Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for STEUBEN 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
Division of Criminal Justice Services	TM02242	\$5,000.00	\$4,209.95	11/01/2016	10/31/2017	DRUG TIPLINE PROGRAM	Community Projects Fund (Member Initiative)	12/06/2016
Division of Veterans' Affairs - Blind Veterans Annuity	TM09021	\$12,850.00	\$6,765.23	04/01/2009	09/15/2011	MAKING DIGITAL RECORDS OF ALL COUNTY VETS SVCS RECORDS	Community Projects Fund (Member Initiative)	08/26/2010
Department of State	TM03272	\$7,000.00	\$6,923.00	04/01/2003	07/31/2006	2003 LEGISLATIVE MEMBER ITEM	Community Projects Fund (Member Initiative)	07/11/2005
Department of Transportation	M080606	\$100,000.00	\$100,000.00	04/01/2008	12/31/2013	TRUCK TRACTOR PURCHASE FOR SHARED SVCES PROGRAM	Community Projects Fund (Member Initiative)	08/14/2009
Department of State	TM81281	\$35,000.00	\$34,860.00	04/01/2008	07/31/2010	2008 LMI	Community Projects Fund (Member Initiative)	08/31/2009
Department of Transportation	M070604	\$100,000.00	\$100,000.00	04/01/2007	12/31/2012	RUBBER TIRED EXCAVATOR USED IN SHARED SERVICES	Community Projects Fund (Member Initiative)	08/05/2009
Board of Elections	T002572	\$48,436.00	\$48,435.92	10/01/2006	03/31/2011	VOTER EDUATION & POLLWORKER TRAINING	Contracts Not Subject to OSC Pre-Audit	03/26/2010
Board of Elections	T004447	\$20,009.72	\$20,009.72	04/07/2021	01/28/2022	Early Voting Expansion Grant	Contracts Not Subject to OSC Pre-Audit	01/13/2022
Board of Elections	T003302	\$3,370.00	\$0.00	01/01/2012	09/30/2016	2011 HHS GRANT	Contracts Not Subject to OSC Pre-Audit	04/20/2012

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Board of Elections	T003129	\$3,647.00	\$0.00	04/01/2011	09/30/2015	2010 HHS GRANT STEUBEN COUNTY	Subject to OSC Pre-Audit	08/09/2011
Board of Elections	T003001	\$7,660.00	\$0.00	08/01/2009	09/30/2014	2009 HHS GRANT	Contracts Not Subject to OSC Pre-Audit	01/26/2010
Board of Elections	T004614	\$25,019.06	\$25,019.06	07/01/2022	12/31/2022	Absentee Ballot Pre-Paid Post	Contracts Not Subject to OSC Pre-Audit	12/22/2022
Board of Elections	C004116	\$45,027.37	\$45,027.37	04/12/2019	12/31/2020	Early Voting Aid to Localities	Contracts Not Subject to OSC Pre-Audit	11/26/2019
Board of Elections	T002688	\$24,218.00	\$15,954.58	04/01/2006	03/31/2023	NYS FUNDED POLLING PLACE ACCESS IMPROVEMENTS	Contracts Not Subject to OSC Pre-Audit	03/22/2012
Office of Indigent Legal Services	T000034	\$30,904.00	\$30,904.00	06/01/2011	03/31/2013	GRANT TO IMPROVE QUALITY OF INDIGENT LEGAL SRVCS	Contracts Not Subject to OSC Pre-Audit	10/11/2011
Division of Criminal Justice Services	T445319	\$7,942.00	\$7,942.00	04/01/2021	03/31/2022	AID TO DEFENSE	Contracts Not Subject to OSC Pre-Audit	01/04/2022
Division of Criminal Justice Services	T444557	\$30,100.00	\$30,100.00	10/01/2016	09/30/2017	AID TO PROSECUTION	Contracts Not Subject to OSC Pre-Audit	12/28/2016
