

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
HEBREW ACADEMY OF LONG BEACH	Office of Homeland Security and Emergency Services	T171113	\$50,000.00	\$49,715.00	08/01/2018	04/30/2020	WM17171113 SCAHC	Contracts Not Subject to OSC Pre-Audit	07/16/2018
LONG ISLAND HEBREW ACADEMY	Office of Homeland Security and Emergency Services	T171149	\$50,000.00	\$49,649.00	08/01/2018	07/31/2021	WM17171149 SCAHC	Contracts Not Subject to OSC Pre-Audit	07/17/2018
RIVERDALE TEMPLE	Office of Homeland Security and Emergency Services	T171194	\$50,000.00	\$50,000.00	08/01/2018	07/31/2021	WM17171194 SCAHC	Contracts Not Subject to OSC Pre-Audit	07/17/2018
YESHIVA TIFERETH MOSHE	Office of Homeland Security and Emergency Services	T171291	\$50,000.00	\$50,000.00	08/01/2018	01/31/2020	WM17171291 SCAHC	Contracts Not Subject to OSC Pre-Audit	07/18/2018
YESHIVA OHR TORAH COMMUNITY SCHOOL	Office of Homeland Security and Emergency Services	T171284	\$50,000.00	\$44,244.00	08/01/2018	01/31/2020	WM17171284 SCAHC	Contracts Not Subject to OSC Pre-Audit	07/18/2018
WESTCHESTER DAY SCHOOL	Office of Homeland Security and Emergency Services	T171252	\$50,000.00	\$49,880.00	08/01/2018	01/31/2020	WM17171252 SCAHC	Contracts Not Subject to OSC Pre-Audit	07/18/2018
WESTCHESTER DAY SCHOOL	Office of Homeland Security and Emergency Services	T171251	\$50,000.00	\$49,900.00	08/01/2018	01/31/2020	WM17171251 SCAHC	Contracts Not Subject to OSC Pre-Audit	07/18/2018
BAIS TZIPORAH	Office of Homeland Security and Emergency Services	T171022	\$50,000.00	\$50,000.00	08/01/2018	07/31/2020	WM17171022 SCAHC	Contracts Not Subject to OSC Pre-Audit	07/13/2018
BAIS TZIPORAH	Office of Homeland Security and Emergency Services	T171021	\$50,000.00	\$50,000.00	08/01/2018	07/31/2020	WM17171021 SCAHC	Contracts Not Subject to OSC Pre-Audit	07/13/2018

TALMUD TORAH OF KASHO	Office of Homeland Security and Emergency Services	T171225	\$50,000.00	\$50,000.00	08/01/2018	01/31/2021	WM17171225 SCAHC	Contracts Not Subject to OSC Pre-Audit	07/17/2018
TALMUD TORAH OF KASHO	Office of Homeland Security and Emergency Services	T171226	\$50,000.00	\$50,000.00	08/01/2018	01/31/2021	WM17171226 SCAHC	Contracts Not Subject to OSC Pre-Audit	07/17/2018
TALMUD TORAH OF KASHO	Office of Homeland Security and Emergency Services	T171227	\$50,000.00	\$50,000.00	08/01/2018	01/31/2021	WM17171227 SCAHC	Contracts Not Subject to OSC Pre-Audit	07/17/2018
CONGREGATION YESHIVA OF GREATER MONSEY INC	Office of Homeland Security and Emergency Services	T171091	\$50,000.00	\$0.00	08/01/2018	10/31/2021	WM17171091 SCAHC	Contracts Not Subject to OSC Pre-Audit	07/16/2018
CHABAD LUBAVITCH OF THE UPPER EAST SIDE INC	Office of Homeland Security and Emergency Services	T171058	\$50,000.00	\$50,000.00	08/01/2018	07/31/2021	WM17171058 SCAHC	Contracts Not Subject to OSC Pre-Audit	07/16/2018
LESBIAN & GAY COMMUNITY SERVICE CENTER INC	Office of Homeland Security and Emergency Services	T171148	\$50,000.00	\$0.00	08/01/2018	01/31/2021	WM17171148 SCAHC	Contracts Not Subject to OSC Pre-Audit	07/17/2018
CONG KOLEL CHASIDEI RACHMISTRIVKA INC TALMUD TORAH OHR YOCHANAN	Office of Homeland Security and Emergency Services	T171071	\$50,000.00	\$50,000.00	08/01/2018	01/31/2021	WM17171071 SCAHC	Contracts Not Subject to OSC Pre-Audit	07/16/2018
CONG KOLEL CHASIDEI RACHMISTRIVKA INC TALMUD TORAH OHR YOCHANAN	Office of Homeland Security and Emergency Services	T171072	\$50,000.00	\$50,000.00	08/01/2018	01/31/2021	WM17171072 SCAHC	Contracts Not Subject to OSC Pre-Audit	07/16/2018
CONG KOLEL CHASIDEI RACHMISTRIVKA INC TALMUD TORAH OHR YOCHANAN	Office of Homeland Security and Emergency Services	T171073	\$50,000.00	\$49,985.40	08/01/2018	01/31/2021	WM17171073 SCAHC	Contracts Not Subject to OSC Pre-Audit	07/16/2018
YESHIVA TORAS CHAIM	Office of Homeland Security and Emergency Services	T171261	\$50,000.00	\$50,000.00	08/01/2018	01/31/2020	WM17171261 SCAHC	Contracts Not Subject to OSC Pre-Audit	07/17/2018
YESHIVA TORAS CHAIM	Office of Homeland Security and Emergency Services	T171263	\$50,000.00	\$50,000.00	08/01/2018	01/31/2020	WM17171263 SCAHC	Contracts Not Subject to OSC Pre-Audit	07/17/2018

