Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for NEW YORK CITY 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 | TM05D17 | \$5,000.00 | \$5,000.00 | 07/01/2005 | 06/30/2017 | SUPP P.S.506 EDU INITIATIVE | Community Projects Fund (Member Initiative) | 01/11/2017 |
| State Education Department | TM05B14 | \$9,500.00 | \$9,500.00 | 07/01/2005 | 06/30/2017 | PURCH MATERIALS/INSTR PERF ART | Community Projects Fund (Member Initiative) | 01/09/2017 |
| State Education Department | TM06C62 | \$1,000.00 | \$981.00 | 07/01/2013 | 06/30/2015 | | Community Projects Fund (Member Initiative) | 07/04/2014 |
| State Education Department | TM06C51 | \$1,000.00 | \$1,000.00 | 07/01/2013 | 06/30/2015 | | Community Projects Fund (Member Initiative) | 07/04/2014 |
| State Education Department | TM06C48 | \$2,000.00 | \$2,000.00 | 07/01/2006 | 06/30/2015 | | Community Projects Fund (Member Initiative) | 07/04/2014 |
| State Education Department | TM06C30 | \$2,200.00 | \$2,200.00 | 07/01/2006 | 06/30/2015 | 7595-07-0001 | Community Projects Fund (Member Initiative) | 07/08/2014 |
| State Education Department | C013847 | \$196,844.00 | \$69,337.50 | 01/01/2019 | 12/31/2022 | High School Equivalency Test Administration - Bronx | Service - Other/ Misc. Services | 05/23/2019 |
| State Education Department | C013849 | \$498,988.00 | \$236,796.75 | 01/01/2019 | 12/31/2022 | High School Equivalency Test Administration- New York County | Service - Other/ Misc. Services | 05/23/2019 |
| State Education Department | TM06F71 | \$2,500.00 | \$625.00 | 07/01/2006 | 06/30/2018 | PURCHASE COMPUTER SOFTWARE | Community Projects Fund (Member Initiative) | 06/12/2017 |
| 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 | 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 | 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 | TM05D43 | \$5,000.00 | \$5,000.00 | 07/01/2016 | 06/30/2017 | PROV SUPPL TO SCH STORE | Community Projects Fund (Member Initiative) | 11/21/2016 |
| State Education Department | TM05D09 | \$1,000.00 | \$1,000.00 | 07/01/2005 | 06/30/2017 | PUR SUPPL LEX LEVEL READ PROG | Community Projects Fund (Member Initiative) | 11/21/2016 |
| State Education Department | TM06C65 | \$7,000.00 | \$7,000.00 | 07/01/2006 | 06/30/2015 | TECHNOLOGY UPGRADE PILOT | Community Projects Fund (Member Initiative) | 09/20/2018 |
| State Education Department | TM06C70 | \$4,500.00 | \$4,500.00 | 07/01/2006 | 06/30/2015 | READING PROGRAM FOR K STUDENTS | Community Projects Fund (Member Initiative) | 09/20/2018 |
| State Education Department | C012587 | \$167,490.00 | \$53,982.00 | 01/01/2016 | 12/31/2018 | High School Equivalency Exam Administration | Service - Other/ Misc. Services | 04/28/2016 |
| State Education Department | TM06A69 | \$3,500.00 | \$3,500.00 | 07/01/2006 | 06/30/2015 | | Community Projects Fund (Member Initiative) | 07/04/2014 |
| State Education Department | TM06C36 | \$5,000.00 | \$4,958.00 | 07/01/2006 | 06/30/2015 | 7599-07-0001 | Community Projects Fund (Member Initiative) | 07/08/2014 |
| State Education Department | TM06C50 | \$1,000.00 | \$903.00 | 07/01/2006 | 06/30/2015 | 7599-07-0001 | Community Projects Fund (Member Initiative) | 07/08/2014 |
| State Education Department | TM05A38 | \$2,000.00 | \$2,000.00 | 07/01/2005 | 06/30/2015 | | Community Projects Fund (Member Initiative) | 07/08/2014 |
| State Education Department | TM05A25 | \$2,500.00 | \$2,500.00 | 07/01/2005 | 06/30/2015 | | Community Projects Fund (Member Initiative) | 07/08/2014 |

