## Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for ELLIS 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	T013244	\$35,035.00	\$0.00	06/01/2018	05/31/2023	PROVIDE EDUCATIONAL SERVICES	Contracts Not Subject to OSC Pre-Audit	08/27/2018
Department of Labor	C014599	\$253,352.00	\$249,315.59	09/04/2012	06/30/2016	HEALTH CARE WORKER TRAINING	Grant	12/28/2012
Office of Mental Health	T23338GG	\$112,131.00	\$0.00	07/01/2023	12/31/2024	SFS Created Contract	Contracts Not Subject to OSC Pre-Audit	05/16/2024
Office of Mental Health	C22264GG	\$116,000.00	\$116,000.00	07/01/2021	12/31/2022	Workforce Development	Contracts Not Subject to OSC Pre-Audit	09/06/2022
Office of Mental Health	C21212GG	\$276,282.00	\$183,452.00	01/01/2021	12/31/2025	Upstate Non Residential Program	Grant	12/24/2020
Department of Health	TM09465	\$12,500.00	\$12,500.00	04/01/2010	03/31/2011	EXPAND USE OF MEDICATION ADMIN CHECK SYSTM	Community Projects Fund (Member Initiative)	04/01/2011
Department of Health	C026870	\$289,389.00	\$252,212.39	10/01/2010	09/30/2013	HEAL NY - PHASE 18 - MENTAL HEALTH INITIATIVES 12000GQ021	Grant	06/22/2011
Department of Health	C31351GG	\$1,700,000.00	\$1,633,061.98	06/01/2016	09/30/2020	Essential Health Care Provider Support	Grant	12/19/2016
Department of Health	C027571	\$100,000.00	\$25,000.00	10/01/2011	09/30/2013	DOCTORS ACROSS NY PHYSICIAN PRACTICE SUPPORT	Grant	11/01/2012
Department of Health	T35181GG	\$30,000.00	\$30,000.00	04/01/2019	03/31/2020	LIF	Contracts Not Subject to OSC Pre-Audit	12/06/2019
Department of Health	C027959	\$284,525.00	\$60,487.89	07/01/2012	06/30/2016	DOCTORS ACROSS NY AMBULATORY CARE TRAINING PROGRAM	Grant	06/24/2013

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Department of Health	C024109	\$5,000,000.00	\$4,999,890.53	10/01/2008	09/30/2010	HEAL NY PHASE VI - PRIMARY CARE INFRASTRUCTURE	Grant	07/08/2009
Office of Temporary & Disability Assistance	C020636	\$50,001.00	\$35,824.18	10/01/2008	09/30/2013	PATERNITY ACKNOWLEDGMENT 27000GI002	Grant	08/18/2009
Community Dispute Resolution	C250610	\$371,888.00	\$187,814.00	11/01/2017	09/30/2020	ADULT DISCRETIONARY DRUG COURT	Grant	04/24/2018
Office of Mental Health	C020446	\$404,539.00	\$404,538.00	09/01/2016	12/31/2020	IMPLEMENTATION OF HEALTHY STEPS	Grant	11/15/2016