YESHIVA TORAS CHAIM	Office of Homeland Security and Emergency Services	T171260	\$50,000.00	\$50,000.00	08/01/2018	01/31/2020	WM17171260 SCAHC	Contracts Not Subject to OSC Pre-Audit	07/17/2018
ALBANY JEWISH COMMUNITY CENTER	Office of Homeland Security and Emergency Services	T171211	\$50,000.00	\$48,496.35	08/01/2018	01/31/2020	WM17171211 SCAHC	Contracts Not Subject to OSC Pre-Audit	07/17/2018
CONGREGATION MACHNE SHALVA	Office of Homeland Security and Emergency Services	T171076	\$50,000.00	\$0.00	08/01/2018	10/31/2021	WM17171076 SCAHC	Contracts Not Subject to OSC Pre-Audit	07/16/2018
CONGREGATION MACHNE SHALVA	Office of Homeland Security and Emergency Services	T171075	\$50,000.00	\$0.00	08/01/2018	10/31/2021	WM17171075 SCAHC	Contracts Not Subject to OSC Pre-Audit	07/16/2018
CONGREGATION MACHNE SHALVA	Office of Homeland Security and Emergency Services	T171077	\$50,000.00	\$0.00	08/01/2018	10/31/2021	WM17171077 SCAHC	Contracts Not Subject to OSC Pre-Audit	07/16/2018
RAMAZ SCHOOL	Office of Homeland Security and Emergency Services	T171187	\$50,000.00	\$39,798.25	08/01/2018	01/31/2020	WM17171187 SCAHC	Contracts Not Subject to OSC Pre-Audit	07/17/2018
RAMAZ SCHOOL	Office of Homeland Security and Emergency Services	T171189	\$50,000.00	\$44,727.95	08/01/2018	01/31/2020	WM17171189 SCAHC	Contracts Not Subject to OSC Pre-Audit	07/17/2018
RAMAZ SCHOOL	Office of Homeland Security and Emergency Services	T171190	\$50,000.00	\$50,000.00	08/01/2018	01/31/2020	WM17171190 SCAHC	Contracts Not Subject to OSC Pre-Audit	07/17/2018
SID JACOBSON JEWISH COMMUNITY CENTER	Office of Homeland Security and Emergency Services	T171208	\$50,000.00	\$40,360.00	08/01/2018	10/31/2021	WM17171208 SCAHC	Contracts Not Subject to OSC Pre-Audit	07/17/2018
SID JACOBSON JEWISH COMMUNITY CENTER	Office of Homeland Security and Emergency Services	T171210	\$50,000.00	\$50,000.00	08/01/2018	10/31/2021	WM17171210 SCAHC	Contracts Not Subject to OSC Pre-Audit	07/17/2018
SID JACOBSON JEWISH COMMUNITY CENTER	Office of Homeland Security and Emergency Services	T171209	\$50,000.00	\$49,821.34	08/01/2018	10/31/2021	WM17171209 SCAHC	Contracts Not Subject to OSC Pre-Audit	07/17/2018
SUFFOLK Y JEWISH COMMUNITY CENTER INC	Office of Homeland Security and Emergency Services	T171222	\$50,000.00	\$50,000.00	08/01/2018	04/30/2020	WM17171222 SCAHC	Contracts Not Subject to OSC Pre-Audit	07/17/2018

