



THE NEW YORK CITY DEPARTMENT OF EDUCATION

JOEL I. KLEIN, *Chancellor*

OFFICE OF THE CHIEF FINANCIAL OFFICER
52 Chambers Street, New York, NY 10007

BRUCE E FEIG
Chief Financial Officer

REVISED

SCHOOL ALLOCATION MEMORANDUM NO. 56, FY06

DATE: March 7, 2006

TO: **INSTRUCTIONAL LEADERSHIP DIVISION SUPERINTENDENTS,
REGIONAL OPERATION CENTER EXECUTIVE DIRECTORS, and
ALL SCHOOL PRINCIPALS**

FROM: Bruce E. Feig

SUBJECT: MEMBER ITEMS

The original SAM#56 and revised tables are attached.

Attachments
BEF:BGF:TS:pav

c: Michelle Cahill
Andres Alonso
Brian Osborne
Shane Mulhern
Troy Fischer
Jemina Bernard

Staci Emanuel
Paul Scimone
Earl Simons
Erin Stevens
Ann Wolf
Senior Grant Officers

FY06 MEMBER ITEMS

Region	FY06 Location	Amount (\$)	School / Location Name	Legal Name	Purpose of Funds	Program Name	Galaxy Date
SCHOOLS							
01	10X660	3,500	GRACE H DODGE VHS		Violence prevention		7/25/2005
04	24Q128	1,500	PS 128 JUNIPER VALLEY		To enhance program.	Dance Club	7/25/2005
04	24Q229	3,000	PS 229 EMMANUEL KAPLAN		Supplies for after-school program.	After School Program.	7/25/2005
04	24Q229	2,500	PS 229 EMMANUEL KAPLAN		General enhancement of services.		9/6/2005
04	27Q464	(10,000)	FAR ROCKAWAY HS		Operational funding. Funding withdrawn from DOE budget by City Council.	Nursing and Allied Health Services	9/6/2005
04	32K151	5,000	PS 151 LYNDON B JOHNSON		Parent Teacher Association.	Parent Teacher Association	7/25/2005
04	32K296	5,000	JHS 296 THE HALSEY		Funds to assist in paying for trips and graduation related events.		7/25/2005
05	19K435	15,000	THOMAS JEFFERSON HS		Encourage the growth and development of Robotics in the High School to teach computer technology.	Robotics Program	7/25/2005
05	27Q226	45,000	JHS 226 VIRGIL I GRISSOM		School Family Room		9/6/2005
05	27Q400	15,000	AUGUST MARTIN HS		Scholarships.		7/25/2005
05	27Q410	6,000	BEACH CHANNEL HS		Repeater Antennae.		7/25/2005
05	27Q410	(6,000)	BEACH CHANNEL HS		Repeater Antennae. Funding withdrawn from DOE budget by City Council.		9/6/2005
05	27Q465	10,000	FAR ROCKAWAY HS		Operational funding.	Nursing and Allied Health Services	7/25/2005
05	27Q465	(10,000)	FAR ROCKAWAY HS		Operational funding. Funding withdrawn from DOE budget by City Council.	Nursing and Allied Health Services	9/6/2005
05	27Q475	10,000	RICHMOND HILL HS		Scholarships.		7/25/2005
06	17K002	10,000	M.S. 002		To purchase equipment DVD/VCR/TV for Language Immersion Laboratory		9/23/2005
06	22K078	10,000	JHS 078 ROY H MANN		Funding for Intermediate School 78.	Intermediate School 78	7/25/2005
06	22K078	20,000	JHS 078 ROY H MANN		Roy H. Mann Excelsior program.	Roy H. Mann Excelsior Program	7/25/2005
06	27Q411	(6,000)	BEACH CHANNEL HS		Repeater Antennae. Funding withdrawn from DOE budget by City Council.		9/6/2005
07	20K062	20,000	JHS 062 THE DITMAS				7/25/2005
07	20K104	35,000	PS 104 THE FORT HAMILTON		Help fund cost of installation of electrical wires to support operation of room air conditioners.		7/25/2005
07	20K186	1,000	PS 186 DR. IRVING A GLADSTONE		Parent Teacher Association grants @ \$1,000		7/25/2005
07	20K445	3,500	NEW UTRECHT HS		To assist in providing equipment to sports program (\$2,500 and to offset expenses of the PTA (\$1,000)	Parent Teacher Association	7/25/2005
07	20K490	15,000	FORT HAMILTON HS		To help fund equipment and offset expenses for the school's music program (\$2,500) and sports program(\$2,500). Also, to replace and upgrade technical capabilities of the school's performance space (\$10,000).	Parent Teacher Association	7/25/2005
07	21K101	10,000	PS 101 THE VERRAZANO		After school program.		7/25/2005
07	21K215	10,000	PS 215 MORRIS H WEISS		For furniture and musical instruments.		7/25/2005
07	31R001	3,000	PS 001 TOTTENVILLE		Purchase of equipment.	Parent Teacher Association	7/25/2005
07	31R002	6,000	PS 39 FRANCIS J MURPHY JR.		Auditorium curtains		3/6/2006
07	31R002	1,000	IS 002 GEORGE L EGBERT		Parent Teacher Association grants @ \$1,000		7/25/2005
07	31R003	3,000	PS 003 THE MARGARET GIOIOSA SCHOOL		Purchase of equipment.	Parent Teacher Association	7/25/2005
07	31R004	3,000	PS 004 MAURICE WOLLIN		Purchase of equipment.	Parent Teacher Association	7/25/2005
07	31R005	3,000	PS 005 HUGUENOT		Purchase of equipment.	Parent Teacher Association	7/25/2005
07	31R006	3,000	PS 6 CPL ALLAN F KIVLEHAN SCHL		Purchase of equipment.	Parent Teacher Association	7/25/2005
07	31R007	3,000	IS 007 ELIAS BERNSTEIN		Purchase of equipment.	Parent Teacher Association	7/25/2005
07	31R008	3,000	PS 8 SHIRLEE SOLOMON		Purchase of equipment.	Parent Teacher Association	7/25/2005

