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

Vendor Name: ELMCOR YOUTH & ADULT ACTIVITIES INC

Agency Name: Addiction Services and Supports, Office of

Department/Facility Name: Office of Addiction Services and Supports

Contract Number: C001897

Current Contract Amount: \$59,800.00

Spending to Date: \$59,800.00

Contract Type: Grant

Contract Information

| Transaction Type | Transaction Amount | Start Date | End Date | Description | Transaction Approved/Filed Date |
|----------------------|-----------------------|------------|------------|--|---------------------------------|
| Original Contract | \$60,000.00 | 07/01/2012 | 06/30/2014 | FACILITY IMPROVEMENT (MINOR/MAJOR MAINTENANCE) | 10/31/2012 |

Contract Amendment Information

| Transaction Type | Transaction Amount | Amended End Date | Description | Transaction Approved/Filed Date |
|---------------------|-----------------------|---------------------|---------------------------|---------------------------------|
| Amendment | (\$200.00) | | Termination unspent funds | 05/22/2013 |