Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for ST JOHN FISHER COLLEGE

| 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 | T807035 | \$5,000.00 | \$1,250.00 | 07/01/2007 | 06/30/2009 | FUNDING FOR GENERAL OPERATIONAL AND/OR PROGRAM COSTS | Contracts Not Subject to OSC Pre-Audit | 08/22/2008 |
| Higher Education Capital Match Program Board | CR20014317 | \$145,000.00 | \$145,000.00 | 06/27/2018 | 06/27/2023 | Higher Ed Capital Matching Grant | Grant | 10/02/2020 |
| State Education Department | C014825 | \$663,965.00 | \$100,380.00 | 06/01/2023 | 05/31/2028 | SED College Reimbursement Contracts | Grant | 12/05/2023 |
| State Education Department | C011237 | \$808,050.00 | \$508,291.65 | 06/01/2013 | 05/31/2018 | COLLEGE ACCESS CHALLENGE GRANT | Grant | 08/01/2013 |
| State Education Department | C009244 | \$437,665.00 | \$403,334.19 | 06/01/2008 | 05/31/2013 | VESID CONSUMER CHOICES | Grant | 09/09/2008 |
| State Education Department | C010418 | \$1,575,145.00 | \$1,542,211.49 | 07/01/2009 | 06/30/2014 | HIGHER EDUCATION OPPORTUNITY PROGRAM | Grant | 05/28/2010 |
| State Education Department | C013183 | \$553,305.00 | \$526,296.12 | 06/01/2018 | 05/31/2023 | SED COLLEGE REIMBURSEMENT CONTRACTS | Grant | 09/07/2018 |
| State Education Department - Federal - State Grants | T403850 | \$31,270.00 | \$22,186.00 | 07/01/2021 | 06/30/2022 | SED01-0000456-3300390-FY | Contracts Not Subject to OSC Pre-Audit | 04/26/2022 |
| State Education Department - Federal - State Grants | T403092 | \$16,901.00 | \$16,901.00 | 07/01/2016 | 06/30/2017 | SED01-0000354-3300390 | Contracts Not Subject to OSC Pre-Audit | 09/25/2017 |
| State Education Department - Federal - State Grants | T403176 | \$19,272.00 | \$19,272.00 | 07/01/2017 | 06/30/2018 | SED01-0000373-3300390 | Contracts Not Subject to OSC Pre-Audit | 05/31/2018 |
| State Education Department - Federal - State Grants | C403523 | \$408,466.00 | \$212,630.00 | 07/01/2020 | 06/30/2025 | College Science & Technology Entry Program | Grant | 09/11/2020 |

| T403444 | \$18,462.00 | \$12,308.00 | 07/01/2019 | 06/30/2020 | SED01-0000412-3300390-FY | Contracts Not Subject to OSC Pre-Audit | 09/22/2020 |
|---------|--|---|---|---|---|--|------------|
| C403398 | \$3,154,068.00 | \$2,592,540.00 | 07/01/2019 | 06/30/2024 | Higher Education Opportunity Program | Grant | 09/30/2019 |
| C402317 | \$2,503,035.00 | \$2,503,034.00 | 07/01/2014 | 06/30/2019 | HIGHER EDUCATION OPPORTUNITY PROG (HEOP) | Grant | 11/21/2014 |
| T403330 | \$20,834.00 | \$20,834.00 | 07/01/2018 | 06/30/2019 | SED01-0000398-3300390-FY | Contracts Not Subject to OSC Pre-Audit | 05/23/2019 |
| T404069 | \$26,640.00 | \$26,640.00 | 07/01/2022 | 06/30/2023 | SED01-0000475-3300390-FY | Contracts Not Subject to OSC Pre-Audit | 05/22/2023 |
| X197419 | \$24,000.00 | \$0.00 | 09/19/2011 | 03/19/2012 | PROPERTY SALE MAP 2-C P 136 #04 III-805 1.43 ACRES PITTSFORD, MONROE COUNTY | Land Purchase | 10/04/2011 |