| | | | | | | | Cit Di | |
|-------------------------------|---------|------------|------------|------------|------------|-----------------------------------|---|------------|
| State Education Department | TM05A22 | \$2,500.00 | \$2,483.00 | 07/01/2005 | 06/30/2015 | | Community Projects Fund (Member Initiative) | 07/08/2014 |
| State Education Department | TM05A19 | \$2,500.00 | \$2,499.00 | 07/01/2005 | 06/30/2015 | | Community Projects Fund (Member Initiative) | 07/08/2014 |
| State Education Department | TM05A35 | \$2,000.00 | \$1,998.00 | 07/01/2005 | 06/30/2015 | | Community Projects Fund (Member Initiative) | 07/08/2014 |
| State Education Department | TM05C75 | \$5,000.00 | \$4,997.00 | 07/01/2005 | 06/30/2017 | PURCH DIG WHITEBOARD&PROJECTOR | Community Projects Fund (Member Initiative) | 01/10/2017 |
| State Education Department | TM05987 | \$3,000.00 | \$750.00 | 07/01/2005 | 06/30/2019 | INCREASE COMMUNITY OUTREACH | Community Projects Fund (Member Initiative) | 09/14/2018 |
| State Education Department | TM06F73 | \$2,500.00 | \$625.00 | 07/01/2006 | 06/30/2018 | PURCH PLANTERS/SCHOOL GARDEN | Community Projects Fund (Member Initiative) | 06/21/2017 |
| State Education Department | TM06F77 | \$2,500.00 | \$625.00 | 07/01/2006 | 06/30/2018 | SUPPORT TECHNOLOGY PROGRAM | Community Projects Fund (Member Initiative) | 06/22/2017 |
| State Education Department | TM06F31 | \$2,500.00 | \$625.00 | 07/01/2006 | 06/30/2018 | PURCH BOOKS/COMP SOFTW FOR LIB | Community Projects Fund (Member Initiative) | 06/09/2017 |
| State Education Department | TM06F33 | \$2,500.00 | \$625.00 | 07/01/2006 | 06/30/2018 | PURCHASE MUSICAL INSTRUMENTS | Community Projects Fund (Member Initiative) | 06/12/2017 |
| State Education Department | TM06F34 | \$2,200.00 | \$550.00 | 07/01/2006 | 06/30/2018 | CLAY BASED VISUAL ARTS CLASSES | Community Projects Fund (Member Initiative) | 06/12/2017 |
| State Education Department | TM06F36 | \$5,000.00 | \$1,250.00 | 07/01/2006 | 06/30/2018 | PROV EDU ENVIRONMENTAL PROGRAM | Community Projects Fund (Member Initiative) | 06/12/2017 |
| State Education Department | TM06F37 | \$1,000.00 | \$250.00 | 07/01/2006 | 06/30/2018 | PURCHASE I-PADS FOR CLASSROOMS | Community Projects Fund (Member Initiative) | 06/12/2017 |

Page 3 of 5 - May 14, 2024 - 09:55 AM.

