

**Open Book New York**  
**Office of the State Comptroller**  
**Thomas P. DiNapoli, State Comptroller**  
**Displaying all Contracts for WAYNE 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	M031324	\$50,000.00	\$50,000.00	04/01/2003	07/31/2019	FOR PURCHASE OF NEW VETERAN SERVICES VAN	Community Projects Fund (Member Initiative)	02/25/2016
Department of State	M000976	\$40,000.00	\$39,259.41	04/01/2001	07/31/2016	2000 LEGISLATIVE MEMBER ITEM	Community Projects Fund (Member Initiative)	07/22/2011
Department of Health	T32487GG	\$31,548.00	\$21,826.55	04/01/2017	03/31/2019	Rabies Program	Contracts Not Subject to OSC Pre-Audit	06/28/2017
Department of Health	T027732	\$4,238.46	\$3,326.95	11/01/2011	12/31/2011	ARRA FUNDED IMMUNIZATION GRANT	Contracts Not Subject to OSC Pre-Audit	12/23/2011
Department of Health	T025254	\$40,497.00	\$34,835.88	10/01/2009	09/30/2011	STIMULUS	Contracts Not Subject to OSC Pre-Audit	03/11/2010
Division of Criminal Justice Services	T523176	\$21,235.00	\$21,107.00	01/01/2010	12/31/2010	PE10523176 OPCA PROBATION ELIGIBLE DIVERSION	Contracts Not Subject to OSC Pre-Audit	01/13/2011
Division of Criminal Justice Services	T523081	\$23,136.00	\$0.00	10/01/2009	03/31/2010	MERGER TO DCJS 01490GGKB001	Contracts Not Subject to OSC Pre-Audit	10/08/2010
Division of Criminal Justice Services	T138068	\$29,200.00	\$25,629.79	04/01/2013	03/31/2014	AP13138068 AID TO PROSECUTION	Contracts Not Subject to OSC Pre-Audit	04/23/2014
Division of Criminal Justice Services	T108059	\$31,800.00	\$29,880.23	04/01/2010	03/31/2011	AP10108059 AID TO PROSECUTION 01490GP006	Contracts Not Subject to OSC Pre-Audit	10/28/2010

Division of Criminal Justice Services	T444911	\$49,940.00	\$49,616.12	01/01/2017	12/31/2017	PPEP	Contracts Not Subject to OSC Pre-Audit	05/08/2017
Division of Criminal Justice Services	T662163	\$20,000.00	\$0.00	04/01/2020	06/30/2021	LIVESCAN EQUIPMENT PROGRAM	Contracts Not Subject to OSC Pre-Audit	05/11/2020
Division of Criminal Justice Services	T103157	\$10,000.00	\$9,756.95	04/01/2018	03/31/2019	ANTI-CRIME PROGRAM	Contracts Not Subject to OSC Pre-Audit	09/14/2018
Division of Criminal Justice Services	T139910	\$30,000.00	\$29,999.50	04/01/2014	03/31/2015	LG13139910 LEGISLATIVE INITIA	Contracts Not Subject to OSC Pre-Audit	10/16/2014
Division of Criminal Justice Services	T128068	\$29,200.00	\$27,107.34	04/01/2012	03/31/2013	AP12128068 AID TO PROSECUTION	Contracts Not Subject to OSC Pre-Audit	08/10/2012
Division of Criminal Justice Services	T014776	\$30,000.00	\$29,999.20	10/01/2014	03/31/2016	LG14014776 LEGISLATIVE INITIA	Contracts Not Subject to OSC Pre-Audit	03/05/2015
Division of Criminal Justice Services	T118068	\$29,200.00	\$28,063.23	04/01/2011	03/31/2012	AP11118068 AID TO PROSECUTION 01490GP007	Contracts Not Subject to OSC Pre-Audit	12/12/2011
Division of Criminal Justice Services	T102544	\$16,000.00	\$15,993.89	12/01/2017	11/30/2018	ANTI-CRIME PROGRAM	Contracts Not Subject to OSC Pre-Audit	01/09/2018
Division of Criminal Justice Services	T523442	\$31,646.00	\$30,843.54	10/01/2010	09/30/2011	II10523442 GTSC IGNITION INTERLOCK DEVICE MONITOR ING PROGRAM GS001	Contracts Not Subject to OSC Pre-Audit	04/12/2011
Division of Criminal Justice Services	T523460	\$19,563.00	\$19,563.00	01/01/2011	12/31/2011	PE09523460 OPCA PROBATION ELIGIBLE DIVERSION GGGK 003	Contracts Not Subject to OSC Pre-Audit	10/25/2011
Division of Criminal Justice Services	T523594	\$31,646.00	\$31,646.00	10/01/2011	09/30/2012	IG10523594 GTSC IGNITION INTERLOCK DEVICE MONITOR ING PROGRAM GS002	Contracts Not Subject to OSC Pre-Audit	02/15/2012
Division of Criminal Justice Services	T523601	\$4,891.00	\$4,891.00	01/01/2012	03/31/2012	PE11523601 OPCA PROBATION ELIGIBLE DIVERSION	Contracts Not Subject to OSC Pre-Audit	02/15/2012

