

**Open Book New York**  
**Office of the State Comptroller**  
**Thomas P. DiNapoli, State Comptroller**  
**Contract Transactions**

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Vendor Name: SALAMANCA CITY SCHOOL DISTRICT  
Agency Name: Education Department, State  
Department/Facility Name: State Education Department  
Contract Number: C011887  
Current Contract Amount: \$2,988,147.00  
Spending to Date: \$2,988,147.00  
Contract Type: Grant

**Contract Information**

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$408,667.00	07/01/2013	06/30/2014	NATIVE AMERICAN TRANSPORTATION	05/22/2014

**Contract Amendment Information**

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	\$738,908.00	06/30/2015	ALLEGANY SENECA INDIAN RESERV	08/26/2015
Amendment	\$544,966.00	06/30/2016	Renewal	07/19/2016
Amendment	\$702,393.00	06/30/2017	Renewal	07/18/2017
Amendment	\$593,213.00	06/30/2018	NATIVE AMERICAN TRANSPORTATION EXTENSION	12/21/2018