## Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Contract Transactions

Vendor Name: AURORA OF CENTRAL NEW YORK INC Agency Name: Children and Family Services, Office of

Department/Facility Name: Office of Children & Family Services

Contract Number: C028212

Current Contract Amount: \$1,472,165.00

Spending to Date: \$1,004,089.60

Contract Type: Grant

## **Contract Information**

Transaction Type	Transaction Amount	Start Date		Description	Transaction Approved/Filed Date
Original Contract	\$1,472,165.00	02/01/2019	01/31/2024	PRE-COLLEGE PROG FOR LEGALLY BLIND	07/30/2018

## **Contract Amendment Information**

Transaction Type Transaction Amount	<b>Amended End Date</b>	Description	Transaction Approved/Filed Date			
Contract Amendment data is not currently available.						