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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
State Education Department	C009766	\$514,490.00	\$178,701.75	01/01/2009	12/31/2013	UNIFIED CONTRACT SERVICES (UCS) 11000GP003	Grant	04/17/2009
State Education Department	C011537	\$2,833,008.00	\$1,971,873.00	01/01/2014	12/31/2018	CONSOLIDATED REHABILITATION SERVICES	Grant	04/24/2014
State Education Department	C010168	\$2,919,290.00	\$1,865,413.52	10/01/2009	09/30/2014	SUPPORTED EMPLOYMENT SERVICES (SF) RFP #09-002 11000GY002	Grant	10/06/2009
State Education Department	C014195	\$957,642.00	\$147,137.00	06/01/2021	05/31/2026	Sign language interpreter services for Region 5	Service - Other/ Misc. Services	06/21/2021
State Education Department	C014011	\$1,500,000.00	\$141,400.00	01/01/2020	12/31/2024	Pre-Employment Transition Services for Students with Disabilities	Grant	01/17/2020
State Education Department	C013567	\$2,851,497.00	\$2,440,978.31	01/01/2019	12/31/2023	CORE REHABILITATIVE SERVICES	Grant	02/07/2019
Department of Transportation	C034062	\$195,080.00	\$0.00	04/01/2013	03/31/2019	Specialized Transportation Needs of Elderly and Disabled Individuals	Grant	03/05/2014
Department of Transportation	C004020	\$0.00	\$0.00	10/01/2018	09/30/2024	ENHANCED MOBILITY OF SENIORS & DISABLED	Grant	05/28/2019
Department of Transportation	C024790	\$196,800.00	\$0.00	06/05/2006	06/04/2013	SECTION 5310	Grant	08/22/2006
Department of Transportation	C035434	\$0.00	\$0.00	07/01/2017	06/30/2022	ENHANCED MOBILITY OF SENIORS & DISABLED	Grant	02/15/2018
Department of Transportation	C004264	\$94,256.00	\$56,118.22	01/01/2020	12/31/2025	Enhanced Mobility of Seniors and Disabled	Grant	09/08/2021
Department of Transportation	C035174	\$125,784.00	\$125,783.00	01/01/2016	12/31/2021	ENHANCED MOBILITY OF SENIORS AND DISABLED	Grant	09/22/2016
Department of Transportation	C032693	\$92,875.00	\$0.00	02/01/2011	02/01/2017	SECTION 5310 SPECIAL NEEDS OF ELDERLY & INDIVIDUALS WITH DISABILITIES 17000GAA005	Grant	03/21/2011

Department of Transportation	C033601	\$85,162.00	\$0.00	03/01/2012	03/01/2018	SECTION 5310 SPECIAL NEEDS 17000GAA006 CHARITY REG 04-00-28	Grant	03/05/2012
Department of Transportation	C031904	\$112,245.00	\$0.00	02/20/2009	01/16/2015	5310 GRANT PUTCHASE OF 2 TYPE III BUSES SPEC. NEEDS OF ELDERLY&INDIVIDUALS WDISABILITIES	Grant	04/29/2009
Department of Transportation	C022473	\$134,623.00	\$0.00	03/23/2005	03/22/2012	SECTION 5310	Grant	05/10/2005
Department of Transportation	C031595	\$90,000.00	\$0.00	03/10/2008	03/10/2013	SECTION 5310 GRANT - PURCHASE OF VEHICLE(S) 17000GAA002	Grant	04/03/2008
Office for the Aging	C130055	\$319,480.00	\$293,311.39	09/01/2013	08/31/2018	Respite Program	Grant	01/15/2015
Office for the Aging	C15015GG	\$1,127,228.78	\$0.00	10/01/2015	09/30/2020	Long Term Care Ombudsman Progr	Contracts Not Subject to OSC Pre-Audit	01/29/2018
Office for the Aging	C15015GG	\$1,482,029.00	\$1,479,555.91	10/01/2015	09/30/2022	LONG TERM CARE PROGRAM	Grant	09/21/2016
Office for the Aging	C180007	\$319,480.00	\$37,273.00	09/01/2018	08/31/2023	RESPITE CARE PROGRAM	Grant	02/26/2019
Office for the Aging	C15015GG	\$1,127,228.78	\$0.00	10/01/2015	09/30/2020	Long Term Care Ombudsman Progr	Contracts Not Subject to OSC Pre-Audit	01/24/2018
Office for the Aging	T220144	\$37,348.00	\$37,348.00	10/01/2022	09/30/2024	ARP 2	Contracts Not Subject to OSC Pre-Audit	02/22/2023
Office for the Aging	C080009	\$319,540.00	\$318,480.90	09/01/2008	08/31/2013	RESPITE SVCS TO CAREGIVERS AT RESPITE LUMP SUM	Grant	02/24/2010
Office for the Aging	C22115GG	\$450,890.00	\$327,424.25	10/01/2022	09/30/2024	Long Term Care Ombudsman Program	Grant	04/14/2023
Office for the Aging	C220061	\$187,500.00	\$45,044.85	10/01/2022	09/30/2024	Statewide Systems Advocacy Network Center	Grant	05/01/2023
Office for the Aging	T020021	\$10,008.00	\$10,008.00	04/01/2021	09/30/2023	COVID Response and Relief	Contracts Not Subject to OSC Pre-Audit	07/24/2023
Office for the Aging	C180007	\$340,661.96	\$243,232.46	09/01/2018	12/31/2023	Respite Lump sum	Grant	08/20/2019
Office for the Aging	T210065	\$18,756.00	\$17,915.54	01/01/2022	03/31/2023	LTCOP Supplemental	Contracts Not Subject to OSC Pre-Audit	08/17/2022
Department of Health	C33773GG	\$1,000,000.00	\$1,000,000.00	04/01/2018	03/31/2020	Provide Additional Serivces to Elmwood Health Center	Grant	01/30/2020

