

**Open Book New York**  
**Office of the State Comptroller**  
**Thomas P. DiNapoli, State Comptroller**  
**Displaying all Contracts for ONTARIO 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	TM99471	\$10,000.00	\$10,000.00	01/01/2010	06/30/2011	LG09099471 LEGISLATIVE INITIATIVES	Community Projects Fund (Member Initiative)	07/14/2010
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
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 Labor	T19063GG	\$10,087.00	\$7,387.00	08/01/2019	07/31/2020	2019-20 OSH T & E	Contracts Not Subject to OSC Pre-Audit	07/31/2019
Department of Labor	T014509	\$8,535.00	\$8,535.00	08/01/2012	07/31/2013	OSH T&E FY 12/13	Contracts Not Subject to OSC Pre-Audit	08/15/2012
Office of Indigent Legal Services	T000023	\$79,688.00	\$39,844.00	06/01/2011	03/31/2013	GRANT TO IMPROVE QUALITY OF INDIGENT LEGAL SRVCS	Contracts Not Subject to OSC Pre-Audit	10/24/2011
Division of Criminal Justice Services	T139896	\$30,000.00	\$29,022.68	01/01/2014	12/31/2014	LG13139896 LEGISLATIVE INITIA	Contracts Not Subject to OSC Pre-Audit	11/19/2014
Division of Criminal Justice Services	T144122	\$13,000.00	\$13,000.00	04/01/2014	03/31/2015	AD14144122 AID TO DEFENSE GO1	Contracts Not Subject to OSC Pre-Audit	07/02/2014
Division of Criminal Justice Services	T523453	\$36,709.00	\$36,709.00	01/01/2011	12/31/2011	PE10523453 PE11523453 OPCA PROBATION ELIGIBLE DIV ERSION GGGK003	Contracts Not Subject to OSC Pre-Audit	10/25/2011

Division of Criminal Justice Services	T445264	\$48,615.00	\$48,615.00	04/01/2021	03/31/2022	AID TO PROSECUTION	Contracts Not Subject to OSC Pre-Audit	09/09/2021
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
Division of Criminal Justice Services	T103371	\$10,000.00	\$9,990.00	04/01/2018	03/31/2020	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	08/21/2018
Division of Criminal Justice Services	T102569	\$10,000.00	\$10,000.00	09/01/2017	08/31/2018	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	10/05/2017
Division of Criminal Justice Services	T637067	\$29,450.00	\$29,450.00	10/01/2011	09/30/2012	BR09637067 BYRNE JAG RECOVERY GN004	Contracts Not Subject to OSC Pre-Audit	08/12/2011
Division of Criminal Justice Services	T632807	\$10,000.00	\$9,988.00	10/01/2017	09/30/2018	LIVESCAN EQUIPMENT PROGRAM	Contracts Not Subject to OSC Pre-Audit	09/12/2017
Division of Criminal Justice Services	T102035	\$10,000.00	\$10,000.00	09/01/2016	08/31/2017	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	09/20/2016
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	T612210	\$45,854.00	\$45,311.46	01/01/2013	09/30/2016	JBA2612210 JUVENILE JUSTICE A	Contracts Not Subject to OSC Pre-Audit	04/17/2013
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	T484441	\$10,000.00	\$9,846.00	10/01/2015	09/30/2016	LIVESCAN EQUIPMENT PROGRAM	Contracts Not Subject to OSC Pre-Audit	12/22/2015
Division of Criminal Justice Services	T118114	\$13,000.00	\$13,000.00	04/01/2011	03/31/2012	AD11118114 AID TO DEFENSE 01490GO007	Contracts Not Subject to OSC Pre-Audit	08/19/2011

Division of Criminal Justice Services	T523611	\$9,177.00	\$8,813.23	01/01/2012	03/31/2012	PE11523611 OPCA PROBATION ELIGIBLE DIVERSION	Contracts Not Subject to OSC Pre-Audit	02/13/2012
Division of Criminal Justice Services	T128044	\$39,700.00	\$39,700.00	04/01/2012	03/31/2013	AP12128044 AID TO PROSECUTION	Contracts Not Subject to OSC Pre-Audit	10/02/2012
Division of Criminal Justice Services	T102688	\$10,000.00	\$9,999.99	11/01/2017	10/31/2018	ANTI-CRIME	Contracts Not Subject to OSC Pre-Audit	12/19/2017
Division of Criminal Justice Services	T102761	\$2,500.00	\$2,171.00	11/01/2017	04/30/2020	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	12/08/2017
Division of Criminal Justice Services	T444996	\$13,000.00	\$13,000.00	10/01/2017	09/30/2018	AID TO DEFENSE	Contracts Not Subject to OSC Pre-Audit	01/12/2018
Division of Criminal Justice Services	T662158	\$20,000.00	\$20,000.00	04/01/2020	06/30/2021	LIVESCAN EQUIPMENT PROGRAM UPD	Contracts Not Subject to OSC Pre-Audit	05/11/2020
Division of Criminal Justice Services	T138044	\$39,700.00	\$36,742.88	04/01/2013	03/31/2014	AP13138044 AID TO PROSECUTION	Contracts Not Subject to OSC Pre-Audit	09/26/2013
Division of Criminal Justice Services	T128114	\$13,000.00	\$13,000.00	04/01/2012	03/31/2013	AD12128114 AID TO DEFENSE GO1	Contracts Not Subject to OSC Pre-Audit	08/10/2012
Division of Criminal Justice Services	T444350	\$19,500.00	\$19,500.00	04/01/2015	09/30/2016	AD16444350 AID TO DEFENSE 000	Contracts Not Subject to OSC Pre-Audit	09/19/2015
Division of Criminal Justice Services	T445182	\$18,084.00	\$18,084.00	10/01/2019	03/31/2021	AID TO DEFENSE	Contracts Not Subject to OSC Pre-Audit	12/16/2019
Division of Criminal Justice Services	T445102	\$13,000.00	\$13,000.00	10/01/2018	09/30/2019	AID TO DEFENSE	Contracts Not Subject to OSC Pre-Audit	07/18/2018
Division of Criminal Justice Services	T103148	\$10,000.00	\$9,983.40	04/01/2018	03/31/2019	ANTI-CRIME	Contracts Not Subject to OSC Pre-Audit	09/21/2018

