

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for CHENANGO 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 Health	C027908	\$80,409.75	\$70,795.11	04/01/2012	03/31/2017	RABIES PROGRAM	Grant	03/18/2013
Department of Health	C027471	\$135,992.00	\$130,542.37	10/01/2011	09/30/2016	Early Intervention	Grant	05/03/2012
Department of Health	C023239	\$164,830.00	\$162,741.27	04/01/2008	03/31/2013	IMMUNIZATION PROGRAM	Grant	09/15/2011
Department of Health	C021785	\$192,312.00	\$189,932.54	10/01/2006	09/30/2011	EARLY INTERVENTION ADMINISTRATION	Grant	10/12/2010
Department of Health	C026463	\$542,888.00	\$474,911.43	04/01/2010	03/31/2015	DRINKING WATER ENHCEMNT PRGM 12000GWL009	Grant	07/25/2011
Department of Health	C030100	\$558,309.00	\$510,169.26	04/01/2015	03/31/2020	Drinking Water Enhancement Program	Grant	08/10/2015
Department of Health	T027701	\$4,238.46	\$4,238.46	01/01/2011	12/31/2011	ARRA FUNDING OF IMMUNIZATION BILLING GRANT	Contracts Not Subject to OSC Pre-Audit	12/23/2011
Department of Health	C023177	\$66,944.00	\$50,941.93	01/01/2008	03/31/2012	COMM DISEASE CONTROL/RABIES REIMBURSEMENT	Grant	08/20/2008
Department of Health	C36979GG	\$256,000.00	\$121,669.66	10/01/2021	09/30/2026	Childhood Lead Poisoning Prevention Program	Grant	06/01/2022
Department of Health	T33983GG	\$43,163.92	\$43,163.92	04/01/2019	03/31/2022	Rabies 19	Contracts Not Subject to OSC Pre-Audit	05/06/2019
Department of Health	C32508GG	\$155,250.00	\$152,782.35	04/01/2018	03/31/2023	IMMUNIZATION	Grant	06/14/2018
Department of Health	C32653GG	\$54,939.00	\$44,663.55	10/01/2017	09/30/2020	CHILDREN WITH SPECIAL HEALTH CARE NEEDS	Grant	08/08/2017
Department of Health	T36461GG	\$38,744.00	\$38,744.00	10/01/2020	09/30/2021	Chenango Co LPPP-	Contracts Not Subject to OSC Pre-Audit	08/18/2021
Department of Health	T32441GG	\$32,534.00	\$32,534.00	04/01/2017	03/31/2019	Rabies Program	Contracts Not Subject to OSC Pre-Audit	05/26/2017

Department of Health	T36089GG	\$13,565.95	\$12,844.12	06/05/2020	06/30/2021	LHD Flu and COVID Response	Contracts Not Subject to OSC Pre-Audit	04/13/2021
Department of Health	C30884GG	\$194,290.00	\$193,922.46	10/01/2015	09/30/2020	CHILDHOOD LEAD POISONING PREVENTION PROGRAM	Grant	06/17/2016
Department of Health	C35709GG	\$211,284.00	\$99,729.01	10/01/2020	09/30/2025	Children With Special Health Care Needs	Grant	11/27/2020
Department of Health	C36922GG	\$176,662.14	\$52,830.43	01/01/2021	06/30/2024	COVID19 Vaccine Response for LHDs	Grant	02/22/2022
Department of Health	C029708	\$53,463.00	\$33,413.57	10/01/2014	09/30/2017	CHILDREN WITH SPECIAL HEALTH CARE NEEDS	Grant	02/17/2015
Department of Health	C34751GG	\$530,555.00	\$414,857.60	04/01/2020	03/31/2025	Drinking Water Enhancement Program	Grant	02/19/2021
Department of Health	C38434GG	\$155,250.00	\$31,050.00	04/01/2023	03/31/2028	Immunization	Grant	08/24/2023
Department of Health	T36523GG	\$48,801.00	\$32,534.00	04/01/2022	03/31/2025	Rabies 22	Contracts Not Subject to OSC Pre-Audit	06/24/2022
Department of Health	C36396GG	\$182,865.00	\$93,097.85	10/01/2021	09/30/2026	Early Intervention	Grant	09/30/2021
Department of Health	C31624GG	\$126,664.01	\$126,664.01	10/01/2016	09/30/2021	Early Intervention Program Infants	Grant	03/13/2017
Department of Health	T025267	\$20,000.00	\$19,011.31	10/01/2009	03/31/2011	ARRA-IMMUNIZATION	Contracts Not Subject to OSC Pre-Audit	02/18/2010
Division of Criminal Justice Services	T523547	\$9,172.00	\$9,172.00	10/01/2011	09/30/2012	IG10523547 GTSC IGNITION INTERLOCK DEVICE MONITOR ING PROGRAM GS002	Contracts Not Subject to OSC Pre-Audit	02/17/2012
Division of Criminal Justice Services	T138018	\$29,200.00	\$29,200.00	04/01/2013	03/31/2014	AP13138018 AID TO PROSECUTION	Contracts Not Subject to OSC Pre-Audit	11/14/2013
Division of Criminal Justice Services	T128018	\$29,200.00	\$28,661.31	04/01/2012	03/31/2013	AP12128018 AID TO PROSECUTION	Contracts Not Subject to OSC Pre-Audit	08/10/2012
Division of Criminal Justice Services	T637066	\$30,000.00	\$29,949.90	10/01/2011	02/28/2013	BR09637066 BYRNE JAG RECOVERY 01490GN004	Contracts Not Subject to OSC Pre-Audit	08/22/2011
Division of Criminal Justice Services	T444683	\$12,210.00	\$12,210.00	01/01/2017	12/31/2017	POLICE PROTECTIVE EQ	Contracts Not Subject to OSC Pre-Audit	03/02/2017