Department of Health	C36888GG	\$910,342.74	\$209,580.02	08/01/2021	07/31/2026	Empire State Supportive Housing Initiative	Grant	05/25/2022
Department of Health	C38217GG	\$910,707.03	\$117,463.28	01/01/2023	12/31/2027	Empire State Supportive Housing Initiative	Grant	04/10/2023
Finger Lakes Developmental Disabilities Service Office	TLFL264	\$20,551.00	\$20,551.00	07/06/2022	07/31/2024	vehicle mod	Contracts Not Subject to OSC Pre-Audit	11/07/2022
Finger Lakes Developmental Disabilities Service Office	TLFL292	\$27,583.00	\$16,549.86	10/01/2022	08/31/2025	Bath mod	Contracts Not Subject to OSC Pre-Audit	08/25/2023
Finger Lakes Developmental Disabilities Service Office	TLFL263	\$25,397.00	\$15,237.05	07/01/2021	05/31/2024	VPL/door opener	Contracts Not Subject to OSC Pre-Audit	11/08/2022
Finger Lakes Developmental Disabilities Service Office	TLFL290	\$45,889.00	\$27,533.00	08/01/2022	08/01/2025	VPL	Contracts Not Subject to OSC Pre-Audit	07/10/2023
Finger Lakes Developmental Disabilities Service Office	TLFL276	\$16,633.60	\$9,981.60	06/01/2022	06/30/2024	Ceiling track	Contracts Not Subject to OSC Pre-Audit	04/12/2023
Finger Lakes Developmental Disabilities Service Office	TLFL286	\$21,584.00	\$12,949.20	06/01/2022	06/30/2025	Ramp	Contracts Not Subject to OSC Pre-Audit	06/28/2023
Finger Lakes Developmental Disabilities Service Office	TLFL278	\$33,197.00	\$33,156.17	06/01/2022	04/28/2025	Bath mod	Contracts Not Subject to OSC Pre-Audit	05/03/2023
Finger Lakes Developmental Disabilities Service Office	TLFL280	\$36,215.00	\$36,215.00	07/01/2022	08/31/2025	Vehicle mod	Contracts Not Subject to OSC Pre-Audit	05/03/2023
Finger Lakes Developmental Disabilities Service Office	TLFL296	\$28,346.00	\$17,007.30	01/01/2022	10/31/2025	BATH MOD	Contracts Not Subject to OSC Pre-Audit	10/20/2023
Finger Lakes Developmental Disabilities Service Office	TLFL295	\$25,897.00	\$15,537.50	05/01/2022	10/31/2025	BATH MOD	Contracts Not Subject to OSC Pre-Audit	10/20/2023
Finger Lakes Developmental Disabilities Service Office	TLFL291	\$41,100.00	\$41,100.00	06/01/2022	07/31/2025	Vehicle mod	Contracts Not Subject to OSC Pre-Audit	08/02/2023

Finger Lakes Developmental Disabilities Service Office	TLFL297	\$24,043.00	\$14,425.40	08/01/2022	11/30/2025	BATH MOD	Contracts Not Subject to OSC Pre-Audit	10/30/2023
Finger Lakes Developmental Disabilities Service Office	TLFL294	\$45,920.00	\$45,920.00	09/01/2022	10/31/2025	V MOD	Contracts Not Subject to OSC Pre-Audit	10/20/2023
Finger Lakes Developmental Disabilities Service Office	TLFL293	\$39,290.00	\$39,289.10	02/01/2023	09/30/2025	vehicle mod	Contracts Not Subject to OSC Pre-Audit	08/25/2023
Finger Lakes Developmental Disabilities Service Office	TLFL279	\$42,155.00	\$42,155.00	08/01/2021	09/30/2025	Vehicle mod	Contracts Not Subject to OSC Pre-Audit	05/03/2023
Finger Lakes Developmental Disabilities Service Office	TLFL284	\$35,952.00	\$21,571.75	06/01/2022	05/31/2025	bath mod/ceiling track	Contracts Not Subject to OSC Pre-Audit	05/23/2023
Western New York Developmental Disabilities Service Office	TLWN095	\$13,705.00	\$13,705.00	05/01/2016	07/31/2018	van mod	Contracts Not Subject to OSC Pre-Audit	09/09/2016
Western New York Developmental Disabilities Service Office	TLWN349	\$37,993.00	\$37,993.00	10/01/2019	02/28/2023	VPL/Bath/Track	Contracts Not Subject to OSC Pre-Audit	04/26/2021