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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	M010014	\$140,000.00	\$139,747.00	07/01/2001	06/30/2007	7001-02-0003 NYC COMM SD #26 FOR FILING PURPOSES ONLY	Community Projects Fund (Member Initiative)	06/14/2006
State Education Department	M010112	\$200,000.00	\$180,000.00	07/01/2001	06/30/2008	7001-02-0012 NYC COMM SD #31	Community Projects Fund (Member Initiative)	12/12/2007
State Education Department	TM01462	\$9,000.00	\$7,540.00	07/01/2001	06/30/2007	7002-02-0266 NYC COMM SD #30	Community Projects Fund (Member Initiative)	06/01/2006
State Education Department	TM01402	\$2,000.00	\$0.00	07/01/2001	06/30/2003	7001-02-0037 NYC COMM SD #27	Community Projects Fund (Member Initiative)	10/08/2002
State Education Department	TM01139	\$4,000.00	\$4,000.00	07/01/2001	06/30/2008	7002-02-0059 NYC COMM SD #22	Community Projects Fund (Member Initiative)	12/03/2007
State Education Department	TM01202	\$5,000.00	\$4,919.00	07/01/2001	06/30/2008	7002-02-0097 NYC COMM SD #29	Community Projects Fund (Member Initiative)	12/03/2007
State Education Department	TM01657	\$5,000.00	\$3,879.00	07/01/2001	06/30/2007	7001-02-0100 QUEENS HS DISTRICT OFFICE	Community Projects Fund (Member Initiative)	06/01/2006
State Education Department	M010277	\$20,000.00	\$17,301.00	07/01/2002	06/30/2008	7001-02-0070 NYC COMM SD #27	Community Projects Fund (Member Initiative)	12/12/2007
State Education Department	M030146	\$57,500.00	\$48,946.00	07/01/2003	06/30/2004	7998-04-0010 DEPUTY CHANCELLOR FOR EXTERNAL	Community Projects Fund (Member Initiative)	04/30/2004

State Education Department	M030157	\$100,000.00	\$72,149.00	07/01/2003	06/30/2004	7997-04-0010 DEPUTY CHANCELLOR FOR EXTERNAL	Community Projects Fund (Member Initiative)	04/30/2004
State Education Department	TM03049	\$4,000.00	\$3,022.00	07/01/2003	06/30/2008	7043-04-0001 NYC GEOG DIST #24 - RIC #4	Community Projects Fund (Member Initiative)	12/03/2007
State Education Department	TM03108	\$8,000.00	\$4,533.00	07/01/2003	06/30/2004	7071-04-0001 NYC SCHOOLS CITY-WIDE RGN D	Community Projects Fund (Member Initiative)	08/19/2004
State Education Department	TM03252	\$2,500.00	\$625.00	07/01/2003	06/30/2008	7145-04-0001 NYC GEOG DIST #27 - RIC #5	Community Projects Fund (Member Initiative)	12/03/2007
State Education Department	TM03341	\$10,294.00	\$10,294.00	07/01/2003	06/30/2005	7188-04-0001 NYC GEOG DIST # 2-RIC #9	Community Projects Fund (Member Initiative)	04/12/2005
State Education Department	TM03025	\$4,800.00	\$0.00	07/01/2003	06/30/2007	7023-04-0001 NYC GEOG DIST #24 - RIC #4	Community Projects Fund (Member Initiative)	12/01/2006
State Education Department	TM03354	\$2,000.00	\$1,914.00	07/01/2003	06/30/2004	7201-04-0001 NYC GEOG DIST #15 - RIC #8	Community Projects Fund (Member Initiative)	08/19/2004
State Education Department	TM03379	\$2,000.00	\$1,961.00	07/01/2003	06/30/2005	7224-04-0001 NYC GEOG DIST #15 - RIC #8	Community Projects Fund (Member Initiative)	04/15/2005
State Education Department	TM03383	\$11,000.00	\$9,602.00	07/01/2003	06/30/2008	7228-04-0001 NYC GEOG DIST # 1- RIC #9	Community Projects Fund (Member Initiative)	12/03/2007
State Education Department	TM03385	\$1,000.00	\$998.00	07/01/2003	06/30/2004	7230-04-0001 NYC GEOG DIST # 2-RIC #9	Community Projects Fund (Member Initiative)	07/22/2004
State Education Department	TM03671	\$1,465.00	\$1,456.00	07/01/2003	06/30/2005	7349-04-0001 NYC GEOG DIST #13 - RIC #8	Community Projects Fund (Member Initiative)	04/13/2005