FY06 MEMBER ITEMS

Region	FY06 Location	Amount (\$)	School / Location Name	Legal Name	Purpose of Funds	Program Name	Galaxy Date
07	31R011	5,000	PS 011 THOMAS DONGAN		Leaning.com grant @ \$5,000		7/25/2005
07	31R011	1,000	PS 011 THOMAS DONGAN		Parent Teacher Association grants @ \$1,000		7/25/2005
07	31R011	6,500	PS 011 THOMAS DONGAN				11/7/2005
07	31R013	1,000	PS 013 M L LINDENMEYER	Staten Island Federation of Parent Teacher Associations (PTA's)	Funding for PTA's in the 49th Council District.		7/25/2005
07	31R013	(1,000)	PS 013 M L LINDENMEYER	Staten Island Federation of Parent Teacher Associations (PTA's)	PTA Funds withdrawn from schools and reallocated to 96J206 for the Staten Island Federation of Parent Teacher		9/28/2005
07	31R014	1,000	PS 014 CORNELIUS VANDERBILT	Staten Island Federation of Parent Teacher Associations (PTA's)	Funding for PTA's in the 49th Council District.		7/25/2005
07	31R014	(1,000)	PS 014 CORNELIUS VANDERBILT	Staten Island Federation of Parent Teacher Associations (PTA's)	PTA Funds withdrawn from schools and reallocated to 96J206 for the Staten Island Federation of Parent Teacher		9/28/2005
07	31R016	1,000	PS 016 JOHN J DRISCOLL	Staten Island Federation of Parent Teacher Associations (PTA's)	Funding for PTA's in the 49th Council District.		7/25/2005
07	31R016	(1,000)	PS 016 JOHN J DRISCOLL	Staten Island Federation of Parent Teacher Associations (PTA's)	PTA Funds withdrawn from schools and reallocated to 96J206 for the Staten Island Federation of Parent Teacher		9/28/2005
07	31R018	1,000	PS 018 JOHN G WHITTIER	Staten Island Federation of Parent Teacher Associations (PTA's)	Funding for PTA's in the 49th Council District.		7/25/2005
07	31R018	(1,000)	PS 018 JOHN G WHITTIER	Staten Island Federation of Parent Teacher Associations (PTA's)	PTA Funds withdrawn from schools and reallocated to 96J206 for the Staten Island Federation of Parent Teacher		9/28/2005
07	31R019	4,000	PS 019 THE CURTIS SCHOOL		General enhancement of services.		7/25/2005
07	31R019	1,000	PS 019 THE CURTIS SCHOOL	Teacher Associations (PTA's)	Funding for PTA's in the 49th Council District.		7/25/2005
07	31R019	(1,000)	PS 019 THE CURTIS SCHOOL	Staten Island Federation of Parent Teacher Associations (PTA's)	PTA Funds withdrawn from schools and reallocated to 96J206 for the Staten Island Federation of Parent Teacher		9/28/2005
07	31R020	1,000	PS 020 PORT RICHMOND	Staten Island Federation of Parent Teacher Associations (PTA's)	Funding for PTA's in the 49th Council District.		7/25/2005
07	31R020	(1,000)	PS 020 PORT RICHMOND	Staten Island Federation of Parent Teacher Associations (PTA's)	PTA Funds withdrawn from schools and reallocated to 96J206 for the Staten Island Federation of Parent Teacher		9/28/2005
07	31R021	1,000	PS 21 MARGARET EMERY-ELM PARK	Staten Island Federation of Parent Teacher Associations (PTA's)	Funding for PTA's in the 49th Council District.		7/25/2005
07	31R021	(1,000)	PS 21 MARGARET EMERY-ELM PARK	Staten Island Federation of Parent Teacher Associations (PTA's)	PTA Funds withdrawn from schools and reallocated to 96J206 for the Staten Island Federation of Parent Teacher		9/28/2005
07	31R022	1,000	PS 022 GRANITEVILLE	Staten Island Federation of Parent Teacher Associations (PTA's)	Funding for PTA's in the 49th Council District.		7/25/2005
07	31R022	(1,000)	PS 022 GRANITEVILLE	Staten Island Federation of Parent Teacher Associations (PTA's)	PTA Funds withdrawn from schools and reallocated to 96J206 for the Staten Island Federation of Parent Teacher		9/28/2005
07	31R023	5,000	PS 052 JOHN C THOMPSON		Auditorium projector		3/6/2006
07	31R023	3,000	PS 023 RICHMONDTOWN		Purchase of equipment.	Parent Teacher Association	7/25/2005
07	31R023	5,000	PS 023 RICHMONDTOWN		Leaning.com grant @ \$5,000		7/25/2005
07	31R023	1,000	PS 023 RICHMONDTOWN		Parent Teacher Association grants @ \$1,000		7/25/2005
07	31R024	3,000	IS 024 MYRA S BARNES		Purchase of equipment.	Parent Teacher Association	7/25/2005
07	31R026	6,000	PS 023 RICHMONDTOWN		Books		3/6/2006
07	31R026	5,000	PS 026 THE CARTERET SCHOOL		Leaning.com grant @ \$5,000		7/25/2005
07	31R026	1,000	PS 026 THE CARTERET SCHOOL		Parent Teacher Association grants @ \$1,000		7/25/2005
07	31R027	1,000	IS 027 ANNING S PRALL	Staten Island Federation of Parent Teacher Associations (PTA's)	Funding for PTA's in the 49th Council District.		7/25/2005