Division of Criminal Justice Services	T632675	\$30,000.00	\$29,999.95	10/01/2012	09/30/2013	BJ12632675 BYRNE JAG GN	Contracts Not Subject to OSC Pre-Audit	11/20/2012
Division of Criminal Justice Services	T632397	\$17,972.00	\$13,880.00	04/01/2011	03/31/2012	BJ10632397 BYRNE JAG 01490GN005	Contracts Not Subject to OSC Pre-Audit	04/21/2011
Division of Criminal Justice Services	T444421	\$43,800.00	\$42,453.68	04/01/2015	09/30/2016	AP16444421 AID TO PROSECUTION	Contracts Not Subject to OSC Pre-Audit	08/19/2015
Division of Criminal Justice Services	T632356	\$24,286.00	\$24,286.00	01/01/2011	06/30/2011	BR09632356 BYRNE JAG RECOVERY GN004	Contracts Not Subject to OSC Pre-Audit	02/07/2011
Division of Criminal Justice Services	T445288	\$40,147.00	\$40,147.00	04/01/2021	03/31/2022	AID TO PROSECUTION	Contracts Not Subject to OSC Pre-Audit	09/17/2021
Division of Criminal Justice Services	T144103	\$29,200.00	\$28,422.53	04/01/2014	03/31/2015	AP14144103 AID TO PROSECUTION	Contracts Not Subject to OSC Pre-Audit	11/19/2014
Division of Criminal Justice Services	T444566	\$29,200.00	\$29,200.00	10/01/2016	09/30/2017	AID TO PROSECUTION	Contracts Not Subject to OSC Pre-Audit	05/01/2017
Department of Environmental Conservation	T304720	\$8,950.00	\$8,950.00	04/01/2012	03/31/2013	HHW STATE ASSISTANCE PROGRAM	Contracts Not Subject to OSC Pre-Audit	02/26/2013
Office of Children & Family Services	T012898	\$49,999.00	\$0.00	03/01/2024	09/30/2024	Initial	Contracts Not Subject to OSC Pre-Audit	04/05/2024
Board of Elections	T002821	\$3,147.00	\$3,147.00	04/01/2012	09/30/2012	07/08 HEALTH & HUMAN SERVICES POLLING PLACE ACCESS IMPROVEMENTS	Contracts Not Subject to OSC Pre-Audit	04/04/2011
Board of Elections	C004124	\$43,298.13	\$43,298.13	04/12/2019	01/28/2023	Early Voting Grants	Contracts Not Subject to OSC Pre-Audit	12/23/2019
Board of Elections	C004224	\$109,875.12	\$109,875.12	03/28/2020	12/31/2020	NYS HAVA Cares Act Grant	Contracts Not Subject to OSC Pre-Audit	06/10/2020

