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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
Department of Transportation	D013646	\$1,156,300.00	\$755,383.08	11/30/1999	06/30/2002	MARCHISELLI	Grant	04/04/2000
Department of Transportation	D012150	\$1,380,000.00	\$989,902.01	12/11/1998	12/31/2007	MR GENESEE FALLS/PORTAGE:WHISKEY RD OVER GENESEE RIVER - 4752.58.121	Grant	08/23/2001
Department of Transportation	D021014	\$250,000.00	\$155,277.43	03/21/2002	03/31/2003	RD IMPROVEMENT ON E MAIN ST/ OATKA CREEK	Grant	05/06/2002
Department of Transportation	D013647	\$562,000.00	\$379,234.55	12/03/1999	06/30/2004	MARCHISELLI	Grant	08/26/2003
Department of Transportation	D022279	\$910,183.37	\$910,183.37	07/13/2004	12/31/2013	MARCHISELLI AID PROJECT	Grant	09/23/2005
Department of Transportation	D013644	\$935,000.00	\$613,730.29	11/30/1999	10/01/2009	MIDDLEBURY ROAD OVER LITTON CREEK - BRIDGE REPLACE MARCHISELLI PROJ - 4752.83.121	Grant	03/10/2006
State Emergency Management Office	C000199	\$29,892.00	\$29,892.00	09/25/2004	01/27/2007	HAZARD MITIGATION - PREPARE MULTI-JURISDICTIONAL MULTI-HAZARD MITIGATION PLAN 1486-0019	Grant	04/24/2006
Department of Transportation	D030021	\$990,000.00	\$990,000.00	06/30/2006	06/30/2016	MIDDLE RESERVATION RD CR 6 IMPROVEMENTS BETWEEN KENNEDY RD AND SWYERS RD TOWN OF CASTILE	Grant	11/03/2006
Department of Transportation	D030018	\$398,684.24	\$398,684.24	06/21/2006	06/21/2016	REPLACEMENT OF HILLSIDE ROAD BRIDGE/TROUT BROOK TOWN OF PIKE	Grant	11/10/2006
Department of Transportation	D027441	\$150,000.00	\$150,000.00	10/31/2006	10/31/2012	MULTI MODAL # 4	Grant	02/12/2007
Department of Transportation	D027440	\$100,000.00	\$100,000.00	04/30/2006	10/31/2012	MULTI MODAL # 4	Grant	02/12/2007

Central Office Medical Bill Paying Unit	C163008	\$8,574,380.00	\$5,101,259.10	05/01/2007	10/31/2012	HEALTHCARE FOR INMATES	Service - Medical/ Pharmaceutical Services	05/08/2007
Department of Transportation	D022383	\$837,898.29	\$837,898.29	02/10/2005	09/23/2012	PE & ROW FOR BRIDGE REPL., EAST KOY RD OVER EAST KOY CREEK	Grant	06/25/2007
Department of Transportation	D022382	\$740,924.63	\$740,924.63	02/10/2005	09/20/2011	PE & ROW FOR BRIDGE REPL, MUNGER MILLS RD OVER OATKA CREEK	Grant	08/22/2007
Department of Transportation	D030292	\$747,400.00	\$611,948.28	09/18/2002	09/18/2012	HIGHWAY REPLACEMENT OF TOOLEY ROAD BRIDGE	Grant	04/03/2008
Department of Transportation	D031597	\$542,962.19	\$542,962.19	02/04/2008	12/18/2017	HIGHWAY URF ROAD BRIDGE OVER CAYUGA CREEK, TOWN OF	Grant	04/29/2008
Department of Transportation	D031615	\$1,774,430.00	\$1,543,345.51	01/24/2008	12/18/2017	MARCHISELLI AID PROJECT 17000GM001	Grant	05/22/2008
Department of Health	C023225	\$54,083.32	\$50,555.47	01/01/2008	03/31/2012	COMM DISEASE CONTROL/RABIES REIMBURSEMENT	Grant	08/22/2008