FY06 MEMBER ITEMS

Region	FY06 Location	Amount (\$)	School / Location Name	Legal Name	Purpose of Funds	Program Name	Galaxy Date
07	31R027	(1,000)	IS 027 ANNING S PRALL	Staten Island Federation of Parent Teacher Associations (PTA's)	PTA Funds withdrawn from schools and reallocated to 96J206 for the Staten Island Federation of Parent Teacher		9/28/2005
07	31R029	1,000	PS 029 BARDWELL	Staten Island Federation of Parent Teacher Associations (PTA's)	Funding for PTA's in the 49th Council District.		7/25/2005
07	31R029	(1,000)	PS 029 BARDWELL	Staten Island Federation of Parent Teacher Associations (PTA's)	PTA Funds withdrawn from schools and reallocated to 96J206 for the Staten Island Federation of Parent Teacher		9/28/2005
07	31R030	1,000	PS 030 WESTERLEIGH	Staten Island Federation of Parent Teacher Associations (PTA's)	Funding for PTA's in the 49th Council District.		7/25/2005
07	31R030	(1,000)	PS 030 WESTERLEIGH	Staten Island Federation of Parent Teacher Associations (PTA's)	PTA Funds withdrawn from schools and reallocated to 96J206 for the Staten Island Federation of Parent Teacher		9/28/2005
07	31R031	1,000	PS 031 WILLIAM T DAVIS	Staten Island Federation of Parent Teacher Associations (PTA's)	Funding for PTA's in the 49th Council District.		7/25/2005
07	31R031	(1,000)	PS 031 WILLIAM T DAVIS	Staten Island Federation of Parent Teacher Associations (PTA's)	PTA Funds withdrawn from schools and reallocated to 96J206 for the Staten Island Federation of Parent Teacher		9/28/2005
07	31R032	3,000	PS 032 THE GIFFORD SCHOOL		Purchase of equipment.	Parent Teacher Association	7/25/2005
07	31R034	3,000	IS 034 TOTTENVILLE		Purchase of equipment.	Parent Teacher Association	7/25/2005
07	31R035	1,000	PS 035 CLOVE VALLEY	Staten Island Federation of Parent Teacher Associations (PTA's)	Funding for PTA's in the 49th Council District.		7/25/2005
07	31R035	(1,000)	PS 035 CLOVE VALLEY	Staten Island Federation of Parent Teacher Associations (PTA's)	PTA Funds withdrawn from schools and reallocated to 96J206 for the Staten Island Federation of Parent Teacher		9/28/2005
07	31R036	4,500	PS 036 J C DRUMGOOLE		Purchase of equipment.	Parent Teacher Association	7/25/2005
07	31R038	6,000	PS 054 CHARLES W LENG		Books		3/6/2006
07	31R038	5,000	PS 038 GEORGE CROMWELL		Leaning.com grant @ \$5,000		7/25/2005
07	31R038	1,000	PS 038 GEORGE CROMWELL		Parent Teacher Association grants @ \$1,000		7/25/2005
07	31R039	6,000	PS 069 DANIEL D TOMPKINS		Books		3/6/2006
07	31R039	5,000	PS 39 FRANCIS J MURPHY JR.		Leaning.com grant @ \$5,000		7/25/2005
07	31R039	1,000	PS 39 FRANCIS J MURPHY JR.		Parent Teacher Association grants @ \$1,000		7/25/2005
07	31R041	5,000	IS 002 GEORGE L EGBERT		Computers and printers for office		3/6/2006
07	31R041	5,000	PS 041 NEW DORP		Leaning.com grant @ \$5,000		7/25/2005
07	31R041	1,000	PS 041 NEW DORP		Parent Teacher Association grants @ \$1,000		7/25/2005
07	31R042	4,500	PS 042 ELTINGVILLE		Purchase of equipment.	Parent Teacher Association	7/25/2005
07	31R044	1,000	PS 044 THOMAS C BROWN	Staten Island Federation of Parent Teacher Associations (PTA's)	Funding for PTA's in the 49th Council District.		7/25/2005
07	31R044	(1,000)	PS 044 THOMAS C BROWN	Staten Island Federation of Parent Teacher Associations (PTA's)	PTA Funds withdrawn from schools and reallocated to 96J206 for the Staten Island Federation of Parent Teacher		9/28/2005
07	31R045	1,000	PS 045 JOHN TYLER	Staten Island Federation of Parent Teacher Associations (PTA's)	Funding for PTA's in the 49th Council District.		7/25/2005
07	31R045	(1,000)	PS 045 JOHN TYLER	Staten Island Federation of Parent Teacher Associations (PTA's)	PTA Funds withdrawn from schools and reallocated to 96J206 for the Staten Island Federation of Parent Teacher		9/28/2005
07	31R046	5,000	PS 046 ALBERT V. MANISCALCO		Leaning.com grant @ \$5,000		7/25/2005