Board of Elections	T004622	\$25,659.96	\$25,003.48	07/01/2022	12/31/2022	Absentee Ballot Pre-Paid Posta	Contracts Not Subject to OSC Pre-Audit	10/18/2022
Board of Elections	T003009	\$4,069.00	\$1,392.00	08/01/2009	09/30/2014	2009 HHS GRANT	Contracts Not Subject to OSC Pre-Audit	03/31/2010
Board of Elections	T002696	\$23,924.65	\$22,924.99	04/01/2006	03/31/2024	NYS POLLING PLACE ACCESS IMPROVEMENTS	Contracts Not Subject to OSC Pre-Audit	04/04/2011
Board of Elections	T003310	\$3,580.00	\$0.00	01/01/2012	09/30/2016	2011 HHS GRANT	Contracts Not Subject to OSC Pre-Audit	04/20/2012
Board of Elections	T003136	\$3,874.00	\$0.00	04/01/2011	09/30/2015	WAYNE COUNTY 2010 HHS GRANT	Contracts Not Subject to OSC Pre-Audit	09/13/2011
Board of Elections	T004455	\$19,770.14	\$19,601.33	04/07/2021	01/28/2023	Early Voting Expansion Grant	Contracts Not Subject to OSC Pre-Audit	09/03/2021
Office of Indigent Legal Services	T000040	\$36,298.00	\$36,134.65	06/01/2011	03/31/2013	GRANT TO IMPROVE QUALITY OF INDIGENT LEGAL SRVCS	Contracts Not Subject to OSC Pre-Audit	10/04/2011
Department of Transportation	T041363	\$34,681.98	\$34,681.98	12/20/2022	01/20/2023	IMAP 2022 Buffalo Blizzard	Contracts Not Subject to OSC Pre-Audit	04/08/2024
Governor's Traffic Safety Committee	T005673	\$17,000.00	\$11,469.76	10/01/2014	09/30/2015	Child Passenger Safety Program	Contracts Not Subject to OSC Pre-Audit	10/28/2014
Governor's Traffic Safety Committee	T004131	\$16,000.00	\$15,236.24	10/01/2011	09/30/2012	HIGHWAY SAFETY CHILD PASSENGER SAFETY 23001GA019	Contracts Not Subject to OSC Pre-Audit	01/18/2012
Governor's Traffic Safety Committee	T003518	\$5,100.00	\$4,290.43	10/01/2010	09/30/2011	HIGHWAY SAFETY CHILD PASSENGER SAFETY 23001GA015	Contracts Not Subject to OSC Pre-Audit	04/26/2011
Governor's Traffic Safety Committee	T003415	\$17,000.00	\$16,995.44	10/01/2010	09/30/2011	HIGHWAY SAFETY-CHILD PASSENGER SAFETY 23001GA015	Contracts Not Subject to OSC Pre-Audit	02/11/2011

Governor's Traffic Safety Committee	T004430	\$4,400.00	\$4,400.00	10/01/2012	09/30/2013	DMV01-0000024-3700393 HS1	Contracts Not Subject to OSC Pre-Audit	01/07/2013
Governor's Traffic Safety Committee	T005032	\$17,000.00	\$14,510.82	10/01/2012	09/30/2013	DMV01-0000027-3700393 CPS	Contracts Not Subject to OSC Pre-Audit	01/08/2013
Governor's Traffic Safety Committee	T005982	\$13,000.00	\$8,419.22	10/01/2015	09/30/2016	CHILD PASSENGER SAFETY PROGRAM	Contracts Not Subject to OSC Pre-Audit	12/15/2015
Governor's Traffic Safety Committee	T005066	\$4,800.00	\$4,795.67	10/01/2013	09/30/2014	General Highway Safety Program	Contracts Not Subject to OSC Pre-Audit	12/27/2013
Governor's Traffic Safety Committee	T003309	\$3,690.00	\$1,144.84	10/01/2010	09/30/2011	HIGHWAY SAFETY-BUCKLE UP NEW YORK 23001GA013	Contracts Not Subject to OSC Pre-Audit	01/12/2011