

Department of Education of the City of New York
 Reconciliation: *Increased Expense Budget due to Revenue Modifications*
 as of 3/26/14

Approved Modifications **\$1,438,779**

Revenue Source	Amount	Mod #	Date Approved
<u>Intra-City:</u>			
DOHMH - Bronx Teen Connection	\$56,317	816 ICAL14638	2/27/14
DSNY - Recycling Champions	190,000	827 14T260	2/26/14
DYCD - Beacon Program Opening Fees	996,816	260 IC260DYCD140126	2/19/14
OEM - Door Widening	195,646	017 14DOEDOOR3	3/5/14
Total	\$1,438,779		

TOTAL Approved Revenue Mods **\$1,438,779**
