## Open Book New York

## Office of the State Comptroller

Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for ROCHDALE VILLAGE SOCIAL SERVICES INC

| Department/Facility | Contract Number | Current <br> Contract <br> Amount | Spending to Date | Contract <br> Start Date | Contract End Date | Contract Description | Contract Type | Original Contract Approved/Filed Date |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Office for the Aging | TM05796 | \$37,000.00 | \$37,000.00 | 08/01/2013 | 08/31/2015 | COMPUTER LAB | Community Projects Fund (Member Initiative) | 06/12/2014 |
| Office for the Aging | TM04826 | \$20,000.00 | \$20,000.00 | 07/01/2017 | 06/30/2018 | Trips, Older American party, C | Community Projects Fund (Member Initiative) | 08/17/2017 |
| Office for the Aging | TM09622 | \$20,000.00 | \$19,806.95 | 06/01/2010 | 04/30/2011 | ACCOUNTING SERVICES GIA | Community Projects Fund (Member Initiative) | 05/31/2011 |
| Office for the Aging | TM09623 | \$20,000.00 | \$20,000.00 | 03/01/2011 | 01/31/2012 | ACCOUNTING SERVICES GIA | Community Projects <br> Fund (Member <br> Initiative) | 07/15/2010 |
| Office of Children \& Family Services | TM09P65 | \$5,000.00 | \$5,000.00 | 07/01/2009 | 04/30/2012 | SENATE MAJORITY SPONSOR - NO COST TERM | Community Projects <br> Fund (Member Initiative) | 03/30/2011 |
| Office for the Aging | TM050178 | \$37,000.00 | \$36,940.00 | 01/01/2015 | 09/30/2016 | COMPUTER \& DANCE CLASSES, TRIP | Community Projects <br> Fund (Member <br> Initiative) | 11/13/2015 |
| Office for the Aging | TM09874 | \$20,000.00 | \$19,590.29 | 07/01/2017 | 01/31/2019 | Transp., Ed \& Rec classes, cel | Community Projects <br> Fund (Member <br> Initiative) | 02/28/2018 |
| Office for the Aging | TM061014 | \$37,000.00 | \$35,370.84 | 01/01/2016 | 07/31/2018 | Ed \& Rec programs, trip \& cele | Community Projects <br> Fund (Member <br> Initiative) | 09/22/2017 |
| Office of Temporary \& Disability Assistance | T00145GG | \$22,000.00 | \$10,175.89 | 12/01/2022 | 11/30/2023 | Legislative Member Item | Contracts Not Subject to OSC Pre-Audit | 12/08/2023 |

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| Office for the Aging | TM50178 | $\$ 37,000.00$ | $\$ 0.00$ | $04 / 01 / 2015$ | $03 / 31 / 2016$ | COMPUTER \& DANCE <br> CLASSES, TRIP | Community Projects <br> Fund (Member <br> Initiative) |
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