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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 - Federal - State Grants	C401337	\$496,815.00	\$430,947.00	07/01/2010	06/30/2013	21ST CENTURY COMMUNITY LEARNING CENTERS	Grant	09/20/2010
Department of Corrections and Community Supervision	T00002GG	\$50,000.00	\$45,458.97	05/01/2017	05/31/2018	VOA - Step by Step Program	Contracts Not Subject to OSC Pre-Audit	06/28/2017
Department of Health	C37157GG	\$315,642.13	\$119,842.34	01/01/2022	12/31/2026	Economic Development & Natural Resource Pres	Grant	12/19/2022
Homeless Housing Assistance Corporation	CH00690	\$4,162,563.00	\$0.00	04/16/2021	11/23/2035	PA Filed Contract - HHAC HC0	Contracts Not Subject to OSC Pre-Audit	08/05/2021
Homeless Housing Assistance Corporation	CH01010	\$100,000.00	\$0.00	03/01/2021	06/23/2023	PA filed contract to fund the Homeless Housing and Assistance Program	Contracts Not Subject to OSC Pre-Audit	08/06/2021
Division of Criminal Justice Services	T637085	\$18,500.00	\$18,500.00	11/01/2011	04/30/2012	BJ10637085 BYRNE JAG GN005	Contracts Not Subject to OSC Pre-Audit	01/23/2012
Division of Criminal Justice Services	TM99477	\$10,000.00	\$10,000.00	07/01/2009	12/31/2010	LG09099477 LEGISLATIVE INITIATIVES	Community Projects Fund (Member Initiative)	10/28/2010
Division of Criminal Justice Services	T139909	\$20,000.00	\$20,000.00	04/01/2013	03/31/2014	LG13139909 LEGISLATIVE INITIA	Contracts Not Subject to OSC Pre-Audit	04/11/2014
Division of Criminal Justice Services	T014775	\$20,000.00	\$20,000.00	04/01/2014	03/31/2015	LG14014775 LEGISLATIVE INITIA	Contracts Not Subject to OSC Pre-Audit	11/12/2014
Division of Criminal Justice Services	T102956	\$16,129.00	\$5,863.64	02/15/2018	12/31/2018	VOA'S RE-ENTRY EDUCATION COACH	Contracts Not Subject to OSC Pre-Audit	02/07/2018

Division of Criminal Justice Services	T632761	\$5,000.00	\$5,000.00	01/01/2017	12/31/2017	STEP BY STEP WORKSHOPS AT MONR	Contracts Not Subject to OSC Pre-Audit	01/12/2017
Division of Criminal Justice Services	T101440	\$20,000.00	\$19,999.90	04/01/2015	03/31/2016	LG15101440 LEGISLATIVE INITIA	Contracts Not Subject to OSC Pre-Audit	08/26/2015
Division of Criminal Justice Services	C523997	\$359,800.00	\$57,633.10	01/01/2018	12/31/2019	ALTERNATIVES TO INCARCERATION	Grant	03/09/2018
Division of Criminal Justice Services	T450264	\$49,819.00	\$0.00	07/01/2023	06/30/2025	SECURITY FOR THE VOA CHILDREN'	Contracts Not Subject to OSC Pre-Audit	11/21/2023
Division of Criminal Justice Services	T450265	\$49,940.00	\$0.00	07/01/2023	06/30/2025	VOA'S SECURITY PROJECT FOR HOU	Contracts Not Subject to OSC Pre-Audit	11/22/2023
Division of Criminal Justice Services	C524005	\$870,920.00	\$597,100.57	01/01/2019	12/31/2022	JAIL-BASED COGNITIVE BEHAVIORAL INTERVENTION	Grant	11/09/2018
Division of Criminal Justice Services	C524167	\$440,454.00	\$0.00	01/01/2023	12/31/2024	ATI/Employment/Jail CBI	Grant	03/16/2023
Office of Temporary & Disability Assistance	C00041GG	\$201,600.00	\$130,279.99	01/01/2016	12/31/2021	NYS Supportive Housing Program	Grant	04/11/2016
Office of Temporary & Disability Assistance	C021807	\$414,050.00	\$414,050.00	10/01/2014	03/31/2020	NYSTEPH SOLUTIONS TO END HOMELESSNESS	Grant	04/15/2015
Office of Temporary & Disability Assistance	C020616	\$146,109.00	\$146,109.00	10/01/2008	09/30/2011	EMERGENCY SHELTER	Grant	11/02/2010
Office of Temporary & Disability Assistance	C021787	\$508,725.00	\$508,725.00	10/01/2014	03/31/2020	SOLUTIONS TO END HOMELESSNESS	Grant	03/19/2015
Office of Temporary & Disability Assistance	C020957	\$33,000.00	\$33,000.00	03/01/2009	02/28/2011	SUPPORTIVE HOUSING FOR FAMILIES AND YOUNG ADULTS	Grant	11/12/2009
Office of Temporary & Disability Assistance	C021147	\$228,200.00	\$45,640.00	12/01/2010	11/30/2015	SUPPORTED HOUSING FOR FAMILIES AND YOUNG ADULTS 5 27000GBF005	Grant	03/31/2011
Office of Temporary & Disability Assistance	C00101GG	\$1,474,200.00	\$1,183,346.07	01/01/2016	12/31/2021	NYS Supportive Housing Program	Grant	04/11/2016
Office of Temporary & Disability Assistance	C00808GG	\$927,060.00	\$128,223.45	01/01/2022	12/31/2026	NYSSHP Supportive Housing	Grant	01/20/2022

