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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	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	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	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	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	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	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	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	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	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
State Education Department	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
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	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
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	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	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	TM05074	\$1,494.00	\$0.00	07/01/2005	06/30/2007	7039-06-0001 NYC GEOG DIST #25 - RIC #3	Community Projects Fund (Member Initiative)	06/06/2006
State Education Department	TM05201	\$4,850.00	\$720.00	07/01/2005	06/30/2007	7099-06-0001 NYC GEOG DIST #25 - RIC #3	Community Projects Fund (Member Initiative)	06/06/2006
State Education Department	TM05227	\$1,000.00	\$870.00	07/01/2005	06/30/2007	7176-06-0001 NYC GEOG DIST # 2-RIC #9	Community Projects Fund (Member Initiative)	06/06/2006
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

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State Education Department	TM05638	\$12,875.00	\$12,754.00	07/01/2005	06/30/2007	7303-06-0001 ALTERNATIVE & ADULT EDUC	Community Projects Fund (Member Initiative)	06/20/2006
State Education Department	TM05214	\$13,000.00	\$2,975.00	07/01/2005	06/30/2007	7112-06-0001 NYC GEOG DIST # 1- RIC #9	Community Projects Fund (Member Initiative)	06/27/2006
State Education Department	TM05204	\$996.00	\$0.00	07/01/2005	06/30/2007	7102-06-0001 NYC GEOG DIST #18 - RIC #6	Community Projects Fund (Member Initiative)	06/27/2006
State Education Department	TM05545	\$1,992.00	\$0.00	07/01/2005	06/30/2007	7253-06-0001 NYC GEOG DIST #19 - RIC #5	Community Projects Fund (Member Initiative)	06/27/2006
State Education Department	TM05212	\$1,500.00	\$1,414.00	07/01/2005	06/30/2007	7110-06-0001 NYC GEOG DIST #13 - RIC #8	Community Projects Fund (Member Initiative)	06/28/2006
State Education Department	TM05243	\$2,000.00	\$1,798.00	07/01/2005	06/30/2007	7142-06-0001 NYC GEOG DIST #13 - RIC #8	Community Projects Fund (Member Initiative)	06/28/2006
State Education Department	TM05231	\$4,000.00	\$3,883.00	07/01/2005	06/30/2007	7130-06-0001 NYC GEOG DIST #22 - RIC #6	Community Projects Fund (Member Initiative)	07/18/2006
State Education Department	TM05099	\$1,992.00	\$1,977.00	07/01/2005	06/30/2007	7045-06-0001 NYC GEOG DIST #15 - RIC #8	Community Projects Fund (Member Initiative)	07/18/2006
State Education Department	C008600	\$3,491,205.00	\$1,391,954.00	07/01/2006	06/30/2011	OPERATION OF A BILINGUAL EDUC TECH ASSIST CTR (ASIAN LANGUAGE BETAC) LC	Grant	08/14/2006
State Education Department	TM04099	\$8,000.00	\$7,869.00	07/01/2004	06/30/2007	7055-05-0001 NYC SCHOOLS CITY-WIDE RGN D	Community Projects Fund (Member Initiative)	09/25/2006
State Education Department	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
State Education Department	TM05176	\$2,000.00	\$1,588.00	07/01/2005	06/30/2007	7088-06-0001 NYC GEOG DIST #18 - RIC #6	Community Projects Fund (Member Initiative)	11/01/2006

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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	TM06077	\$3,498.00	\$3,450.00	07/01/2006	06/30/2008	7036-07-0001 NYC GEOG DIST #18 - RIC #6	Community Projects Fund (Member Initiative)	05/25/2007
State Education Department	TM06078	\$4,499.00	\$4,491.00	07/01/2006	06/30/2008	7037-07-0001 NYC GEOG DIST #22 - RIC #6	Community Projects Fund (Member Initiative)	05/25/2007
State Education Department	TM06080	\$11,835.00	\$11,525.00	07/01/2006	06/30/2008	7039-07-0001 NYC GEOG DIST #27 - RIC #5	Community Projects Fund (Member Initiative)	05/25/2007
State Education Department	TM06075	\$6,000.00	\$4,750.00	07/01/2006	06/30/2008	7034-07-0001 NYC GEOG DIST #18 - RIC #6	Community Projects Fund (Member Initiative)	05/25/2007
State Education Department	TM06071	\$3,000.00	\$2,551.00	07/01/2006	06/30/2008	7030-07-0001 NYC GEOG DIST #17 - RIC #6	Community Projects Fund (Member Initiative)	05/29/2007
State Education Department	TM06278	\$2,000.00	\$1,703.00	07/01/2006	06/30/2008	7154-07-0001 NYC GEOG DIST #15 - RIC #8	Community Projects Fund (Member Initiative)	05/29/2007
	TM06074	\$5,000.00	\$3,306.00	07/01/2006	06/30/2008	7033-07-0001 NYC GEOG DIST #18 - RIC #6	Community Projects Fund (Member Initiative)	05/29/2007
State Education Department	TM06234	\$14,000.00	\$3,554.00	07/01/2006	06/30/2008	7111-07-0001 NYC GEOG DIST # 1- RIC #9	Community Projects Fund (Member Initiative)	05/30/2007
	TM06231	\$14,000.00	\$2,062.00	07/01/2006	06/30/2008	7108-07-0001 NYC GEOG DIST # 2-RIC #9	Community Projects Fund (Member Initiative)	05/30/2007
	TM06236	\$1,000.00	\$765.00	07/01/2006	06/30/2008	7113-07-0001 NYC GEOG DIST #18 - RIC #6	Community Projects Fund (Member Initiative)	05/30/2007
	TM06245	\$14,000.00	\$13,143.00	07/01/2006	06/30/2008	7122-07-0001 NYC GEOG DIST # 1- RIC #9	Community Projects Fund (Member Initiative)	06/04/2007
State Education Department State Education Department	TM06234 TM06231 TM06236	\$14,000.00 \$14,000.00 \$1,000.00	\$3,554.00 \$2,062.00 \$765.00	07/01/2006 07/01/2006 07/01/2006	06/30/2008 06/30/2008 06/30/2008	RIC #6 7111-07-0001 NYC GEOG DIST # 1- RIC #9 7108-07-0001 NYC GEOG DIST # 2-RIC #9 7113-07-0001 NYC GEOG DIST #18 - RIC #6 7122-07-0001 NYC GEOG DIST # 1-	Fund (Member Initiative) Community Projects Fund (Member Initiative)	05/30/2007 05/30/2007 05/30/2007

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State Education Department	TM06239	\$13,999.00	\$13,940.00	07/01/2006	06/30/2008	7116-07-0001 NYC GEOG DIST # 2-RIC #9	Community Projects Fund (Member Initiative)	06/04/2007
State Education Department	TM06238	\$2,000.00	\$0.00	07/01/2006	06/30/2008	7115-07-0001 NYC GEOG DIST #15 - RIC #8	Community Projects Fund (Member Initiative)	06/04/2007
State Education Department	TM06237	\$14,000.00	\$13,132.00	07/01/2006	06/30/2008	7114-07-0001 NYC GEOG DIST # 2-RIC #9	Community Projects Fund (Member Initiative)	06/04/2007
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
State Education Department	TM06248	\$14,000.00	\$13,883.00	07/01/2006	06/30/2008	7125-07-0001 NYC GEOG DIST # 1- RIC #9	Community Projects Fund (Member Initiative)	06/06/2007