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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
Department of Transportation	C002499	\$2,025,095.00	\$2,025,095.00	10/01/1998	12/31/2014	PURCHASE SIX < 30' BUSES, PASSENGER SHELTERS AND RELATED EQUIPMENT - 4797.02.304	Grant	02/16/2000
Department of Transportation	D024635	\$2,080,111.00	\$1,553,807.19	01/31/2004	01/31/2014	MARCHISELLI AID PROJECT 17000GM001 REPLACE WILLIAMS STREET BRIDGE OVER FLINT CREEK	Grant	02/08/2006
Department of Transportation	D017387	\$2,271,000.00	\$1,629,537.79	11/14/2001	10/05/2011	MARCHISELLI	Grant	06/07/2006
Victim Services, Office of	C401114	\$182,737.00	\$144,719.45	10/01/2006	09/30/2009	VICTIM ASSISTANCE	Grant	12/20/2006
Department of Transportation	C003648	\$1,924,700.00	\$1,924,700.00	01/01/2001	12/31/2012	SECTION 5311 - OPERATING ASSISTANCE	Grant	03/27/2007
Department of Environmental Conservation	TM07038	\$30,000.00	\$0.00	04/01/2007	03/31/2012	ONTARIO CO HONEOYE LAKE ALUM APPLIC.	Community Projects Fund (Member Initiative)	11/15/2007
Department of Transportation	D013699	\$3,045,564.31	\$3,045,564.31	02/29/2000	12/31/2014	MANCHESTER, RT 21 UNDER ONTARIO CENTRAL RR BRIDGE, BRIDGE REMOVAL, MARCHISELLI PROJECT	Grant	01/09/2008
Department of Transportation	D031584	\$1,936,540.00	\$1,535,746.79	07/31/2007	07/09/2017	HIGHWAY BRIDGE REPLACEMENT: NORTH WAYNE ROAD OVER CANANGAIGUA OUTLET VILLAGE & TOWN OF PHELPS	Grant	04/04/2008
Department of Transportation	D031611	\$1,118,400.00	\$965,720.41	07/31/2007	07/09/2017	MARCHISELLI AID PROJECT 17000GM001 BRIDGE REPLACE DEUEL RD BRIDGE OVER DEUEL GULLY	Grant	05/19/2008
Office of Children & Family Services	C025411	\$294,000.00	\$219,035.07	12/01/2007	11/30/2008	ALIGNING YOUTH DEVELOPMENT & WORKFORCE DEV SYS	Grant	06/24/2008

Department of Environmental Conservation	C302671	\$718,894.00	\$718,894.00	01/01/2000	12/31/2013	MUNICIPAL LANDFILL CLOSURE & GAS MANAGEMENT ASSIST	Grant	07/18/2008
Department of Health	C023201	\$196,956.00	\$113,630.64	01/01/2008	03/31/2012	COMM DISEASE CONTROL ZOONOSES PROGRAM	Grant	09/08/2008
Department of Transportation	C003797	\$1,858,500.00	\$1,326,026.00	02/22/2008	02/21/2018	RURAL NON URBANIZED PUBLIC TRANSPORTATION PURCHASE OF TWENTY-FIVE(25) BUSES	Grant	11/06/2008
Department of Health	C023728	\$859,950.00	\$314,107.46	04/01/2008	10/31/2013	CANCER SCREENING PARTNERSHIPS - BREAST/CERVICAL	Grant	01/13/2009
Office of Court Administration - Seventh District Administration	C300220	\$809,940.00	\$588,286.00	04/01/2008	03/31/2013	COURT CLEANING & MINOR REPAIRS CONTRACT ONTARIO COUNTY	Inter-government - Other	02/09/2009
Department of Corrections and Community Supervision	X161069	\$101,937.00	\$0.00	03/01/2009	02/29/2012	PROVIDE COOK-CHILL SERVICES ONTARIO COUNTY JAIL	Revenue Generating - Other	06/05/2009
Department of Agriculture & Markets	C010449	\$58,205.00	\$37,066.22	04/01/2004	03/31/2014	MOTOR FUEL ONTARIO COUNTY	Inter-government - Other	06/26/2009