Office of Temporary & Disability Assistance	C020587	\$627,635.00	\$322,479.46	09/01/2008	08/31/2013	SUPPLEMENTAL HOMELESS INTERVENTION PROGRAM 27000GCA003	Grant	03/04/2009
Office of Temporary & Disability Assistance	C021388	\$165,000.00	\$123,750.00	01/01/2012	12/31/2016	NYSSHP SUPPORTIVE HOUSING PROGRAM 27000GN001	Grant	02/13/2012
Office of Temporary & Disability Assistance	C020031	\$259,875.00	\$259,539.80	09/01/2005	11/30/2010	SHFYA 2005 50% OSC APPROVAL CODE GBF	Grant	01/07/2011
Office of Temporary & Disability Assistance	C021298	\$254,348.00	\$254,348.00	10/01/2011	09/30/2014	NYSTEHP SOLUTIONS TO END HOMELESSNESS YEAR 1 \$ 27000GCD001	Grant	03/07/2012
Office of Temporary & Disability Assistance	C00113GG	\$828,360.00	\$207,964.66	01/01/2016	12/31/2021	NYS Supportive Housing Program (NYSSHP)	Grant	05/25/2016
Office of Temporary & Disability Assistance	C00760GG	\$1,491,840.00	\$204,073.39	01/01/2022	12/31/2026	NYSSHP Supportive Housing	Grant	01/21/2022
Office of Temporary & Disability Assistance	C021356	\$1,587,600.00	\$1,182,600.00	01/01/2012	12/31/2016	NYSSHP SUPPORTIVE HOUSING PROGRAM	Grant	02/17/2012
Office of Temporary & Disability Assistance	C020927	\$102,516.00	\$101,952.16	01/01/2010	12/31/2011	SINGLE ROOM OCCUPANCY SUPPORT SERVICES PROGRAM OSC RECORD ID 27000GD003	Grant	04/23/2010
Office of Temporary & Disability Assistance	C00705GG	\$683,702.00	\$150,584.47	10/01/2021	09/30/2026	Empire State Supportive Housing Initiative	Grant	10/04/2021
Office of Temporary & Disability Assistance	C020311	\$960,000.00	\$958,944.00	01/01/2007	12/31/2011	27000GD002	Grant	04/16/2010
Department of Correctional Services - Agencywide	C000788	\$905,210.00	\$904,601.02	05/01/2012	04/30/2017	COMMUNITY BASED RESIDENTIAL PROGRAM	Grant	09/26/2012
Department of Correctional Services - Agencywide	C000726	\$621,815.00	\$599,466.01	05/01/2007	04/30/2012	COMM BASED RES PROGRAM	Grant	05/30/2007
Department of Correctional Services - Agencywide	C000776	\$545,861.00	\$545,111.75	03/01/2011	04/30/2017	RESIDENTIAL STABILIZATION PROGRAMS	Grant	04/19/2011
Department of Corrections and Community Supervision	T00001GG	\$50,000.00	\$50,000.00	04/01/2016	04/30/2017	Step By Step Program	Contracts Not Subject to OSC Pre-Audit	07/05/2016
Department of Corrections and Community Supervision	C00081GG	\$1,948,450.00	\$282,125.93	10/01/2022	09/30/2027	Community Based Residential Program	Grant	10/12/2022

Department of Corrections and Community Supervision	C00011GG	\$1,843,100.25	\$1,843,100.25	05/01/2017	09/30/2022	COMMUNITY BASED RESIDENTIAL PROGRAM	Grant	04/28/2017
Department of Corrections and Community Supervision	T161488	\$16,700.00	\$16,516.34	06/01/2019	09/30/2019	Step By Step Prog - Albion CF	Contracts Not Subject to OSC Pre-Audit	04/26/2019
Department of Corrections and Community Supervision	C161512	\$325,300.00	\$156,705.66	10/01/2019	09/30/2024	Life Skills and Parenting Program	Consultant - Medical Related Services	11/15/2019
Department of Corrections and Community Supervision	T00006GG	\$50,000.00	\$49,146.09	06/01/2018	05/31/2019	Step by Step Program	Contracts Not Subject to OSC Pre-Audit	05/17/2018
Department of Health	C32932GG	\$282,568.40	\$282,568.40	01/01/2017	12/31/2021	EMPIRE STATE SUPPORTIVE HOUSING INITIATIVE	Grant	11/06/2017