

Open Book New York  
Office of the State Comptroller  
Thomas P. DiNapoli, State Comptroller  
Displaying all Contracts for WASHINGTON 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 State	TM02915	\$3,000.00	\$1,615.83	04/01/2002	07/31/2015	2002 LMI	Community Projects Fund (Member Initiative)	10/21/2011
Department of Transportation	D021957	\$999,900.23	\$999,900.23	05/17/2006	12/31/2009	BATTENKILL RR TRACK REHABILITATION WASHINGTON COUNTY	Construction - Highway	05/17/2006
Board of Elections	T002695	\$16,008.56	\$16,008.46	04/01/2006	03/31/2019	NYS FUNDED POLLING PLACE ACCESS IMPROVEMENTS	Contracts Not Subject to OSC Pre-Audit	03/08/2012
Office of Indigent Legal Services	T000039	\$12,968.00	\$12,935.40	06/01/2011	02/29/2016	GRANT TO IMPROVE QUALITY OF INDIGENT LEGAL SRVCS	Contracts Not Subject to OSC Pre-Audit	08/29/2011
Department of State	T088816	\$50,000.00	\$33,750.00	04/01/2008	03/31/2012	2008 LGE	Contracts Not Subject to OSC Pre-Audit	03/08/2012
Department of State	T1000902	\$37,500.00	\$37,500.00	04/01/2016	03/31/2021	2016 LGE T1000902	Contracts Not Subject to OSC Pre-Audit	06/27/2017
Department of Health	T025253	\$25,042.00	\$21,297.65	10/01/2009	09/30/2011	STIMULUS (GAP#12000GMC001)	Contracts Not Subject to OSC Pre-Audit	06/10/2010
Department of Health	T36134GG	\$13,565.95	\$13,565.95	06/05/2020	06/30/2021	LHD Flu and COVID Response	Contracts Not Subject to OSC Pre-Audit	05/06/2021
Department of Health	T027076	\$29,938.00	\$5,125.36	07/01/2010	06/30/2015	STATE INDOOR RADON GRANTS (GAP#12000GWI003)	Contracts Not Subject to OSC Pre-Audit	12/29/2011

Department of Health	T32486GG	\$48,442.00	\$36,471.43	04/01/2017	03/31/2019	Rabies Program	Contracts Not Subject to OSC Pre-Audit	06/27/2017
Department of Health	T36505GG	\$12,500.52	\$12,500.52	10/01/2020	09/30/2021	Washington Co LPPP-	Contracts Not Subject to OSC Pre-Audit	08/18/2021
Department of Health	T025312	\$20,000.00	\$19,181.40	10/01/2009	03/31/2011	ARRA IMMUNIZATION (GAP#12000GVI003)	Contracts Not Subject to OSC Pre-Audit	06/10/2010
Division of Criminal Justice Services	T549946	\$31,100.00	\$31,100.00	01/01/2013	12/31/2013	VW12549946 VIOLENCE AGAINST W	Contracts Not Subject to OSC Pre-Audit	04/30/2013
Division of Criminal Justice Services	T128295	\$15,000.00	\$14,160.00	04/01/2013	12/31/2014	LG12128295 LEGISLATIVE INITIA	Contracts Not Subject to OSC Pre-Audit	04/09/2013
Division of Criminal Justice Services	T444565	\$29,200.00	\$29,200.00	10/01/2016	09/30/2017	AID TO PROSECUTION	Contracts Not Subject to OSC Pre-Audit	10/27/2016
Division of Criminal Justice Services	T523441	\$11,236.00	\$11,236.00	10/01/2010	09/30/2011	II10523441 GTSC IGNITION INTERLOCK DEVICE MONITOR ING PROGRAM GA012	Contracts Not Subject to OSC Pre-Audit	03/21/2011
Division of Criminal Justice Services	T102478	\$15,000.00	\$15,000.00	01/01/2018	12/31/2018	DRUG ENFORCEMENT	Contracts Not Subject to OSC Pre-Audit	09/07/2017
Division of Criminal Justice Services	T101142	\$10,000.00	\$10,000.00	12/01/2014	11/30/2015	LG13101142 LEGISLATIVE INITIA	Contracts Not Subject to OSC Pre-Audit	01/22/2015
Division of Criminal Justice Services	T118067	\$29,200.00	\$29,200.00	04/01/2011	03/31/2012	AP11118067 AID TO PROSECUTION 01490GP007	Contracts Not Subject to OSC Pre-Audit	12/12/2011
Division of Criminal Justice Services	T099058	\$35,300.00	\$35,300.00	04/01/2009	03/31/2010	AP09099058 AID TO PROSECUTION (GO)	Contracts Not Subject to OSC Pre-Audit	04/01/2010
Division of Criminal Justice Services	T637076	\$29,400.00	\$28,500.00	07/01/2011	06/30/2012	BR09637076 BYRNE JAG RECOVERY GN004	Contracts Not Subject to OSC Pre-Audit	08/12/2011

