

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