Department of Transportation	D032109	\$2,404,320.08	\$2,404,320.08	06/17/2009	02/17/2012	HIGHWAY HWY REHAB AT CNTY RD 41 T/O FARMINGHAM; CNTY RD 6	Grant	07/23/2009
Victim Services, Office of	C501114	\$340,816.00	\$285,790.49	10/01/2009	09/30/2014	CRIME VICTIMS/WITNESS ASSISTANCE GRANT PROGRAM	Grant	10/29/2009
Department of Transportation	D032423	\$3,188,680.49	\$3,188,680.49	04/07/2009	02/02/2017	MARCHISELLI AID PROJECT 17000GM001	Grant	01/27/2010
Department of Health	T025291	\$20,000.00	\$19,998.46	10/01/2009	03/31/2011	ARRA-IMMUNIZATION (GAP) 12000GVI003	Contracts Not Subject to OSC Pre-Audit	03/18/2010
Department of Transportation	C003853	\$1,175,348.04	\$1,175,348.04	10/01/2008	09/30/2013	RURAL TRANSPORTATION - ARRA FUNDING- STIMULUS PROCUREMENT RECORD 17000GE002	Grant	03/23/2010
Board of Elections	T002987	\$4,972.00	\$1,015.17	08/01/2009	09/30/2014	POLLING PLACE ACCESS IMPROVEMENTS ONTARIO COUNTY	Contracts Not Subject to OSC Pre-Audit	04/15/2010
Office of Court Administration - Seventh District Administration	C200427	\$4,897,720.69	\$4,887,476.37	04/01/2009	03/31/2014	COURT SECURITY ONTARIO COUNTY	Inter-government - Other	05/04/2010

Board of Elections	T002616	\$15,103.00	\$3,341.33	10/01/2006	03/31/2011	HEALTH & HUMAN SERVICES POLLING PLACE ACCESS IMPROVEMENTS	Contracts Not Subject to OSC Pre-Audit	06/22/2010
Office of Parks Recreation & Historic Preservation	C030709	\$80,000.00	\$80,000.00	01/27/2010	12/31/2014	RECREATIONAL TRAILS PROGRAM	Grant	07/13/2010
Division of Criminal Justice Services	TM99471	\$10,000.00	\$10,000.00	01/01/2010	06/30/2011	LG09099471 LEGISLATIVE INITIATIVES	Community Projects Fund (Member Initiative)	07/14/2010
Division of Criminal Justice Services	TM08575	\$10,000.00	\$9,997.69	01/01/2010	06/30/2011	LG00008575 LEGISLATIVE INITIATIVES	Community Projects Fund (Member Initiative)	08/02/2010
Department of Health	T025232	\$37,545.00	\$20,024.68	10/01/2009	09/30/2011	12000GMC001/STIM ARRA FUNDING ERLY INTEV COUNTIES	Contracts Not Subject to OSC Pre-Audit	08/20/2010
Department of Transportation	C003708	\$4,957,200.00	\$4,538,416.00	08/24/2004	12/31/2011	5311 CAPITAL PROJECT 17000GE001 DESIGN & CONSTRUCT TRANSIT MAINTENANCE FACILITY	Grant	10/06/2010
Department of Health	C021809	\$318,934.00	\$318,930.63	10/01/2006	09/30/2011	EARLY INTERVENTION ADMINISTRATION	Grant	10/13/2010
Division of Criminal Justice Services	T108085	\$14,200.00	\$14,044.00	04/01/2010	03/31/2011	AD10108085 AID TO DEFENSE 01490GO006	Contracts Not Subject to OSC Pre-Audit	10/20/2010
Division of Criminal Justice Services	T108035	\$43,300.00	\$42,943.00	04/01/2010	03/01/2011	AP10108035 AID TO PROSECUTION 01490GP006	Contracts Not Subject to OSC Pre-Audit	10/25/2010
Division of Criminal Justice Services	C340600	\$17,258.00	\$17,133.00	01/01/2010	12/31/2010	ALTERNATIVES TO INCARCERATI ARTICLE 13A COUNTY ANNUAL ALLOCATION	Grant	10/26/2010
