

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

Vendor Name: NATL SOC HEBREW DAY SCHOOLS  
 Agency Name: Addiction Services and Supports, Office of  
 Department/Facility Name: Office of Addiction Services and Supports  
 Contract Number: C003705  
 Current Contract Amount: \$6,974,477.00  
 Spending to Date: \$5,992,850.00  
 Contract Type: Grant

**Contract Information**

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract data not available for this contract record.					

**Contract Amendment Information**

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	\$298,325.00		written directive	06/13/2014