| X197491 | \$130,000.00 | \$0.00 | 12/12/2014 | 12/12/2015 | SURPLUS PROPERTY INTERSTATE ROUTE CONNECTION 580 TOWN OF PITTSFORD MONROE COUNTY | Land Purchase | 01/16/2015 |
| D033505 | \$475,000.00 | \$399,831.01 | 08/19/2011 | 08/25/2019 | Campus Loop Road Extension fo Saint John Fisher College Town of Pittsford Monroe County | Grant | 10/01/2012 |
| X990225 | \$22,050.00 | \$0.00 | 07/01/2010 | 06/30/2011 | SICAS CENTER SERVICES FOR SOFTWARE ADAPTATION OF THE BANNER STUDENT PRODUCT. | Revenue Generating - Other | 11/18/2010 |
| X990405 | \$29,000.00 | \$0.00 | 07/01/2016 | 06/30/2017 | Student Information and Campus Administrative Systems (SICAS) Membership Renewal | Revenue Generating - Other | 12/09/2016 |
| X990327 | \$25,526.00 | \$0.00 | 07/01/2013 | 06/30/2014 | OPEN MEMBERSHIP SICAS CENTER SERVICES | Revenue Generating - Other | 10/02/2013 |
| X990246 | \$23,153.00 | \$0.00 | 07/01/2011 | 06/30/2012 | SICAS CENTER SERVICES FOR SOFTWARE ADAPTATION OF THE BANNER STUDENT PRODUCT FOR THE PERIOD JULY 1, | Revenue Generating - Other | 11/10/2011 |
| | C403398 C402317 T403330 T404069 X197419 X197491 D033505 X990225 X990405 X990327 | C403398 \$3,154,068.00 C402317 \$2,503,035.00 T403330 \$20,834.00 T404069 \$26,640.00 X197419 \$24,000.00 X197491 \$130,000.00 D033505 \$475,000.00 X990225 \$22,050.00 X990405 \$29,000.00 X990327 \$25,526.00 | C403398 \$3,154,068.00 \$2,592,540.00 C402317 \$2,503,035.00 \$2,503,034.00 T403330 \$20,834.00 \$20,834.00 T404069 \$26,640.00 \$26,640.00 X197419 \$24,000.00 \$0.00 X197491 \$130,000.00 \$0.00 D033505 \$475,000.00 \$399,831.01 X990225 \$22,050.00 \$0.00 X990405 \$29,000.00 \$0.00 X990327 \$25,526.00 \$0.00 | C403398 \$3,154,068.00 \$2,592,540.00 07/01/2019 C402317 \$2,503,035.00 \$2,503,034.00 07/01/2014 T403330 \$20,834.00 \$20,834.00 07/01/2018 T404069 \$26,640.00 \$26,640.00 07/01/2022 X197419 \$24,000.00 \$0.00 09/19/2011 X197491 \$130,000.00 \$0.00 12/12/2014 D033505 \$475,000.00 \$399,831.01 08/19/2011 X990225 \$22,050.00 \$0.00 07/01/2010 X990405 \$29,000.00 \$0.00 07/01/2013 X990327 \$25,526.00 \$0.00 07/01/2013 | C403398 \$3,154,068.00 \$2,592,540.00 07/01/2019 06/30/2024 C402317 \$2,503,035.00 \$2,503,034.00 07/01/2014 06/30/2019 T403330 \$20,834.00 \$20,834.00 07/01/2018 06/30/2019 T404069 \$26,640.00 \$26,640.00 07/01/2022 06/30/2023 X197419 \$24,000.00 \$0.00 09/19/2011 03/19/2012 X197491 \$130,000.00 \$0.00 12/12/2014 12/12/2015 D033505 \$475,000.00 \$399,831.01 08/19/2011 08/25/2019 X990225 \$22,050.00 \$0.00 07/01/2010 06/30/2011 X990405 \$29,000.00 \$0.00 07/01/2016 06/30/2017 X990327 \$25,526.00 \$0.00 07/01/2013 06/30/2014 | C403398 \$3,154,068.00 \$2,592,540.00 07/01/2019 06/30/2024 Higher Education Opportunity Program C402317 \$2,503,035.00 \$2,503,034.00 07/01/2014 06/30/2019 HIGHER EDUCATION OPPORTUNITY PROG (HEOP) T403330 \$20,834.00 \$20,834.00 07/01/2018 06/30/2019 \$ED01-0000398-3300390-FY