

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for SALAMANCA 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	C012645	\$24,848,289.00	\$24,564,296.30	07/01/2014	06/30/2019	TUITION FOR NATIVE AMERICANS	Grant	04/29/2016
State Education Department	C010732	\$703,960.00	\$703,960.00	07/01/2010	06/30/2011	NATIVE AMERICA TRANSPORTATION SALAMANCA CITY SD SENECA RESERVATION 11000GEA005	Grant	05/18/2011
State Education Department	C013979	\$49,573,001.00	\$42,323,354.92	07/01/2019	06/30/2024	Native American Tuition	Grant	03/11/2020
State Education Department	C013840	\$5,161,862.00	\$4,813,927.89	07/01/2018	06/30/2022	NATIVE AMERICAN TRANSPORTATION	Grant	07/09/2019
Department of Environmental Conservation	T305336	\$3,326.22	\$3,326.22	07/01/2014	06/30/2017	MWRR GRANT PROGRAM	Contracts Not Subject to OSC Pre-Audit	02/26/2015
State Education Department	C011037	\$585,571.00	\$585,571.00	07/01/2012	06/30/2013	NATIVE AMERICAN TRANSPORTATION	Grant	02/01/2013
State Education Department	C008502	\$23,198,903.15	\$23,198,903.06	07/01/2004	06/30/2014	TUITION REIMBURSEMENT FOR NATIVE AMERICANS ATTENDING SALAMANCA CITY & SURROUNDING SCHOOLS LC	Grant	08/24/2006
State Education Department	C010902	\$399,005.00	\$399,005.00	07/01/2011	06/30/2012	NATIVE AMERICAN TRANSPORTATION	Grant	06/11/2012
Department of Agriculture & Markets	T00424GG	\$49,956.70	\$0.00	05/01/2023	08/31/2025	T00424GG SALAMANCA CITY SCHOOL	Contracts Not Subject to OSC Pre-Audit	08/25/2023
State Education Department	C011887	\$2,988,147.00	\$2,988,147.00	07/01/2013	06/30/2018	NATIVE AMERICAN TRANSPORTATION	Grant	05/22/2014