

**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
MOSDOS SATMAR OF BLOOMINGBURG	Office of Homeland Security and Emergency Services	T171175	\$50,000.00	\$49,330.00	08/01/2018	10/31/2021	WM17171175 SCAHC	Contracts Not Subject to OSC Pre-Audit	08/06/2018
MOSDOS SATMAR OF BLOOMINGBURG	Office of Homeland Security and Emergency Services	T171174	\$50,000.00	\$50,000.00	08/01/2018	01/31/2020	WM17171174 SCAHC	Contracts Not Subject to OSC Pre-Audit	08/06/2018
MOSDOS SATMAR OF BLOOMINGBURG	Office of Homeland Security and Emergency Services	T171176	\$50,000.00	\$49,130.00	08/01/2018	01/31/2020	WM17171176 SCAHC	Contracts Not Subject to OSC Pre-Audit	08/06/2018
ROBERT & DOROTHY LUDWIG JCC OF SCHENECTA INC	Office of Homeland Security and Emergency Services	T171195	\$50,000.00	\$49,763.86	08/01/2018	01/31/2020	WM17171195 SCAHC	Contracts Not Subject to OSC Pre-Audit	07/17/2018
UNITED TALMUDICAL ACADEMY OF BORO PARK	Office of Homeland Security and Emergency Services	T171245	\$50,000.00	\$50,000.00	08/01/2018	01/31/2021	WM17171245 SCAHC	Contracts Not Subject to OSC Pre-Audit	07/27/2018
UNITED TALMUDICAL ACADEMY OF BORO PARK	Office of Homeland Security and Emergency Services	T171244	\$50,000.00	\$50,000.00	08/01/2018	01/31/2020	WM17171244 SCAHC	Contracts Not Subject to OSC Pre-Audit	07/27/2018
UNITED TALMUDICAL ACADEMY OF BORO PARK	Office of Homeland Security and Emergency Services	T171243	\$50,000.00	\$50,000.00	08/01/2018	07/31/2021	WM17171243 SCAHC	Contracts Not Subject to OSC Pre-Audit	07/23/2018
BNOS MENACHEM INC	Office of Homeland Security and Emergency Services	T171044	\$50,000.00	\$50,000.00	08/01/2018	01/31/2021	WM17171044 SCAHC	Contracts Not Subject to OSC Pre-Audit	07/16/2018
BNOS MENACHEM INC	Office of Homeland Security and Emergency Services	T171045	\$50,000.00	\$50,000.00	08/01/2018	01/31/2021	WM17171045 SCAHC	Contracts Not Subject to OSC Pre-Audit	07/16/2018

CONG BAITH ISRAEL ANSHEI EMES	Office of Homeland Security and Emergency Services	T171146	\$50,000.00	\$50,000.00	08/01/2018	07/31/2021	WM17171146 SCAHC	Contracts Not Subject to OSC Pre-Audit	07/17/2018
MESILAS BAIS YAAKOV	Office of Homeland Security and Emergency Services	T171157	\$50,000.00	\$50,000.00	08/01/2018	10/31/2021	WM17171157 SCAHC	Contracts Not Subject to OSC Pre-Audit	07/17/2018
KINGS BAY YM YWHA INC	Office of Homeland Security and Emergency Services	T171147	\$50,000.00	\$50,000.00	08/01/2018	01/31/2020	WM17171147 SCAHC	Contracts Not Subject to OSC Pre-Audit	07/17/2018
BETH RACHEL SCHOOL FOR GIRLS	Office of Homeland Security and Emergency Services	T171032	\$50,000.00	\$50,000.00	08/01/2018	01/31/2021	WM17171032 SCAHC	Contracts Not Subject to OSC Pre-Audit	07/13/2018
BETH RACHEL SCHOOL FOR GIRLS	Office of Homeland Security and Emergency Services	T171034	\$50,000.00	\$50,000.00	08/01/2018	01/31/2020	WM17171034 SCAHC	Contracts Not Subject to OSC Pre-Audit	07/13/2018
BETH RACHEL SCHOOL FOR GIRLS	Office of Homeland Security and Emergency Services	T171033	\$50,000.00	\$50,000.00	08/01/2018	01/31/2020	WM17171033 SCAHC	Contracts Not Subject to OSC Pre-Audit	07/13/2018
CONGREGATION YESHIVA MERKAZ HATORAH JEWISH FOUNDATION SCHOOL RJJ OF STATEN	Office of Homeland Security and Emergency Services	T171090	\$50,000.00	\$50,000.00	08/01/2018	01/31/2021	WM17171090 SCAHC	Contracts Not Subject to OSC Pre-Audit	07/27/2018
CONGREGATION YESHIVA MERKAZ HATORAH JEWISH FOUNDATION SCHOOL RJJ OF STATEN	Office of Homeland Security and Emergency Services	T171089	\$50,000.00	\$50,000.00	08/01/2018	07/31/2021	WM17171089 SCAHC	Contracts Not Subject to OSC Pre-Audit	07/27/2018
GAN DAY CARE CENTER INC	Office of Homeland Security and Emergency Services	T171105	\$50,000.00	\$45,128.00	08/01/2018	01/31/2020	WM17171105	Contracts Not Subject to OSC Pre-Audit	07/25/2018
MUSEUM OF JEWISH HERITAGE	Office of Homeland Security and Emergency Services	T171178	\$50,000.00	\$0.00	08/01/2018	01/31/2021	WM17171178 SCAHC	Contracts Not Subject to OSC Pre-Audit	07/17/2018
SAM-ESTHER MINSKOFF CULTURAL CENTER	Office of Homeland Security and Emergency Services	T171199	\$50,000.00	\$40,674.11	08/01/2018	10/31/2021	WM17171199 SCAHC	Contracts Not Subject to OSC Pre-Audit	07/17/2018