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07	31R046	1,000	PS 046 ALBERT V. MANISCALCO		Parent Teacher Association grants @ \$1,000		7/25/2005
07	31R048	5,000	PS 048 WILLIAM C WILCOX		Leaning.com grant @ \$5,000		7/25/2005
07	31R048	1,000	PS 048 WILLIAM C WILCOX		Parent Teacher Association grants @ \$1,000		7/25/2005
07	31R049	1,000	I S 049 BERTHA A DREYFUS	Staten Island Federation of Parent Teacher Associations (PTA's)	Funding for PTA's in the 49th Council District.		7/25/2005
07	31R049	(1,000)	I S 049 BERTHA A DREYFUS	Staten Island Federation of Parent Teacher Associations (PTA's)	PTA Funds withdrawn from schools and reallocated to 96J206 for the Staten Island Federation of Parent Teacher		9/28/2005
07	31R050	5,000	PS 050 FRANK HANKINSON		Leaning.com grant @ \$5,000		7/25/2005
07	31R050	1,000	PS 050 FRANK HANKINSON		Parent Teacher Association grants @ \$1,000		7/25/2005
07	31R050	10,000	PS 050 FRANK HANKINSON		To purchase books for their library		11/7/2005
07	31R051	1,000	I S 051 EDWIN MARKHAM	Staten Island Federation of Parent Teacher Associations (PTA's)	Funding for PTA's in the 49th Council District.		7/25/2005
07	31R051	(1,000)	I S 051 EDWIN MARKHAM	Staten Island Federation of Parent Teacher Associations (PTA's)	PTA Funds withdrawn from schools and reallocated to 96J206 for the Staten Island Federation of Parent Teacher		9/28/2005
07	31R052	5,000	PS 026 THE CARTERET SCHOOL		Computers and printers		3/6/2006
07	31R052	5,000	PS 052 JOHN C THOMPSON		Leaning.com grant @ \$5,000		7/25/2005
07	31R052	1,000	PS 052 JOHN C THOMPSON		Parent Teacher Association grants @ \$1,000		7/25/2005
07	31R053	4,500	PS 053 BAY TERRACE		Purchase of equipment.	Parent Teacher Association	7/25/2005
07	31R053	5,000	PS 053 BAY TERRACE		Library book purchase		11/30/2005
07	31R054	5,000	PS 038 GEORGE CROMWELL		Furniture for 5th grade		3/6/2006
07	31R054	5,000	PS 054 CHARLES W LENG		Leaning.com grant @ \$5,000		7/25/2005
07	31R054	1,000	PS 054 CHARLES W LENG		Parent Teacher Association grants @ \$1,000		7/25/2005
07	31R054	500	PS 054 CHARLES W LENG		To purchase flags		11/7/2005
07	31R055	4,500	PS 055 HENRY M BOEHM		Purchase of equipment.	Parent Teacher Association	7/25/2005
07	31R056	4,500	PS 56 THE LOUIS DESARIO SCHOOL		Purchase of equipment.	Parent Teacher Association	7/25/2005
07	31R057	1,000	PS 057 HUBERT H HUMPHREY	Staten Island Federation of Parent Teacher Associations (PTA's)	Funding for PTA's in the 49th Council District.		7/25/2005
07	31R057	(1,000)	PS 057 HUBERT H HUMPHREY	Staten Island Federation of Parent Teacher Associations (PTA's)	PTA Funds withdrawn from schools and reallocated to 96J206 for the Staten Island Federation of Parent Teacher		9/28/2005
07	31R058	5,000	S.S. COLUMBIA SCHOOL		Instruments for Music / Band Program		3/6/2006
07	31R058	1,000	S.S. COLUMBIA SCHOOL		Parent Teacher Association grants @ \$1,000		12/20/2005
07	31R060	5,000	STATEN ISLAND TECHNICAL HS		3 smart boards		3/6/2006
07	31R060	5,000	PS 060 ALICE AUSTEN		Leaning.com grant @ \$5,000		7/25/2005
07	31R060	1,000	PS 060 ALICE AUSTEN		Parent Teacher Association grants @ \$1,000		7/25/2005
07	31R060	1,000	PS 060 ALICE AUSTEN	Staten Island Federation of Parent Teacher Associations (PTA's)	Funding for PTA's in the 49th Council District.		7/25/2005
07	31R060	(1,000)	PS 060 ALICE AUSTEN	Staten Island Federation of Parent Teacher Associations (PTA's)	PTA Funds withdrawn from schools and reallocated to 96J206 for the Staten Island Federation of Parent Teacher		9/28/2005
07	31R060	1,000	PS 060 ALICE AUSTEN		To assist the high school varsity basketball team in participating in a holiday tournament		11/7/2005

