

**Department of Education of the City of New York**  
 Reconciliation: *Increased Expense Budget due to Revenue Modifications*  
 as of 11/16/06

Approved Modifications		(\$202,750)		
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Revenue Source	Amount	Mod #	Date Approved	
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<b>Revenue Modifications:</b>				
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<b>City Council Member Items:</b>				
P.S. 229Q	(2,500)	FY07MN01MEMITEM	09/27/06	
Queens Lutheran School	(7,500)	FY07MN01MEMITEM	09/27/06	
Advocates for Children	(250,000)	FY07MN01MEMITEM	09/27/06	
<b>Total City Council Member Items</b>	<b>(260,000)</b>			
Department of Sanitation - Golden Apple Awards	59,250	7T056	10/05/06	
Department of Probation - the Edgecomb Day Program	(2,000)	IBCOEOTPS7016	10/11/06	
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<b>TOTAL Approved Revenue Mods</b>		<b>(202,750)</b>		