Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for WYOMING 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
Department of Health	TM13042	\$1,302.00	\$1,298.90	04/01/2013	03/31/2014	Women's Health New	Community Projects Fund (Member Initiative)	05/02/2014
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
Division of Criminal Justice Services	T101074	\$15,000.00	\$14,999.90	11/01/2014	09/30/2015	LG14101074 LEGISLATIVE INITIA	Contracts Not Subject to OSC Pre-Audit	12/29/2014
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	T523461	\$9,664.00	\$9,664.00	01/01/2011	12/31/2011	PE10523461 OPCA PROBATION ELIGIBLE DIVERSION GGGK 003	Contracts Not Subject to OSC Pre-Audit	10/25/2011
Division of Criminal Justice Services	T444933	\$12,402.00	\$11,407.64	01/01/2017	12/31/2017	РРЕР	Contracts Not Subject to OSC Pre-Audit	05/23/2017
Division of Criminal Justice Services	T118070	\$29,200.00	\$29,168.96	04/01/2011	03/31/2012	AP11118070 AID TO PROSECUTION 01490GP007	Contracts Not Subject to OSC Pre-Audit	08/30/2011
Division of Criminal Justice Services	T637400	\$24,677.00	\$24,677.00	10/01/2016	09/30/2017	WYOMING COUNTY VIDEO EQUPIMENT	Contracts Not Subject to OSC Pre-Audit	12/06/2016
Division of Criminal Justice Services	T128070	\$29,200.00	\$28,697.57	04/01/2012	03/31/2013	AP12128070 AID TO PROSECUTION	Contracts Not Subject to OSC Pre-Audit	08/10/2012

Division of Criminal Justice Services	T144105	\$29,200.00	\$29,190.32	04/01/2014	03/31/2015	AP14144105 AID TO PROSECUTION	Contracts Not Subject to OSC Pre-Audit	08/12/2014
Division of Criminal Justice Services	T444423	\$43,800.00	\$43,800.00	04/01/2015	09/30/2016	AP16444423 AID TO PROSECUTION	Contracts Not Subject to OSC Pre-Audit	08/07/2015
Division of Criminal Justice Services	T101927	\$20,000.00	\$19,993.85	11/01/2016	10/31/2017	DOMESTIC VIOLENCE PREVENTION	Contracts Not Subject to OSC Pre-Audit	10/21/2016
Division of Criminal Justice Services	T444568	\$29,200.00	\$29,199.86	10/01/2016	09/30/2017	AID TO PROSECUTION	Contracts Not Subject to OSC Pre-Audit	11/07/2016
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
Division of Criminal Justice Services	T556344	\$33,800.00	\$32,540.34	01/01/2013	12/31/2013	VW12556344 VIOLENCE AGAINST W	Contracts Not Subject to OSC Pre-Audit	04/29/2013
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
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	T556343	\$35,343.00	\$35,191.55	01/01/2012	12/31/2012	VW11556343 VIOLENCE AGAINST WOMEN 01490GVA008	Contracts Not Subject to OSC Pre-Audit	02/21/2012
Division of Criminal Justice Services	T523509	\$35,986.00	\$30,874.83	01/01/2011	06/30/2017	13C9523509 OPCA ATI CLASSIFICATION GGGA005	Contracts Not Subject to OSC Pre-Audit	02/06/2012
Division of Criminal Justice Services	T523510	\$36,026.00	\$17,939.12	01/01/2011	06/30/2017	13C0523510 13C1523510 OPCA ATI CLASSIFICATION GGG A005	Contracts Not Subject to OSC Pre-Audit	02/06/2012
Division of Criminal Justice Services	T523511	\$44,142.00	\$39,471.04	01/01/2011	06/30/2017	13C0523511 13C1523511 OPCA ATI CLASSIFICATION GGG A005	Contracts Not Subject to OSC Pre-Audit	02/09/2012

