

Department of Education of the City of New York
 Reconciliation: *Increased Expense Budget due to Revenue Modifications*
 as of 3/20/09

Approved Modifications **\$1,005,816**

Revenue Source	Amount	Mod #	Date Approved
<u>Intra-City</u>			
DOHMH - Wellness Project	9,000	ICAL091032	2/20/09
DYCD - Beacon Program	996,816	IC260DYCD090152 & 91053	3/19/09
Total	1,005,816		

TOTAL Approved Revenue Mods **\$1,005,816**
