Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Contract Search Results
Original Contract Approved/Filed Date between 01/01/2018 and 12/31/2018

Vendor Name	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
NEW YORK UNIVERSITY	State Education Department	OPC008601	\$326,767.25	\$326,767.25	10/01/2009	09/30/2010	FINAL PAYMENT FOR C008601	Grant	05/16/2018
LSS LEASING CORP MID STATE MANAGEMENT CORP	State Education Department	OP00006	\$10,306.13	\$0.00	10/01/1994	03/31/2014	Operating Eexpense 2013 2014 L004973 59-17 Junction Blvd Corona Queens County	Lease	02/27/2018
NEW YORK CITY SCHOOL DISTRICT	State Education Department	TM06B53	\$4,490.00	\$4,490.00	07/01/2006	06/30/2014	EDU PROJECTS / IN STATE TRIPS	Community Projects Fund (Member Initiative)	09/14/2018
VISION URBANA INC	State Education Department	TM09D47	\$5,000.00	\$5,000.00	07/01/2009	06/30/2015	PROV COLL READINESS RESOURCES	Community Projects Fund (Member Initiative)	12/27/2018
NEW YORK CITY SCHOOL DISTRICT	State Education Department	TM06C70	\$4,500.00	\$4,500.00	07/01/2006	06/30/2015	READING PROGRAM FOR K STUDENTS	Community Projects Fund (Member Initiative)	09/20/2018
NEW YORK CITY SCHOOL DISTRICT	State Education Department	TM06C65	\$7,000.00	\$7,000.00	07/01/2006	06/30/2015	TECHNOLOGY UPGRADE PILOT	Community Projects Fund (Member Initiative)	09/20/2018
FAMILY SERVICE LEAGUE INC	State Education Department	TM05B45	\$5,000.00	\$5,000.00	07/01/2005	06/30/2016	OFFSET COST EARLY EDU PROGRAM	Community Projects Fund (Member Initiative)	08/13/2018

FRIENDS OF PS166	State Education Department	TM06E14	\$8,000.00	\$8,000.00	07/01/2006	06/30/2016	MAINT IN-CLASS CHESS INSTRUCT	Community Projects Fund (Member Initiative)	01/22/2018
HILLSIDE WORK SCHOLARSHIP CONNECTION	State Education Department	C00001GG	\$100,000.00	\$100,000.00	07/01/2016	06/30/2017	YOUTH EMPLOYMENT TRAINING ACADEMY	Grant	10/18/2018
KENNEDY CHILDREN'S CENTER	State Education Department	T012897	\$37,920.00	\$37,920.00	07/01/2016	06/30/2017	TEACHER CERTIFICATION	Contracts Not Subject to OSC Pre-Audit	01/31/2018
OLD FORT NIAGARA ASSOCIATION INC	State Education Department	T816106	\$10,000.00	\$10,000.00	07/01/2016	06/30/2017	DAILY LIVING HISTORY PROGRAMS	Contracts Not Subject to OSC Pre-Audit	03/16/2018
EASTER SEALS NEW YORK INC	State Education Department	T012895	\$46,385.00	\$46,385.00	07/01/2016	06/30/2017	TEACHER CERTIFICATION	Contracts Not Subject to OSC Pre-Audit	01/31/2018
EDEN II SCHOOL FOR AUTISTIC CHILDREN INC	State Education Department	T012896	\$19,396.00	\$19,396.00	07/01/2016	06/30/2017	TEACHER CERTIFICATION	Contracts Not Subject to OSC Pre-Audit	01/31/2018
BOYS & GIRLS CLUB OF ROCHESTER INC	State Education Department	T815057	\$15,000.00	\$3,750.00	07/01/2015	06/30/2017	RECONSTRUCTING CURRENT SPACE	Contracts Not Subject to OSC Pre-Audit	08/13/2018
NEW YORK LEAGUE FOR EARLY LEARNING INC	State Education Department	T012899	\$21,391.00	\$21,391.00	07/01/2016	06/30/2017	TEACHER CERTIFICATION	Contracts Not Subject to OSC Pre-Audit	01/31/2018
THERAPY AND LEARNING CENTER INC	State Education Department	T012902	\$23,375.00	\$23,375.00	07/01/2016	06/30/2017	TEACHER CERTIFICATION	Contracts Not Subject to OSC Pre-Audit	01/31/2018
WILLIAMSBURG INFANT & EARLY CHILDHOOD DEV CTR INC	State Education Department	T012903	\$19,454.00	\$19,454.00	07/01/2016	06/30/2017	TEACHER CERTIFICATION	Contracts Not Subject to OSC Pre-Audit	01/31/2018
LEGAL SERVICES NYC	State Education Department	T816093	\$25,000.00	\$25,000.00	07/01/2016	06/30/2017	FUNDS TO SUPPT EDU PROGRAMS	Contracts Not Subject to OSC Pre-Audit	03/22/2018
SUNSHINE DEVELOPMENT SCHOOL	State Education Department	T012901	\$30,483.00	\$30,483.00	07/01/2016	06/30/2017	TEACHER CERTIFICATION	Contracts Not Subject to OSC Pre-Audit	01/31/2018

