you are hereby notified that you have received this communication in error and that any review, disclosure, dissemination, distribution or copying of it or its contents is prohibited. If you have received this communication in error, please notify me immediately by replying to this message and delete this communication from your computer. Thank you.

DISCLOSURE FORM 1 (LAW FIRMS AND ORGANIZATIONS)

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, 2014 - March 31, 2015 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 (10/1/14-3/31/15)*	Cumulative Value of Donor's Donations in the Past 24 Months (4/1/13-3/31/15)*
Allen & Overy	Legal Services	To assist the New York City Law Department with its large caseload	None	B
Anti-Defamation League	Training	To assist the New York City Law Department with ethics and diversity training	A	A
Baker & Hostetler	Legal Services	To assist the New York City Law Department with its large caseload	D	D
Bracewell & Giuliani	Legal Services	same as above	B	C
Cadwalader Wickersham & Taft	Legal Services	same as above	C	E
Cleary Gottlieb Steen & Hamilton	Legal Services	same as above	D	D

*Categories for Reporting Values

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

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

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

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

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

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

G = 1,000,000 or more

DISCLOSURE FORM 1 (LAW FIRMS AND ORGANIZATIONS)

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (10/1/14-3/31/15)*	Cumulative Value of Donor's Donations in the Past 24 Months (4/1/13-3/31/15)*
Covington & Burling	Legal Services	same as above	A	D
Cravath Swaine & Moore	Legal Services	same as above	B	F
Curtis Mallet-Prevost Colt & Moise	Legal Services	same as above	A	D
Debevoise & Plimpton	Legal Services	same as above	E	G
Dechert	Legal Services	same as above	None	C
Duval & Stachenfeld	Legal Services	same as above	A	B
Edwards Wildman Palmer	Legal Services	same as above	A	D
Fitzpatrick Cella Harper & Scinto	Legal Services	same as above	B	B

*Categories for Reporting Values

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

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

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

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

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

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

G = 1,000,000 or more

DISCLOSURE FORM 1 (LAW FIRMS AND ORGANIZATIONS)

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (10/1/14-3/31/15)*	Cumulative Value of Donor's Donations in the Past 24 Months (4/1/13-3/31/15)*
Goodwin Procter	Legal Services	same as above	D	G
Hughes Hubbard & Reed	Legal Services	same as above	F	G
Jenner & Block	Legal Services	same as above	B	E
Kaye Scholer	Legal Services	same as above	E	G
Kirkland & Ellis	Legal Services	same as above	None	F
Kramer Levin Naftalis & Frankel	Legal Services	same as above	B	E
Linklaters	Legal Services	same as above	D	E

*Categories for Reporting Values

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

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

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

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

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

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

G = 1,000,000 or more

DISCLOSURE FORM 1 (LAW FIRMS AND ORGANIZATIONS)

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (10/1/14-3/31/15)*	Cumulative Value of Donor's Donations in the Past 24 Months (4/1/13-3/31/15)*
Loeb & Loeb	Legal Services	same as above	None	A
Morrison & Foerster	Legal Services	same as above	B	B
Morvillo Abramowitz Grand Iason & Anello	Legal Services	same as above	None	A
O'Melveny & Myers	Legal Services	same as above	D	E
Patterson Belknap Webb & Tyler	Legal Services	same as above	D	G
Pepper Hamilton	Legal Services	same as above	None	F
Pillsbury Winthrop Shaw & Pittman	Legal Services	same as above	None	D

*Categories for Reporting Values

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

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

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

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

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

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

G = 1,000,000 or more

DISCLOSURE FORM 1 (LAW FIRMS AND ORGANIZATIONS)

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (10/1/14-3/31/15)*	Cumulative Value of Donor's Donations in the Past 24 Months (4/1/13-3/31/15)*
Proskauer Rose	Legal Services	same as above	G	G
Seyfarth Shaw	Legal Services	same as above	A	B
Sidley Austin	Legal Services	same as above	D	E
Simpson Thacher & Bartlett	Legal Services	same as above	F	G
Skadden Arps Slate Meagher & Flom	Legal Services	same as above	D	G
Sullivan & Cromwell	Legal Services	same as above	V	3418.75 Hours (Firm does not provide monetary amount)
Weil Gotshal & Manges	Legal Services	same as above	C	D

*Categories for Reporting Values

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

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

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

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

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

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

G = 1,000,000 or more

DISCLOSURE FORM 1 (LAW FIRMS AND ORGANIZATIONS)

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (10/1/14-3/31/15)*	Cumulative Value of Donor's Donations in the Past 24 Months (4/1/13-3/31/15)*
Willkie Farr & Gallagher	Legal Services	same as above	D	D
Wilson Sonsini Goodrich & Rosati	Legal Services	same as above	D	E
Winston & Strawn	Legal Services	same as above	None	C

*Categories for Reporting Values

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

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

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

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

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

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

G = 1,000,000 or more

DISCLOSURE FORM 2 (VOLUNTEER ATTORNEYS)

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, 2014 through March 31, 2015 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 (10/1/14-3/31/15)*	Cumulative Value Of Donor's Donations In the Past 24 Months (4/1/2013-3/31/15)*
Oluwatosin Ademuwagun (volunteer law school graduate)	Legal Services	To assist the New York City Law Department with its large caseload	A	A
Robert Bewkes (volunteer law school graduate)	Legal Services	same as above	B	B
Elijah Bryson (volunteer law school graduate, funded by New York University School of Law)	Legal Services	same as above	B	C
Kiran Cheema (volunteer law school graduate, funded by Columbia University School of Law)	Legal Services	same as above	B	B
Clinton Cohen (volunteer law school graduate, funded by Columbia University School of Law)	Legal Services	same as above	A	B
Elizabeth DeGori (volunteer law school graduate, funded by New York University School of Law)	Legal Services	same as above	B	B
Carl Forbes (volunteer attorney, funded by Proskauer Rose, LLP)	Legal Services	same as above	B	C
Nicole Galetta (volunteer law school graduate, funded by the University of Southern California Law School)	Legal Services	same as above	B	B

*Categories for Reporting Values

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

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

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

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

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

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

G = 1,000,000 or more

DISCLOSURE FORM 2 (VOLUNTEER ATTORNEYS)

NAME OF DONOR	Type of Donation (goods, services or money)	Purpose of Donation	Estimated value of Donor's Donations for the Reporting Period (10/1/14-3/31/15)*	Cumulative Value Of Donor's Donations In the Past 24 Months (4/1/2013-3/31/15)*
Benjamin Hillengas (volunteer law school graduate, funded by Cornell Law School)	Legal Services	same as above	A	B
Brendan Horan (volunteer law school graduate, funded by Fordham University School of Law)	Legal Services	same as above	A	A
Karina Jockers (volunteer law school graduate)	Legal Services	same as above	B	B
Christina Lee (volunteer law school graduate, funded by Fordham University School of Law)	Legal Services	same as above	A	C
Michael Legge (volunteer law school graduate, funded by New York University School of Law)	Legal Services	same as above	B	B
Han Liang (volunteer law school graduate, funded by University of Illinois School of Law)	Legal Services	same as above	B	B
Patrick Martin (volunteer law school graduate, funded by William and Mary School of Law)	Legal Services	same as above	A	A
Tyler McComas (volunteer law school graduate, funded by George Mason University School of Law)	Legal Services	same as above	A	C
Sharon Montazeri (volunteer law school graduate, funded by Benjamin N. Cardozo School of Law)	Legal Services	same as above	A	A

*Categories for Reporting Values

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

DISCLOSURE FORM 2 (VOLUNTEER ATTORNEYS)

