

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for FIELD TRIPS 101 INC

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
College of Environmental Science & Forestry	T201810	\$50,000.00	\$27,337.71	01/08/2019	08/31/2019	FIELD TRIP SERVICES	Contracts Not Subject to OSC Pre-Audit	01/09/2019
College of Environmental Science & Forestry	T201902	\$58,050.00	\$47,637.84	08/01/2019	07/31/2021	STUDENT TRANSPORTATION SERVICE	Contracts Not Subject to OSC Pre-Audit	09/11/2019
College of Environmental Science & Forestry	T202101	\$15,000.00	\$0.00	08/01/2021	06/30/2022	BUS SERVICE FOR STUDENT FIELD	Contracts Not Subject to OSC Pre-Audit	07/23/2021
College at Oswego	T000565	\$28,704.00	\$22,545.00	08/01/2022	06/30/2023	ATHLETIC TEAM TRANSPORTATION	Contracts Not Subject to OSC Pre-Audit	09/20/2022
College at Cortland	T000888	\$8,326.00	\$8,326.00	06/15/2023	06/14/2024	FY23-24 ATHLETIC CHARTER BUS S	Contracts Not Subject to OSC Pre-Audit	07/06/2023
College at Oswego	T000613	\$37,547.00	\$34,690.00	08/01/2023	07/31/2024	ATHLETIC TRANSPORTATION	Contracts Not Subject to OSC Pre-Audit	08/21/2023
College at Oswego	T000538	\$11,948.00	\$11,000.00	08/01/2021	06/30/2022	BUS TRANSPORTATION FOR ATHLETI	Contracts Not Subject to OSC Pre-Audit	09/02/2021
College at Oswego	T000476	\$82,011.00	\$58,174.00	07/01/2019	06/30/2020	CHARTERED ATHLETIC BUS SERVICE	Contracts Not Subject to OSC Pre-Audit	09/11/2019
College at Oswego	C000467	\$288,666.00	\$288,666.00	07/01/2018	06/30/2019	CHARTERED BUS SERVICES FOR ATHLETIC TEAMS	Service - Transportation Services	09/13/2018