Page 2 of 5 - May 13, 2024 - 10:00 PM.

State Education Department	C012950	\$0.00	\$0.00	01/01/2018	01/01/2018	PROPRIETARY SCHOOL REIMBURSEMENT	Grant	04/06/2018
State Education Department	C011231	\$148,497.69	\$135,974.60	06/01/2013	05/31/2018	SED COLLEGE REIMBURSEMENT CONTRACTS; CONTRACT ASSIGNMENT	Grant	07/06/2018
State Education Department	C0130000	\$0.00	\$0.00	01/01/2018	06/15/2018	PROPRIETARY SCHOOL REIMBURSEMENT	Grant	01/29/2018
State Education Department	T816090	\$15,000.00	\$15,000.00	07/01/2016	06/30/2018	SUPPORT EDUCATIONAL PROGRAMS	Contracts Not Subject to OSC Pre-Audit	03/12/2018
State Education Department	T817147	\$1,000.00	\$1,000.00	07/01/2017	06/30/2018	SUPPORT SBANENY INTERN PROGRAM	Contracts Not Subject to OSC Pre-Audit	03/22/2018
State Education Department	T817017	\$5,000.00	\$5,000.00	07/01/2017	06/30/2018	FUNDS TO SUPPORT EDU PROGRAMS	Contracts Not Subject to OSC Pre-Audit	04/05/2018
State Education Department	C013036	\$131,620.77	\$130,705.65	07/01/2017	06/30/2018	Vocational and Technical Education Program for the NYS School for the Deaf	Service - Other/ Misc. Services	03/29/2018
State Education Department	T816124	\$20,000.00	\$20,000.00	07/01/2016	06/30/2018	COMMUNITY PLAY OPPORTUNITY	Contracts Not Subject to OSC Pre-Audit	01/29/2018
State Education Department	T817050	\$6,000.00	\$6,000.00	07/01/2017	06/30/2018	SUPPORT STUDENT SCHOLARSHIPS	Contracts Not Subject to OSC Pre-Audit	02/22/2018
State Education Department	T816062	\$7,500.00	\$7,500.00	07/01/2016	06/30/2018	SUPPT EDU PROG AUTISTIC CHILDR	Contracts Not Subject to OSC Pre-Audit	02/22/2018
State Education Department	T817123	\$5,000.00	\$5,000.00	07/01/2017	06/30/2018	SUPPT ALLIANCE SAFE KIDS PROGR	Contracts Not Subject to OSC Pre-Audit	03/20/2018
State Education Department	T817126	\$10,000.00	\$10,000.00	07/01/2017	06/30/2018	SUPPT EDU TOUR PROGRM EXPENSES	Contracts Not Subject to OSC Pre-Audit	03/27/2018
	State Education Department State Education Department	Department State Education Department T817017 State Education Department State Education Department C013036 State Education Department T817017 State Education Department T816124 State Education Department T817050 State Education Department T816062 State Education Department T817123	Department C012950 \$0.00 State Education Department C011231 \$148,497.69 State Education Department C0130000 \$0.00 State Education Department T816090 \$15,000.00 State Education Department T817147 \$1,000.00 State Education Department C013036 \$131,620.77 State Education Department T816124 \$20,000.00 State Education Department T817050 \$6,000.00 State Education Department T816062 \$7,500.00 State Education Department T817123 \$5,000.00 State Education Department T817123 \$5,000.00	Department C012950 \$0.00 \$0.00 State Education Department C011231 \$148,497.69 \$135,974.60 State Education Department C0130000 \$0.00 \$0.00 State Education Department T816090 \$15,000.00 \$15,000.00 State Education Department T817147 \$1,000.00 \$1,000.00 State Education Department T817017 \$5,000.00 \$5,000.00 State Education Department C013036 \$131,620.77 \$130,705.65 State Education Department T816124 \$20,000.00 \$20,000.00 State Education Department T817050 \$6,000.00 \$6,000.00 State Education Department T816062 \$7,500.00 \$7,500.00 State Education Department T817123 \$5,000.00 \$5,000.00 State Education Department T817123 \$5,000.00 \$10,000.00	Department C012950 \$0.00 \$0.00 01/01/2018 State Education Department C011231 \$148,497.69 \$135,974.60 06/01/2013 State Education Department C0130000 \$0.00 \$0.00 01/01/2018 State Education Department T816090 \$15,000.00 \$15,000.00 07/01/2016 State Education Department T817147 \$1,000.00 \$1,000.00 07/01/2017 State Education Department T817017 \$5,000.00 \$5,000.00 07/01/2017 State Education Department C013036 \$131,620.77 \$130,705.65 07/01/2017 State Education Department T816124 \$20,000.00 \$20,000.00 07/01/2016 State Education Department T817050 \$6,000.00 \$6,000.00 07/01/2017 State Education Department T816062 \$7,500.00 \$7,500.00 07/01/2016 State Education Department T817123 \$5,000.00 \$5,000.00 07/01/2017 State Education Department T817123 \$5,000.00 \$10.000.00 07/01/2017	Department C012930 \$0.00 \$0.00 \$1.001/2018 \$1.701/2018 State Education Department C011231 \$148,497.69 \$135,974.60 06/01/2013 05/31/2018 State Education Department C0130000 \$0.00 \$0.00 01/01/2018 06/15/2018 State Education Department T816090 \$15,000.00 \$15,000.00 07/01/2016 06/30/2018 State Education Department T817147 \$1,000.00 \$1,000.00 07/01/2017 06/30/2018 State Education Department T817017 \$5,000.00 \$5,000.00 07/01/2017 06/30/2018 State Education Department C013036 \$131,620.77 \$130,705.65 07/01/2017 06/30/2018 State Education Department T816124 \$20,000.00 \$20,000.00 07/01/2017 06/30/2018 State Education Department T817050 \$6,000.00 \$6,000.00 07/01/2017 06/30/2018 State Education Department T816062 \$7,500.00 \$7,500.00 07/01/2017 06/30/2018 State Education Department T817123	Department C012930 S0.00 S0.00 O1/01/2018 REIMBURSEMENT	Department C012950 S0.00 S0.00 O1/01/2018 D1/01/2018 REIMBURSEMENT Grant