Division of Criminal Justice Services	T523599	\$2,416.00	\$2,416.00	01/01/2012	03/31/2012	PE11523599 OPCA PROBATION ELIGIBLE DIVERSION	Contracts Not Subject to OSC Pre-Audit	02/15/2012
Division of Criminal Justice Services	T101941	\$4,000.00	\$4,000.00	09/01/2016	08/31/2017	YOUTH COURT	Contracts Not Subject to OSC Pre-Audit	09/07/2016
Division of Criminal Justice Services	T556345	\$33,050.00	\$32,690.39	01/01/2014	12/31/2014	VW13556345 VIOLENCE AGAINST W	Contracts Not Subject to OSC Pre-Audit	07/11/2014
Division of Criminal Justice Services	T662187	\$10,000.00	\$10,000.00	04/01/2020	05/31/2023	LIVESCAN EQUIPMENT PROGRAM UPD	Contracts Not Subject to OSC Pre-Audit	05/05/2020
Division of Criminal Justice Services	T632852	\$5,282.00	\$5,282.00	01/01/2018	12/31/2018	VIDEO RECORDING OF STATEMENTS	Contracts Not Subject to OSC Pre-Audit	02/05/2018
Division of Criminal Justice Services	T523596	\$12,497.00	\$5,962.32	10/01/2011	09/30/2012	IG10523596 GTSC IGNITION INTE	Contracts Not Subject to OSC Pre-Audit	04/18/2012
Division of Criminal Justice Services	T612369	\$30,000.00	\$13,718.89	07/01/2022	06/30/2025	RURAL COMMUNITIES OF PRACTICE	Contracts Not Subject to OSC Pre-Audit	09/21/2022
Division of Criminal Justice Services	T445290	\$30,200.00	\$30,200.00	04/01/2021	03/31/2022	AID TO PROSECUTION	Contracts Not Subject to OSC Pre-Audit	11/29/2021
Division of Criminal Justice Services	T138070	\$29,200.00	\$29,169.00	04/01/2013	03/31/2014	AP13138070 AID TO PROSECUTION	Contracts Not Subject to OSC Pre-Audit	01/14/2014
Division of Criminal Justice Services	T101572	\$10,000.00	\$9,957.89	10/01/2015	09/30/2016	LG15101572 LEGISLATIVE INITIA	Contracts Not Subject to OSC Pre-Audit	09/10/2015
Division of Criminal Justice Services	T524202	\$5,284.00	\$0.00	04/01/2022	03/31/2023	WYOMING RTA PLAN	Contracts Not Subject to OSC Pre-Audit	09/27/2023
Department of Environmental Conservation	T00307GG	\$14,016.00	\$14,016.00	11/01/2016	10/31/2018	ZEVIN - APPLICATION NUMBER 77	Contracts Not Subject to OSC Pre-Audit	06/21/2017

Office of Children & Family Services	T012505	\$17,194.00	\$17,194.00	12/01/2020	12/30/2023	Initial	Contracts Not Subject to OSC Pre-Audit	01/07/2021
Board of Elections	T002823	\$1,481.00	\$1,481.00	04/01/2007	03/31/2012	07/08 HEALTH & HUMAN SERVICES POLLING PLACE ACCESS IMPROVEMENTS	Contracts Not Subject to OSC Pre-Audit	06/01/2011
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
Board of Elections	C004226	\$47,560.92	\$47,560.92	03/28/2020	12/31/2020	NYS HAVA CARES Act Grant Prog.	Contracts Not Subject to OSC Pre-Audit	06/10/2020
Board of Elections	T004624	\$33,725.34	\$33,725.34	07/01/2022	03/31/2024	Absentee Ballot Pre-Paid Post	Contracts Not Subject to OSC Pre-Audit	12/07/2022
Board of Elections	T004457	\$17,090.61	\$17,090.61	04/07/2021	01/28/2022	Early Voting Expansion Grant	Contracts Not Subject to OSC Pre-Audit	09/03/2021
Board of Elections	C004065	\$35,368.18	\$35,368.18	04/12/2019	12/31/2020	E-Poll Books Capital Grant	Contracts Not Subject to OSC Pre-Audit	09/26/2019
Board of Elections	T004399	\$39,076.87	\$39,076.87	04/07/2021	01/27/2023	TIER Grant Program	Contracts Not Subject to OSC Pre-Audit	09/03/2021
Board of Elections	T003312	\$1,685.00	\$46.89	01/01/2012	09/30/2016	2011 HHS GRANT	Contracts Not Subject to OSC Pre-Audit	04/20/2012
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
Board of Elections	T003138	\$1,823.00	\$1,702.00	04/01/2011	09/30/2015	2010 HHS GRANT WYOMING COUNTY	Contracts Not Subject to OSC Pre-Audit	07/25/2011
Board of Elections	C004126	\$27,477.36	\$27,473.56	04/12/2019	12/31/2020	Early Voting Aid to Localities	Contracts Not Subject to OSC Pre-Audit	11/21/2019

Office of Indigent Legal Services	T000041	\$7,482.00	\$7,482.00	06/01/2011	05/31/2012	GRANT TO IMPROVE QUALITY OF INDIGENT LEGAL SRVCS	Contracts Not Subject to OSC Pre-Audit	08/29/2011
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
Governor's Traffic Safety Committee	T006386	\$10,500.00	\$8,958.22	10/01/2018	09/30/2019	Police Traffic Services	Contracts Not Subject to OSC Pre-Audit	11/15/2018
Governor's Traffic Safety Committee	T006230	\$10,128.00	\$8,828.75	10/01/2017	09/30/2018	Police Traffic Services	Contracts Not Subject to OSC Pre-Audit	09/19/2017
Governor's Traffic Safety Committee	T004124	\$4,139.35	\$4,139.35	10/01/2011	09/30/2012	HS CPS 23001GA019	Contracts Not Subject to OSC Pre-Audit	05/11/2012