AL-MADINAH SCHOOL INC	Office of Homeland Security and Emergency Services	T171006	\$50,000.00	\$49,730.79	08/01/2018	07/31/2021	WM17171006 SCAHC	Contracts Not Subject to OSC Pre-Audit	07/31/2018
AL-MADINAH SCHOOL INC	Office of Homeland Security and Emergency Services	T171007	\$50,000.00	\$49,853.75	08/01/2018	07/31/2021	WM17171007 SCAHC	Contracts Not Subject to OSC Pre-Audit	07/31/2018
AL-MADINAH SCHOOL INC	Office of Homeland Security and Emergency Services	T171005	\$50,000.00	\$49,898.93	08/01/2018	07/31/2021	WM17171005 SCAHC	Contracts Not Subject to OSC Pre-Audit	07/31/2018
NEW CITY JEWISH CENTER	Office of Homeland Security and Emergency Services	T171179	\$50,000.00	\$37,427.00	08/01/2018	07/31/2021	WM17171179 SCAHC	Contracts Not Subject to OSC Pre-Audit	07/17/2018
ABRAHAM JOSHUA HESCHEL SCHOOL	Office of Homeland Security and Emergency Services	T171001	\$50,000.00	\$50,000.00	08/01/2018	10/31/2021	WM17171001 SCAHC	Contracts Not Subject to OSC Pre-Audit	07/16/2018
ABRAHAM JOSHUA HESCHEL SCHOOL	Office of Homeland Security and Emergency Services	T171000	\$50,000.00	\$50,000.00	08/01/2018	10/31/2021	W17171000 SCAHC	Contracts Not Subject to OSC Pre-Audit	07/10/2018
MAIMONIDES HEBREW DAY SCHOOL	Office of Homeland Security and Emergency Services	T171153	\$50,000.00	\$49,924.82	08/01/2018	10/31/2021	WM17171153 SCAHC	Contracts Not Subject to OSC Pre-Audit	07/19/2018
HEWLETT EAST ROCKAWAY JEWISH CENTRE	Office of Homeland Security and Emergency Services	T171123	\$50,000.00	\$42,534.00	08/01/2018	01/31/2020	WM17171123 SCAHC	Contracts Not Subject to OSC Pre-Audit	07/16/2018
YESHIVAT SHAARE TORAH INC	Office of Homeland Security and Emergency Services	T171305	\$50,000.00	\$49,930.00	08/01/2018	10/31/2021	WM17171305 SCAHC	Contracts Not Subject to OSC Pre-Audit	07/19/2018
YESHIVAT SHAARE TORAH INC	Office of Homeland Security and Emergency Services	T171306	\$50,000.00	\$50,000.00	08/01/2018	10/31/2021	WM17171306 SCAHC	Contracts Not Subject to OSC Pre-Audit	07/19/2018
YESHIVAT SHAARE TORAH INC	Office of Homeland Security and Emergency Services	T171307	\$50,000.00	\$49,703.00	08/01/2018	10/31/2021	WM17171307 SCAHC	Contracts Not Subject to OSC Pre-Audit	07/19/2018
CATHOLIC CHARITIES NEIGHBORHOOD SERVICES	Office of Homeland Security and Emergency Services	T171050	\$50,000.00	\$0.00	08/01/2018	05/31/2021	WM17171050 SCAHC	Contracts Not Subject to OSC Pre-Audit	10/17/2018

