## 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 Contract Amount	Spending to Date	Contract 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,	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 Fund (Member 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 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 Fund (Member 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 Fund (Member 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 Fund (Member 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

Office for the Aging TM50178	\$37,000.00	\$0.00 04/01/2015	03/31/2016	COMPUTER & DANCE CLASSES, TRIP	Community Projects Fund (Member Initiative)	04/07/2015
------------------------------	-------------	-------------------	------------	-----------------------------------	---	------------