Division of Criminal Justice Services	T632619	\$12,500.00	\$12,500.00	01/01/2012	03/31/2013	BJ11632619 BYRNE JAG GN005	Contracts Not Subject to OSC Pre-Audit	05/22/2012
Division of Criminal Justice Services	T144094	\$30,100.00	\$30,100.00	04/01/2014	03/31/2015	AP14144094 AID TO PROSECUTION	Contracts Not Subject to OSC Pre-Audit	08/12/2014
Division of Criminal Justice Services	T445109	\$8,400.00	\$8,400.00	10/01/2018	09/30/2019	AID TO DEFENSE	Contracts Not Subject to OSC Pre-Audit	08/02/2018
Division of Criminal Justice Services	T101694	\$5,000.00	\$5,000.00	10/01/2015	09/30/2016	ANTI-CRIME INITIATIVE	Contracts Not Subject to OSC Pre-Audit	12/09/2015

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Division of Criminal Justice Services	T101085	\$12,500.00	\$11,924.03	01/01/2015	12/31/2015	LG14101085 LEGISLATIVE INITIA	Contracts Not Subject to OSC Pre-Audit	01/06/2015
Division of Criminal Justice Services	T108050	\$32,800.00	\$32,529.00	04/01/2010	03/31/2011	AP10108050 AID TO PROSECUTION 01490GP006	Contracts Not Subject to OSC Pre-Audit	10/28/2010
Division of Criminal Justice Services	T128258	\$25,000.00	\$21,637.68	01/01/2013	12/31/2013	LG12128258 LEGISLATIVE INITIA	Contracts Not Subject to OSC Pre-Audit	12/10/2012
Division of Criminal Justice Services	T108092	\$9,100.00	\$9,000.00	04/01/2010	03/31/2011	AD10108092 AID TO DEFENSE(01490GO006)	Contracts Not Subject to OSC Pre-Audit	12/06/2010
Division of Criminal Justice Services	T144129	\$8,400.00	\$8,400.00	04/01/2014	03/31/2015	AD14144129 AID TO DEFENSE GO1	Contracts Not Subject to OSC Pre-Audit	07/11/2014
Division of Criminal Justice Services	T637075	\$29,450.00	\$29,443.90	10/01/2011	09/30/2012	BR09637075 BYRNE JAG RECOVERY GN004	Contracts Not Subject to OSC Pre-Audit	08/01/2011
Division of Criminal Justice Services	T101659	\$5,000.00	\$5,000.00	10/01/2015	09/30/2016	NEW CONTRACT	Contracts Not Subject to OSC Pre-Audit	11/12/2015
Division of Criminal Justice Services	T444412	\$45,150.00	\$45,150.00	04/01/2015	09/30/2016	AP16444412 AID TO PROSECUTION	Contracts Not Subject to OSC Pre-Audit	07/16/2015
Division of Criminal Justice Services	T444357	\$12,600.00	\$12,600.00	04/01/2015	09/30/2016	AD16444357 AID TO DEFENSE 0000	Contracts Not Subject to OSC Pre-Audit	07/16/2015
Division of Criminal Justice Services	T445189	\$11,685.00	\$11,685.00	10/01/2019	03/31/2021	AID TO DEFENSE	Contracts Not Subject to OSC Pre-Audit	11/01/2019
Division of Criminal Justice Services	T102407	\$6,000.00	\$6,000.00	09/01/2017	08/31/2018	DOMESTIC VIOLENCE PROGRAM	Contracts Not Subject to OSC Pre-Audit	12/01/2017
Division of Criminal Justice Services	T118121	\$8,400.00	\$8,400.00	04/01/2011	03/31/2012	AD11118121 AID TO DEFENSE 01490GO007	Contracts Not Subject to OSC Pre-Audit	08/17/2011

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Division of Criminal Justice Services	T102037	\$40,000.00	\$39,900.00	10/01/2016	09/30/2017	ANTI-CRIME INITIATIVE	Contracts Not Subject to OSC Pre-Audit	01/24/2017
