Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for SENECA COUNTY OF

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
Board of Elections	C004053	\$32,002.09	\$32,002.09	04/12/2019	12/31/2020	E-Poll Books Capital Grants	Contracts Not Subject to OSC Pre-Audit	09/17/2019
Board of Elections	T004613	\$31,046.40	\$0.00	07/01/2022	03/31/2024	ABSENTEE POSTAGE GRANT	Contracts Not Subject to OSC Pre-Audit	09/25/2023
Board of Elections	T004387	\$0.00	\$0.00	04/07/2021	01/27/2023	TIER) Grant Program	Contracts Not Subject to OSC Pre-Audit	01/18/2023
Board of Elections	T003128	\$1,409.00	\$1,143.15	04/01/2011	09/30/2015	SENECA COUNTY 2010 HSS GRANT	Contracts Not Subject to OSC Pre-Audit	05/09/2011
Board of Elections	C004215	\$40,562.92	\$40,562.92	03/28/2020	12/31/2020	NYS HAVA CARES Act Grant	Contracts Not Subject to OSC Pre-Audit	06/17/2020
Board of Elections	T004445	\$16,678.24	\$0.00	04/07/2021	01/28/2024	Early Voting Expansion Grant	Contracts Not Subject to OSC Pre-Audit	01/31/2022
Board of Elections	C004276	\$69,575.89	\$9,688.56	12/21/2019	12/31/2023	Cyber Security Remediation Grant Program	Grant	08/18/2020
Board of Elections	C004114	\$25,415.32	\$25,415.32	04/12/2019	12/31/2020	Early Voting Aid to Localities	Contracts Not Subject to OSC Pre-Audit	11/06/2019
Office of Indigent Legal Services	C2ND644	\$300,000.00	\$71,108.99	07/01/2017	06/30/2023	Upstate Quality Improve	Grant	05/13/2020
Office of Indigent Legal Services	C000744	\$138,642.00	\$124,846.23	01/01/2015	12/31/2017	Indigent Legal Services	Grant	01/19/2022

Office of Indigent Legal Services	T000033	\$10,158.00	\$0.00	06/01/2011	05/31/2012	IMPROVING THE QUALITY OF ILS	Contracts Not Subject to OSC Pre-Audit	01/02/2013
Office of Indigent Legal Services	C120044	\$69,321.00	\$34,285.00	01/01/2022	12/31/2024	Indigent Illegal Services	Grant	06/07/2023
Office of Indigent Legal Services	C110044	\$138,642.00	\$137,280.86	01/01/2021	12/31/2023	Indigent Legal Services	Grant	06/12/2023
Office of Indigent Legal Services	C100044	\$69,321.00	\$68,688.62	01/20/2020	12/31/2022	indigent Legal Services	Grant	05/24/2023
Office of Indigent Legal Services	CSTWIDEHH42	\$4,777,143.84	\$1,072,677.52	04/01/2018	03/31/2024	Hurrell-Harring Settlement Arraignment and QI	Grant	12/23/2019
Office of Indigent Legal Services	C000644	\$299,526.00	\$297,138.59	01/01/2014	12/31/2020	UPSTATE QUALITY IMPROVEMENT and Caseload Reduction	Grant	06/30/2015
Office of Indigent Legal Services	C000244	\$69,321.00	\$56,807.31	06/01/2012	05/31/2015	Indigent Legal Services	Grant	10/07/2013
Office of Indigent Legal Services	C000344	\$69,321.00	\$69,236.74	06/01/2013	12/31/2018	Distribution #3	Grant	10/24/2016
Office of Indigent Legal Services	C900044	\$69,321.00	\$69,321.00	01/01/2019	12/31/2021	Indigent Legal Services	Grant	01/24/2022
Office of Indigent Legal Services	C4TH644	\$300,000.00	\$0.00	07/01/2023	06/30/2026	4th Upstate Quality Improvement and Caseload Reduction	Grant	03/04/2024
Office of Indigent Legal Services	C130044	\$69,321.00	\$16,559.55	01/01/2023	12/31/2025	Indigent Legal Services	Grant	07/19/2023
Office of Indigent Legal Services	C800044	\$138,642.00	\$106,834.94	01/01/2018	12/31/2020	Indigent Legal Services	Grant	01/19/2022