Division of Criminal Justice Services	T444420	\$43,800.00	\$43,800.00	04/01/2015	09/30/2016	AP16444420 AID TO PROSECUTION	Contracts Not Subject to OSC Pre-Audit	08/07/2015
Division of Criminal Justice Services	T102808	\$15,000.00	\$14,592.85	05/01/2019	12/31/2019	PURCHASE EQUIPMENT/FURNITURE F	Contracts Not Subject to OSC Pre-Audit	06/05/2019
Division of Criminal Justice Services	T612344	\$10,000.00	\$10,000.00	01/01/2020	03/31/2020	RURAL COMMUNITY OF PRACTICE IN	Contracts Not Subject to OSC Pre-Audit	02/26/2020
Division of Criminal Justice Services	T549947	\$30,400.00	\$30,400.00	01/01/2014	12/31/2014	VW13549947 VIOLENCE AGAINST W	Contracts Not Subject to OSC Pre-Audit	07/02/2014
Division of Criminal Justice Services	T102086	\$9,600.00	\$9,085.00	09/01/2016	08/31/2017	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	12/23/2016
Division of Criminal Justice Services	T494024	\$23,761.00	\$23,761.00	12/01/2013	11/30/2014	OI12494024 VIDEO RECORDING OF	Contracts Not Subject to OSC Pre-Audit	01/15/2014
Division of Criminal Justice Services	T108058	\$31,800.00	\$31,800.00	04/01/2010	03/31/2011	AP10108058 AID TO PROSECUTION GP007	Contracts Not Subject to OSC Pre-Audit	08/05/2011
Division of Criminal Justice Services	T444473	\$38,250.00	\$33,467.73	01/01/2016	12/31/2016	CRIMES AGAINST REVENUE PROGRAM	Contracts Not Subject to OSC Pre-Audit	04/19/2016
Division of Criminal Justice Services	T445341	\$36,200.00	\$36,200.00	01/01/2022	12/31/2022	WASHINGTON CRIMES AGAINST REVE	Contracts Not Subject to OSC Pre-Audit	01/06/2022
Division of Criminal Justice Services	T637308	\$10,000.00	\$9,940.00	01/01/2016	12/31/2016	DRUG ENFORCEMENT	Contracts Not Subject to OSC Pre-Audit	01/21/2016
Division of Criminal Justice Services	T103232	\$10,000.00	\$10,000.00	04/01/2018	03/31/2019	PURCHASE ORDER-VICTIM'S ADVOCA	Contracts Not Subject to OSC Pre-Audit	08/07/2018
Division of Criminal Justice Services	T637344	\$19,945.00	\$19,899.00	07/01/2016	06/30/2017	LIVESCAN EQUIPMENT PROGRAM	Contracts Not Subject to OSC Pre-Audit	07/07/2016

