

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for SULLIVAN 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	TM99476	\$5,500.00	\$5,500.00	03/31/2010	03/31/2011	LG09099476 LEGISLATIVE INITIATIVES	Community Projects Fund (Member Initiative)	04/28/2010
Department of State	M040824	\$410,000.00	\$408,794.32	04/01/2004	07/31/2012	2004 LMI	Community Projects Fund (Member Initiative)	01/05/2012
Department of Health	TM13196	\$17,500.00	\$17,500.00	04/01/2013	03/31/2014	Member Item 06-07 New	Community Projects Fund (Member Initiative)	03/13/2014
Department of State	TM09229	\$5,000.00	\$4,261.29	04/01/2009	07/31/2011	2009 LMI	Community Projects Fund (Member Initiative)	01/24/2011
Department of State	TM09674	\$2,500.00	\$1,902.25	04/01/2009	07/31/2011	2009 LMI	Community Projects Fund (Member Initiative)	10/14/2010
Department of State	TM08248	\$10,000.00	\$9,963.46	04/01/2008	07/31/2013	2008 LMI	Community Projects Fund (Member Initiative)	10/13/2011
Division of Criminal Justice Services	T637388	\$25,000.00	\$25,000.00	10/01/2016	09/30/2017	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	12/15/2016
Division of Criminal Justice Services	T144097	\$38,800.00	\$38,800.00	04/01/2014	03/31/2015	AP14144097 AID TO PROSECUTION	Contracts Not Subject to OSC Pre-Audit	08/12/2014
Division of Criminal Justice Services	T444505	\$12,900.00	\$12,900.00	10/01/2016	09/30/2017	AID TO DEFENSE	Contracts Not Subject to OSC Pre-Audit	10/14/2016

Division of Criminal Justice Services	T523436	\$25,913.00	\$24,537.24	10/01/2010	09/30/2011	II10523436 GTSC IGNITION INTERLOCK DEVICE MONITORING PROGRAM GS001	Contracts Not Subject to OSC Pre-Audit	04/14/2011
Division of Criminal Justice Services	T138124	\$12,900.00	\$12,900.00	04/01/2013	03/31/2014	AD13138124 AID TO DEFENSE GO1	Contracts Not Subject to OSC Pre-Audit	10/08/2013
Division of Criminal Justice Services	T139904	\$25,000.00	\$25,000.00	01/01/2014	12/31/2014	LG13139904 LEGISLATIVE INITIA	Contracts Not Subject to OSC Pre-Audit	07/11/2014
Division of Criminal Justice Services	T118062	\$38,800.00	\$38,800.00	04/01/2011	03/31/2012	AP11118062 AID TO PROSECUTION 01490GP007	Contracts Not Subject to OSC Pre-Audit	08/30/2011
Division of Criminal Justice Services	T128124	\$12,900.00	\$12,900.00	04/01/2012	03/31/2013	AD12128124 AID TO DEFENSE GO1	Contracts Not Subject to OSC Pre-Audit	08/10/2012
Division of Criminal Justice Services	T637507	\$25,000.00	\$25,000.00	04/01/2019	03/31/2021	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	11/02/2020
Division of Criminal Justice Services	T637227	\$25,000.00	\$25,000.00	10/01/2014	12/31/2016	BJ14637227 BYRNE JAG GNE1	Contracts Not Subject to OSC Pre-Audit	01/13/2015
Division of Criminal Justice Services	T108053	\$42,300.00	\$41,951.00	04/01/2010	03/31/2011	AP10108053 AID TO PROSECUTION 01490GP006	Contracts Not Subject to OSC Pre-Audit	10/28/2010
Division of Criminal Justice Services	T445192	\$17,946.00	\$17,946.00	10/01/2019	03/31/2021	AID TO DEFENSE	Contracts Not Subject to OSC Pre-Audit	11/08/2019
Division of Criminal Justice Services	T108095	\$14,100.00	\$13,945.00	04/01/2010	03/31/2011	AD10108095 AID TO DEFENSE 01490GO006	Contracts Not Subject to OSC Pre-Audit	10/20/2010
Division of Criminal Justice Services	T444360	\$19,350.00	\$19,350.00	04/01/2015	09/30/2016	AD16444360 AID TO DEFENSE 000	Contracts Not Subject to OSC Pre-Audit	07/16/2015
Division of Criminal Justice Services	T118124	\$12,900.00	\$12,900.00	04/01/2011	03/31/2012	AD11118124 AID TO DEFENSE 01490GO007	Contracts Not Subject to OSC Pre-Audit	08/19/2011