BRIGHT HILL PRESS INC	State Education Department	T817074	\$15,000.00	\$15,000.00	07/01/2017	06/30/2018	EDU PROGRAMMING AND CULTURAL	Contracts Not Subject to OSC Pre-Audit	03/22/2018
FASNY MUSEUM OF FIREFIGHTING	State Education Department	T817109	\$21,000.00	\$21,000.00	07/01/2017	06/30/2018	PURCH EDU ITEMS FOR PROGRAMS	Contracts Not Subject to OSC Pre-Audit	04/27/2018
LONG BEACH MARTIN LUTHER KING CENTER INC	State Education Department	T815041	\$25,000.00	\$25,000.00	07/01/2005	06/30/2018	SUPPORT SERVICES AND EXPENSES	Contracts Not Subject to OSC Pre-Audit	06/13/2018
LONG BEACH MARTIN LUTHER KING CENTER INC	State Education Department	T817111	\$15,000.00	\$15,000.00	07/01/2017	06/30/2018	RUN CTR PROGRAMS AND SERVICES	Contracts Not Subject to OSC Pre-Audit	06/13/2018
LONG BEACH MARTIN LUTHER KING CENTER INC	State Education Department	T812187	\$25,000.00	\$25,000.00	07/01/2012	06/30/2018	SUPPORT SERVICES AND EXPENSES	Contracts Not Subject to OSC Pre-Audit	06/11/2018
LONG BEACH MARTIN LUTHER KING CENTER INC	State Education Department	T805801	\$25,000.00	\$25,000.00	07/01/2005	06/30/2018	SUPPORT SERVICES AND EXPENSES	Contracts Not Subject to OSC Pre-Audit	06/11/2018
HUME TOWN OF	State Education Department	T816127	\$8,500.00	\$8,500.00	07/01/2016	06/30/2018	IMPROVEMENT MOD MUSEUM BUILD	Contracts Not Subject to OSC Pre-Audit	03/16/2018
SARATOGA AUTOMOBILE MUSEUM	State Education Department	T817116	\$21,000.00	\$21,000.00	07/01/2017	06/30/2018	S. AUTO MUSEUM EDU PROGRAMMING	Contracts Not Subject to OSC Pre-Audit	05/21/2018
THE ARTS GUILD OF OLD FORGE INC	State Education Department	T817044	\$5,000.00	\$5,000.00	07/01/2017	06/30/2018	EXPAND ART GUILD'S CAPACITY	Contracts Not Subject to OSC Pre-Audit	03/12/2018
THE CENTER FOR ANTI-VIOLENCE EDUCATION	State Education Department	T817092	\$20,000.00	\$20,000.00	07/01/2017	06/30/2018	SUPPORT PROGRAMS FOR YOUTHS	Contracts Not Subject to OSC Pre-Audit	04/27/2018
JEWISH COMMUNITY CENTER OF STATEN ISLAND	State Education Department	T817058	\$10,000.00	\$10,000.00	07/01/2017	06/30/2018	SUPPORT EDUCATIONAL PROGRAMS	Contracts Not Subject to OSC Pre-Audit	04/16/2018
RIVERDALE CHILDRENS THEATRE	State Education Department	T817158	\$30,000.00	\$30,000.00	07/01/2017	06/30/2018	PROV AFT SCH MUSIC THEATRE EDU	Contracts Not Subject to OSC Pre-Audit	05/21/2018