Division of Criminal Justice Services	T103407	\$15,000.00	\$14,625.00	10/01/2018	09/30/2019	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	10/11/2018
Division of Criminal Justice Services	T523434	\$29,926.00	\$17,657.64	10/01/2010	09/30/2011	II10523434 GTSC IGNITION INTERLOCK DEVICE MONITOR ING PROGRAM GS001	Contracts Not Subject to OSC Pre-Audit	04/13/2011
Division of Criminal Justice Services	T103376	\$8,000.00	\$8,000.00	04/01/2018	07/31/2019	SUPPLEMENTAL FUNDING	Contracts Not Subject to OSC Pre-Audit	08/23/2018
Division of Criminal Justice Services	T128121	\$8,400.00	\$8,400.00	04/01/2012	03/31/2013	AD12128121 AID TO DEFENSE GO1	Contracts Not Subject to OSC Pre-Audit	08/10/2012
Division of Criminal Justice Services	T444860	\$17,850.00	\$17,797.98	01/01/2017	12/31/2017	PPEP	Contracts Not Subject to OSC Pre-Audit	05/08/2017
Division of Criminal Justice Services	T102469	\$7,500.00	\$7,475.00	10/01/2017	09/30/2018	SUPPLEMENTAL FUNDING	Contracts Not Subject to OSC Pre-Audit	08/25/2017
Division of Criminal Justice Services	T118059	\$30,100.00	\$30,100.00	04/01/2011	03/31/2012	AP11118059 AID TO PROSECUTION 01490GP007	Contracts Not Subject to OSC Pre-Audit	08/04/2011
Division of Criminal Justice Services	T445003	\$8,400.00	\$8,400.00	10/01/2017	09/30/2018	AID TO DEFENSE	Contracts Not Subject to OSC Pre-Audit	12/08/2017
Division of Criminal Justice Services	T523586	\$29,926.00	\$17,886.96	10/01/2011	09/30/2012	IG10523586 GTSC IGNITION INTERLOCK DEVICE MONITOR ING PROGRAM GS002	Contracts Not Subject to OSC Pre-Audit	02/13/2012
Division of Criminal Justice Services	T444502	\$8,400.00	\$8,400.00	10/01/2016	09/30/2017	AID TO DEFENSE	Contracts Not Subject to OSC Pre-Audit	12/06/2016
Division of Criminal Justice Services	T632396	\$39,489.00	\$39,489.00	04/01/2011	06/30/2012	BJ10632396 BYRNE JAG GN005	Contracts Not Subject to OSC Pre-Audit	03/24/2011

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Division of Criminal Justice Services	T101544	\$5,000.00	\$4,950.00	10/01/2015	09/30/2016	SUPPLEMENTAL FUNDING	Contracts Not Subject to OSC Pre-Audit	01/04/2016
Division of Criminal Justice Services	T128270	\$12,500.00	\$11,761.39	01/01/2013	12/31/2013	LG12128270 LEGISLATIVE INITIA	Contracts Not Subject to OSC Pre-Audit	10/25/2012
Division of Criminal Justice Services	T523481	\$37,493.00	\$37,492.39	01/01/2011	06/30/2017	13C0523481 13C1523481 OPCA ATI CLASSIFICATION GGG A005	Contracts Not Subject to OSC Pre-Audit	02/03/2012
Division of Criminal Justice Services	T138059	\$30,100.00	\$30,100.00	04/01/2013	03/31/2014	AP13138059 AID TO PROSECUTION	Contracts Not Subject to OSC Pre-Audit	03/06/2014
Division of Criminal Justice Services	T637535	\$6,000.00	\$0.00	09/01/2023	08/31/2024	DOMESTIC VIOLENCE PREVENTION	Contracts Not Subject to OSC Pre-Audit	09/18/2023