State Education Department	TM03019	\$15,000.00	\$3,750.00	07/01/2003	06/30/2008	7016-04-0001 NYC GEOG DIST #27 - RIC #5	Community Projects Fund (Member Initiative)	06/06/2007

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TM03348	\$11,000.00	\$2,750.00	07/01/2003	06/30/2008	7195-04-0001 NYC GEOG DIST # 2-RIC #9	Community Projects Fund (Member Initiative)	12/03/2007
TM04020	\$15,000.00	\$10,923.00	07/01/2004	06/30/2008	7013-05-0001 NYC GEOG DIST #27 - RIC #5	Community Projects Fund (Member Initiative)	12/03/2007
TM04939	\$5,000.00	\$1,250.00	07/01/2004	06/30/2019	PROV EDU SCIENCE SHOW GRD K-6	Community Projects Fund (Member Initiative)	09/14/2018
TM04198	\$2,000.00	\$964.00	07/01/2004	06/30/2008	7083-05-0001 NYC GEOG DIST # 6 - RIC # 10	Community Projects Fund (Member Initiative)	12/03/2007
TM04307	\$3,500.00	\$2,624.00	07/01/2004	06/30/2008	7117-05-0001 NYC GEOG DIST #18 - RIC #6	Community Projects Fund (Member Initiative)	12/03/2007
TM04355	\$2,000.00	\$1,912.00	07/01/2004	06/30/2007	7141-05-0001 NYC GEOG DIST #15 - RIC #8	Community Projects Fund (Member Initiative)	05/02/2006
TM04371	\$15,000.00	\$13,540.00	07/01/2004	06/30/2008	7150-05-0001 NYC GEOG DIST #30 - RIC # 4	Community Projects Fund (Member Initiative)	12/03/2007
TM04432	\$1,932.00	\$1,683.00	07/01/2004	06/30/2007	7187-05-0001 NYC GEOG DIST #18 - RIC #6	Community Projects Fund (Member Initiative)	09/25/2006
TM04457	\$12,000.00	\$5,953.00	07/01/2004	06/30/2008	7202-05-0001 NYC GEOG DIST # 2-RIC #9	Community Projects Fund (Member Initiative)	12/03/2007
TM04466	\$4,000.00	\$3,895.00	07/01/2004	06/30/2007	7211-05-0001 NYC GEOG DIST #15 - RIC #8	Community Projects Fund (Member Initiative)	05/03/2006
TM04473	\$2,000.00	\$1,982.00	07/01/2004	06/30/2007	7218-05-0001 NYC GEOG DIST #15 - RIC #8	Community Projects Fund (Member Initiative)	05/02/2006
TM04486	\$3,865.00	\$3,214.00	07/01/2004	06/30/2008	7230-05-0001 NYC GEOG DIST #15 - RIC #8	Community Projects Fund (Member Initiative)	12/03/2007
	TM04020 TM04939 TM04198 TM04307 TM04355 TM04371 TM04457 TM04466 TM04473	TM04020 \$15,000.00 TM04939 \$5,000.00 TM04198 \$2,000.00 TM04307 \$3,500.00 TM04355 \$2,000.00 TM04371 \$15,000.00 TM04432 \$1,932.00 TM04457 \$12,000.00 TM04466 \$4,000.00 TM04473 \$2,000.00	TM04020 \$15,000.00 \$10,923.00 TM04939 \$5,000.00 \$1,250.00 TM04198 \$2,000.00 \$964.00 TM04307 \$3,500.00 \$2,624.00 TM04355 \$2,000.00 \$1,912.00 TM04371 \$15,000.00 \$13,540.00 TM04432 \$1,932.00 \$1,683.00 TM04457 \$12,000.00 \$5,953.00 TM04466 \$4,000.00 \$3,895.00 TM04473 \$2,000.00 \$1,982.00	TM04020 \$15,000.00 \$10,923.00 07/01/2004 TM04939 \$5,000.00 \$1,250.00 07/01/2004 TM04198 \$2,000.00 \$964.00 07/01/2004 TM04307 \$3,500.00 \$2,624.00 07/01/2004 TM04355 \$2,000.00 \$1,912.00 07/01/2004 TM04371 \$15,000.00 \$13,540.00 07/01/2004 TM04432 \$1,932.00 \$1,683.00 07/01/2004 TM04457 \$12,000.00 \$5,953.00 07/01/2004 TM04466 \$4,000.00 \$3,895.00 07/01/2004 TM04473 \$2,000.00 \$1,982.00 07/01/2004	TM04020 \$15,000.00 \$10,923.00 07/01/2004 06/30/2008 TM04939 \$5,000.00 \$1,250.00 07/01/2004 06/30/2019 TM04198 \$2,000.00 \$964.00 07/01/2004 06/30/2008 TM04307 \$3,500.00 \$2,624.00 07/01/2004 06/30/2008 TM04355 \$2,000.00 \$1,912.00 07/01/2004 06/30/2007 TM04371 \$15,000.00 \$13,540.00 07/01/2004 06/30/2008 TM04432 \$1,932.00 \$1,683.00 07/01/2004 06/30/2007 TM04457 \$12,000.00 \$5,953.00 07/01/2004 06/30/2008 TM04466 \$4,000.00 \$3,895.00 07/01/2004 06/30/2007 TM04473 \$2,000.00 \$1,982.00 07/01/2004 06/30/2007	TM04328 \$11,000.00 \$2,750.00 07/01/2003 06/30/2008 2-RIC #9 TM04020 \$15,000.00 \$10,923.00 07/01/2004 06/30/2008 7013-05-0001 NYC GEOG DIST #27 - RIC #5 TM04939 \$5,000.00 \$1,250.00 07/01/2004 