Division of Criminal Justice Services	T445316	\$12,198.00	\$12,198.00	04/01/2021	03/31/2022	AID TO DEFENSE	Contracts Not Subject to OSC Pre-Audit	10/05/2021
Division of Criminal Justice Services	T523588	\$25,913.00	\$17,542.98	10/01/2011	09/30/2012	IG10523588 GTSC IGNITION INTERLOCK DEVICE MONITORING PROGRAM GS002	Contracts Not Subject to OSC Pre-Audit	02/13/2012
Division of Criminal Justice Services	T128062	\$38,800.00	\$38,800.00	04/01/2012	03/31/2013	AP12128062 AID TO PROSECUTION	Contracts Not Subject to OSC Pre-Audit	11/15/2012
Division of Criminal Justice Services	T144132	\$12,900.00	\$12,900.00	04/01/2014	03/31/2015	AD14144132 AID TO DEFENSE GO1	Contracts Not Subject to OSC Pre-Audit	07/02/2014
Division of Criminal Justice Services	T445006	\$12,900.00	\$12,900.00	10/01/2017	09/30/2018	AID TO DEFENSE	Contracts Not Subject to OSC Pre-Audit	12/08/2017
Division of Criminal Justice Services	T445112	\$12,900.00	\$12,900.00	10/01/2018	09/30/2019	AID TO DEFENSE	Contracts Not Subject to OSC Pre-Audit	07/20/2018
Division of Criminal Justice Services	T444560	\$38,800.00	\$38,800.00	10/01/2016	09/30/2017	AID TO PROSECUTION	Contracts Not Subject to OSC Pre-Audit	01/24/2017
Division of Criminal Justice Services	T138062	\$38,800.00	\$38,800.00	04/01/2013	03/31/2014	AP13138062 AID TO PROSECUTION	Contracts Not Subject to OSC Pre-Audit	12/03/2013
Department of Environmental Conservation	T304861	\$5,367.66	\$4,642.84	04/01/2012	03/31/2013	HHW STATE ASSISTANCE PROGRAM	Contracts Not Subject to OSC Pre-Audit	02/13/2014
Department of Environmental Conservation	T304526	\$9,943.98	\$9,931.49	04/01/2010	03/31/2011	HHW STATE ASSISTANCE PROGRAM	Contracts Not Subject to OSC Pre-Audit	01/25/2013
Department of Environmental Conservation	T01069GG	\$11,200.36	\$11,200.36	01/01/2018	01/31/2018	HHW STATE ASSISTANCE PROGRAM S	Contracts Not Subject to OSC Pre-Audit	11/05/2020
Department of Environmental Conservation	T00242GG	\$29,059.72	\$21,685.99	04/01/2016	03/31/2017	HHW E-WASTE STATE ASSISTANCE P	Contracts Not Subject to OSC Pre-Audit	01/30/2017

Department of Environmental Conservation	T01391GG	\$11,314.25	\$11,314.25	01/01/2021	12/31/2021	HHW STATE ASSISTANCE PROGRAM S	Contracts Not Subject to OSC Pre-Audit	11/09/2022
Department of Environmental Conservation	T00585GG	\$47,975.02	\$47,975.02	04/01/2017	12/31/2017	E-WASTE STATE ASSISTANCE PROGR	Contracts Not Subject to OSC Pre-Audit	09/24/2018
Department of Environmental Conservation	T00764GG	\$49,191.03	\$48,182.71	01/01/2019	12/31/2019	MWRR PROGRAM SULLIVAN COUNTY 0	Contracts Not Subject to OSC Pre-Audit	01/25/2019
Department of Environmental Conservation	T00500GG	\$22,800.00	\$19,840.51	04/01/2018	03/31/2020	ZERO-EMISSION VEHICLE (ZEV 201	Contracts Not Subject to OSC Pre-Audit	04/23/2018
Department of Environmental Conservation	T01586GG	\$11,088.00	\$11,088.00	01/01/2022	12/31/2022	HHW STATE ASSISTANCE PROGRAM S	Contracts Not Subject to OSC Pre-Audit	11/22/2023
Department of Environmental Conservation	T00907GG	\$40,410.83	\$40,410.83	01/01/2020	12/31/2020	MWRR PROGRAM SULLICAN COUNTY 0	Contracts Not Subject to OSC Pre-Audit	02/21/2020
Department of Environmental Conservation	T304712	\$11,909.83	\$11,173.90	04/01/2011	03/31/2012	HHW STATE ASSISTANCE PROGRAM	Contracts Not Subject to OSC Pre-Audit	02/05/2013
Office of Children & Family Services	T012912	\$49,999.00	\$0.00	03/01/2024	09/30/2024	Initial	Contracts Not Subject to OSC Pre-Audit	04/05/2024
Office of Parks Recreation & Historic Preservation	T100052	\$1.00	\$0.00	02/17/1995	03/31/2020	O&M AGREEMENT LAKE SUPERIOR S.P.	Contracts Not Subject to OSC Pre-Audit	08/21/1995
Board of Elections	T004449	\$19,211.42	\$19,211.42	04/07/2021	01/28/2022	Early Voting Expansion Grant	Contracts Not Subject to OSC Pre-Audit	01/13/2022
Board of Elections	T004616	\$47,774.02	\$7,679.18	07/01/2022	03/31/2024	Absentee Ballot Pre-Paid Post	Contracts Not Subject to OSC Pre-Audit	03/24/2023
Board of Elections	C004118	\$41,069.19	\$41,069.19	04/12/2019	12/31/2020	Early Voting Aid to Localities	Contracts Not Subject to OSC Pre-Audit	11/13/2019

Board of Elections	C004218	\$100,961.13	\$100,961.13	03/28/2020	12/31/2020	NYS HAVA CARES Act Grant Prog.	Contracts Not Subject to OSC Pre-Audit	06/09/2020
Board of Elections	T003003	\$3,980.00	\$0.00	08/01/2009	09/30/2014	2009 HHS GRANTS	Contracts Not Subject to OSC Pre-Audit	04/26/2010
Board of Elections	T003054	\$10,136.50	\$10,136.50	04/01/2007	03/31/2012	PRIVACY BOOTH REIMBURSEMENT SULLIVAN COUNTY	Contracts Not Subject to OSC Pre-Audit	06/15/2010
Board of Elections	T003304	\$3,502.00	\$0.00	01/01/2012	09/30/2016	SULLIVAN COUNTY 2011 HHS GRANT	Contracts Not Subject to OSC Pre-Audit	03/21/2012
Board of Elections	T003130	\$3,790.00	\$478.00	04/01/2011	09/30/2015	SULLIVAN COUNTY 2010 HHS GRANT	Contracts Not Subject to OSC Pre-Audit	11/17/2011