NAME OF DONOR	Type of Donation (goods, services or money)	Purpose of Donation	Estimated value of Donor's Donations for the Reporting Period (10/1/14-3/31/15)*	Cumulative Value Of Donor's Donations In the Past 24 Months (4/1/2013-3/31/15)*
Randall Morrison (volunteer law school graduate, funded by Brooklyn Law School)	Legal Services	same as above	B	B
Andrew Nadel (volunteer law school graduate, funded by Georgetown University Law Center)	Legal Services	same as above	B	B
Sarah Narkes (volunteer attorney)	Legal Services	same as above	B	B
Gina Paglia (volunteer law school graduate)	Legal Services	same as above	B	B
Michelle Pope (volunteer law school graduate, funded by University of Notre Dame Law School)	Legal Services	same as above	B	B
Noelle Robinson (volunteer law school graduate)	Legal Services	same as above	B	B
Julia Siegel (volunteer law school graduate, funded by New York University School of Law)	Legal Services	same as above	B	B
Nora Wong (volunteer law school graduate, funded by University of Chicago Law School)	Legal Services	same as above	B	B
Michael Wynn (volunteer law school graduate)	Legal Services	same as above	B	B
Sylvester Yavana (volunteer law school graduate)	Legal Services	same as above	A	A

*Categories for Reporting Values

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

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: Mayor's Fund to Advance New York City

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*
ABNY Foundation	Cash	Fallen Heroes Relief Efforts and Youth Workforce Initiative	B	C
A+E Networks	Cash	Office of Special Projects and Community Events	A	B
Amanda Rubin	Cash	East Village Relief Efforts	A	A
American Express Foundation	Cash	Urban Fellows Program	A	A
Associates Of The Art Commission	Cash	Art Program Intern	A	B
AT&T Inc.	Cash	Fallen Heroes Relief Efforts	A	A
Avon Products Foundation	Cash	Office of Domestic Violence	B	B
Bank of America	Cash	Ladders for Leaders	A	B
Barclays Capital	Cash	Civic Innovation	C	E
Bonanza Productions Inc.	Cash	Environmental Protection Visitor's Center	A	B
Broadway Stages	Cash	Office of Special Projects and Community Events and Fallen Heroes Relief Efforts	B	C
Bryant Park Corporation	Cash	Community Parks Initiative	A	A
Building Trades Employers Association	Cash	Hurricane Sandy Relief Efforts	B	B
Capolino & Company	Cash	Fallen Heroes Relief Efforts	A	A
Capital One Services	Cash	Business Education Initiative	B	D
Cheryl Cohen Efron	Cash	Fallen Heroes Relief Efforts	A	A
Citi Business Services	Cash	Civic Innovation, Universal Pre-Kindergarten, Craft Entrepreneurship, Women Entrepreneurs, Office of Financial Empowerment and Earned Income Credit Campaign	F	G
Columbus Citizens Foundation, Inc.	Cash	Office of Special Projects and Community Events	A	B
Con Edison	Cash	Fallen Heroes Relief Efforts	A	D
Corporation For National & Community Service	Cash	NYC Service and Social Innovation Fund	G	G
Cynthia Wainwright	Cash	Mental Health Roadmap	A	A
Dan Tishman	Cash	Civic Innovation	B	B
Deutsche Bank	Cash	Holistic Neighborhood Planning	C	D
Eye Productions "Madam Secretary"	Cash	Environmental Protection Visitor's Center	A	A
Eye Productions Inc. "Doubt"	Cash	Environmental Protection Visitor's Center	A	A
Foundation To Promote Open Society	Cash	Young Men's Initiative	E	G
Founders Entertainment LLC	Cash	Office of Special Projects and Community Events	A	A
Fuhrman Family Foundation	Cash	Harlem Wi-Fi	D	F
Fund For Our Economic Future	Cash	Social Innovation Fund	B	D
Fund For The City Of NY	Cash	Early Care and Education Taskforce	A	B
Global Philanthropy Partnership	Cash	Urban Sustainability Directors Network	C	C
HAKS	Cash	Fallen Heroes Relief Efforts	A	B
Hal Fetner & Associates	Cash	Civic Innovation	B	B
Harvey Weinstein	Cash	Fallen Heroes Relief Efforts	A	A
HBO	Cash	Fallen Heroes Relief Efforts	A	A
Hispanic Federation Inc.	Cash	Fallen Heroes Relief Efforts	A	A
International Business Machines Corporation	Cash	Office for People with Disabilities	A	A
James Family Charitable Foundation	Cash	Civic Innovation and Youth Workforce Initiative	D	E
Jay Eisenhofer	Cash	Civic Innovation	B	B

Jetblue Airways	Cash	Office of Special Projects and Community Events	A	B
Jewish Communal Fund	Cash	Civic Innovation and Fallen Heroes Relief Efforts	A	B
John Sullivan	Cash	Summer Youth Employment Program	A	A
JPMorgan Chase Foundation	Cash	NYC Coolroofs, Fallen Heroes Relief Efforts, Youth Workforce Initiative and Office of Financial Empowerment	E	G
Katherine Armstrong	Cash	East Village Relief Efforts	A	A
L&M Development Partners Inc.	Cash	Housing Fellows Program	A	A
Lizzie & Jonathan M. Tisch Fund	Cash	Fallen Heroes Relief Efforts	B	D
Macy's East Inc.	Cash	Office of Special Projects and Community Events	A	B
National Basketball Association	Cash	Fallen Heroes Relief Efforts	A	D
New York Building Foundation	Cash	NYCHA Surfside Gardens	B	B
New York Football Giants, Inc.	Cash	Office for People with Disabilities	A	A
Parsons	Cash	Fallen Heroes Relief Efforts	A	A
Paul Kim	Cash	Universal Pre-Kindergarten	A	A
Radical Media	Cash	Environmental Protection Visitor's Center and DEP Water Campaign	A	B
Robin Hood Foundation	Cash	Family Justice Centers, Workforce1 Veterans Employment Initiative and Housing Help Program	G	G
Safe Streets Fund Inc	Cash	Safe Streets Fund	D	D
Silverstein Properties	Cash	Civic Innovation	D	D
Taxi Club Management (c/o Gerber & Gerber)	Cash	Office of Special Projects and Community Events	A	B
Teamsters Local Union No. 817	Cash	MOME - Community Enrichment Grants	D	D
The Atlantic Philanthropies Inc.	Cash	Community School Events	B	C
The Brooke Jackman Foundation	Cash	Family Justice Centers	B	C
The Michael Bolton Charities, Inc.	Cash	Family Justice Centers	A	A
The New York Community Trust	Cash	Early Care and Education Taskforce	A	F
The New York Mets Foundation, Inc.	Cash	Fallen Heroes Relief Efforts	A	E
The Rudin Foundation, Inc.	Cash	Fallen Heroes Relief Efforts	A	B
Tiger Foundation	Cash	Social Innovation Fund	D	G
Tishman Speyer Properties	Cash	NYC Service and Fallen Heroes Relief Efforts	B	E
Tulsa Community Foundation	Cash	Social Innovation Fund	G	G
TVM Productions Inc.	Cash	Environmental Protection Visitor's Center	B	B
Unbound Philanthropy	Cash	Women's Leadership	B	B
Verizon	Cash	Universal Pre-Kindergarten and Family Justice Centers	B	D
William Samuels	Cash	Civic Innovation	A	A
Woodridge Productions, Inc.	Cash	Environmental Protection Visitor's Center	A	B

*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



Rosemonde Pierre-Louis
Commissioner
Office to Combat Domestic Violence

100 Gold Street, 2nd Floor
New York, NY 10038

212 788 3242 tel

rpierre-louis@cityhall.nyc.gov
www.nyc.gov/domesticviolence

TO: Wayne Hawley
Deputy Executive Director / General Counsel
Conflicts of Interest Board

FROM: Rose Pierre-Louis, Commissioner, OCDV

A handwritten signature in black ink, appearing to read "Rosemonde Pierre-Louis".

DATE: May 15, 2015

RE: In-Kind Donations Received

Attached please find the semi-annual Disclosure Form indicating that the Mayor's Office to Combat Domestic Violence received no in-kind donations valued at \$5,000 or more during the period October 1, 2014 through March 31, 2015. As you know, all monetary gifts donated to my office are deposited to the Mayor's Fund to Advance New York City, and the Disclosure Form for those monetary gifts for the same time period is provided to you directly by Darren Bloch, Executive Director of the Mayor's Fund to Advance New York City.