CATHOLIC CHARITIES NEIGHBORHOOD SERVICES	Office of Homeland Security and Emergency Services	T171051	\$50,000.00	\$11,259.67	08/01/2018	05/31/2021	WM17171051 SCAHC	Contracts Not Subject to OSC Pre-Audit	10/22/2018
CATHOLIC CHARITIES NEIGHBORHOOD SERVICES	Office of Homeland Security and Emergency Services	T171052	\$50,000.00	\$0.00	08/01/2018	05/31/2021	WM17171052 SCAHC	Contracts Not Subject to OSC Pre-Audit	10/22/2018
ALL MY CHILDREN DAY CARE INC	Office of Homeland Security and Emergency Services	T171012	\$50,000.00	\$50,000.00	08/01/2018	01/31/2021	WM17171012 SCAHC	Contracts Not Subject to OSC Pre-Audit	07/13/2018
ALL MY CHILDREN DAY CARE INC	Office of Homeland Security and Emergency Services	T171011	\$50,000.00	\$50,000.00	08/01/2018	01/31/2021	WM17171011 SCAHC	Contracts Not Subject to OSC Pre-Audit	07/13/2018
ALL MY CHILDREN DAY CARE INC	Office of Homeland Security and Emergency Services	T171013	\$50,000.00	\$50,000.00	08/01/2018	01/31/2021	WM17171013 SCAHC	Contracts Not Subject to OSC Pre-Audit	07/13/2018
JEWISH INSTITUTE OF QUEENS	Office of Homeland Security and Emergency Services	T171144	\$50,000.00	\$50,000.00	08/01/2018	01/31/2021	WM17171144 SCAHC	Contracts Not Subject to OSC Pre-Audit	07/17/2018
JEWISH INSTITUTE OF QUEENS	Office of Homeland Security and Emergency Services	T171145	\$50,000.00	\$50,000.00	08/01/2018	01/31/2021	WM17171145 SCAHC	Contracts Not Subject to OSC Pre-Audit	07/17/2018
SUFFOLK COUNTY OF	Office of Homeland Security and Emergency Services	T180067	\$50,000.00	\$48,382.70	05/01/2018	12/31/2018	WM16180067 RED TEAM SHSP	Contracts Not Subject to OSC Pre-Audit	08/24/2018
NEWBURG TOWN OF	Office of Homeland Security and Emergency Services	T151379	\$50,000.00	\$49,974.47	07/26/2018	08/31/2020	WM17151379 EDCT	Contracts Not Subject to OSC Pre-Audit	10/05/2018
ALBANY CITY OF	Office of Homeland Security and Emergency Services	T883979	\$50,000.00	\$47,580.00	08/31/2018	06/30/2021	NEW CONTRACT	Contracts Not Subject to OSC Pre-Audit	11/07/2018
WOODBURY TOWN OF	Office of Homeland Security and Emergency Services	T191479	\$50,000.00	\$48,585.94	07/26/2018	08/31/2020	WM17191479 EDCT	Contracts Not Subject to OSC Pre-Audit	08/10/2018
ONONDAGA COUNTY OF	Office of Homeland Security and Emergency Services	T972179	\$50,000.00	\$50,000.00	08/01/2018	06/30/2021	WM17972179 CIGP	Contracts Not Subject to OSC Pre-Audit	08/28/2018

UNITED TALMUDICAL ACADEMY OF MONSEY	Office of Homeland Security and Emergency Services	T171247	\$50,000.00	\$49,950.00	08/01/2018	07/31/2020	WM17171247 SCAHC	Contracts Not Subject to OSC Pre-Audit	07/18/2018
UNITED TALMUDICAL ACADEMY OF MONSEY	Office of Homeland Security and Emergency Services	T171248	\$50,000.00	\$49,875.00	08/01/2018	07/31/2021	WM17171248 SCAHC	Contracts Not Subject to OSC Pre-Audit	07/18/2018
UNITED TALMUDICAL ACADEMY OF MONSEY	Office of Homeland Security and Emergency Services	T171246	\$50,000.00	\$49,500.00	08/01/2018	07/31/2021	WM17171246 SCAHC	Contracts Not Subject to OSC Pre-Audit	07/18/2018
THE JEWISH COMMUNITY CENTER IN MANHATTAN	Office of Homeland Security and Emergency Services	T171131	\$50,000.00	\$50,000.00	08/01/2018	01/31/2021	WM17171131 SCAHC	Contracts Not Subject to OSC Pre-Audit	07/17/2018
HEBREW ACADEMY OF LONG BEACH	Office of Homeland Security and Emergency Services	T171115	\$50,000.00	\$40,875.00	08/01/2018	10/31/2021	WM17171115 SCAHC	Contracts Not Subject to OSC Pre-Audit	07/17/2018
HEBREW ACADEMY OF LONG BEACH	Office of Homeland Security and Emergency Services	T171114	\$50,000.00	\$50,000.00	08/01/2018	01/31/2020	WM17171114 SCAHC	Contracts Not Subject to OSC Pre-Audit	07/17/2018