FY06 MEMBER ITEMS

Region	FY06 Location	Amount (\$)	School / Location Name	Legal Name	Purpose of Funds	Program Name	Galaxy Date
07	31R061	1,000	IS 061 WILLIAM A MORRIS	Staten Island Federation of Parent Teacher Associations (PTA's)	Funding for PTA's in the 49th Council District.		7/25/2005
07	31R061	(1,000)	IS 061 WILLIAM A MORRIS	Staten Island Federation of Parent Teacher Associations (PTA's)	PTA Funds withdrawn from schools and reallocated to 96J206 for the Staten Island Federation of Parent Teacher		9/28/2005
07	31R069	6,000	PS 060 ALICE AUSTEN		Smart board projector		3/6/2006
07	31R069	4,500	PS 069 DANIEL D TOMPKINS		Purchase of equipment.	Parent Teacher Association	7/25/2005
07	31R069	5,000	PS 069 DANIEL D TOMPKINS		Leaning.com grant @ \$5,000		7/25/2005
07	31R069	1,000	PS 069 DANIEL D TOMPKINS		Parent Teacher Association grants @ \$1,000		7/25/2005
07	31R072	8,000	PS 041 NEW DORP		Supplies for cluster programs (school enrichment model)		3/6/2006
07	31R072	1,000	IS 072 ROCCO LAURIE		Parent Teacher Association grants @ \$1,000		7/25/2005
07	31R075	3,000	IS 075 FRANK D PAULO		Purchase of equipment.	Parent Teacher Association	7/25/2005
07	31R080	1,000	PS 080 MICHAEL J. PETRIDES	Staten Island Federation of Parent Teacher Associations (PTA's)	Funding for PTA's in the 49th Council District.		7/25/2005
07	31R080	(1,000)	PS 080 MICHAEL J. PETRIDES	Staten Island Federation of Parent Teacher Associations (PTA's)	PTA Funds withdrawn from schools and reallocated to 96J206 for the Staten Island Federation of Parent Teacher		9/28/2005
07	31R445	1,000	PORT RICHMOND HS	Staten Island Federation of Parent Teacher Associations (PTA's)	Funding for PTA's in the 49th Council District.		7/25/2005
07	31R445	(1,000)	PORT RICHMOND HS	Staten Island Federation of Parent Teacher Associations (PTA's)	PTA Funds withdrawn from schools and reallocated to 96J206 for the Staten Island Federation of Parent Teacher		9/28/2005
07	31R450	1,000	CURTIS HS	Staten Island Federation of Parent Teacher Associations (PTA's)	Funding for PTA's in the 49th Council District.		7/25/2005
07	31R450	(1,000)	CURTIS HS	Staten Island Federation of Parent Teacher Associations (PTA's)	PTA Funds withdrawn from schools and reallocated to 96J206 for the Staten Island Federation of Parent Teacher		9/28/2005
07	31R455	7,500	TOTTENVILLE HS		Robotics Team fees	Tottenville HS Robotics Club	11/30/2005
07	31R455	5,000	TOTTENVILLE HS		General operating support		1/20/2006
07	31R460	1,000	SUSAN E. WAGNER HS		To assist the high school varsity basketball team in participating in holiday tournament.		11/7/2005
07	31R600	1,000	RAPLH MCKEE VHS	Staten Island Federation of Parent Teacher Associations (PTA's)	Funding for PTA's in the 49th Council District.		7/25/2005
07	31R600	(1,000)	RAPLH MCKEE VHS	Staten Island Federation of Parent Teacher Associations (PTA's)	PTA Funds withdrawn from schools and reallocated to 96J206 for the Staten Island Federation of Parent Teacher		9/28/2005
07	31R605	6,000	IS 072 ROCCO LAURIE		Traveling expenses for robotics team to attend championship in Atlanta		3/6/2006
07	31RS31	15,000	ROC F: Ocean Terr - District Office 31	Region 7 Arts Program.	Arts program		7/25/2005
08	15K029	20,000	PS 029 JOHN M HARRIGAN		General operating expenses.		7/25/2005
08	15K447	10,000	THE UPPER CARROLL SCHOOL		General operating support.		7/25/2005
08	15K463	3,000	SECONDARY SCHOOL FOR JOURNALISM		Funding for production of school newspaper.		7/25/2005
09	01M539	3,500	NEW EXPLORATIONS SCI,TECH,MATH		Parent Teacher Association.	Parent Teacher Association	7/25/2005
09	01M539	25,000	NEW EXPLORATIONS SCI,TECH,MATH		General Operating Support		1/20/2006
09	01M696	15,000	BARD HIGH SCHOOL		Transfer from 02M290 for science program.		10/12/2005
09	02M003	3,500	PS 003 CHARRETTE SCHOOL		General operating support for the Parent Teacher Association.	Parent Teacher Association	7/25/2005

FY06 MEMBER ITEMS

Region	FY06 Location	Amount (\$)	School / Location Name	Legal Name	Purpose of Funds	Program Name	Galaxy Date
09	02M006	3,500	PS 006 LILLIE D. BLAKE		General operating support for the Parent Teacher Association.	Parent Teacher Association	7/25/2005
09	02M011	3,500	PS 011 WILLIAM T HARRIS		General operating support for the Parent Teacher Association.	Parent Teacher Association	7/25/2005
09	02M033	3,500	PS 033 CHELSEA SCHOOL		General operating support for the Parent Teacher Association.	Parent Teacher Association	7/25/2005
09	02M040	3,500	PS 040 AUGUSTUS ST-GAUDENS		General operating support for the Parent Teacher Association.	Parent Teacher Association	7/25/2005
09	02M041	3,500	PS 041 GREENWICH VILLAGE		General operating support for the Parent Teacher Association.	Parent Teacher Association	7/25/2005
09	02M059	3,500	PS 059 BEEKMAN HILL INTL		General operating support for the Parent Teacher Association.	Parent Teacher Association	7/25/2005
09	02M077	3,500	PS 77 LOWER LAB SCHOOL		General operating support for the Parent Teacher Association.	Parent Teacher Association	7/25/2005
09	02M089	3,500	PS 89		General operating support for the Parent Teacher Association.	Parent Teacher Association	7/25/2005
09	02M104	3,500	JHS 104 SIMON BARUCH		General enhancement of services.	Parent Teacher Association	7/25/2005
09	02M114	3,500	EAST SIDE MIDDLE SCHOOL		Parent Teacher Association.	Parent Teacher Association	7/25/2005
09	02M116	3,500	PS 116 MARY LINDLEY MURRAY		General operating support for the Parent Teacher Association.	Parent Teacher Association	7/25/2005
09	02M130	3,500	PS 130 HERNANDO DESOTO		General operating support for the Parent Teacher Association.	Parent Teacher Association	7/25/2005
09	02M131	3,500	I S 131		General operating support for the Parent Teacher Association.	Parent Teacher Association	7/25/2005
09	02M150	3,500	PS 150		General operating support for the Parent Teacher Association.	Parent Teacher Association	7/25/2005
09	02M158	3,500	PS 158 BAYARD TAYLOR		General operating support for the Parent Teacher Association.	Parent Teacher Association	7/25/2005
09	02M167	3,500	JHS 167 ROBERT F WAGNER		Parent Teacher Association.	Parent Teacher Association	7/25/2005
09	02M183	50,000	PS 183 ROBERT L STEVENSON		General operating support.		7/25/2005
09	02M198	3,500	PS 198 ISADOR E IDA STRAUS		General operating support for the Parent Teacher Association.	Parent Teacher Association	7/25/2005
09	02M212	3,500	PS 212 MIDTOWN WEST		General operating support for the Parent Teacher Association.	Parent Teacher Association	7/25/2005
09	02M217	16,000	PS 217/IS 217 ROOSEVELT IS.		Program funding, staff development, and field trips.	Parent Teacher Association	7/25/2005
09	02M234	3,500	PS 234 INDEPENDENCE SCHOOL		General operating support for the Parent Teacher Association.	Parent Teacher Association	7/25/2005
09	02M255	3,500	MS 255 SALK SCHOOL OF SCIENCE		General operating support for the Parent Teacher Association.	Parent Teacher Association	7/25/2005
09	02M260	3,500	MS 260 CLINTON SCHL WRITERS &		Parent Teacher Association.	Parent Teacher Association	7/25/2005
09	02M290	50,000	PS 290 MANHATTAN NEW SCHOOL		General operating support.		7/25/2005
09	02M290	50,000	PS 290 MANHATTAN NEW SCHOOL		General operating support.		7/25/2005
09	02M290	(15,000)	PS 290 MANHATTAN NEW SCHOOL		Funds are being transferred to 01M696 for the school's science program.		10/12/2005
09	02M290	(35,000)	PS 290 MANHATTAN NEW SCHOOL		Funds have been withdrawn from DOE's budget by the City Council		1/20/2006
09	02M312	3,500	NYC LAB MS FOR COLL. STUDIES		Parent Teacher Association.	Parent Teacher Association	7/25/2005
09	02M409	3,500	COALITION SCHL FOR SOCIAL CHG		General operating support for the Parent Teacher Association.	Parent Teacher Association	7/25/2005