OCDV issued sixteen (16) Linkage Agreements and three (3) Memoranda of Understanding (MOU) during this reporting period; they are provided as attachments.

If you have any questions, please do not hesitate to call.

cc: Deputy Mayor Lilliam Barrios-Paoli
Colicia Hercules
Darren Bloch

Attachments

COIB DISCLOSURE FORM (In-kind)*

MUST BE FILED WITH CONFLICTS OF INTEREST BOARD TWICE A YEAR

Date: May 15, 2015

File by **November 15** for period April 1– September 30

File by **May 20** for period October 1-March 31

MAYOR’S OFFICE TO COMBAT DOMESTIC VIOLENCE

Name of Donor	Type of Donation	Purpose of Donation	Estimated Value of Donor’s Donation for the Reporting Period (or description)	Cumulative Value (in-kind)* of Donor’s Donations in the Past 24 Months
n/a	n/a	n/a	n/a	n/a

***Categories for Reporting Values**

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

NOTE: Monetary Gifts to the Mayor’s Office to Combat Domestic Violence are reported directly to COIB by the Mayor’s Fund to Advance NYC

COIB DONATION DISCLOSURE FORM

REPORTING PERIOD: October 1, 2014 to March 31, 2015

AGENCY: NYC Parks & Recreation

NOT-FOR-PROFIT: The Battery Conservancy

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	*Category of Estimated Value of Donor's Donations for the Reporting Period (or description) (A, B, C, D, E, F, G)	*Cumulative (Category) Value of Donor's Donations In the Past 24 Months (A, B, C, D, E, F, G)
First Data Corporation	money	general	A	B
Seth Sprague Educ and Charitable Trust	money	general	B	D
Barker Welfare Foundation	money	program	A	A
Stanley Smith Horticultural Trust	money	program	B	B
Statue Cruises	money	general	A	D
Con Edison	money	program	B	D
The Bunny Rattner Foundation	money	program	B	B
Bay and Paul Foundations	money	program	A	A
Hudson River Foundation	money	program	A	B
Wafra Investment Advisory Group	money	general	A	A
Bloomberg L.P.	money	general	B	B
Tishman Speyer	money	general	B	B
Central National Gottesman	money	general	A	A
Burke & Quick Partners	money	general	A	A
Newmark Grubb Knight Frank	money	general	A	B
Nancy Abraham	money	general	A	A
Elizabeth Atwood	money	general	D	E
Robert Birch	money	general	A	B
Frank Bisignano	money	general	B	D
Christopher Buck	money	general	B	C
Valerie Chan	money	general	A	A
Suzanne Clary	money	general	A	B
Lucy Day	money	general	A	B
Jonathan Gray	money	general	A	A
Jeffrey Hughes	money	general	B	B
Joseph Jacobs	money	general	A	A
Jessica Kisling	money	general	A	A
Alan Kornberg	money	general	A	A
Barbara Kowalski	money	general	B	C
Kenneth Langone	money	general	B	B
Virginia Milhiser	money	general	A	B
David Moore	money	general	A	A
Warfield Price	money	general	A	B
Frederic Rich	money	general	A	B
Katherine Rudin	money	general	A	A
Madeline Rudin Johnson	money	general	A	A

James Stern	money	general	A	B
Jonathan & Lizzie Tisch	money	general	C	C
Barbara and Donald Tober	money	general	A	A
Lucy R. Waletzky	money	general	B	C

<p>*Categories for Reporting Values: A = \$5,000-\$19,999 E = \$250,000 - \$499,999</p>	<p>B = \$20,000-\$59,999 F = \$500,000-\$999,999</p>	<p>C = \$60,000-\$99,999 G = \$1,000,000 or more</p>	<p>D = \$100,000-\$249,999</p>
--	--	--	--------------------------------

COIB DONATION DISCLOSURE FORM

REPORTING PERIOD: October 1, 2014 to March 31, 2015

AGENCY: NYC Parks & Recreation

NOT-FOR-PROFIT: The Bronx River Alliance

Name of Donor	Type of Donation	Purpose of Donation	*Category of Estimated Value of Donor's Donations for the Reporting Period (or description)	*Cumulative Category Value of Donor's Donations In the Past 24 Months
	(goods, services, or money)		A, B, C, D, E, F, G	A, B, C, D, E, F, G
Yankee Stadium Comm Benefits	Money	Education/Outreach Support	A	A
Altman Foundation	Money	Greenway Support	C	D
Bloomberg L.P.	Money	General/Outreach Support	A	A
Edith S McBean	Money	General Support	A	A
Hagedorn Foundation	Money	General Support	B	B
Gordon & Betty Moore Foundation	Money	General Support	A	A
Lily Auchincloss Foundation	Money	General Support	B	A
Keurig/American Rivers	Money	Outreach Support	A	A
Drexel University	Money	Ecology Support	A	A
Bay & Paul Foundations	Money	Education/Outreach Support	A	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
--	--	--	-------------------------

COIB DONATION DISCLOSURE FORM

REPORTING PERIOD: October 1, 2014 to March 31, 2015

AGENCY: NYC Parks & Recreation

NOT-FOR-PROFIT: CPF-Citywide Events

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	Category of Estimated Value of Donor's Donations for the Reporting Period (or description) A, B, C, D, E, F, G	*Cumulative (Category) Value of Donor's Donations In the Past 24 Months A, B, C, D, E, F, G
Olympic Regional Development Authority	Money	Winter Jam Sponsorship	A	A

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

COIB DONATION DISCLOSURE FORM

REPORTING PERIOD: October 1, 2014 to March 31, 2015

AGENCY: NYC Parks & Recreation

NOT-FOR-PROFIT: CPF-Imagination Playground

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	*Category of Estimated Value of Donor's Donations for the Reporting Period (or description) A, B, C, D, E, F, G	*Cumulative (Category) Value of Donor's Donations In the Past 24 Months A, B, C, D, E, F, G
	NOTHING TO REPORT			

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

COIB DONATION DISCLOSURE FORM

REPORTING PERIOD: October 1, 2014 to March 31, 2015

AGENCY: NYC Parks & Recreation

NOT-FOR-PROFIT: CPF-Fort Tryon Park Trust

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	*Category of Estimated Value of Donor's Donations for the Reporting Period (or description) A, B, C, D, E, F, G	*Cumulative (Category) Value of Donor's Donations In the Past 24 Months A, B, C, D, E, F, G
James Dwyer	Money	General Support	A	A
JPB Foundation	Money	General Support	A	A
Sydney J Weinberg Jr Fdn	Money	General Support	A	B
Con Ed	Money	General Support	A	B
Friends of Fort Tryon Park Inc	Money	General Support	A	A

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

COIB DONATION DISCLOSURE FORM

REPORTING PERIOD: October 1, 2014 to March 31, 2015

AGENCY: NYC Parks & Recreation

NOT-FOR-PROFIT: CPF-Friends of the Arsenal

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	*Category of Estimated Value of Donor's Donations for the Reporting Period (or description) A, B, C, D, E, F, G	*Cumulative (Category) Value of Donor's Donations In the Past 24 Months A, B, C, D, E, F, G
	Wildlife Conservation Society		Money	Holiday Lighting

*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	

COIB DONATION DISCLOSURE FORM

REPORTING PERIOD: October 1, 2014 to March 31, 2015

AGENCY: NYC Parks & Recreation

NOT-FOR-PROFIT: CPF-Fund for NYC Trees

Name of Donor	Type of Donation	Purpose of Donation	*Category of Estimated Value	*Cumulative
	(goods, services, or money)		of Donor's Donations for the Reporting Period (or description) A, B, C, D, E, F, G	(Category) Value of Donor's Donations In the Past 24 Months A, B, C, D, E, F, G
NYC Soil & Water Conservation District	Money	Tree Guards & Planting	A	A
Sherman Square Realty Corp	Money	Tree Guards & Planting	A	A
Shadow Infirmary Productions	Money	Tree Guards & Planting	A	A
Outstanding Renewal Enterprises	Money	Tree Guards & Planting	A	A
New York Restoration Project	Money	Tree Guards & Planting	A	B
Atlantic Ave District Mgmt	Money	Tree Guards & Planting	A	B
Brooklyn Heights Assoc Inc	Money	Tree Guards & Planting	B	B
Cushman & Wakefield Inc	Money	Tree Guards & Planting	B	B
NY Presbyterian Hospital	Money	Tree Guards & Planting	B	B
The Durst Organization LP	Money	Tree Guards & Planting	B	B
Hudson Square District Mgmt Assoc	Money	Tree Guards & Planting	B	E