Office of Court Administration - Eighth District Administration	C300242	\$422,013.00	\$293,871.00	04/01/2008	03/31/2013	COURT CLEANING AND MINOR REPAIRS CONTRACT WYOMING COUNTY	Inter-government - Other	12/18/2008
Department of Agriculture & Markets	C010473	\$33,820.00	\$30,132.15	04/01/2004	03/31/2014	MOTOR FUEL WYOMING COUNTY	Inter-government - Other	06/03/2009
Office of Homeland Security and Emergency Services	C838880	\$79,500.00	\$79,277.98	09/01/2008	08/31/2011	HOMELAND SECURITY GRANT PROGRAM	Grant	07/30/2009
Office of Temporary & Disability Assistance	C020818	\$50,001.00	\$4,687.49	10/01/2008	09/30/2013	PATERNITY ACKNOWLEDGMENT 27000GI002	Grant	08/20/2009
Department of Transportation	D032235	\$697,381.72	\$697,381.72	05/20/2009	02/17/2012	HIGHWAY17000GL001; ARRA; COUNTY ROAD 59/BIXBY HILL RD:NYSRTE39-CATTARAUGUS CNTY LINE REHAB T/O ARCADE	Grant	10/08/2009
Victim Services, Office of	C501188	\$423,397.00	\$386,289.91	10/01/2009	09/30/2014	CRIME VICTIMS/WITNESS ASSISTANCE GRANT PROGRAM	Grant	10/21/2009
Office of Homeland Security and Emergency Services	T838882	\$26,500.00	\$26,500.00	09/01/2008	08/31/2011	HOMELAND SECURITY GRANT PROGRAM 01077GAG001	Contracts Not Subject to OSC Pre-Audit	11/03/2009

Department of Transportation	D032308	\$2,239,250.23	\$2,239,250.23	11/12/2008	01/10/2017	HIGHWAY 17000GL001 WEST STREET BRIDGE OVER CATTARAUGUS CREEK	Grant	12/29/2009
Division of Criminal Justice Services	T556341	\$31,921.00	\$31,617.45	01/01/2010	12/31/2010	VW09556341 VIOLENCE AGAINST WOMEN 01490GVA005	Contracts Not Subject to OSC Pre-Audit	01/27/2010
Department of Transportation	D032431	\$821,772.00	\$680,972.21	11/30/2002	08/26/2018	MARCHISELLI AID PROJECT 17000GM001 SNYDER ROAD BRIDGE OVER STONEY BROOK	Grant	02/11/2010
Department of Health	T025315	\$20,000.00	\$20,000.00	10/01/2009	03/31/2011	ARRA-IMMUNIZATION	Contracts Not Subject to OSC Pre-Audit	02/18/2010
Department of State	C088887	\$100,643.31	\$100,643.31	04/01/2008	03/31/2011	LOCAL GOVERNMENT EFFICIENCY GRANT PROGRAMS 2008 LGE 19000GN005	Grant	03/09/2010
Department of Health	T025256	\$19,429.00	\$19,402.82	10/01/2009	09/30/2011	STIMULUS	Contracts Not Subject to OSC Pre-Audit	03/11/2010
Office of Court Administration - Eighth District Administration	C200439	\$1,549,068.00	\$1,430,072.10	04/01/2009	03/31/2014	COURT SECURITY SERVICES WYOMING COUNTY	Inter-government - Other	04/16/2010
Board of Elections	T003011	\$1,914.00	\$1,697.00	08/01/2009	07/31/2014	2009 HHS GRANT	Contracts Not Subject to OSC Pre-Audit	04/28/2010
Office of Homeland Security and Emergency Services	T838894	\$27,778.00	\$27,778.00	08/10/2009	08/09/2011	STATE LOCAL HEALTH DEPARTMENT (SLHD) FUNDING 01077 GAB002	Contracts Not Subject to OSC Pre-Audit	08/10/2010
