

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for JEFFERSON 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 Transportation	K550710	\$203,927.00	\$191,612.34	10/01/1995	10/01/2011	ACQUIRE TRUCKS W/SNOW PLOW EQUIP, TERMINAL BLDG. APRON, PH II - WATERTOWN MUNICIPAL AIRPORT	Construction - Grant	01/09/2006
Department of Agriculture & Markets	T011488	\$10,000.00	\$9,986.26	04/01/2013	09/15/2014	Low Cost Vaccine Program	Contracts Not Subject to OSC Pre-Audit	07/18/2014
Department of Agriculture & Markets	T011689	\$12,500.00	\$11,692.86	04/01/2015	03/31/2016	North Country Low Cost Vaccine	Contracts Not Subject to OSC Pre-Audit	09/02/2015
Department of Agriculture & Markets	T011786	\$12,500.00	\$12,338.53	04/01/2017	03/31/2018	No. Cntry. Low Cost Vaccine	Contracts Not Subject to OSC Pre-Audit	08/29/2017
Department of Agriculture & Markets	T011985	\$12,500.00	\$0.00	04/01/2018	09/15/2019	No. Country Low Cost Vacc Prgm	Contracts Not Subject to OSC Pre-Audit	11/30/2018
Department of Agriculture & Markets	T011757	\$12,500.00	\$6,993.29	04/01/2016	03/31/2018	North County Low Cost Vaccine	Contracts Not Subject to OSC Pre-Audit	04/17/2017
Department of Agriculture & Markets	T011644	\$12,500.00	\$9,611.81	09/01/2014	08/31/2015	CONVERTED	Contracts Not Subject to OSC Pre-Audit	04/13/2015
Department of Agriculture & Markets	T011759	\$11,902.00	\$11,902.00	04/01/2015	03/31/2017	EEE Program	Contracts Not Subject to OSC Pre-Audit	03/09/2017
Department of State	T088812	\$45,000.00	\$41,889.87	04/01/2008	03/31/2011	2008 LGE 19000GN005	Contracts Not Subject to OSC Pre-Audit	12/02/2009

Department of Health	T37367GG	\$17,980.00	\$3,358.44	07/01/2022	06/30/2027	T37367_Radon_2022-23	Contracts Not Subject to OSC Pre-Audit	11/23/2022
Department of Health	T36103GG	\$24,904.99	\$24,904.99	06/05/2020	06/30/2021	LHD Flu and COVID Response	Contracts Not Subject to OSC Pre-Audit	04/15/2021
Department of Health	T37377GG	\$27,000.00	\$27,000.00	01/03/2022	03/20/2022	Rapid EMT Academy Pilot	Contracts Not Subject to OSC Pre-Audit	03/18/2022
Department of Health	T027864	\$32,000.00	\$31,599.63	10/01/2011	07/31/2013	DISCRETIONARY/RURAL MINORITY HEALTH PROGRAM	Contracts Not Subject to OSC Pre-Audit	03/20/2012
Department of Health	T30733GG	\$28,975.00	\$22,870.00	07/01/2015	06/30/2020	Jefferson County DOH (T030733)	Contracts Not Subject to OSC Pre-Audit	08/02/2016
Department of Health	T36474GG	\$30,235.00	\$30,235.00	10/01/2020	09/30/2021	Jefferson Co LPPP-	Contracts Not Subject to OSC Pre-Audit	08/18/2021
Department of Health	T39104GG	\$48,713.00	\$47,245.37	05/01/2023	02/15/2024	Long COVID SORD	Contracts Not Subject to OSC Pre-Audit	07/26/2023
Department of Health	T029687	\$46,000.00	\$46,000.00	06/01/2014	07/31/2015	Rural Minority Health New	Contracts Not Subject to OSC Pre-Audit	07/17/2014
Division of Criminal Justice Services	T444989	\$13,100.00	\$13,100.00	10/01/2017	09/30/2018	AID TO DEFENSE	Contracts Not Subject to OSC Pre-Audit	02/05/2018
Division of Criminal Justice Services	T523410	\$25,569.00	\$18,001.62	10/01/2010	09/30/2011	II10523410 GTSC IGNITION INTERLOCK DEVICE MONITOR ING PROGRAM GS001	Contracts Not Subject to OSC Pre-Audit	04/13/2011
Division of Criminal Justice Services	T444488	\$13,100.00	\$13,100.00	10/01/2016	09/30/2017	AID TO DEFENSE	Contracts Not Subject to OSC Pre-Audit	05/15/2017
Division of Criminal Justice Services	T445095	\$13,100.00	\$13,100.00	10/01/2018	09/30/2019	AID TO DEFENSE	Contracts Not Subject to OSC Pre-Audit	10/11/2018