***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

COIB DONATION DISCLOSURE FORM

REPORTING PERIOD: October 1, 2014 to March 31, 2015

AGENCY: NYC Parks & Recreation

NOT-FOR-PROFIT: CPF-Monuments

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	*Category of Estimated Value of Donor's Donations for the Reporting Period (or description) A, B, C, D, E, F, G	*Cumulative (Category) Value of Donor's Donations In the Past 24 Months A, B, C, D, E, F, G
Keith Haring Foundation	Money	Maintenance	A	A
American Battle Monuments Foundation	Money	Maintenance	A	A
Paul & Klara Porzelt Foundation	Money	Maintenance	A	A

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

COIB DONATION DISCLOSURE FORM

REPORTING PERIOD: October 1, 2014 to March 31, 2015

AGENCY: NYC Parks & Recreation

NOT-FOR-PROFIT: CPF-Natural Areas Conservancy

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	*Category of Estimated Value of Donor's Donations for the Reporting Period (or description) A, B, C, D, E, F, G	*Cumulative (Category) Value of Donor's Donations In the Past 24 Months A, B, C, D, E, F, G
Hudson River Foundation	Money	Trail Improvements	A	A
U.S. Department of Forestry	Money	Program Support	A	D
Sydney J Weinberg Jr Fdn	Money	General Support	B	C
Altman Foundation	Money	Communications	B	B
Robert W Wilson Charitable Trust	Money	Forest Management	C	C

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

COIB DONATION DISCLOSURE FORM

REPORTING PERIOD: October 1, 2014 to March 31, 2015

AGENCY: NYC Parks & Recreation

NOT-FOR-PROFIT: Forest Park Trust

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	*Category of Estimated Value of Donor's Donations for the Reporting Period (or description) A, B, C, D, E, F, G	*Cumulative (Category) Value of Donor's Donations In the Past 24 Months A, B, C, D, E, F, G
Eye Productions	money	general support/Oak Ridge maintenance	B	B
Universal Television	money	general support	A	A
Bonanza Productions	money	general support	A	A
Dr. E. Lawrence Deckinger Foundation	money	general support	A	A

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

COIB DONATION DISCLOSURE FORM

REPORTING PERIOD: October 1, 2014 to March 31, 2015

AGENCY: NYC Parks & Recreation

NOT-FOR-PROFIT: Freshkills Park Alliance

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	*Category of Estimated Value of Donor's Donations for the Reporting Period (or description) A, B, C, D, E, F, G	*Cumulative (Category) Value of Donor's Donations In the Past 24 Months A, B, C, D, E, F, G
Nancy Hechinger	money	general support	A	A
Joanne Witty	money	general support	A	A
Eloise Hirsh	money	general support	A	A

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

COIB DONATION DISCLOSURE FORM

REPORTING PERIOD: October 1, 2014 to March 31, 2015

AGENCY: NYC Parks & Recreation

NOT-FOR-PROFIT: Greenbelt Conservancy

Name of Donor	Type of Donation	Purpose of Donation	*Category of Estimated Value of Donor's Donations for the Reporting Period (or description) A, B, C, D, E, F, G	*Cumulative Category of Estimated Value of Donor's Donations In the Past 24 Months A, B, C, D, E, F, G
	(goods, services, or money)			
Louise Colavita Estate	money	Benches	A	A
Denver Foundation	money	Nature pograms	A	B
ERM Group Found	money	Nature pograms	A	A
Richmond County Savings Found	money	Capital improvement	C	C
YMS Mgmt	money	Environmental education	A	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
--	--	--	-------------------------

COIB DONATION DISCLOSURE FORM

REPORTING PERIOD: October 1, 2014 to March 31, 2015

AGENCY: NYC Parks & Recreation

NOT-FOR-PROFIT: Historic House Trust

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	*Category of Estimated Value of Donor's Donations for the Reporting Period (or description) A, B, C, D, E, F, G	*Cumulative Category Value of Donor's Donations In the Past 24 Months A, B, C, D, E, F, G
George H. Beane	Money	General Support	A	A
Beyer Blinder Belle	Money	General Support	A	A
Consolidated Edison Company of New York, Inc.	Money	General Support	A	B
David and Frances Eberhart Foundation	Money	General Support	A	C
Alice B. Diamond	Money	General Support	A	A
Susan Henshaw Jones	Money	General Support	A	A
New York State Council on the Arts	Money	Program Support	A	B
Novak Charitable Trust	Money	Program & General Support	A	A
The Lauder Foundation - Leonard & Judy Lauder Fund	Money	General Support	A	A
Cynthia Wainwright	Money	General Support	A	B

*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
--	--	--	-------------------------

COIB DONATION DISCLOSURE FORM

REPORTING PERIOD: October 1, 2014 to March 31, 2015

AGENCY: NYC Parks & Recreation	NOT-FOR-PROFIT: Open Space Alliance For North Brooklyn
---	---

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	*Category of Estimated Value of Donor's Donations for the Reporting Period (or description) A, B, C, D, E, F, G	*Cumulative (Category) Value of Donor's Donations In the Past 24 Months A, B, C, D, E, F, G
Joseph Vance Architects	Money	Fundraising Event Sponsorship	A	A
Doug Steiner	Money	General Administration Support	A	A
National Fish And Wildlife Fund	Money	Grant - Greenpoint Community Environmental Fund	A	B
Broadway Stages	Money	Fundraising Event Sponsorship	A	A
Cumberland Group	Money	Fundraising Event Sponsorship	A	B
Brooklyn Brewery	Money	Fundraising Event Sponsorship	A	B
Mack Real Estate Group	Money	Fundraising Event Sponsorship	A	B
Greenpoint Landing	Money	Fundraising Event Sponsorship	A	B
Jet Blue	Money	Fundraising Event Sponsorship	A	A

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

COIB DONATION DISCLOSURE FORM

REPORTING PERIOD: October 1, 2014 to March 31, 2015

AGENCY: NYC Parks Budget Division

Name of Donor	Type of Donation	Purpose of Donation	*Category of Estimated Value of Donor's Donations for the Reporting Period (or description) A, B, C, D, E, F, G	*Cumulative Category Value of Donor's Donations In the Past 24 Months A, B, C, D, E, F, G
	(goods, services, or money)			
Anthem Foundation Inc	Money	Staff & Supplies	E	E
Bonanza Productions	Money	Staff & Supplies	B	B
Bronx River Alliance	Money	Staff	C	C
Central Park Conservancy	Money	Staff & Supplies	E	E
City Parks Foundation	Money	Staff	F	F
Erie Basin Marine Associates	Money	Staff & Supplies	D	C
Eye Productions	Money	Staff & Supplies	C	B
G-Z/ 10 UNP Realty Group	Money	Staff & Supplies	A	A
HPS Housing Develop Fund Corporation	Money	Staff & Supplies	F	F
Madison Square Park Conservancy	Money	Staff & Supplies	F	F
New England Interstate Water Control Commission	Money	Staff & Supplies	D	D
New York University	Money	Staff & Supplies	D	E
North Six Inc	Money	Staff & Supplies	A	A
Professional Landcare Network	Money	Staff	B	B
Randall's Island Park Alliance	Money	Staff & Supplies	F	F
Simply Sports	Money	Staff & Supplies	A	A
The Queen Elizabeth II Sept 11 Garden	Money	Staff	B	B
Turn 2 Foundation	Money	Staff & Supplies	E	E
Union Square Partnership	Money	Staff	A	A
Universal Network TV	Money	Staff & Supplies	B	B
Warner Brothers	Money	Staff & Supplies	A	A
Washington Square Park Conservancy	Money	Staff	C	C
Woodbridge Productions	Money	Staff & Supplies	A	A