Department of Health	C021833	\$165,039.00	\$165,039.00	10/01/2006	09/30/2011	EARLY INTERVENTION ADMINISTRATION	Grant	08/31/2010
Division of Criminal Justice Services	C632261	\$80,000.00	\$80,000.00	04/01/2010	03/31/2011	EDWARD BYRNE JUSTICE ASSISTANCE GRANT	Grant	09/29/2010
Office of Homeland Security and Emergency Services	T838892	\$38,750.00	\$38,608.53	08/01/2009	07/31/2012	FFY09 STATE LAW ENFORCEMENT TERRORISM PREVENTION P ROGRAM (SLETPP)	Contracts Not Subject to OSC Pre-Audit	10/08/2010
Division of Criminal Justice Services	C600600	\$25,848.00	\$16,389.66	01/01/2010	12/31/2010	ALTERNATIVES TO INCARCERATION (ARTICLE 13A COUNTY ANNUAL ALLOCATION)	Grant	10/19/2010

Office of Homeland Security and Emergency Services	C838890	\$88,472.00	\$88,472.00	08/01/2009	07/31/2012	STATE HOMELAND SECURITY PROGRAM (SHSP) 01077GA004	Grant	11/02/2010
Department of State	T098825	\$45,000.00	\$45,000.00	04/01/2009	03/31/2012	2009 LGE 19000GNA001	Contracts Not Subject to OSC Pre-Audit	12/10/2010
Governor's Traffic Safety Committee	T003334	\$2,496.00	\$2,232.89	10/01/2010	09/30/2011	HIGHWAY SAFETY-BUCKLE UP NEW YORK 23001GA013	Contracts Not Subject to OSC Pre-Audit	01/13/2011
Division of Criminal Justice Services	T523177	\$10,490.00	\$10,427.00	01/01/2010	12/31/2010	PE10523177 OPCA PROBATION ELIGIBLE DIVERSION	Contracts Not Subject to OSC Pre-Audit	01/13/2011
Department of Transportation	D032769	\$820,474.72	\$820,474.72	09/27/2010	04/27/2020	HIGHWAY PROJECT 17000GL001 GRIFFITH ROAD BRIDGE OVER EAST KOY CREEK	Grant	02/04/2011
Department of Health	C019959	\$1,252,812.00	\$1,147,962.69	01/01/2005	12/31/2010	FAMILY HEALTH/FAM PLAN SRVCS FOR LOW INCOME PEOPLE	Grant	02/17/2011
Governor's Traffic Safety Committee	T003382	\$7,000.00	\$7,000.00	10/01/2010	09/30/2011	HIHGWAY SAFETY CHILD PASSENGER SAFETY 23001GA015	Contracts Not Subject to OSC Pre-Audit	02/22/2011
Division of Criminal Justice Services	T556342	\$35,343.00	\$34,081.00	01/01/2011	12/31/2011	VW10556342 VIOLENCE AGAINST WOMEN GVA007	Contracts Not Subject to OSC Pre-Audit	03/02/2011
Division of Criminal Justice Services	T523444	\$12,497.00	\$4,815.72	10/01/2010	09/30/2011	II10523444 GTSC IGNITION INTERLOCK DEVICE MONITOR ING PROGRAM GA012	Contracts Not Subject to OSC Pre-Audit	03/21/2011
Division of Criminal Justice Services	T108061	\$31,800.00	\$31,505.89	04/01/2010	06/30/2011	AP10108061 AID TO PROSECUTION 01490GP006	Contracts Not Subject to OSC Pre-Audit	04/01/2011
Office of Homeland Security and Emergency Services	T838802	\$38,516.00	\$37,984.19	08/01/2010	07/31/2013	STATE HOMELAND SECURITY PROGRAM 01077GA005	Contracts Not Subject to OSC Pre-Audit	05/25/2011
Board of Elections	T002582	\$24,213.00	\$24,213.00	10/01/2006	03/31/2015	VOTER EDUCATION & POLLWORKER TRAINING	Contracts Not Subject to OSC Pre-Audit	06/01/2011