Division of Criminal Justice Services	T549943	\$29,363.00	\$29,363.00	01/01/2010	12/31/2010	VW09549943 2009 VIOLENCE AGAINST WOMEN 01490GVA005	Contracts Not Subject to OSC Pre-Audit	02/11/2010
Division of Criminal Justice Services	T549944	\$32,511.00	\$32,511.00	01/01/2011	12/31/2011	VW10549944 VIOLENCE AGAINST WOMEN GVA007	Contracts Not Subject to OSC Pre-Audit	03/02/2011
Division of Criminal Justice Services	T549945	\$32,511.00	\$32,511.00	01/01/2012	12/31/2012	VW11549945 VIOLENCE AGAINST WOMEN 01490GVA008	Contracts Not Subject to OSC Pre-Audit	02/21/2012
Division of Criminal Justice Services	T523593	\$11,236.00	\$8,599.50	10/01/2011	09/30/2012	IG10523593 GTSC IGNITION INTERLOCK DEVICE MONITOR ING PROGRAM GS002	Contracts Not Subject to OSC Pre-Audit	02/15/2012
Division of Criminal Justice Services	T523608	\$20,342.00	\$20,342.00	01/01/2012	03/31/2012	PE11523608 OPCA PROBATION ELIGIBLE DIVERSION	Contracts Not Subject to OSC Pre-Audit	02/14/2012
Division of Criminal Justice Services	T444907	\$20,000.00	\$20,000.00	01/01/2017	12/31/2017	PPEP	Contracts Not Subject to OSC Pre-Audit	05/08/2017
Division of Criminal Justice Services	T445443	\$36,200.00	\$36,200.00	01/01/2023	12/31/2023	WASHINGTON CRIMES AGAINST REVE	Contracts Not Subject to OSC Pre-Audit	10/27/2023
Division of Criminal Justice Services	T637380	\$10,000.00	\$9,329.44	01/01/2017	12/31/2017	DRUG ENFORCEMENT	Contracts Not Subject to OSC Pre-Audit	01/09/2017
Division of Criminal Justice Services	T637495	\$6,250.00	\$6,250.00	04/01/2019	07/31/2020	PURCHASE ORDER- WASHINGTON CO.	Contracts Not Subject to OSC Pre-Audit	08/01/2019
Division of Criminal Justice Services	T444333	\$45,000.00	\$27,663.72	01/01/2015	12/31/2015	CR14444333 CRIMES AGAINST REV	Contracts Not Subject to OSC Pre-Audit	05/27/2015
Division of Criminal Justice Services	T445287	\$30,200.00	\$30,200.00	04/01/2021	03/31/2022	AID TO PROSECUTION	Contracts Not Subject to OSC Pre-Audit	09/23/2021
Division of Criminal Justice Services	T612320	\$48,000.00	\$48,000.00	07/01/2018	09/30/2019	RURAL COMMUNITY OF PRACTICE IN	Contracts Not Subject to OSC Pre-Audit	06/22/2018

Division of Criminal Justice Services	T102959	\$16,129.00	\$16,128.71	03/01/2018	12/31/2018	ATI ENHANCED TASC (ETASC)	Contracts Not Subject to OSC Pre-Audit	03/01/2018
Division of Criminal Justice Services	T128067	\$29,200.00	\$29,200.00	04/01/2012	03/31/2013	AP12128067 AID TO PROSECUTION	Contracts Not Subject to OSC Pre-Audit	08/15/2012
Division of Criminal Justice Services	T144102	\$29,200.00	\$29,200.00	04/01/2014	03/31/2015	AP14144102 AID TO PROSECUTION	Contracts Not Subject to OSC Pre-Audit	07/21/2014
Division of Criminal Justice Services	T632626	\$10,000.00	\$10,000.00	01/01/2012	12/31/2012	BJ11632626 2011 BYRNE JAG EQU	Contracts Not Subject to OSC Pre-Audit	04/23/2012
Division of Criminal Justice Services	T138067	\$29,200.00	\$29,200.00	04/01/2013	03/31/2014	AP13138067 AID TO PROSECUTION	Contracts Not Subject to OSC Pre-Audit	01/14/2014