| TM06F43 | \$7,000.00 | \$1,750.00 | 07/01/2006 | 06/30/2018 | SUPP AFTER SCHOOL ARTS PROG | Community Projects Fund (Member Initiative) | 06/21/2017 |
|---------|--|---|---|---|---|---|------------|
| TM06F46 | \$2,500.00 | \$625.00 | 07/01/2006 | 06/30/2018 | UPGRADE AUDITORIUM/STAGE AREA | Community Projects Fund (Member Initiative) | 06/21/2017 |
| TM06F58 | \$7,000.00 | \$1,750.00 | 07/01/2006 | 06/30/2018 | SUPPORT AFTER SCHOOL PROGRAM | Community Projects Fund (Member Initiative) | 06/21/2017 |
| TM06F59 | \$7,000.00 | \$1,750.00 | 07/01/2006 | 06/30/2018 | Purchase Computer Hardware | Community Projects Fund (Member Initiative) | 06/21/2017 |
| TM06F83 | \$1,000.00 | \$250.00 | 07/01/2006 | 06/30/2018 | PURCH SUPPLIES AND TECHNOLOGY | Community Projects Fund (Member Initiative) | 06/22/2017 |
| TM06F86 | \$1,000.00 | \$250.00 | 07/01/2006 | 06/30/2018 | AFTERSCHOOL ENRICHMENT PROG | Community Projects Fund (Member Initiative) | 06/22/2017 |
| TM06F65 | \$5,000.00 | \$1,250.00 | 07/01/2006 | 06/30/2018 | PURCH LAPTOPS FOR CLASSROOMS | Community Projects Fund (Member Initiative) | 06/12/2017 |
| M050023 | \$100,000.00 | \$96,780.00 | 07/01/2005 | 06/30/2008 | 7183-06-0001 NYC GEOG DIST #26 - RIC #3 | Community Projects Fund (Member Initiative) | 12/12/2007 |
| TM05049 | \$11,700.00 | \$9,380.00 | 07/01/2005 | 06/30/2008 | 7022-06-0001 NYC GEOG DIST #27 - RIC #5 | Community Projects Fund (Member Initiative) | 12/03/2007 |
| TM05052 | \$7,000.00 | \$6,912.00 | 07/01/2005 | 06/30/2008 | 7024-06-0001 NYC GEOG DIST #18 - RIC #6 | Community Projects Fund (Member Initiative) | 12/03/2007 |
| TM05054 | \$6,000.00 | \$3,683.00 | 07/01/2005 | 06/30/2008 | 7026-06-0001 NYC GEOG DIST #18 - RIC #6 | Community Projects Fund (Member Initiative) | 12/03/2007 |
| TM05056 | \$3,485.00 | \$3,368.00 | 07/01/2005 | 06/30/2008 | 7028-06-0001 NYC GEOG DIST #18 - RIC #6 | Community Projects Fund (Member Initiative) | 12/03/2007 |
| | TM06F46 TM06F58 TM06F59 TM06F86 TM06F65 M050023 TM05049 TM05052 | TM06F46 \$2,500.00 TM06F58 \$7,000.00 TM06F59 \$7,000.00 TM06F83 \$1,000.00 TM06F65 \$5,000.00 M050023 \$100,000.00 TM05049 \$11,700.00 TM05052 \$7,000.00 TM05054 \$6,000.00 | TM06F46 \$2,500.00 \$625.00 TM06F58 \$7,000.00 \$1,750.00 TM06F59 \$7,000.00 \$1,750.00 TM06F83 \$1,000.00 \$250.00 TM06F86 \$1,000.00 \$250.00 TM06F65 \$5,000.00 \$1,250.00 M050023 \$100,000.00 \$96,780.00 TM05049 \$11,700.00 \$9,380.00 TM05052 \$7,000.00 \$6,912.00 TM05054 \$6,000.00 \$3,683.00 | TM06F46 \$2,500.00 \$625.00 07/01/2006 TM06F58 \$7,000.00 \$1,750.00 07/01/2006 TM06F59 \$7,000.00 \$1,750.00 07/01/2006 TM06F83 \$1,000.00 \$250.00 07/01/2006 TM06F86 \$1,000.00 \$250.00 07/01/2006 TM06F65 \$5,000.00 \$1,250.00 07/01/2006 M050023 \$100,000.00 \$96,780.00 07/01/2005 TM05049 \$11,700.00 \$9,380.00 07/01/2005 TM05052 \$7,000.00 \$6,912.00 07/01/2005 TM05054 \$6,000.00 \$3,683.00 07/01/2005 | TM06F46 \$2,500.00 \$625.00 07/01/2006 06/30/2018 TM06F58 \$7,000.00 \$1,750.00 07/01/2006 06/30/2018 TM06F59 \$7,000.00 \$1,750.00 07/01/2006 06/30/2018 TM06F83 \$1,000.00 \$250.00 07/01/2006 06/30/2018 TM06F86 \$1,000.00 \$250.00 07/01/2006 06/30/2018 TM05065 \$5,000.00 \$1,250.00 07/01/2006 06/30/2018 M050023 \$100,000.00 \$96,780.00 07/01/2005 06/30/2008 TM05049 \$11,700.00 \$9,380.00 07/01/2005 06/30/2008 TM05052 \$7,000.00 \$6,912.00 07/01/2005 06/30/2008 TM05054 \$6,000.00 \$3,683.00 07/01/2005 06/30/2008 | TM06F46 \$2,500.00 \$625.00 07/01/2006 06/30/2018 UPGRADE AUDITORIUM/STAGE AREA TM06F58 \$7,000.00 \$1,750.00 07/01/2006 06/30/2018 SUPPORT AFTER SCHOOL PROGRAM TM06F59 \$7,000.00 \$1,750.00 07/01/2006 06/30/2018 Purchase Computer Hardware TM06F83 \$1,000.00 \$250.00 07/01/2006 06/30/2018 PURCH SUPPLIES AND TECHNOLOGY TM06F86 \$1,000.00 \$250.00 07/01/2006 06/30/2018 AFTERSCHOOL ENRICHMENT PROG TM06F65 \$5,000.00 \$1,250.00 07/01/2006 06/30/2018 PURCH LAPTOPS FOR CLASSROOMS M050023 \$100,000.00 \$96,780.00 07/01/2005 06/30/2008 7183-06-0001 NYC GEOG DIST #26 - RIC #3 TM05049 \$11,700.00 \$9,380.00 07/01/2005 06/30/2008 7022-06-0001 NYC GEOG DIST #18 - RIC #5 TM05052 \$7,000.00 \$6,912.00 07/01/2005 06/30/2008 7024-06-0001 NYC GEOG DIST #18 - RIC #6 TM05054 \$6,000.00 \$3,683.00 07/01/2005 06/30/2008 7028-06-0001 NYC GEOG DIST #18 - RIC #6 <td> TM06F43</td> | TM06F43 |

Page 4 of 5 - May 14, 2024 - 09:55 AM.

| 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 | TM06G35 | \$15,000.00 | \$15,000.00 | 07/01/2006 | 06/30/2019 | SUPPT STATE CHAMP TOURNAMENT | Community Projects Fund (Member Initiative) | 11/14/2018 |
| State Education Department | TM05C84 | \$1,000.00 | \$250.00 | 07/01/2005 | 06/30/2017 | IN-STATE FIELD TRIPS | Community Projects Fund (Member Initiative) | 06/28/2016 |
| State Education Department | TM05C86 | \$5,000.00 | \$1,250.00 | 07/01/2005 | 06/30/2017 | UPGRADING MATH INSTRUCTION | Community Projects Fund (Member Initiative) | 06/28/2016 |