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

COIB DONATION DISCLOSURE FORM

REPORTING PERIOD: October 1, 2014 to March 31, 2015

AGENCY: NYC Parks Marketing & Recreation Division

Name of Donor	Type of Donation	Purpose of Donation	*Category of Estimated Value of Donor's Donations for the Reporting Period (or description) A, B, C, D, E, F, G	*Cumulative (Category) Value of Donor's Donations In the Past 24 Months A, B, C, D, E, F, G
	(goods, services, or money)			
Stihl	Money	Adventures NYC Sponsorship	B	B
ORDA / ISkiNY	Money	Winter Jam	B	C
MSG/NY Knicks	Money	Millennium Basketball & MTNYC	B	D
BlueCross Blue Shield	Money	ShapeUp NYC	E	F
Bryant Park	Money	CPI Support	A	A
NRPA	Money	Sports Equipment & Programs	B	B
Durst	Money	Tree Census	B	B
Amazon Webservices	Money & In-kind	Tree Census	B	B
ATT	Money & In-kind	Tree Census & WiFi	B	G
Disney	Money	Street Games & Beach Clean-Up	B	B
ABNY	Money	CPI, WiFi	B	B
BMW	Services	Electric Cars for Tree Census use	D	D
Azavea	Services	Software Development for Tree Census	B	B
NY Rangers	Goods	Street Hockey	B	B
TreeKit	Services	Tree Census	A	A
NY Liberty	Goods	Tree Census	A	A
US Soccer Foundation	Goods & Services	Installation of Soccer Field	C	C
CC Sabithia	Goods & Services	Refurbishment of Claremont Baseball Field Refurb	E	E
USTA	Services	Resurfacing of the Tennis Courts in Haffen Park	C	C
Brownstone Family Fund	Money	Horticultural renovation in Van Cortlandt Park (X150L)	A	A
Universal Television LLC	Money	General Support	B	B
G-Z/ UNP Realty, LLC	Money	General	A	A
Warner Bros. Television	Money	General Support	A	A
Woodbridge Productions	Money	General Support	A	B

Equinox	In-Kind Services	Shape Up NYC Fitness Instructors	B	D
Wellpoint	Money	Shape Up NYC Instructors and supplies	E	F
Society of Illustrators	Services	Art Week-February	A	D
Art Students League	Services	teaching artists	A	B
Bonanza Productions Inc.	Monetary	General Support for Hansborough Recreation Center	A	A
Police Athletic League	Services	Referees for sports leagues	B	B

*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
--	--	--	-------------------------

COIB DONATION DISCLOSURE FORM

REPORTING PERIOD: Various that was Inadvertently not Included in Previous Reports

AGENCY: NYC Parks Marketing & Recreation Division

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	*Category of Estimated Value of Donor's Donations for the Reporting Period (or description) A, B, C, D, E, F, G	*Cumulative (Category) Value of Donor's Donations In the Past 24 Months A, B, C, D, E, F, G
USTA	Goods, Services	Astoria Park, Queens: Resurface three tennis courts	B	B
USTA	Goods, Services	Highland Park, Queens: Conversion of thirteen 78- ft courts to ten 78-ft courts and eight 36-ft courts	D	D
USTA	Goods, Services	McKinley, BK: Seven 78-ft courts converted to six 78 ft courts and two 36-ft courts	B	E
USTA	Goods, Services	Juniper Valley, Queens: Eight 78-ft courts converted to seven 78-ft courts and two 36-ft courts	D	E
USTA	Goods, Services	Wolfe's Pond: Seal and strip 3 tennis courts	B	E

*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
--	--	--	-------------------------

COIB DONATION DISCLOSURE FORM

REPORTING PERIOD: October 1, 2014 to March 31, 2015

AGENCY: NYC Parks & Recreation

NOT-FOR-PROFIT: Prospect Park Alliance

Name of Donor	Type of Donation	Purpose of Donation	*Category of Estimated Value of Donor's Donations for the Reporting Period (or description) A, B, C, D, E, F, G	*Cumulative (Category) Value of Donor's Donations In the Past 24 Months A, B, C, D, E, F, G
	(goods, services, or money)			
Birkrem Prospect Park Trust	Cash	Capital campaign	F	F
Joseph J. Cassano	***Stock/cash	General operating	D	D
Henry and Lucy Moses Fund, Inc.	Cash	General operating	D	E
National Audubon Society, Inc.	Cash	Public & Educational programs	C	D
Jorge Juantorena	Cash	General operating	B	D
Tiger Baron Foundation, Inc.	Cash	Capital project	B	C
David M. Marcinek	Stock/cash	General operating	B	C
Citigroup Corporation	Cash	Youth programs	B	C
Albert H. Garner	Stock/cash	General operating	B	C
Sarah Gerstenzang	Cash	General operating	B	C
The New York Mets	Cash	General operating	B	D
Sidney J. Weinberg, Jr. Foundation	Cash	General operating	B	B
Peter E. Treadway	Cash	General operating	B	B
Leslie L. Beller	Cash	General operating	B	C
Frances C. Reville	Cash	General operating	B	B
Mattis Family Foundation	Cash	General operating	B	B
Jill A. Eisenstadt	Cash	General operating	A	B
Gina I. Weiner	Stock/cash	General operating	A	B
Dominick F. Guarna	Cash	General operating	A	B
Rubenstein Associates, Inc.	Cash	General operating	A	B
Tom G. Wipf	Cash	General operating	A	B
Charles R. Jacob	Cash	General operating	A	C
Edward & Sandra Meyer Foundation	Cash	General operating	A	B
Bessemer Trust / John J. Casson	Cash	General operating	A	B
The Prospect Hill Foundation	Cash	General operating	A	B
Mayor's Fund to Advance New York City	Cash	Volunteer programs	A	A
Bloomberg L.P.	Cash	General operating	A	B
Bulova Stetson Fund	Cash	Recreational programs	A	B
Karen A. & Kevin W. Kennedy Foundation	Cash	General operating	A	B
Henry Christensen	Cash	General operating	A	B
Tom Mayer	Cash	General operating	A	B

Sciame Construction Co.	Cash	General operating	A	B
Brooklyn Borough President	Cash	Public Programs	A	B
Joseph Kubat	Cash	General operating	A	B
Susan L. Sills	Cash	General operating	A	A
Dr. Robert C. & Tina Sohn Foundation	Cash	Youth programs	A	A
Nadia A. Wallace	Cash	General operating	A	A
The Kettering Family Foundation	Cash	General operating	A	B
NYS Office of Parks, Recreation & Historical Preservation	Cash	Public&Educational programs	A	D
Dawn Wheatley	Cash	General operating	A	A
USTA Eastern	Cash	Recreational programs	A	A
Stephen R. Bupp	Cash	General operating	A	A
Charles H. Revson Foundation	Cash	General operating	A	A
Patricia Intrator	Cash	General operating	A	A
MaryAnne Gilmartin	Cash	General operating	A	A
John P. Piccard	Cash	General operating	A	A
Adam Lapidus	Cash	General operating	A	A
John J. Lavelle	Cash	General operating	A	A
Anne Feldman	Cash	General operating	A	A
Virginia Lovejoy	Cash	General operating	A	A
James Katz	Cash	General operating	A	A
James Cohan Gallery	Cash	General operating	A	A
Forest City Ratner Companies	Cash	General operating	A	A
Historic House Trust of New York City	Cash	Public&Educational programs	A	A
American Eagle Outfitters Foundation	Cash	Youth programs	A	A
Alan M. Goldberg	Cash	General operating	A	A
Anne C. Taranto	Cash	General operating	A	A
Rothman Family Foundation	Cash	General operating	A	A
Amy K. Bender	Cash	General operating	A	A
Charina Foundation, Inc.	Cash	General operating	A	A
Dmitri P. Nayduch	Cash	General operating	A	A
Sidley Austin LLP	Cash	General operating	A	A
William C. Bullitt Foundation	Cash	Public&Educational programs	A	A
Karen O. Burkhardt	Cash	General operating	A	A
Goldring Family Foundation	Cash	General operating	A	A

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

***Stock means PPA received a stock transfer from donor. Brokers standing instruction would be to sell any such donations on receipt and send the cash to the Alliance when the transaction settles.

