## Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for ST CHARLES HOSPITAL

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	C009789	\$114,500.00	\$10,472.00	01/01/2009	12/31/2013	UNIFIED CONTRACT SERVICES (UCS)	Grant	02/10/2009
Department of Transportation	C022485	\$77,438.00	\$0.00	03/31/2005	03/30/2012	SECTION 5310	Grant	05/25/2005
Department of Transportation	C031918	\$101,497.00	\$0.00	02/20/2009	01/16/2015	5310 GRANT PURCHASE OF 2 TYPE II BUSES 17000GAA003; CHARITY REG. NO. 115973	Grant	04/06/2009
Department of Transportation	C034121	\$48,561.00	\$0.00	04/01/2013	03/31/2019	FTA Section 5310 Specialized Transportation Needs of Elderly and Disabled Individuals	Grant	10/04/2013
Office of Mental Health	C101890	\$3,836,700.00	\$773,600.00	04/01/2023	03/31/2028	Inpatient care services at St. Charles Hospital	Service - Medical/ Pharmaceutical Services	07/12/2023
Office of Mental Health	C100812	\$3,817,902.00	\$3,817,800.00	04/09/2018	03/31/2023	Medical Inpatient Care - St. Charles Hospital	Service - Medical/ Pharmaceutical Services	10/04/2019
Office of Temporary & Disability Assistance	C020679	\$50,001.00	\$14,264.80	10/01/2008	09/30/2013	PATERNITY ACKNOWLEDGMENT 27000GI002	Grant	08/19/2009
Department of Health	M090502	\$50,000.00	\$39,955.60	09/01/2009	03/31/2010	FUNDS FOR MAMMOGRAPHY DIGITIZER	Community Projects Fund (Member Initiative)	08/24/2010
Department of Health	T34605GG	\$25,000.00	\$25,000.00	04/01/2014	03/31/2015	SEN14 T34605GG 4.1.14_3.31.15	Contracts Not Subject to OSC Pre-Audit	02/20/2019
Department of Health	C35136GG	\$4,237,500.00	\$1,113,788.85	10/01/2019	09/30/2024	Statewide Healthcare Facility Transformation Program	Grant	03/26/2021
Department of Health	C34042GG	\$65,000.00	\$65,000.00	04/01/2018	03/31/2019	WOMENS CRISIS SUPPORT CENTER	Grant	09/17/2018

Department of Health	C38589GG	\$8,000,000.00	\$5,688,286.94	04/01/2023	03/31/2028	Statewide Healthcare Facility Transformation Program	Grant	12/20/2023
Department of Health	C028185	\$3,197,650.00	\$837,404.19	04/01/2012	03/31/2014	HEAL NY	Grant	11/01/2012