Division of Criminal Justice Services	T108022	\$43,500.00	\$43,141.00	04/01/2010	03/31/2011	AP10108022 AID TO PROSECUTION 01490GP006	Contracts Not Subject to OSC Pre-Audit	10/25/2010
Division of Criminal Justice Services	T108077	\$14,300.00	\$14,143.00	04/01/2010	03/31/2011	AD10108077 AID TO DEFENSE 01490GO006	Contracts Not Subject to OSC Pre-Audit	10/20/2010
Division of Criminal Justice Services	T612193	\$48,200.00	\$46,754.29	09/01/2012	12/31/2013	JB11612193 JUVENILE ACCOUNTAB	Contracts Not Subject to OSC Pre-Audit	09/28/2012
Division of Criminal Justice Services	T144067	\$39,900.00	\$39,900.00	04/01/2014	03/31/2015	AP14144067 AID TO PROSECUTION	Contracts Not Subject to OSC Pre-Audit	07/10/2014
Division of Criminal Justice Services	T523561	\$25,569.00	\$24,078.60	10/01/2011	09/30/2012	IG10523561 GTSC IGNITION INTERLOCK DEVICE MONITOR ING PROGRAM GS002	Contracts Not Subject to OSC Pre-Audit	02/13/2012
Division of Criminal Justice Services	T444343	\$19,650.00	\$19,650.00	04/01/2015	09/30/2016	AD16444343 AID TO DEFENSE 000	Contracts Not Subject to OSC Pre-Audit	08/07/2015
Division of Criminal Justice Services	T637083	\$30,000.00	\$29,999.75	07/01/2011	12/31/2012	BR09637083 BYRNE JAG RECOVERY 01490GN004	Contracts Not Subject to OSC Pre-Audit	09/22/2011
Division of Criminal Justice Services	T445299	\$12,386.00	\$0.00	04/01/2021	03/31/2022	AID TO DEFENSE	Contracts Not Subject to OSC Pre-Audit	09/17/2021
Division of Criminal Justice Services	T523932	\$44,335.00	\$42,899.30	07/01/2017	06/30/2022	13A CLASSIFICATION	Contracts Not Subject to OSC Pre-Audit	08/11/2017
Division of Criminal Justice Services	T523858	\$9,114.00	\$9,114.00	07/01/2016	06/30/2017	JEFFERSON COUNTY PRETRIAL SERV	Contracts Not Subject to OSC Pre-Audit	06/01/2016
Division of Criminal Justice Services	T138032	\$39,900.00	\$39,900.00	04/01/2013	03/31/2014	AP13138032 AID TO PROSECUTION	Contracts Not Subject to OSC Pre-Audit	12/23/2013
Division of Criminal Justice Services	T484963	\$34,117.00	\$0.00	07/01/2023	06/30/2024	GIVE INITIATIVE	Contracts Not Subject to OSC Pre-Audit	09/19/2023

Division of Criminal Justice Services	T445176	\$18,223.00	\$0.00	10/01/2019	03/31/2021	AID TO DEFENSE	Contracts Not Subject to OSC Pre-Audit	01/02/2020
Division of Criminal Justice Services	T138107	\$13,100.00	\$13,100.00	04/01/2013	03/31/2014	AD13138107 AID TO DEFENSE GO1	Contracts Not Subject to OSC Pre-Audit	12/23/2013
Division of Criminal Justice Services	T494020	\$9,377.00	\$9,377.00	01/01/2014	12/31/2014	OI12494020 VIDEO RECORDING OF	Contracts Not Subject to OSC Pre-Audit	02/20/2014
Division of Criminal Justice Services	T523830	\$9,114.00	\$9,114.00	07/01/2015	06/30/2016	TCF4523830 OPCA ATI CLASSIFIC	Contracts Not Subject to OSC Pre-Audit	05/18/2015
Division of Criminal Justice Services	T632693	\$25,000.00	\$24,779.91	01/01/2013	12/31/2013	BJ12632693 BYRNE JAG GNE1	Contracts Not Subject to OSC Pre-Audit	05/17/2013
Division of Criminal Justice Services	T118107	\$13,100.00	\$13,100.00	04/01/2011	03/31/2012	AD11118107 AID TO DEFENSE 01490GO007	Contracts Not Subject to OSC Pre-Audit	09/22/2011
Division of Criminal Justice Services	T523366	\$41,012.00	\$41,012.00	01/01/2011	06/30/2015	13C9523366 OPCA ATI CLASSIFICATION GGGA005	Contracts Not Subject to OSC Pre-Audit	09/14/2011
Division of Criminal Justice Services	T128107	\$13,100.00	\$13,100.00	04/01/2012	03/31/2013	AD12128107 AID TO DEFENSE GO1	Contracts Not Subject to OSC Pre-Audit	08/15/2012
Division of Criminal Justice Services	T144115	\$13,100.00	\$13,100.00	04/01/2014	03/31/2015	AD14144115 AID TO DEFENSE GO1	Contracts Not Subject to OSC Pre-Audit	07/02/2014
Division of Criminal Justice Services	T444530	\$39,900.00	\$39,900.00	10/01/2016	09/30/2017	JEFFERSON COUNTY	Contracts Not Subject to OSC Pre-Audit	12/21/2016
Division of Criminal Justice Services	T128032	\$39,900.00	\$39,900.00	04/01/2012	03/31/2013	AP12128032 AID TO PROSECUTION	Contracts Not Subject to OSC Pre-Audit	08/15/2012
Division of Criminal Justice Services	T637251	\$30,000.00	\$29,999.67	10/01/2015	06/30/2017	LAW ENFORCEMENT	Contracts Not Subject to OSC Pre-Audit	12/04/2015

Division of Criminal Justice Services	T118032	\$39,900.00	\$39,900.00	04/01/2011	03/31/2012	AP11118032 AID TO PROSECUTION 01490GP007	Contracts Not Subject to OSC Pre-Audit	10/04/2011
Division of Criminal Justice Services	T632402	\$15,372.00	\$15,372.00	07/01/2011	06/30/2012	BJ10632402 BYRNE JAG GN005	Contracts Not Subject to OSC Pre-Audit	07/12/2011
Division of Criminal Justice Services	T632382	\$50,000.00	\$50,000.00	04/01/2011	09/30/2012	CORRECTING END DATE AS PER CONTRACT	Contracts Not Subject to OSC Pre-Audit	03/24/2011
Division of Criminal Justice Services	T102851	\$27,000.00	\$27,000.00	10/01/2018	09/30/2019	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	01/16/2019
Division of Criminal Justice Services	T103224	\$15,000.00	\$15,000.00	10/01/2018	12/31/2019	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	06/03/2019