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Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for GOWANDA CENTRAL SCHOOL DISTRICT

Department/Facility	Contract Number	Current Contract Amount	Spending to Date	Contract Start Date	Contract End Date	Contract Description	Contract Type	Original Contract Approved/Filed Date
State Education Department	C010734	\$452,772.00	\$452,772.00	07/01/2010	06/30/2011	NATIVE AMERICAN TRANSPORTATION 11000GEA005 CATTARAUGUS RESERVATION	Grant	05/20/2011
State Education Department	C010904	\$426,399.00	\$426,399.00	07/01/2011	06/30/2012	Native American Transportation 2011/2012	Grant	06/12/2012
State Education Department	C012166	\$16,575,000.00	\$12,405,926.41	07/01/2013	06/30/2018	NATIVE AMERICAN TUITION	Grant	12/31/2014
State Education Department	C007088	\$24,797,329.50	\$24,598,020.33	07/01/2003	06/30/2013	PROVIDE TUITION PAYMENT REIMBURSEMENT FOR STUDENTS FROM CATTARAUGUS SENECA RESERVATION	Grant	04/28/2004
State Education Department	C011889	\$2,256,238.00	\$2,256,238.00	07/01/2013	06/30/2018	NATIVE AMERICAN TRANSPORTATION	Grant	06/13/2014
State Education Department	C011039	\$448,852.00	\$448,852.00	07/01/2012	06/30/2013	NATIVE AMERICAN TRANSPORTATION	Grant	02/13/2013
State Education Department	C013837	\$2,329,403.00	\$2,080,360.20	07/01/2018	06/30/2022	Native American Transportation	Grant	07/10/2019
State Education Department	C013779	\$32,286,064.00	\$14,399,238.84	07/01/2018	06/30/2028	Native American Tuition Reimbursement	Grant	08/06/2019