Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for THE CHILDRENS VILLAGE

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 - Federal - State Grants	C402314	\$138,919.00	\$136,228.00	07/01/2014	06/30/2017	COMMUNITY SCHOOLS GRANT INIT	Grant	01/12/2015
Department of Labor	C013730	\$221,277.00	\$209,101.92	11/01/2009	10/31/2010	DISCONNECTED YOUTH TRAINING WIA-ARRA	Grant	03/30/2010
Office of Mental Health	C007104	\$143,698.00	\$124,327.00	01/01/2007	12/31/2011	NON RESIDENTIAL UPSTATE	Grant	01/19/2011
Office of Mental Health	C007590	\$32,072.00	\$24,054.00	01/01/2012	12/31/2012	NON RESIDENTIAL UPSTATE 2012	Grant	12/20/2011
Department of State	T1001182	\$49,693.00	\$27,220.01	02/01/2018	11/30/2018	T1001182	Contracts Not Subject to OSC Pre-Audit	04/18/2018
Department of State	T1001007	\$29,139.00	\$12,638.88	05/01/2017	12/31/2017	2017 ONA T1001007	Contracts Not Subject to OSC Pre-Audit	05/10/2017
Department of State	C1001215	\$1,950,000.00	\$1,543,457.17	12/01/2018	11/30/2022	UNACCOMPANIED MINOR EMERGENCY GRANT	Grant	04/17/2019
Department of Health	C30629GG	\$0.00	\$0.00	11/15/2015	11/16/2015	VOLUNTARY FOSTER CARE AGENCY MANAGED CARE	Grant	11/24/2015
Department of Health	C32611GG	\$3,205,614.00	\$3,035,088.86	01/01/2017	12/31/2022	ADOLESCENT PREGNANCY PREVENTION SERVICES	Grant	06/27/2017
Department of Health	C026977A	\$375,000.00	\$159,582.69	01/01/2017	09/30/2017	ASSIGNMENT WITH C026977 DUE TO MERGER	Grant	02/06/2018
Department of Health	C38839GG	\$3,150,000.00	\$290,119.79	07/01/2023	06/30/2028	Adolescent Pregnancy Prevention Services	Grant	11/09/2023
Department of Health	C37605GG	\$266,793.00	\$240,108.21	01/01/2023	06/30/2023	Comprehensive Adolescent Pregnancy Prevention	Grant	04/28/2023
Division of Criminal Justice Services	T617004	\$50,000.00	\$39,369.38	07/01/2018	09/30/2018	YOUTH SUMMIT	Contracts Not Subject to OSC Pre-Audit	07/20/2018

Office of Temporary & Disability Assistance	C00112GG	\$88,560.00	\$54,000.00	01/01/2016	12/31/2021	NYSSHP SUPPORTIVE HOUSING	Grant	03/29/2016
Office of Temporary & Disability Assistance	C020352	\$211,200.00	\$203,062.66	03/01/2007	02/28/2011	SUPPORTED HOUSING FOR FAMILIES AND YOUTH OSC APPROVAL CODE GBF	Grant	11/03/2009
Office of Temporary & Disability Assistance	C00765GG	\$255,744.00	\$28,369.10	01/01/2022	12/31/2026	NYSSHP Supportive Housing	Grant	04/05/2022
Office of Temporary & Disability Assistance	C021452	\$86,400.00	\$64,800.00	01/01/2013	12/31/2016	NYSSHP SUPPORTIVE HOUSING	Grant	03/22/2013
Office of Children & Family Services	C027139	\$257,560.00	\$257,560.00	01/01/2014	09/30/2015	SUPERSTORM SANDY SSBG MULTIAGENCY	Grant	09/11/2014
Office of Children & Family Services	C026416	\$11,009,897.00	\$10,314,944.49	11/01/2011	03/31/2018	FUNCTIONAL FAMILY THERAPY	Grant	02/10/2012
Office of Children & Family Services	C025935	\$616,292.00	\$583,427.92	12/01/2009	08/31/2015	KINSHIP CAREGIVER PROGRAM	Grant	12/14/2011
Office of Children & Family Services	C024511	\$2,091,244.00	\$1,893,788.25	12/31/2005	12/30/2010	TANF PREVENTION PROCUREMENT CODE 25000GW001	Grant	01/29/2010
Office of Children & Family Services	C024512	\$954,453.00	\$777,446.45	12/31/2005	12/30/2010	TANF PREVENTION PROCUREMENT CODE 25000GW001	Grant	01/29/2010
Office of Children & Family Services	C028956	\$1,190,868.00	\$236,865.67	11/01/2020	01/31/2025	AmeriCorps	Grant	12/29/2020
Office of Children & Family Services	C025077	\$373,463.00	\$319,981.23	07/01/2007	12/31/2010	SAFE ALTERNATIVE FOR FAMILY ENRICHMENT (SAFE)	Grant	05/27/2010
Office of Children & Family Services	C024789	\$10,452,941.00	\$9,417,259.55	11/01/2006	10/31/2011	MULTISYSTEMIC THERAPY (MST)	Grant	04/29/2011
Office of Children & Family Services	C027336	\$904,855.00	\$804,748.11	09/01/2014	08/31/2019	ADVANTAGE AFTER-SCHOOL PROGRAM	Grant	10/08/2014
Office of Children & Family Services	C028675	\$574,313.62	\$457,065.46	09/01/2019	08/31/2025	Advantage After School Program	Grant	11/25/2020
Office of Children & Family Services	C026517	\$424,505.00	\$424,505.00	05/01/2012	10/31/2013	TANF Prevention and Post Adoption	Grant	05/24/2012
Office of Children & Family Services	C026948	\$129,931.09	\$126,873.91	01/01/2017	07/31/2019	Assignment	Grant	05/15/2017

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Higher Education Services Corporation	T00013GG	\$12,817.38	\$0.00	01/15/2016	03/19/2016	CACG College Tour 2016	Contracts Not Subject to OSC Pre-Audit	01/29/2016
State Education Department - Federal - State Grants	C400829	\$514,400.00	\$192,193.00	07/01/2008		EXTENDED SCHOOL DAY/SCHOOL VIOLENCE PREV 11600GRAX002	Grant	11/05/2008