FY06 MEMBER ITEMS

Region	FY06 Location	Amount (\$)	School / Location Name	Legal Name	Purpose of Funds	Program Name	Galaxy Date
09	02M416	3,500	ELEANOR ROOSEVELT H.S.		General enhancement of services.	Parent Teacher Association	7/25/2005
09	02M419	3,500	LANDMARK HIGH SCHOOL		Parent Teacher Association.	Parent Teacher Association	7/25/2005
09	02M600	5,000	HS FOR FASHION INDUSTRIES		To improve students goals and education.		7/25/2005
09	02M630	3,500	HS OF ART AND DESIGN		General enhancement of services.	Parent Teacher Association	7/25/2005
09	04M224	3,500	MS 224 MANH. E.CTR. ARTS&ACAD		Parent Teacher Association.	Parent Teacher Association	7/25/2005
09	04M497	3,500	CENTRAL PARK EAST - 1		Parent Teacher Association.	Parent Teacher Association	7/25/2005
10	03M009	3,500	PS 009 SARAH ANDERSON		General operating support for the Parent Teacher Association.	Anderson Program	7/25/2005
10	03M054	3,500	JHS 054 BOOKER T.WASHINGTON		Support for the Delta program.	Parent Teacher Association	7/25/2005
10	03M165	3,500	PS 165 ROBERT E SIMON		General operating support for the Parent Teacher Association.	Parent Teacher Association	7/25/2005
10	03M166	3,500	PS 166 MANH SCH ARTS & SCIENCE		General operating support for the Parent Teacher Association.		7/25/2005
10	03M199	3,500	PS 199 JESSIE ISADOR STRAUS		General operating support for the Parent Teacher Association.	Parent Teacher Association	7/25/2005
10	03M245	3,500	MS 245M THE COMPUTER SCHOOL		General operating support for the Parent Teacher Association.	Parent Teacher Association	7/25/2005
10	03M258	35,000	MS 245M THE COMPUTER SCHOOL	Middlebridge Exchange	Provide seventh and eighth graders ELA prep instruction.	Parent Teacher Association	3/3/2006
10	03M333	3,500	PS 333 MANHATTAN SCHOOL FOR CHILDREN		General operating support for the Parent Teacher Association.	Parent Teacher Association	7/25/2005
10	03M860	3,000	FREDERICK DOUGLASS ACADEMY II SECONDARY SCHOOL		Support the chess tournament and activities.		7/25/2005
10	05M123	3,000	PS 123 MAHALIA JACKSON		General enhancement of services.		7/25/2005
10	06M132	3,000	PS 132 JUAN PABLO DUARTE		Funding for Carnival Program		2/13/2006
79	79M544	3,600	INDEPENDENCE H.S.		General operating expenses.		7/25/2005
79	79M612	5,000	COMMUNITY PREPARATORY HIGH SCHOOL		General operating support.		7/25/2005
79	79M645	3,500	SCHOOL OF CO-OP TECH. ED.		General operating support for the Parent Teacher Association.	Parent Teacher Association	7/25/2005
79	79R470	1,000	CONCORD HS	Staten Island Federation of Parent Teacher Associations (PTA's)	Funding for PTA's in the 49th Council District.		7/25/2005
79	79R470	(1,000)	CONCORD HS	Staten Island Federation of Parent Teacher Associations (PTA's)	PTA Funds withdrawn from schools and reallocated to 96J206 for the Staten Island Federation of Parent Teacher		9/28/2005
School Subtotal		\$877,100					
REGIONAL							
96	96J103	50,000	ILD-School Programs - 96J103	Music Masters	General enhancement of services.		7/25/2005
96	96J103	(50,000)	ILD-School Programs - 96J103	Music Masters	Funds transferred to D48.		11/18/2005
96	96J105	5,500	ILD-School Programs - 96J105 - Region 5		To be used for lifeguard training, specifically at John Adams or Richmond Hill High School		1/20/2006

