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Vendor Name: GOWANDA CENTRAL SCHOOL DISTRICT Agency Name: Education Department, State Department/Facility Name: State Education Department Contract Number: C011889 Current Contract Amount: \$2,256,238.00 Spending to Date: \$2,256,238.00 Contract Type: Grant

Contract Information

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$361,129.00	07/01/2013	106/30/2014	NATIVE AMERICAN TRANSPORTATION	06/13/2014

Contract Amendment Information

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	\$488,170.00	06/30/2015	Renewal, NATIVE AMERICAN TRANSPORTATION	05/28/2015
Amendment	\$292,400.00	06/30/2016	Renewal	07/19/2016
Amendment	\$584,553.00	06/30/2017	Renewal	07/12/2017
Amendment	\$529,986.00	06/30/2018	NATIVE AMERICAN TRANSPORTATION	12/21/2018