Page 4 of 5 - May 13, 2024 - 10:00 PM.

ORTHODOX UNION ACCOUNTS RECEIVABLE DEPT	State Education Department	T816142	\$5,000.00	\$5,000.00	07/01/2016	06/30/2018	VOCATIONAL DEVELOPMENT UNITS	Contracts Not Subject to OSC Pre-Audit	03/12/2018
NORTHERN NEW YORK LIBRARY NETWORK	State Education Department	T817191	\$5,000.00	\$5,000.00	07/01/2017	06/30/2018	FUNDS TO USE FOR OPERATIONS	Contracts Not Subject to OSC Pre-Audit	06/26/2018
NIAGARA COUNTY HIST SOC INC	State Education Department	T816105	\$20,000.00	\$20,000.00	07/01/2016	06/30/2018	INSTALL HVAC SYSTEMS CLIMATE C	Contracts Not Subject to OSC Pre-Audit	02/02/2018
SCHENECTADY DAY NURSERY INC	State Education Department	T817146	\$10,000.00	\$10,000.00	07/01/2017	06/30/2018	PURCH PROG MATERIALS AND EQUIP	Contracts Not Subject to OSC Pre-Audit	03/22/2018
HISTORICAL SOCIETY OF NORTH GERMAN SETTLEMENTS IN WESTERN NEW YORK	State Education Department	T817135	\$5,000.00	\$5,000.00	07/01/2017	06/30/2018	NEW SIGN MUSEUM AND MARKETING	Contracts Not Subject to OSC Pre-Audit	03/22/2018
SASI INCORPORATED	State Education Department	T806108	\$10,000.00	\$2,500.00	07/01/2006	06/30/2018	SUPPORT LIFE SKILLS PROGRAM	Contracts Not Subject to OSC Pre-Audit	05/11/2018
SASI INCORPORATED	State Education Department	T817066	\$10,000.00	\$10,000.00	07/01/2017	06/30/2018	FUND LIFE SKILLS PROGRAM	Contracts Not Subject to OSC Pre-Audit	05/09/2018