Office of Homeland Security and Emergency Services	C836092	\$74,750.00	\$65,864.84	08/01/2009	11/30/2013	STATE LAW ENFORCEMENT TERRORISM PREVENTION PROGRAM (SLETPP) 01077GAD002	Grant	11/03/2010
Office of Homeland Security and Emergency Services	C836090	\$174,124.00	\$174,118.64	08/01/2009	07/31/2013	STATE HOMELAND SECURITY PROGRAM (SHSP) 01077GA004	Grant	11/23/2010
Governor's Traffic Safety Committee	T003208	\$3,760.00	\$3,238.83	10/01/2010	09/30/2011	HIGHWAY SAFETY-BUCKLE UP NEW YORK 23001GA013	Contracts Not Subject to OSC Pre-Audit	01/05/2011
Division of Criminal Justice Services	T523169	\$39,847.00	\$39,606.99	01/01/2010	12/31/2010	PE10523169 OPCA PROBATION ELIGIBLE DIVERSION	Contracts Not Subject to OSC Pre-Audit	01/13/2011

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Department of Transportation	D032797	\$1,062,227.42	\$1,062,227.42	08/14/2007	09/10/2019	MARCHISELLI AIDPROJECT 17000GM001 BRIDGE REPLACE FERGUSON ROAD OVER FLINT CREEK	Grant	03/22/2011
Governor's Traffic Safety Committee	T003372	\$4,500.00	\$1,196.76	10/01/2010	09/30/2011	HIGHWAY SAFETY CHILD PASSENGER SAFETY 2001GA015	Contracts Not Subject to OSC Pre-Audit	03/24/2011
Department of Transportation	D032781	\$322,679.09	\$322,679.09	09/24/2010	06/07/2020	HIGHWAY PROJECT 17000GL001 CORRECTIVE MAINTENANCE ON FIVE BRIDGES	Grant	03/28/2011
Board of Elections	T002674	\$29,468.31	\$3,390.00	04/01/2006	03/31/2024	NYS FUNDED POLLING PLACE ACCESS IMPROVEMENTS	Contracts Not Subject to OSC Pre-Audit	04/11/2011
Board of Elections	T002799	\$3,846.00	\$3,846.00	04/01/2007	03/31/2012	07/08 HEALTH & HUMAN SVCS POLLING PLACE ACCESS IMPROVEMENTS	Contracts Not Subject to OSC Pre-Audit	04/11/2011
Division of Criminal Justice Services	T523420	\$45,405.00	\$36,347.22	10/01/2010	09/30/2011	II10523420 GTSC IGNITION INTERLOCK DEVICE MONITOR ING PROGRAM GS001	Contracts Not Subject to OSC Pre-Audit	04/14/2011
Governor's Traffic Safety Committee	T003450	\$7,600.00	\$4,936.80	10/01/2010	09/30/2011	GENERAL HIGHWAY SAFETY PROGRAM FOR LOCAL, STATE & NFP 23001GA012	Contracts Not Subject to OSC Pre-Audit	04/26/2011
Board of Elections	C002558	\$62,874.00	\$21,451.79	10/01/2006	03/31/2024	VOTER EDUCATION & POLLWORKER TRAINING	Grant	05/06/2011
Office of Homeland Security and Emergency Services	C836002	\$82,614.00	\$82,614.00	08/01/2010	07/31/2013	STATE HOMELAND SECURITY PROGRAM	Grant	06/10/2011
Office of Homeland Security and Emergency Services	T836009	\$31,190.00	\$30,948.75	11/30/2010	02/28/2014	FY10 COMPANION ANIMAL SHELTERING EQUIPMENT PROGRAM 01077GK002	Contracts Not Subject to OSC Pre-Audit	06/14/2011
Office of Homeland Security and Emergency Services	C836000	\$213,386.00	\$211,991.77	08/01/2010	02/28/2014	STATE HOMELAND SECURITY PROGRAM 2010 (SHSP)	Grant	07/13/2011
Office of Children & Family Services	C026186	\$1,000,040.00	\$996,941.92	06/01/2010	06/30/2015	HOME VISITING, HEALTHY FAMILIES GMC004 ADJUSTED TO 1191 REQUIREMENTS	Grant	07/13/2011