COIB DONATION DISCLOSURE FORM

REPORTING PERIOD: October 1, 2014 to March 31, 2015

AGENCY: NYC Parks & Recreation

NOT-FOR-PROFIT: Randall's Island Park Alliance

Name of Donor	Type of Donation	Purpose of Donation	*Category of Estimated Value of Donor's Donations for the Reporting Period (or description) A, B, C, D, E, F, G	*Cumulative Category of Estimated Value of Donor's Donations In the Past 24 Months A, B, C, D, E, F, G
	(goods, services, or money)			
Abro Management Corporation	Money	General	A	A
Andrea Feirstein	Money	General	A	B
Avon Foundation for Women	Money	General	B	C
Cahill, Gordon & Reindel LLP	Money	General	B	B
Charles Borrok	Money	General	A	A
Clifford Chance U.S. LLP	Money	General	A	A
Collegiate School	Money	General	C	D
Columbia Grammar and Preparatory School	Money	General	C	D
Convent of the Sacred Heart	Money	General	C	D
Cosmopolitan Soccer League	Money	General	A	A
Cowen Services Company	Money	General	A	A
Cravath, Swaine & Moore, LLP	Money	General	A	B
David Blitzer	Money	General	A	A
Davis, Polk & Wardwell	Money	General	B	B
Douglas F. Eisenberg	Money	General	A	A
Estreich & Company Inc.	Money	General	A	A
EZ Festivals	Money	Programming	D	D
Feil Family Foundation	Money	General	A	A
Founders Entertainment	In-Kind Goods	General	A	A
George Sard	Money	General	A	A
Glenn Dubin	Money	General	A	A
Goldman Sachs	Money	General	B	B
Harlem RBI	Money	General	A	B
Jay Mantz	Money	General	A	B
Jennifer S. Rich	Money	General	A	B
Jerome L. Goldman	Money	General	A	B
Jonathan Meltzer	Money	General	A	A
Justin Green	Money	General	A	B
Justin Hamill	Money	General	A	B
KPMG LLP	Money	General	A	A
Latham & Watkins LLP	Money	General	A	A

Live Nation	In-Kind Goods	General	A	A
Major League Soccer	Money	General	A	B
Manhattan Soccer Club	Money	General	B	C
Manhattan Youth Baseball	Money	General	A	B
Mark Horowitz	Money	General	A	A
Marsh and McLennan Companies	Money	General	A	A
McGraw Hill Financial	Money	General	A	A
Michael Boxer	Money	General	A	B
Nancy Neff	Money	General	A	B
Nicholas Botta	Money	General	B	B
Nicholas Silvers	Money	General	A	A
Patricia W. Shifke	Money	General	A	B
Patterson Belknap Webb & Tyler LLP	Money	General	A	A
Paul Hilal	Money	General	A	A
PwC Strategy& Inc.	Money	General	A	A
Richard B. Gross	Money	General	A	B
Richard Friedman	Money	General	A	A
Richard J. Davis	Money	General	A	B
Richard Mack	Money	General	B	D
Saint Bernard's School	Money	General	C	D
Saint David's School	Money	General	C	D
Sam Weinhoff	Money	General	A	A
Scott Ferguson	Money	General	A	A
Shearman & Sterling	Money	General	A	A
Simpson Thacher & Bartlett LLP	Money	General	B	B
Sportime	Money	General	A	B
Stacy Bash-Polley	Money	General	A	C
State of New York	Money	General	A	A
Steve Pesner	Money	General	A	A
Stroock & Stroock & Lavan LLP	Money	General	A	B
Super Soccer Stars	Money	General	A	C
Susan Danilow	Money	General	B	B
Susy Gao	Money	General	A	A
The Allen-Stevenson School	Money	General	D	D
The Brearley School	Money	General	C	D
The Browning School	Money	General	C	D
The Buckley School	Money	General	D	D
The Chapin School	Money	General	C	D
The Dalton School	Money	General	D	E
The Dwight School	Money	General	B	C
The Hewitt School	Money	General	B	C
The Ludwig Family Foundation, Inc.	Money	General	B	B

The Mara and Ricky Sandler Foundation	Money	General	B	B
The Marymount School	Money	General	B	C
The Nightingale-Bamford School	Money	General	B	D
The Spence School	Money	General	C	D
The Town School	Money	General	C	D
The Yablon Family Foundation, Inc.	Money	General	A	A
Timothy Barefield	Money	General	B	C
Trevor Day School	Money	General	D	D
Trinity School	Money	General	D	E
United Nations International School	Money	General	B	C
Victor Cruz Foundation Inc.	Money	General	A	A
Wachtell, Lipton, Rosen & Katz	Money	General	B	B
West Side Soccer League	Money	General	A	B
Whitney Tilson	Money	General	A	A
Willkie, Farr & Gallagher LLP	Money	General	A	A
Yorkville Youth Athletic Association	Money	General	B	C
Zog Sports	Money	General	B	C
*Categories for Reporting Values:	A = \$5,000-\$19,999	B = \$20,000-\$59,999	C = \$60,000-\$99,999	D = \$100,000-\$249,999
	E = \$250,000 - \$499,999	F = \$500,000-\$999,999	G = \$1,000,000 or more	

COIB DONATION DISCLOSURE FORM

REPORTING PERIOD: October 1, 2014 to March 31, 2015

AGENCY: NYC Parks & Recreation	NOT-FOR-PROFIT: Riverside Park Conservancy
---	---

Name of Donor	Type of Donation	Purpose of Donation	*Category of Estimated Value of Donor's Donations for the Reporting Period (or description) A, B, C, D, E, F, G	*Cumulative (Category) Value of Donor's Donations In the Past 24 Months A, B, C, D, E, F, G
	(goods, services, or money)			
110-118 Riverside Tenants Corporation	money	park operations	A	A
Mr. and Mrs. Harley Bassman	money	general operating support	B	C
Mr. and Dr. James Benson	money	general operating support	A	B
Mr. Jonathan L. Brandt	money	general operating support; 96th St. Tennis Courts	A	A
Clifton Budd & DeMaria, LLP	money	general operating support	B	B
Mr. and Mrs. Stephen DiPrima	money	general operating support	A	B
Mr. and Mrs. Daniel L. Doctoroff	money	general operating support	A	A
Mr. George Eberstadt and Ms. Cynthia Young (The Eberstadt Kuffner Fund)	money	general operating support	A	A
Ms. Martha A. Escobar and Mr. Sandor G. Lehoczky	money	general operating support	A	B
Ms. Catherine Morrison Golden	money	general operating support	A	B
Mr. and Mrs. Ben Harris (The Coydog Foundation)	money	general operating support	A	A
HFZ Capital Group	money	programming support	A	B
Ms. Margaret Holen and Mr. David Coulson	money	general operating support	D	D
Ms. Mary Howard (The Howard Family Foundation)	money	general operating support	A	A
Mr. Daniel Jacoff	money	general operating support	B	C
Mr. and Mrs. Richard F. Kadlick	money	general operating support	A	A
Mr. Stuart Koenig and Mrs. Bonnie Fox	money	general operating support	A	A
Ms. Andrea V. Krantz Mr. Harvey M. Sawikin	money	general operating support	A	C
Mr. and Mrs. Lawrence H. Linden	money	general operating support	A	B
Ms. Eve Rachel Markewich	money	general operating support	A	A
Ms. Elizabeth A. McNamara and Ms. Barbara Presley Noble	money	general operating support	A	B

Mr. and Mrs. H. Roemer McPhee	money	general operating support	A	A
Mr. David Blakeslee Middleton and Ms. Martha Eddy	money	general operating support	A	B
Ms. Susan Moldow	money	general operating support	A	A
Mr. Joseph Tansey and Ms. Sue Lin Ong	money	general operating support	A	B
West Side Little League	money	park operations	B	D
West Side Soccer-AYSO Region 611	money	park restoration project	B	B
Mr. and Mrs. Fareed Zakaria	money	96th Street Tennis Courts	A	B