06/30/2019 PROV EDU SCIENCE SHOW GRD K-6 TM04198 \$2,000.00 \$964.00 07/01/2004 06/30/2008 7083-05-0001 NYC GEOG DIST #6 - RIC # 10 TM04307 \$3,500.00 \$2,624.00 07/01/2004 06/30/2008 7117-05-0001 NYC GEOG DIST #18 - RIC #6 TM04355 \$2,000.00 \$1,912.00 07/01/2004 06/30/2007 7141-05-0001 NYC GEOG DIST #15 - RIC #8 TM04371 \$15,000.00 \$13,540.00 07/01/2004 06/30/2008 7150-05-0001 NYC GEOG DIST #30 - RIC # 4 TM04432 \$1,932.00 \$1,683.00 07/01/2004 06/30/2007 7187-05-0001 NYC GEOG DIST #18 - RIC #6 TM04457 \$12,000.00 \$5,953.00 07/01/2004 06/30/2007 7202-05-0001 NYC GEOG DIST #15 - RIC #8 TM04473 \$2,000.00 \$1,982.00 07/01/2004 06/30/2007 7218-05-0001 NYC GEOG DI	TM04020

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State Education Department	TM04493	\$500.00	\$458.00	07/01/2004	06/30/2007	7237-05-0001 NYC GEOG DIST #15 - RIC #8	Community Projects Fund (Member Initiative)	05/03/2006
State Education Department	TM04503	\$2,000.00	\$1,949.00	07/01/2004	06/30/2007	7246-05-0001 NYC GEOG DIST #15 - RIC #8	Community Projects Fund (Member Initiative)	05/02/2006
State Education Department	TM04519	\$1,000.00	\$0.00	07/01/2004	06/30/2007	7261-05-0001 NYC GEOG DIST #13 - RIC #8	Community Projects Fund (Member Initiative)	05/02/2006
State Education Department	M040106	\$19,714.00	\$18,523.00	07/01/2004	06/30/2008	7190-05-0001 NYC GEOG DIST #11 - RIC #2	Community Projects Fund (Member Initiative)	12/12/2007
State Education Department	TM04647	\$15,000.00	\$14,876.00	07/01/2004	06/30/2010	7335-05-0001 NYC GEOG DIST #22 - ISC-STATEN	Community Projects Fund (Member Initiative)	05/22/2009
State Education Department	TM04936	\$5,000.00	\$1,250.00	07/01/2004	06/30/2019	SCI AND HORTICULTURAL PROGRAMS	Community Projects Fund (Member Initiative)	09/13/2018
State Education Department	TM04885	\$5,000.00	\$1,250.00	07/01/2004	06/30/2019	EDUCATIONAL PROGRAMMING EVENTS	Community Projects Fund (Member Initiative)	09/19/2018
State Education Department	TM04924	\$5,000.00	\$1,250.00	07/01/2004	06/30/2019	SUPPT PROGRESSIVE CURRICULUM	Community Projects Fund (Member Initiative)	09/19/2018
State Education Department	TM04916	\$5,000.00	\$1,250.00	07/01/2004	06/30/2019	PROVIDE ARTS PROGRAM	Community Projects Fund (Member Initiative)	09/19/2018
State Education Department	TM04938	\$5,000.00	\$1,250.00	07/01/2004	06/30/2019	MUSIC ENRICH AND KITE PROGRAMS	Community Projects Fund (Member Initiative)	09/13/2018
State Education Department	TM04879	\$10,000.00	\$2,500.00	07/01/2004	06/30/2019	PROV PROGRAMS INVOLVE PARENTS	Community Projects Fund (Member Initiative)	09/19/2018
State Education Department	TM04963	\$5,000.00	\$1,250.00	07/01/2004	06/30/2019	SUPPT MUSIC SPORTS DANCE PROGS	Community Projects Fund (Member Initiative)	09/11/2018

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State Education Department	TM04925	\$5,000.00	\$1,250.00	07/01/2004	06/30/2019	PURCHASE SCHOOL UNIFORMS	Community Projects Fund (Member Initiative)	09/19/2018
State Education Department	TM04892	\$7,500.00	\$1,875.00	07/01/2004	06/30/2019	PROVIDE FOR ROTC PROGRAM	Community Projects Fund (Member Initiative)	09/19/2018
State Education Department	TM04942	\$5,000.00	\$1,250.00	07/01/2004	06/30/2019	EXPAND MUSIC EDUCATION PROGRAM	Community Projects Fund (Member Initiative)	09/19/2018
State Education Department	TM04943	\$5,000.00	\$1,250.00	07/01/2004	06/30/2019	SUPPT BALLROOM DANCING PROGRAM	Community Projects Fund (Member Initiative)	09/19/2018
State Education Department	TM04944	\$5,000.00	\$1,250.00	07/01/2004	06/30/2019	THEATRE PRODUCTION PROGRAM	Community Projects Fund (Member Initiative)	09/19/2018