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Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for LAFAYETTE 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	C010735	\$364,033.00	\$364,033.00	07/01/2010	06/30/2011	NATIVE AMERICAN TRANSPORTATION 11000GEA005	Grant	07/13/2011
State Education Department	C007123	\$15,340,495.00	\$15,340,494.71	07/01/2001	06/30/2011	PROVIDE TUITION REIMBURSEMENT FOR NATIVE AMERICAN STUDENTS RESIDING ON ONONDAGA INDIAN RESERVATION	Grant	03/26/2004
State Education Department	C007124	\$25,451,332.00	\$25,451,332.00	07/01/2001	06/30/2011	OPERATION & MAINTENANCE OF ONONDAGA NATION SCHOOL	Grant	06/01/2004
State Education Department	C011890	\$3,186,283.00	\$3,153,956.00	07/01/2013	06/30/2018	NATIVE AMERICAN TRANSPORTATION	Grant	07/22/2014
State Education Department	C012892	\$41,638,704.48	\$29,972,964.15	06/29/2018	06/30/2026	NATIVE AMERICAN OPERATIONS	Grant	07/12/2018
State Education Department	C011146	\$18,786,746.00	\$18,415,849.84	07/01/2011	06/30/2016	OPERATION OF ONONDAGA INDIAN NATION SCHOOL	Grant	09/13/2013
State Education Department	C013838	\$3,418,049.00	\$3,273,598.15	07/01/2018	06/30/2022	Native American Transportation	Grant	11/20/2019
State Education Department	C010905	\$535,704.00	\$535,704.00	07/01/2011	06/30/2012	TRANSPORTATION TO/FROM LAFAYETTE CENTRAL SCHOOLS	Grant	08/24/2012
State Education Department	C011040	\$387,667.00	\$387,667.00	07/01/2012	06/30/2013	NATIVE AMERICAN TRANSPORTATION	Grant	02/08/2013
State Education Department	C011145	\$9,157,906.00	\$7,471,761.15	07/01/2011	06/30/2016	TUITION FOR NATIVE AMERICAN STUDENTS	Grant	08/26/2013
State Education Department	C012891	\$18,168,179.00	\$18,168,179.00	07/01/2016	06/30/2026	NATIVE AMERICAN SCHOOL TUITION	Grant	06/22/2018