Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for ORLEANS 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
Office of Indigent Legal Services	C120034	\$78,219.00	\$56,061.93	01/01/2022	12/31/2024	Indigent Legal Services	Grant	11/16/2022
Office of Indigent Legal Services	CSTWIDEHH33	\$3,211,297.59	\$667,892.50	04/01/2018	03/31/2024	Hurrell-Harring Settlement Arraignment and Quality Improvement	Grant	11/04/2019
Board of Elections	T002560	\$23,131.00	\$23,131.00	10/01/2006	03/31/2023	VOTER EDUCATION & POLLWORKER TRAINING	Contracts Not Subject to OSC Pre-Audit	05/03/2011
Board of Elections	C004204	\$46,021.67	\$46,021.67	03/28/2020	12/31/2020	NYS HAVA Cares Grant Act Prog.	Contracts Not Subject to OSC Pre-Audit	06/10/2020
Board of Elections	T002801	\$1,415.00	\$1,415.00	04/01/2007	03/31/2011	07/08 HEALTH & HUMAN SERVICES POLLING PLACE ACCESS IMPROVEMENTS	Contracts Not Subject to OSC Pre-Audit	01/26/2010
Board of Elections	T003290	\$1,609.00	\$0.00	01/01/2012	09/30/2016	2011 HHS GRANT	Contracts Not Subject to OSC Pre-Audit	04/20/2012
Board of Elections	T004377	\$37,119.30	\$37,119.30	04/07/2021	01/27/2023	TIER Grant Program	Contracts Not Subject to OSC Pre-Audit	10/13/2021
Board of Elections	T003117	\$1,742.00	\$731.21	04/01/2011	09/30/2015	ORLEANS COUNTY 2010 HHS GRANT	Contracts Not Subject to OSC Pre-Audit	05/26/2011
Board of Elections	T004435	\$16,985.88	\$16,985.88	04/07/2021	01/28/2022	Early Voting Expansion	Contracts Not Subject to OSC Pre-Audit	09/09/2021
Board of Elections	C004265	\$70,729.99	\$70,446.54	12/21/2019	12/31/2023	Cyber Security Remediation Grant Program	Grant	07/24/2020

Board of Elections	C004104	\$27,250.68	\$27,250.68	04/12/2019	12/31/2020	Early Voting Grants	Contracts Not Subject to OSC Pre-Audit	11/20/2019
Board of Elections	C003236	\$179,599.49	\$173,992.13	04/01/2004	03/31/2024	HAVA SHOEBOX GRANT	Grant	05/03/2013
Board of Elections	T002989	\$1,829.00	\$1,273.00	08/01/2009	09/30/2014	POLLING PLACE ACCESS IMPROVEMENTS ORLEANS COUNTY	Contracts Not Subject to OSC Pre-Audit	04/16/2010
Board of Elections	C004043	\$34,998.15	\$34,998.15	04/12/2019	12/31/2020	E-Poll Books Capital Grants	Contracts Not Subject to OSC Pre-Audit	09/13/2019
Board of Elections	T002618	\$5,556.00	\$3,714.91	10/01/2006	03/31/2011	HEALTH & HUMAN SERVICES POLLING PLACE ACCESS IMPROVEMENTS	Contracts Not Subject to OSC Pre-Audit	01/26/2010
Board of Elections	T002676	\$10,847.05	\$10,847.05	04/01/2012	03/31/2016	NYS FUNDED POLLING PLACE ACCESS IMPROVEMENTS	Contracts Not Subject to OSC Pre-Audit	01/26/2010
Board of Elections	T004602	\$33,066.66	\$33,066.62	07/01/2022	03/31/2024	Absentee Ballot Pre-Paid	Contracts Not Subject to OSC Pre-Audit	12/20/2022
Board of Elections	C004377	\$42,238.18	\$30,360.00	01/28/2023	03/31/2024	Technology Innovation and Election Resource Grant	Grant	04/05/2024