

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

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Vendor Name: WEX BANK  
Agency Name: Mental Health, Office of  
Department/Facility Name: Office of Mental Health  
Contract Number: OCP000393  
Current Contract Amount: \$72,432.92  
Spending to Date: \$0.00  
Contract Type: Service - Other/ Misc. Services

**Contract Information**

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$10,000.00	10/17/2018	03/31/2023	Additional fuel car services for Creedmoor Psychiatric Center, 79008, 23062, PS67946	02/21/2023

**Contract Amendment Information**

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	\$45,000.00	03/31/2024	Invoice payment for fuel cards for Creedmoor Psychiatric Center 79008, 23062, PS67946	06/06/2023
Amendment	\$12,000.00		Additional funds for fuel cards for Creedmoor Psychiatric Center 79008, 23062, PS67946	01/09/2024
Amendment	\$5,432.92		Additional funds for fuel cards for Creedmoor Psychiatric Center 79008, 23062, PS67946	04/04/2024