UNITED TALMUDICAL ACADEMY TORAH VYIRAH INC	Office of Homeland Security and Emergency Services	T171240	\$50,000.00	\$50,000.00	08/01/2018	03/15/2020	WM17171240 SCAHC	Contracts Not Subject to OSC Pre-Audit	07/18/2018
UNITED TALMUDICAL ACADEMY TORAH VYIRAH INC	Office of Homeland Security and Emergency Services	T171242	\$50,000.00	\$50,000.00	08/01/2018	01/31/2020	WM17171242 SCAHC	Contracts Not Subject to OSC Pre-Audit	07/18/2018
CONGREGATION BETH ROCHEL OF MONSEY INC	Office of Homeland Security and Emergency Services	T171036	\$50,000.00	\$50,000.00	08/01/2018	10/31/2021	WM17171036 SCAHC	Contracts Not Subject to OSC Pre-Audit	07/13/2018
CONGREGATION BETH ROCHEL OF MONSEY INC	Office of Homeland Security and Emergency Services	T171035	\$50,000.00	\$50,000.00	08/01/2018	01/31/2021	WM17171035 SCAHC	Contracts Not Subject to OSC Pre-Audit	07/13/2018
UNITED LUBAVITCHER YESHIVA	Office of Homeland Security and Emergency Services	T171237	\$50,000.00	\$50,000.00	08/01/2018	01/31/2021	WM17171237 SCAHC	Contracts Not Subject to OSC Pre-Audit	07/17/2018
UNITED LUBAVITCHER YESHIVA	Office of Homeland Security and Emergency Services	T171238	\$50,000.00	\$50,000.00	08/01/2018	01/31/2021	WM17171238 SCAHC	Contracts Not Subject to OSC Pre-Audit	07/18/2018
UNITED LUBAVITCHER YESHIVA	Office of Homeland Security and Emergency Services	T171239	\$50,000.00	\$50,000.00	08/01/2018	07/31/2020	WM17171239 SCAHC	Contracts Not Subject to OSC Pre-Audit	07/18/2018
YESHIVA SHAAR HATORAH	Office of Homeland Security and Emergency Services	T171288	\$50,000.00	\$50,000.00	08/01/2018	07/31/2021	WM17171288 SCAHC	Contracts Not Subject to OSC Pre-Audit	07/26/2018
YESHIVA SHAAR HATORAH	Office of Homeland Security and Emergency Services	T171289	\$50,000.00	\$46,890.00	08/01/2018	07/31/2021	WM17171289 SCAHC	Contracts Not Subject to OSC Pre-Audit	07/26/2018
YESHIVA TIFERETH BUNIM	Office of Homeland Security and Emergency Services	T171290	\$50,000.00	\$50,000.00	08/01/2018	01/31/2021	WM17171290 SCAHC	Contracts Not Subject to OSC Pre-Audit	07/18/2018
YESHIVA RABBI S R HIRSCH	Office of Homeland Security and Emergency Services	T171285	\$50,000.00	\$50,000.00	08/01/2018	01/31/2021	WM17171285 SCAHC	Contracts Not Subject to OSC Pre-Audit	07/18/2018
YESHIVA RABBI S R HIRSCH	Office of Homeland Security and Emergency Services	T171286	\$50,000.00	\$49,900.00	08/01/2018	01/31/2021	WM17171286 SCAHC	Contracts Not Subject to OSC Pre-Audit	07/18/2018

YESHIVA RABBI S R HIRSCH	Office of Homeland Security and Emergency Services	T171287	\$50,000.00	\$50,000.00	08/01/2018	01/31/2021	WM17171287 SCAHC	Contracts Not Subject to OSC Pre-Audit	07/18/2018
BAIS RUCHEL HIGH SCHOOL INC	Office of Homeland Security and Emergency Services	T171018	\$50,000.00	\$50,000.00	08/01/2018	03/15/2020	WM17171018 SCAHC	Contracts Not Subject to OSC Pre-Audit	07/13/2018
YESHIVAH OF FLATBUSH	Office of Homeland Security and Emergency Services	T171299	\$50,000.00	\$49,000.00	08/01/2018	03/31/2021	WM17171299 SCAHC	Contracts Not Subject to OSC Pre-Audit	07/18/2018
YESHIVAH OF FLATBUSH	Office of Homeland Security and Emergency Services	T171300	\$50,000.00	\$49,500.00	08/01/2018	01/31/2020	WM17171300 SCAHC	Contracts Not Subject to OSC Pre-Audit	07/18/2018
YESHIVAH OF FLATBUSH	Office of Homeland Security and Emergency Services	T171298	\$50,000.00	\$48,189.96	08/01/2018	04/30/2020	WM17171298 SCAHC	Contracts Not Subject to OSC Pre-Audit	07/18/2018
THE PATHWAY STUDY CENTER INC	Office of Homeland Security and Emergency Services	T171234	\$50,000.00	\$50,000.00	08/01/2018	01/31/2021	WM17171234 SCAHC	Contracts Not Subject to OSC Pre-Audit	07/18/2018