<p>*Categories for Reporting Values: A = \$5,000-\$19,999 E = \$250,000 - \$499,999</p>	<p>B = \$20,000-\$59,999 F = \$500,000-\$999,999</p>	<p>C = \$60,000-\$99,999 G = \$1,000,000 or more</p>	<p>D = \$100,000-\$249,999</p>
--	--	--	--------------------------------

COIB DONATION DISCLOSURE FORM

REPORTING PERIOD: October 1, 2014 to March 31, 2015

AGENCY: NYC Parks & Recreation		NOT-FOR-PROFIT: Van Cortlandt Park Conservancy		
Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	*Category of Estimated Value of Donor's Donations for the Reporting Period (or description) A, B, C, D, E, F, G	*Cumulative (Category) Value of Donor's Donations In the Past 24 Months A, B, C, D, E, F, G
Galina Rutoiz Ziegler	Money	Gala (general support)	A	A
Fidelity Charitable/ Leonard Fund	Money	Green Jobs for Youth - Community Summer Internship Program	A	A
The Rudin Foundation	Money	Green Jobs for Youth - Community Summer Internship Program	B	B
Michael Salzhauer	Money	Gala (general support)	A	A
TD Charitable Foundation	Money	Green Jobs for Youth - Community Summer Internship Program	A	A
The Pinkerton Foundation	Money	Green Jobs for Youth - Community Summer Internship Program. Per the donor's express wish, a RE-GRANT was made to: <i>The Friends of Van Cortlandt Park for general park support.</i>	C	D
Dr. Thomas Kelly	Money	Gala (general support)	A	A

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

COIB DONATION DISCLOSURE FORM

REPORTING PERIOD: October 1, 2014 to March 31, 2015

AGENCY: NYC Parks & Recreation	NOT-FOR-PROFIT: Washington Sq Park Conservancy
---	---

Name of Donor	Type of Donation	Purpose of Donation	*Category of Estimated Value	*Cumulative
	(goods, services, or money)		of Donor's Donations for the Reporting Period (or description) A, B, C, D, E, F, G	(Category) Value of Donor's Donations In the Past 24 Months A, B, C, D, E, F, G
Leslie Rylee	Money	general support	A	B
Veronica Bulgari	Money	general support	B	B
Sarah Cogan and Douglas Evans	Money	general support	A	A
Susie Cahn and Mario Batali	Money	general support	A	A
Kyung Choi Bordes and Peter Bordes	Money	general support	A	A
Elizabeth Ely and Jonathan Greenburg	Money	general support	A	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
--	--	--	-------------------------



POLICE DEPARTMENT

Legal Bureau
One Police Plaza, Room 1406
New York, N.Y. 10038
(646) 610-5400

RECEIVED BY
COMPLETION OF INTEREST BD

2015 MAY 13 P 4: 23

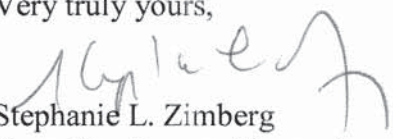
May 13, 2015

Amber Gonzalez, Assistant Counsel
NYC Conflicts of Interest Board
2 Lafayette Street, Suite 1010
New York, New York 10007

Dear Ms. Gonzalez:

Enclosed please find the New York City Police Department's disclosures as required by Advisory Opinion Nos. 2008-6 and 2003-4 for the period of October 1, 2014 to March 31, 2015. Should you have any questions regarding the submission, please contact the undersigned at (646) 610-8404.

Very truly yours,


Stephanie L. Zimberg
Executive Agency Counsel

SLZ:lm
Encl.



Letitia James

Office of the Public Advocate COIB Reports for the period of October 1, 2014, through March 31, 2015

Public Disclosures of the Office of the Public Advocate (and affiliated Not-for-profit entity) Donations with value of \$5000 or more in the aggregate [(Period 10/1/2014 – 03/31/15) [Pursuant to COIB Advisory Opinion AO 2003-4]].

Office of the Public Advocate

Entity One

- (a) Name: Emery, Celli, Brinkerhoff & Abady
- (b) Services donation: Range: Unknown for period
- (c) Purpose of donation: Provided Pro-Bono Legal Services
- (d) Estimated value of all donations from each person/entity: Range: **Estimated B**
- (e) Cumulative total value of gifts over 24 months: Range: **Estimated B**

A-5-20k B-20-60k C-60-100k D-100-250k E-250-500k F-500k-1M G-over 1M

Generally, entity provided legal services for the Public Advocate and other co-plaintiffs in the Criminal Justice review matters related to the Eric Garner records matter. It is unknown as to the actual billable hours or costs associated with this representation during this period, as it was done Pro Bono, but cumulative total range is listed.

Entity Two

- (a) Name: Advocates for Justice
- (b) Services donation: Unknown
- (c) Purpose of donation: Provided Pro-Bono Legal Services
- (d) Estimated value of all donations from each person/entity: **Estimated A**
- (e) Cumulative total value of gifts over 24 months: **Estimated E**

A-5-20k B-20-60k C-60-100k D-100-250k E-250-500k F-500k-1M G-over 1M

Generally, entity provided legal services for the Public Advocate and other co-plaintiffs for the Open meetings/DOE litigation. It is unknown as to the actual billable/non billable hours or costs associated with this representation, as it was done Pro-Bono.



Affiliated Entity Report

The Office of the Public Advocate generally supports the Fund for Public Advocacy, Inc. as an affiliated entity.

The Fund for Public Advocacy reports to us, that there were 6 donations made during this reporting period that exceed the \$5,000 threshold for reporting.

Entity One

(a) Name: William Samuels

(b) Monetary donation: Range A

A-5-20k B-20-60k C-60-100k D-100-250k E-250-500k F-500k-1M G-over 1M

(c) Purpose of donation: Support for the Fund for Public Advocacy, Inc.

(d) Estimated value of all donations from each person/entity: Range A

(e) Cumulative total value of gifts over 24 months: Range A

Entity Two

(a) Name: Indian Trail Charitable Foundation

(b) Monetary donation: Range A

A-5-20k B-20-60k C-60-100k D-100-250k E-250-500k F-500k-1M G-over 1M

(c) Purpose of donation: Support of the Fund for Public Advocacy, Inc.

(d) Estimated value of all donations from each person/entity: Range A

(e) Cumulative total value of gifts over 24 months: Range A

Entity Three

(a) Name: Common Cause Educational Fund

(b) Monetary donation: Range A

A-5-20k B-20-60k C-60-100k D-100-250k E-250-500k F-500k-1M G-over 1M

(c) Purpose of donation: Support of the Fund for Public Advocacy, Inc.



Letitia James

- (d) Estimated value of all donations from each person/entity: Range A
- (e) Cumulative total value of gifts over 24 months: Range A

Entity Four

- (a) Name: Kathleen Berger
- (b) Monetary donation: Range A
A-5-20k B-20-60k C-60-100k D-100-250k E-250-500k F-500k-1M G-over 1M
- (c) Purpose of donation: General support of the Fund for Public Advocacy, Inc.
- (d) Estimated value of all donations from each person/entity: Range A
- (e) Cumulative total value of gifts over 24 months: Range A

Entity Five

- Name: Parish of Trinity Church
- (a) Monetary donation: Range D
A-5-20k B-20-60k C-60-100k D-100-250k E-250-500k F-500k-1M G-over 1M
 - (b) Purpose of donation: Support of the Fund for Public Advocacy, Inc.
 - (c) Estimated value of all donations from each person/entity: Range D
 - (d) Cumulative total value of gifts over 24 months: Range D

Entity Six

- Name: Jeffrey Kusama-Hinte
- Monetary donation: Range A
A-5-20k B-20-60k C-60-100k D-100-250k E-250-500k F-500k-1M G-over 1M
- (e) Purpose of donation: Support of the Fund for Public Advocacy, Inc.
 - (f) Estimated value of all donations from each person/entity: A
 - (g) Cumulative total value of gifts over 24 months: A



RECEIVED BY
CONFLICTS OF INTEREST BD

2015 APR 16 A 11:47

April 13, 2015

Mark Davies
Conflicts of Interest Board
2 Lafayette St.
New York, NY 10007

Re: Disclosure of Donations and
Fundraising Efforts

Dear Mr. Davies:

This letter constitutes NYCERS report for the period of October 1, 2014 through March 31, 2015.