T404069 \$26,640.00 \$26,640.00 07/01/2022 06/30/2023 \$ED01-0000475-3300390-FY X197419 \$24,000.00 \$0.00 09/19/2011 03/19/2012 PROPERTY SALE MAP 2-C P 136 #04 III-805 1.43 ACRES PITTSFORD, MONROE COUNTY X197491 \$130,000.00 \$0.00 12/12/2014 12/12/2015 SURPLUS PROPERTY INTERSTATE ROUTE CONNECTION 580 TOWN OF PITTSFORD MONROE COUNTY D033505 \$475,000.00 \$399,831.01 08/19/2011 08/25/2019 Campus Loop Road Extension fo Saint John Fisher College Town of Pittsford Monroe County X990225 \$22,050.00 \$0.00 07/01/2010 06/30/2011 Student Information and Campus Administrative Systems (SICAS) Membership Renewal X990327 \$25,526.00 \$0.00 07/01/2013 06/30/2014 OPEN MEMBERSHIP SICAS CENTER SERVICES FOR SOFTWARE AD | T403444 |

| SUNY - Upstate Medical University | X505395 | \$186,460.00 | \$0.00 | 07/01/2020 | 06/30/2025 | Reimbursement for half the cost of PGY-2 ambulatory pharmacy resident | Revenue Generating - Other | 12/09/2020 |
|---|------------|----------------|----------------|------------|------------|---|--|------------|
| SUNY - Upstate Medical University | X503916 | \$199,150.00 | \$0.00 | 07/01/2015 | 06/30/2020 | Revenue For School of Pharmacy Ambulatory Residency Program | Revenue Generating - Other | 11/29/2019 |
| Developmental Disability Planning Council | T00015GG | \$48,738.00 | \$48,738.00 | 01/01/2021 | 12/31/2021 | T00015GG | Contracts Not Subject to OSC Pre-Audit | 05/26/2021 |
| Higher Education Services Corporation | T112256 | \$50,000.00 | \$25,000.00 | 09/01/2013 | 12/01/2014 | CACGP #8 | Contracts Not Subject to OSC Pre-Audit | 07/22/2013 |
| Higher Education Services Corporation | T112219 | \$50,000.00 | \$25,000.00 | 12/03/2012 | 08/01/2013 | CACGP #7 | Contracts Not Subject to OSC Pre-Audit | 12/27/2012 |
| Department of Labor | T156444 | \$50,000.00 | \$47,326.94 | 06/01/2015 | 08/31/2016 | 15-16 LAO T156444 STEPPS | Contracts Not Subject to OSC Pre-Audit | 12/17/2015 |
| Department of Labor | T166418 | \$50,000.00 | \$50,000.00 | 09/01/2016 | 12/31/2017 | 2016-17 LAO | Contracts Not Subject to OSC Pre-Audit | 11/01/2016 |
| Department of Labor | T17034GG | \$50,000.00 | \$49,765.85 | 01/01/2018 | 06/30/2019 | 2017-18 LAO | Contracts Not Subject to OSC Pre-Audit | 11/30/2017 |
| Higher Education Capital Match Program Board | CR1008396 | \$409,737.00 | \$409,730.50 | 02/04/2016 | 02/04/2021 | HIGHER ED CAPITAL MATCHING GRANT | Grant | 12/22/2017 |
| Higher Education Capital Match Program Board | CR40026345 | \$52,000.00 | \$52,000.00 | 03/12/2021 | 03/12/2026 | Higher Ed Capital Matching Grant | Grant | 12/27/2021 |
| Higher Education Capital Match Program Board | C003451 | \$1,406,300.00 | \$1,406,300.00 | 01/07/2010 | 03/01/2015 | HIGHER ED CAPITAL MATCHING GRANT | Grant | 02/17/2011 |
| State Education Department | C007425 | \$1,535,272.00 | \$1,484,749.00 | 07/01/2004 | 06/30/2009 | HIGHER EDUCATION OPPORTUNITY PROGRAM | Grant | 10/15/2008 |