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Office of the State Comptroller  
Thomas P. DiNapoli, State Comptroller  
Displaying all Contracts for SALMON RIVER 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	C012681	\$23,901,443.00	\$23,901,443.00	07/01/2015	06/30/2020	Tuition reimbursement for Native American Students	Grant	09/02/2016
Office of Children & Family Services	c028093	\$2,808,000.00	\$1,255,555.47	09/01/2017	08/31/2022	EMPIRE STATE POVERTY REDUCTION INITIATIVE	Grant	10/16/2018
State Education Department	C011116	\$24,208,363.00	\$23,162,715.84	07/01/2010	06/30/2015	For Operation of Native American Reservation School	Grant	03/20/2013
State Education Department	C011891	\$4,227,798.00	\$4,173,923.00	07/01/2016	06/30/2018	NATIVE AMERICAN TRANSPORTATION	Grant	07/28/2017
State Education Department	C014184	\$67,333,785.00	\$19,403,254.50	07/01/2020	06/30/2030	Native American Tuition	Grant	05/19/2021
State Education Department	C011115	\$16,458,893.00	\$16,458,893.00	07/01/2010	06/30/2015	Native American Tuition	Grant	03/14/2013
State Education Department	C012682	\$27,939,000.00	\$24,497,650.18	07/01/2015	06/30/2020	OPERATION OF ST REGIS MOHAWK SCHOOL	Grant	09/02/2016
State Education Department	C013841	\$8,633,228.00	\$8,419,589.45	07/01/2018	06/30/2022	Native American Transportation	Grant	10/28/2019
State Education Department	C014159	\$61,320,957.00	\$15,100,745.67	07/01/2020	06/30/2030	Native American Operations	Grant	05/19/2021
State Education Department	C011041	\$1,877,629.00	\$1,877,629.00	07/01/2012	06/30/2013	Native American Transportation	Grant	03/01/2013
State Education Department	C010906	\$1,186,378.00	\$1,186,378.00	07/01/2011	06/30/2012	SALMON RIVER CENTRAL SCHOOL NATIVE AMERICAN PUPIL TRANASPORTATION	Grant	08/22/2012
State Education Department	C011891	\$5,254,511.00	\$5,254,511.00	07/01/2013	06/30/2016	NATIVE AMERICAN TRANSPORTATION	Grant	05/21/2014
State Education Department	C006326	\$30,820,321.50	\$30,820,321.50	07/01/2000	06/30/2010	OPERATION OF RESERVATION SCHOOL	Grant	07/26/2001

State Education Department	C006363	\$13,825,000.00	\$11,473,318.45	07/01/2000	06/30/2010	NATIVE AMERICAN STUDENT TUITION REIMBURSEMENT	Grant	06/13/2001
State Education Department	C010736	\$1,448,798.00	\$1,448,798.00	07/01/2010	06/30/2011	TRANSPORTATION TO/FROM SALMON RIVER CSD FOR STUDENTS RESIDING ON ST. REGIS MOHAWK RESERVATION	Grant	07/22/2011