NYCERS has received no donations during this period and has not conducted any fundraising.

If you have any further questions, please feel free to call me.

Sincerely,



Karen Mazza
General Counsel



sanitation

Kathryn Garcia
Commissioner

RECEIVED BY
CONFLICTS OF INTEREST BD

2015 MAY 11 P 1:19

Ellen Cooper
Associate Counsel

125 Worth Street
Room 710
New York, NY 10013
ecooper@dny.nyc.gov
+ 646.885.4989

Chairman Richard Briffaul
Conflicts of Interest Board
2 Lafayette Street, Suite 1010
New York, New York 10007

Re: City Fundraising Financial Disclosure

Dear Mr. Briffaul:

Pursuant to the financial disclosure requirements set forth in Advisory Opinion 2003-4 and 2008-6, the New York City Department of Sanitation has researched the records of all donations to the agency and agency affiliated not-for-profit entities. For the six-month period ending April 30, 2014, the agency and agency affiliated not-for-profit entities did not receive any donations of \$5,000 or more. Therefore, the Department is not submitting a financial disclosure form. Additionally, the Department did not solicit support for any unaffiliated not-for-profit entities.

Please do not hesitate to contact me should you need any further information regarding this matter.

Sincerely yours,

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

Ellen Cooper
Associate Counsel

cc. Commissioner Kathryn Garcia
Robert Orlin

DISCLOSURE FORM

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

Period: 10/1/2014 to 3/31/15

<i>Name of Donor</i>	<i>Type of Donation (goods, services or money)</i>	<i>Purpose of Donation</i>	<i>Estimated Value of Donor's Donations for the Reporting Period (or description) *</i>	<i>Cumulative Value Of Donor's Donations In the Past 24 Months*</i>
Citi Business Services	Money	North East Bronx Enetrprize	C	F
Citi Business Services	money	NYCHA food	E	F

* Categories for Reporting Values:

A= \$5,000 to under \$20,000

B= \$20,000 to under \$60,000

C= \$60,000 to under \$100,000

D= \$100,000 to under \$250,000

E= \$250,000 to under \$500,000

F= \$500,000 to under \$1,000,000

G= \$1,000,000 or more

NYC
Taxi & Limousine
Commission

Meera Joshi
Commissioner

Christopher Wilson
Deputy Commissioner/
General Counsel
Legal Affairs

33 Beaver Street,
22nd Floor
New York, NY 10004

+1 212 676 1135 tel
+1 212 676 1102 fax

May 11, 2015

Wayne Hawley
General Counsel
Conflicts of Interest Board
2 Lafayette Street, Suite 1010
New York, New York 10007

RE: Donations Report for October 1, 2014, through March 31, 2015

Dear Mr. Hawley:

Pursuant to Board Opinions 2003-4 and 2008-6, the Taxi and Limousine Commission ("TLC") hereby reports that no reportable donations were received during this past biannual reporting period. The TLC also did not solicit any donations for any unaffiliated not-for-profits during the same 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.

Very truly yours,



Ira Goldapper
Assistant General Counsel

cc: Meera Joshi, Commissioner/Chair, TLC
Christopher Wilson, Deputy Commissioner/General Counsel, TLC



May 12, 2015

BY ELECTRONIC MAIL

Amber Gonzalez
Assistant Counsel
NYC Conflicts of Interest Board
2 Lafayette Street, Suite 1010
New York, NY 10007

Re: Bi-annual Fundraising Disclosure
Reporting Period: October 1, 2014 – March 31, 2015

Dear Ms. Gonzalez:

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 donations in excess of \$5,000 requiring disclosure for the subject reporting period. See attached Fundraising Disclosure Form.

Sincerely,

A handwritten signature in blue ink, appearing to read "Chevenne Gordon".

Chevenne Gordon
Senior Counsel

cc: W. Hawley (COIB), J. Jarrin, P. Damashek, S. Rogerson Pondish, K. Wiley-Schwartz, R. Harriott, M. Klein

FUNDRAISING DISCLOSURE FORM

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

File by **November 15** for period April 1 – September 30

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

Agency Name New York City Department of Transportation
For reporting period April 1, 2014 through September 30, 2014

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	Grant	\$17,442.86	\$33,751.06
New York State Department of Transportation	Money	Grant	\$170,735	\$197,400

*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

Alfonso L. Carney, Jr., Chair

Members

Tawan Davis
Joseph G. Finnerty III
Adam Freed
Jonathan E. Goldin
Arlene M. Shaw

Officers

Steven W. Lawitts
Executive Director

Mathilde O. McLean
Treasurer

Greg L. Ascierio
Deputy Treasurer

Albert M. Rodriguez
Secretary

May 15, 2015

Via email to gonzalez@coib.nyc.gov

Amber Gonzalez
New York City Conflicts of Interest Board
2 Lafayette Street, Suite 1010
New York, NY 10007

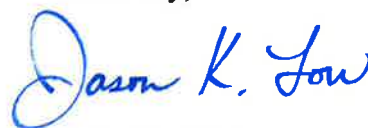
Re: Semi-Annual Report of Donations and Fundraising Efforts for the
New York City Water Board (the "Water Board") for the period of
October 1, 2014 to March 31, 2015

Dear Ms. Gonzalez:

I am writing pursuant to the New York City Conflicts of Interest Board's
Advisory Opinions 2003-4 and 2008-6, which require the Water Board to
disclose donations to the Water Board and official fundraising efforts in
support of the Water Board. Please be advised that the Water Board does
not have any donations or fundraising activities to disclose for this
reporting period.

If any additional information is required, please do not hesitate to contact
me at (718) 595-3114.

Sincerely,



Jason K. Low
Assistant Counsel

C: Steven W. Lawitts
Mathilde O. McLean
Greg L. Ascierio



RECEIVED BY
CONFLICTS OF INTEREST BD
2015 MAY 12 P 3: 15

Bill Chong
Commissioner

123 William Street, Suite 17
New York, NY 10038

646 343 6000 tel
212 442 5998 fax

www.nyc.gov/dycd

May 12, 2015

Wayne G. Hawley, Esq.
Deputy Executive Director and General Counsel
New York City Conflicts of Interest Board
2 Lafayette Street, Room 1010
New York, New York 10007

RE: New York City Department of Youth and Community Development (DYCD) Disclosure of Donations and Fundraising Efforts Required by the Conflicts of Interest Board (COIB) Advisory Opinion Nos. 2003-4 and 2008-6.

Dear Mr. Hawley:

Pursuant to COIB Advisory Opinion Number 2003-4 which requires a listing of all donations of money, goods or services with a value of \$5000 or more by the private sector or City affiliated not-for profits and Advisory Opinion Number 2008-6 which requires a listing of the names only of unaffiliated not-for-profit entities for which City agencies solicited support, I am submitting a report for DYCD for the period from October 1, 2014 through March 31, 2015.

If you have any questions, please do not hesitate to contact me at (646) 343-6270.

Sincerely,

Caroline Press
General Counsel

**Department of Youth and Community Development Report
for Public Disclosure of Donations by Private Sector Sources or City
Affiliated Not-for Profits Pursuant to Advisory Opinion Number 2003-4
Reporting Period: October 1, 2014 through March 31, 2015**

Name	Type *	Purpose	Estimated Value**	Cumulative Value (over past 24 months)
Nike, Inc.	G	League equipment including uniforms, sneakers and activity equipment for over 3,000 program youth	G	
US Soccer Foundation	G/S	To support 3,000 program youth for 24 weeks of programming that includes league equipment for shirts, protective gear, activity equipment and coach training	D	\$227,300

* *Type:* M = Money
G = Goods
S = Services

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