Division of Criminal Justice Services	T444495	\$13,000.00	\$13,000.00	10/01/2016	09/30/2017	AID TO DEFENSE	Contracts Not Subject to OSC Pre-Audit	01/17/2017
Division of Criminal Justice Services	T144079	\$39,700.00	\$36,530.03	04/01/2014	03/31/2015	AP14144079 AID TO PROSECUTION	Contracts Not Subject to OSC Pre-Audit	08/20/2014
Division of Criminal Justice Services	T128268	\$30,000.00	\$30,000.00	10/01/2012	06/30/2014	LG12128268 LEGISLATIVE INITIA	Contracts Not Subject to OSC Pre-Audit	12/19/2012
Division of Criminal Justice Services	T445306	\$12,292.00	\$12,292.00	04/01/2021	03/31/2022	AID TO DEFENSE	Contracts Not Subject to OSC Pre-Audit	11/02/2021
Division of Criminal Justice Services	T118044	\$39,700.00	\$39,390.22	04/01/2011	03/31/2012	AP11118044 AID TO PROSECUTION 01490GP007	Contracts Not Subject to OSC Pre-Audit	08/11/2011
Division of Criminal Justice Services	T014770	\$30,000.00	\$30,000.00	10/01/2014	06/30/2016	LG14014770 LEGISLATIVE INITIA	Contracts Not Subject to OSC Pre-Audit	05/04/2015
Division of Criminal Justice Services	T637756	\$27,000.00	\$0.00	10/01/2023	09/30/2024	LIVESCAN EQUIPMENT PROGRAM	Contracts Not Subject to OSC Pre-Audit	10/20/2023
Division of Criminal Justice Services	T138114	\$13,000.00	\$13,000.00	04/01/2013	03/31/2014	AD13138114 AID TO DEFENSE GO1	Contracts Not Subject to OSC Pre-Audit	09/26/2013
Department of Environmental Conservation	T00210GG	\$27,997.82	\$17,232.69	04/01/2016	03/31/2017	HHW STATE ASSISTANCE PROGRAM	Contracts Not Subject to OSC Pre-Audit	01/05/2017
Department of Environmental Conservation	T01079GG	\$21,682.97	\$21,682.97	01/01/2018	12/31/2018	HHW STATE ASSISTANCE PROGRAM O	Contracts Not Subject to OSC Pre-Audit	02/10/2021
Department of Environmental Conservation	T01311GG	\$10,343.66	\$10,343.66	01/01/2020	12/31/2020	HHW STATE ASSISTANCE PROGRAM O	Contracts Not Subject to OSC Pre-Audit	09/17/2022
Department of Environmental Conservation	T01163GG	\$15,089.94	\$15,089.94	01/01/2019	12/31/2019	HHW STATE ASSISTANCE PROGRAM O	Contracts Not Subject to OSC Pre-Audit	02/07/2022

Department of Environmental Conservation	T00520GG	\$24,950.00	\$14,293.63	04/01/2017	03/31/2018	HHW STATE ASSISTANCE PROGRAM	Contracts Not Subject to OSC Pre-Audit	05/08/2018
Department of Environmental Conservation	T01595GG	\$10,015.18	\$10,015.18	01/01/2022	12/31/2022	HHW STATE ASSISTANCE PROGRAM O	Contracts Not Subject to OSC Pre-Audit	11/02/2023
Department of Environmental Conservation	T00701GG	\$41,250.00	\$34,275.00	05/01/2018	12/31/2022	FUNDED BY ENVIRONMENTAL PROTEC	Contracts Not Subject to OSC Pre-Audit	01/02/2020
Department of Environmental Conservation	T00925GG	\$30,000.00	\$28,441.80	03/01/2020	12/01/2022	FUNDED BY ENVIRONMENTAL PROTEC	Contracts Not Subject to OSC Pre-Audit	08/14/2020
Office of Children & Family Services	T012152	\$15,000.00	\$1,851.46	10/01/2018	09/30/2020	Initial	Contracts Not Subject to OSC Pre-Audit	01/14/2019