FY06 MEMBER ITEMS

Region	FY06 Location	Amount (\$)	School / Location Name	Legal Name	Purpose of Funds	Program Name	Galaxy Date
96	96J201	11,000	ROC A: 333 7th Ave - School Programs	One-to-One in Ten	This initiative would provide \$11,000 for the One-to-One in Ten program which provides funding to support maintenance and training for a laptop pilot program in community school district 3. The program provides laptops and ancillary equipment to integrate technology and instruction to improve student achievement, teaching, parent and community involvement, and school capacity.		11/22/2005
96	96J201	500	ROC A: 333 7th Ave - School Programs	Manhattan Boro President's Office of the CBO Contracts	Manhattan Boro President's Office of the CBO Contracts		1/31/2006
96	96J206	40,000	ROC F: Ocean Terr - School Programs	A. Genovesi Environmental Center	Ecology education programming.		7/25/2005
96	96J206	20,000	ROC F: Ocean Terr - School Programs	Community School District 22/Region 6	Sponsor Pre-K Program.	District 22 Pre-K	7/25/2005
96	96J206	26,000	ROC F: Ocean Terr - School Programs	Staten Island Federation of Parent Teacher Associations (PTA's)	Funding for PTA's in the 49th Council District.		9/28/2005
96	96J206	3,000	ROC F: Ocean Terr - School Programs		Studio in the Schools Program		11/7/2005
96	96J206	2,500	ROC F: Ocean Terr - School Programs		Computer Tech Support		11/7/2005
96	96J206	1,000	ROC F: Ocean Terr - School Programs		Anti-graffiti coating for school mural		11/7/2005
96	96J206	91,000	ROC F: Ocean Terr - School Programs		To allocate remaining balance of Region 7 funds from city council		11/7/2005
96	96J206	3,000	ROC F: Ocean Terr - School Programs	Federation of PTA-SI	General Operating Funds		12/8/2005
96	96J206	(74,000)	ROC F: Ocean Terr - School Programs		Funds transferred to region 7 schools		3/6/2006
96	96QTRC	3,500	Roc C: Qns, Linden PI		General operating support for the Parent Teacher Association -- Funding for 97M169		7/25/2005
96	96QTRC	4,500	Roc C: Qns, Linden PI		Purchase of equipment -- Funding for 97R037	Parent Teacher Association	7/25/2005
96	96QTRC	10,000	Roc C: Qns, Linden PI		Miller Method Program for autistic children -- Funding for 97R037		7/25/2005
96	96QTRC	1,000	Roc C: Qns, Linden PI	Staten Island Federation of Parent Teacher Associations (PTA's)	Funding for PTA's in the 49th Council District. -- PTA @ PS721 RICHMOND		7/25/2005
96	96QTRC	(1,000)	Roc C: Qns, Linden PI	Staten Island Federation of Parent Teacher Associations (PTA's)	PTA Funds withdrawn from schools and reallocated to 96J206 for the Staten Island Federation of Parent Teacher		9/28/2005
96	96R601	10,000	ILD-Regional Instruction Center - 96R601	Region 7, District 31	Sex offender notification program. Funds will cover the cost of material and printing of flyers notifying parents of sex offenders living in the vicinity of school.		7/25/2005
Regional Subtotal		\$157,500					
CENTRAL							
CENTRAL	D48	110,000	Off. Of Instructional Technology	Teaching Matters	Election connection program.		
CENTRAL	D48	250,000	Off. Of Instructional Technology	Computers for Youth	Provides low-income students and families home computers and the training to use them.		
CENTRAL	D48	50,000	Off. Of Instructional Technology	Music Masters	General enhancement of services.		
CENTRAL	D49	200,000	Division of Instruction & Information Technology	Making Opportunities for Upgrading Schools and Education (MOUSE)	mouse squad for technology needs.		
CENTRAL	D49	10,000	Division of Instruction & Information Technology	Making Opportunities for Upgrading Schools and Education (MOUSE)	MOUSE Squad at Secondary School for Law, Journalism, and Research.	MOUSE Squad at SSLJR	

