

Purpose This check will used for per Diem absence coverage.

Grant#	72944	Amount	\$1,703.52	District	2	
Period	7/1/2006 - 8/31/2007	Type	Gift			PRIVATE GRANT 44 7
Title	new visions for public school			Funding Source	OTHER	

Vendor		Amount		Location	
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Purpose Per Jane Colwill, this money is to pay for Blackberry/services for Anna Marie Carrillo and Leslie Zackman.

Grant#	79902	Amount	\$9,600.00	District	2	
Period	2/13/2007 - 5/16/2007	Type	Gift			FOUNDATION GRNT 02 7
Title	brooke foundation grant: brooks books			Funding Source	OTHER	

Vendor		Amount		Location	
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Purpose This check for \$9600 is for the after school program for children in grades k-3 at ps 111. This grant is funded by the brook jackman foundation for use solely in the literacy program brookes' books. this program will operate 2 days a week at ps 111 from 3-6 for approximately 3-6 pm and will be staffed by 4 teachers.

District 6

Grant#	72931	Amount	\$42,327.86	District	6
Period	7/1/2006 - 6/30/2007	Type	Gift		PRIVATE GRANT 31 7
Title	The Carmel Hill Fund			Funding Source	OTHER

Vendor		Amount		Location	
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Purpose This funds were awarded to PS 321 by the Carmel Hill Fund to support the after-school reading program.

District 10

Grant#	72934	Amount	\$8,000.00	District	10
Period	7/1/2006 - 6/30/2007	Type	Gift		PRIVATE GRANT 34 7
Title	Parent Association Donation			Funding Source	OTHER
Vendor		Amount		Location	
Purpose	The Parent's Association of the Bronx High School of Science has provided the school with a monetary gift of \$8,000 to be used to pay for per session hours for staff members.				

District 15

Grant#	72933	Amount	\$1,195.00	District	15
Period	7/1/2006 - 6/30/2007	Type	Gift		PRIVATE GRANT 33 7
Title	Region 8's Pencil, Inc. Donation on behalf of the Parents' Office			Funding Source	NYSED
Vendor		Amount		Location	
Purpose	Region 8 received a donation from Pencil, Inc. that will be used to provide resources for the Parent Office. Check # 3001 in the amount of \$1,194.57				
	Gayle Villani of Pencil, Inc. is the donor.				

District 24

Grant#	72935	Amount	\$2,518.56	District	24
Period	9/1/2006 - 6/30/2007	Type	Gift		PRIVATE GRANT 35 7
Title	UFT: Dorie Kamps			Funding Source	OTHER

Vendor		Amount		Location	
Purpose	NO INDIRECT COST. For para sub oply.				

District 25

Grant#	72936	Amount	\$10,000.00	District	25
Period	7/1/2006 - 6/30/2007	Type	Gift		PRIVATE GRANT 36 7
Title	PTA Gift to PS 130			Funding Source	OTHER
Vendor		Amount		Location	
Purpose	The PTA of PS 130 has provided the school with a \$10,000 gift to support teacher training and collaboration with Columbia University/Teachers College.				

District 27

Grant#	72930	Amount	\$2,500.00	District	27
Period	1/1/2007 - 12/31/2007	Type	Gift		PRIVATE GRANT 30 7
Title	Adopt-A-Classroom award - 27Q323 Scholars Academy			Funding Source	NYSED

Vendor	Amount	Location
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Purpose

District 30

Grant#	72933	Amount	\$2,000.00	District	30
Period	1/27/2007 - 6/30/2007	Type	Gift		PRIVATE GRANT 33 7
Title	Parents as Partners			Funding Source	OTHER

Vendor		Amount		Location	
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Purpose Funds will support parental involvement activities at 30Q122.

District 79

Grant#	72939	Amount	\$450.00	District	79
Period	7/1/2006 - 6/30/2007	Type	Gift		PRIVATE GRANT 39 7
Title	Book Distributor Gift to OACE			Funding Source	OTHER

Vendor	Amount	Location
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Purpose OACE recieved a gift of \$450 from a group of Book Distributors that attended a staff development day.

District 96

Grant#	72931	Amount	\$250.00	District	96
Period	7/1/2006 - 6/30/2007	Type	Gift		PRIVATE GRANT 31 7
Title	The Heckscher Foundation on behalf of D.79 Superintendency			Funding Source	OTHER

Vendor	Amount	Location
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Purpose D.79 Superintendency received a gift in the amount of \$250. Monies will be placed in the instructional learning division account.