Division of Criminal Justice Services	T108008	\$31,800.00	\$30,510.59	04/01/2010	03/31/2012	AP10108008 AID TO PROSECUTION 01490GP006	Contracts Not Subject to OSC Pre-Audit	11/21/2011
Division of Criminal Justice Services	T523396	\$9,172.00	\$8,255.52	10/01/2010	09/30/2011	II10523396 GTSC IGNITION INTERLOCK DEVICE MONITOR ING PROGRAM GA012	Contracts Not Subject to OSC Pre-Audit	03/21/2011
Division of Criminal Justice Services	T102163	\$25,000.00	\$20,422.50	01/01/2017	12/31/2017	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	03/03/2017
Division of Criminal Justice Services	C445016	\$105,700.00	\$105,700.00	10/01/2017	03/31/2021	AID TO PROSECUTION	Grant	12/15/2017
Division of Criminal Justice Services	T144053	\$29,200.00	\$29,019.38	04/01/2014	03/31/2015	AP14144053 AID TO PROSECUTION	Contracts Not Subject to OSC Pre-Audit	08/12/2014
Division of Criminal Justice Services	T662182	\$19,600.00	\$19,600.00	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	C524084	\$111,820.00	\$29,408.46	04/01/2021	03/31/2022	Raise the Age	Grant	11/16/2022
Division of Criminal Justice Services	T444371	\$43,800.00	\$41,776.89	04/01/2015	09/30/2016	AP16444371 AID TO PROSECUTION	Contracts Not Subject to OSC Pre-Audit	07/21/2015
Division of Criminal Justice Services	T523919	\$12,726.00	\$10,908.00	07/01/2017	06/30/2024	CHENANGO COUNTY 13A CLASSIFICA	Contracts Not Subject to OSC Pre-Audit	08/11/2017
Division of Criminal Justice Services	T445238	\$30,200.00	\$30,200.00	04/01/2021	03/31/2022	AID TO PROSECUTION	Contracts Not Subject to OSC Pre-Audit	09/21/2021
Division of Criminal Justice Services	C524020	\$257,773.00	\$23,458.75	04/01/2018	03/31/2021	Raise the Age	Grant	07/29/2019
Division of Criminal Justice Services	T523344	\$12,149.00	\$9,345.92	01/01/2011	06/30/2017	13C9523344 OPCA ATI CLASSIFICATION GGGA005	Contracts Not Subject to OSC Pre-Audit	02/17/2012
Division of Criminal Justice Services	T103366	\$10,000.00	\$10,000.00	04/01/2018	03/01/2020	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	08/21/2018

Division of Criminal Justice Services	T464124	\$8,000.00	\$8,000.00	03/31/2011	06/30/2012	OI10464124 OPERATION IMPACT TOOLS INITIATIVE	Contracts Not Subject to OSC Pre-Audit	04/21/2011
Division of Criminal Justice Services	T118018	\$29,200.00	\$29,200.00	04/01/2011	03/31/2012	AP11118018 AID TO PROSECUTION 01490GP007	Contracts Not Subject to OSC Pre-Audit	08/04/2011
Division of Criminal Justice Services	T484433	\$18,131.00	\$18,131.00	10/01/2015	09/30/2016	LIVESCAN EQUIPMENT PROGRAM	Contracts Not Subject to OSC Pre-Audit	01/04/2016
Division of Criminal Justice Services	T523655	\$25,575.00	\$21,493.35	10/01/2012	09/30/2015	IIC1252365 GTSC IGNITION INTE	Contracts Not Subject to OSC Pre-Audit	03/11/2013
Division of Criminal Justice Services	T632472	\$29,849.00	\$29,848.20	07/01/2011	06/30/2012	BJ10632472 BYRNE JAG GN005	Contracts Not Subject to OSC Pre-Audit	06/24/2011
Division of Criminal Justice Services	T102708	\$20,000.00	\$12,560.42	04/01/2018	09/30/2019	MEDICATION ASSISTED TREATMENT	Contracts Not Subject to OSC Pre-Audit	05/15/2018
Division of Criminal Justice Services	T444516	\$29,200.00	\$28,279.21	10/01/2016	09/30/2017	AID TO PROSECUTION	Contracts Not Subject to OSC Pre-Audit	10/27/2016