FY06 MEMBER ITEMS

Region	FY06 Location	Amount (\$)	School / Location Name	Legal Name	Purpose of Funds	Program Name	Galaxy Date
CENTRAL	D49	3,000	Division of Instruction & Information Technology	Making Opportunities for Upgrading Schools and Education (MOUSE)	Support MOUSE Squad, a student program that addresses the technology needs of K-12 students		
CENTRAL	D51	153,000	Office of Curriculum & Instruction	Chess-in-the-Schools, Inc.	General operating support.		
CENTRAL	D51	10,000	Office of Curriculum & Instruction	Midori and Friends	General enhancement of services.		
CENTRAL	D51	12,857	Office of Curriculum & Instruction	Midori and Friends	After school music program.		
CENTRAL	D51	15,000	Office of Curriculum & Instruction	Midori and Friends	Program to bring music into the public schools.		
CENTRAL	D51	10,445	Office of Curriculum & Instruction	South Street Seaport Museum	Museum-based learning program		
CENTRAL	D51	510,000	Office of Curriculum & Instruction	National Foundation for Teaching Entrepreneurship	Program to teach entrepreneurship to low-income young people ages 11-18 to improve their academic, business, technology and life skills.		
CENTRAL	D51	233,000	Office of Curriculum & Instruction	Center for Education Innovation	This new Council initiative would provide \$233,000 for the Center for Education Innovation - Public Education Association program which provides technical assistance to participating schools, such as performance assessment, technology development, leadership and budgeting.		
CENTRAL	D51	250,000	Office of Curriculum & Instruction	Center for Education Innovation	CEI-PEA will be serving as the administrator for a social studies initiative that will involve the 5 historical societies, South Street Museum and American Folk Art Museum. This initiative is similar to an initiative the Council started last year called Urban Advantage - Science initiative where the American Museum of Natural History is serving as an administrator for science related cultural institutions.		
CENTRAL	D52	10,000	Division of School Facilities		Upgrade electrical wiring at PS48R		
CENTRAL	D54	17,698,000	Division of Financial Operations	Teachers Choice	The Teachers Choice purchasing program, a City council initiative from the 1980s, reimburses teachers, other instructional staff and principals for purchases of up to \$200 in classroom supplies or equipment at the Department's expense. This action restores the \$16 million baseline budget for Teacher's choice and provides an additional 1.7 million to enhance the program.		
CENTRAL	D59	40,000	WYNE	Aktina Productions, Inc.	Aktina FM Radio & Aktina TV features bilingual programs to address the needs of listeners/viewers throughout New York City, through the production of programs educating children and adults.	Aktina FM	
CENTRAL	D59	(40,000)	WYNE	Aktina Productions, Inc.	Aktina FM Radio & Aktina TV features bilingual programs to address the needs of listeners/viewers throughout New York City, through the production of programs educating children and adults.	Aktina FM	
CENTRAL	D59	30,000	WYNE	Greek American Educational Public Information System, Inc.	To underwrite expense of bilingual educational programs for children and community events, through Hellenic Public Radio-COSMOS-FM 91.5 WNYE	Cosmos FM/Hellenic Public Radio	
CENTRAL	D59	(30,000)	WYNE	Greek American Educational Public Information System, Inc.	To underwrite expense of bilingual educational programs for children and community events, through Hellenic Public Radio-COSMOS-FM 91.5 WNYE	Cosmos FM/Hellenic Public Radio	
CENTRAL	D67	1,340,000		Attendance Improvement/Dropout Prevention (AIDP)	United Way Program -- The AIDP programs provides attendance improvement, dropout prevention and arts services to schools via community based organizations. This action restores \$1.34 million for the program.		
CENTRAL	D68	95,000	Off. Of Parents & New School	Learning Leaders, Inc.	General operating expenses.		
CENTRAL	D80	130,000	DOE / UFT Collaborative (Pass Thru)	Principal Leadership Institute	The Principal Leadership Center provides professional development services to supervisory personnel such as AP and other Administrative Titles. The center also has forums, a library and other educational materials. This action restores \$105,000 and adds		
CENTRAL	D84	10,000	Office of New Schools	Civic Builders, Inc.	General operating support.		

FY06 MEMBER ITEMS

Region	FY06 Location	Amount (\$)	School / Location Name	Legal Name	Purpose of Funds	Program Name	Galaxy Date
CENTRAL	D84	250,000	Office of New Schools	ISA (Institute for Student Achievement)	This new Council initiative would provide \$233,000 for the Center for Education Innovation - Public Education Association program which provides technical assistance to participating schools, such as performance assessment, technology development, leadership and budgeting.		
CENTRAL	D84	400,000	Office of New Schools	The Young Women's Leadership Foundation	This new Council initiative would provide \$400,000 for the Young Women's Leadership Foundation program which provides funding to support three single-sex public schools in East Harlem, the Bronx and Queens, and the Foundation's college bound program.		
CENTRAL	D86	2,584,000	Office of Financial Operations	Consortium of Worker Education	CEI-PEA will be serving as the administrator for a social studies initiative that will involve the 5 historical societies, South Street Museum and American Folk Art Museum. This initiative is similar to an initiative the Council started last year called Urban Advantage - Science initiative where the American Museum of Natural History is serving as an administrator for science related cultural institutions.		
Central Subtotal		\$24,334,302					
TO BE DETERMINED							
TBD	TBD	5,000		Common Sense			
TBD	TBD	1,500		Common Sense			
TBD	TBD	75,000		Common Cents	Student philanthropy.	Implement Education	
TBD	TBD	3,500		Common Cents	Penny Harvest program.		
TBD	TBD	5,000		Brooklyn Bar Association Volunteer Lawyers Project	Mock Jury done with Volunteer Attorneys		
TBD	TBD	3,000		Alliance for Quality Education	Conduct outreach to schools to educate potential education advocates and parent leaders on school funding issues.		
TBD	TBD	3,000		Juan Pablo Duarte Foundation	SAT prep for high school students.		
TBD	TBD	3,000		Let's Get Ready	SAT tutoring and college-prep advising for public school students.		
TBD	TBD	25,000		Peace Games	The funds will be used to support Peace Games programs at schools in the district -- beginning with PS 87 and PS 191. Funds will help us cover staffing (full time staff person at each school), materials and stipends.		
TBD	TBD	100,000		Simon Wiesenthal Center (U/A 454)	This group was funded by the Council in Fiscal 2005. Funds are for general operating expenses. These can include curriculum development for education program as well as to bringing in groups of students from the 5 boroughs to the Tolerance Center.		
TBD	TBD	200,000		Peter Vallone Scholarship - FIT (U/A 474)(BC 2130)	This is a scholarship program for graduating high school students who maintained a B or better average in high school who are attending FIT this academic year. This program initially started at CUNY several years ago (FY 1999) and this year is being expanded to FIT. These funds are a pass through to FIT. Students must maintain a B average once in college in order to continue receiving the award all four years in college		
TBD Subtotal		\$424,000					
Grand Total		\$25,792,902					