Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for FULTON 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	T555345	\$33,300.00	\$33,300.00	01/01/2013	12/31/2013	VW12555345 VIOLENCE AGAINST W	Contracts Not Subject to OSC Pre-Audit	05/03/2013
Division of Criminal Justice Services	C00277GG	\$223,500.00	\$44,700.00	01/01/2021	12/31/2025	Violence Against Women	Grant	09/17/2021
Division of Criminal Justice Services	T494023	\$13,335.00	\$13,258.20	01/01/2014	12/31/2014	OI12494023 VIDEO RECORDING OF	Contracts Not Subject to OSC Pre-Audit	02/03/2014
Division of Criminal Justice Services	T128027	\$29,200.00	\$29,200.00	04/01/2012	03/31/2013	AP12128027 AID TO PROSECUTION	Contracts Not Subject to OSC Pre-Audit	08/14/2012
Division of Criminal Justice Services	T444335	\$17,500.00	\$0.00	01/01/2015	12/31/2015	CR14444335 CRIMES AGAINST REV	Contracts Not Subject to OSC Pre-Audit	06/17/2015
Division of Criminal Justice Services	T555342	\$31,430.00	\$31,430.00	01/01/2010	12/31/2010	VW09555342 VIOLENCE AGAINST WOMEN 2009 01490GVA00 5	Contracts Not Subject to OSC Pre-Audit	03/01/2010
Division of Criminal Justice Services	T555343	\$34,799.00	\$34,788.77	01/01/2011	12/31/2011	VW10555343 VIOLENCE AGAINST WOMEN GVA007	Contracts Not Subject to OSC Pre-Audit	03/02/2011
Division of Criminal Justice Services	T555344	\$34,799.00	\$34,799.00	01/01/2012	12/31/2012	VW11555344 VIOLENCE AGAINST WOMEN 01490GVA008	Contracts Not Subject to OSC Pre-Audit	02/23/2012
Division of Criminal Justice Services	Т632792	\$20,000.00	\$20,000.00	10/01/2017	09/30/2018	LIVESCAN EQUIPMENT PROGRAM	Contracts Not Subject to OSC Pre-Audit	09/26/2017

T555346	\$32,550.00	\$32,550.00	01/01/2014	12/31/2014	VW13555346 VIOLENCE AGAINST W	Contracts Not Subject to OSC Pre-Audit	07/30/2014
T108017	\$31,800.00	\$31,537.00	07/01/2010	06/30/2011	AP10108017 AID TO PROSECUTION 01490GP006	Contracts Not Subject to OSC Pre-Audit	10/22/2010
T523405	\$13,071.00	\$10,778.04	10/01/2010	09/30/2011	II10523405 GTSC IGNITION INTERLOCK DEVICE MONITOR ING PROGRAM GS001	Contracts Not Subject to OSC Pre-Audit	04/07/2011
T138027	\$29,200.00	\$29,200.00	04/01/2013	03/31/2014	AP13138027 AID TO PROSECUTION	Contracts Not Subject to OSC Pre-Audit	11/26/2013
T523664	\$31,455.00	\$25,124.61	10/01/2012	09/30/2015	IIC1523664 GTSC IGNITION INTE	Contracts Not Subject to OSC Pre-Audit	03/11/2013
T444525	\$29,200.00	\$22,988.91	10/01/2016	09/30/2017	AID TO PROSECUTION	Contracts Not Subject to OSC Pre-Audit	12/28/2016
T444713	\$12,437.00	\$12,436.40	01/01/2017	03/31/2018	PPEP	Contracts Not Subject to OSC Pre-Audit	05/08/2017
C445025	\$130,910.00	\$94,901.66	10/01/2017	03/31/2021	AID TO PROSECUTION	Grant	12/18/2017
T103590	\$22,500.00	\$21,764.04	01/01/2019	03/31/2020	EQUIPMENT AND STAFFING	Contracts Not Subject to OSC Pre-Audit	02/25/2019
C524031	\$220,253.00	\$124,121.81	04/01/2018	03/31/2021	Raise the Age	Grant	07/03/2019
C652126	\$213,600.00	\$199,345.76	01/01/2015	12/31/2020	Services Training Officers Prosecution	Grant	09/04/2015
C524093	\$113,024.00	\$112,800.49	04/01/2021	03/31/2022	Raise The Age	Grant	11/22/2022
C523928	\$96,320.00	\$94,123.83	07/01/2017	06/30/2024	ALTERNATIVES TO INCARCERATION	Grant	08/31/2017
	T108017 T523405 T138027 T523664 T444525 T444713 C445025 T103590 C524031 C652126 C524093	T108017 \$31,800.00 T523405 \$13,071.00 T138027 \$29,200.00 T523664 \$31,455.00 T444525 \$29,200.00 T444713 \$12,437.00 C445025 \$130,910.00 T103590 \$22,500.00 C524031 \$220,253.00 C652126 \$213,600.00 C524093 \$113,024.00	T108017 \$31,800.00 \$31,537.00 T523405 \$13,071.00 \$10,778.04 T138027 \$29,200.00 \$29,200.00 T523664 \$31,455.00 \$25,124.61 T444525 \$29,200.00 \$22,988.91 T444713 \$12,437.00 \$12,436.40 C445025 \$130,910.00 \$94,901.66 T103590 \$22,500.00 \$21,764.04 C524031 \$220,253.00 \$124,121.81 C652126 \$213,600.00 \$199,345.76 C524093 \$113,024.00 \$112,800.49	T108017 \$31,800.00 \$31,537.00 07/01/2010 T523405 \$13,071.00 \$10,778.04 10/01/2010 T138027 \$29,200.00 \$29,200.00 04/01/2013 T523664 \$31,455.00 \$25,124.61 10/01/2012 T444525 \$29,200.00 \$22,988.91 10/01/2016 T444713 \$12,437.00 \$12,436.40 01/01/2017 C445025 \$130,910.00 \$94,901.66 10/01/2017 T103590 \$22,500.00 \$21,764.04 01/01/2019 C524031 \$220,253.00 \$124,121.81 04/01/2018 C652126 \$213,600.00 \$199,345.76 01/01/2021 C524093 \$113,024.00 \$112,800.49 04/01/2021	T108017 \$31,800.00 \$31,537.00 07/01/2010 06/30/2011 T523405 \$13,071.00 \$10,778.04 10/01/2010 09/30/2011 T138027 \$29,200.00 \$29,200.00 04/01/2013 03/31/2014 T523664 \$31,455.00 \$25,124.61 10/01/2012 09/30/2015 T444525 \$29,200.00 \$22,988.91 10/01/2016 09/30/2017 T444713 \$12,437.00 \$12,436.40 01/01/2017 03/31/2018 C445025 \$130,910.00 \$94,901.66 10/01/2017 03/31/2021 T103590 \$22,500.00 \$21,764.04 01/01/2019 03/31/2020 C524031 \$220,253.00 \$124,121.81 04/01/2018 03/31/2021 C652126 \$213,600.00 \$199,345.76 01/01/2015 12/31/2020 C524093 \$113,024.00 \$112,800.49 04/01/2021 03/31/2022	T108017	T555346

T523360	\$24,576.00	\$24,576.00	01/01/2011	06/30/2017	13D9523360 OPCA ATI CLASSIFICATION GGGA005	Contracts Not Subject to OSC Pre-Audit	01/25/2012
TM68847	\$15,000.00	\$14,835.00	10/01/2008	12/31/2009	LG06068847 LEGISLATIVE INITIATIVES	Community Projects Fund (Member Initiative)	06/12/2009
T632284	\$10,000.00	\$0.00	10/01/2010	09/30/2011	BJ09632284 BYRNE JAG GN005	Contracts Not Subject to OSC Pre-Audit	03/24/2011
T445247	\$29,091.00	\$26,660.26	04/01/2021	03/31/2022	AID TO PROSECUTION	Contracts Not Subject to OSC Pre-Audit	09/08/2021
T118027	\$29,200.00	\$21,764.28	04/01/2011	03/31/2012	AP11118027 AID TO PROSECUTION 01490GP007	Contracts Not Subject to OSC Pre-Audit	08/04/2011
T102705	\$25,000.00	\$24,945.21	09/01/2017	06/30/2019	EQUIPMENT AND STAFFING	Contracts Not Subject to OSC Pre-Audit	11/22/2017
T444380	\$43,800.00	\$34,619.76	04/01/2015	09/30/2016	AP16444380 AID TO PROSECUTIO	Contracts Not Subject to OSC Pre-Audit	08/19/2015
T144062	\$29,200.00	\$29,200.00	04/01/2014	03/31/2015	AP14144062 AID TO PROSECUTION	Contracts Not Subject to OSC Pre-Audit	08/12/2014
C524194	\$114,047.00	\$0.00	04/01/2022	03/31/2023	Raise the Age	Grant	10/12/2023
C304637	\$125,000.00	\$125,000.00	06/01/2006	02/21/2010	Municipal Waste Reduction and Recycling Program	Grant	02/27/2013
C003468	\$25,000.00	\$16,075.11	06/15/1995	03/31/2020	REFUSE DISP. FOR DEC FULTON CO. FAC. TO FULTON LANDFILL	Service - Waste Removal Services	04/26/1996
C303741	\$72,000.00	\$40,223.95	01/01/2009	12/31/2011	HOUSEHOLD HAZARDOUS WASTE (HHW) STATE ASSISTANCE	Grant	04/25/2008
	TM68847 T632284 T445247 T118027 T102705 T444380 T144062 C524194 C304637 C003468	TM68847 \$15,000.00 T632284 \$10,000.00 T445247 \$29,091.00 T118027 \$29,200.00 T44380 \$43,800.00 T144062 \$29,200.00 C524194 \$114,047.00 C304637 \$125,000.00 C003468 \$25,000.00	TM68847 \$15,000.00 \$14,835.00 T632284 \$10,000.00 \$0.00 T445247 \$29,091.00 \$26,660.26 T118027 \$29,200.00 \$21,764.28 T102705 \$25,000.00 \$24,945.21 T444380 \$43,800.00 \$34,619.76 T144062 \$29,200.00 \$29,200.00 C524194 \$114,047.00 \$0.00 C304637 \$125,000.00 \$125,000.00 C003468 \$25,000.00 \$16,075.11	TM68847 \$15,000.00 \$14,835.00 10/01/2008 T632284 \$10,000.00 \$0.00 10/01/2010 T445247 \$29,091.00 \$26,660.26 04/01/2021 T118027 \$29,200.00 \$21,764.28 04/01/2011 T102705 \$25,000.00 \$24,945.21 09/01/2017 T444380 \$43,800.00 \$34,619.76 04/01/2015 T144062 \$29,200.00 \$29,200.00 04/01/2014 C524194 \$114,047.00 \$0.00 04/01/2022 C304637 \$125,000.00 \$125,000.00 06/01/2006 C003468 \$25,000.00 \$16,075.11 06/15/1995	TM68847 \$15,000.00 \$14,835.00 10/01/2008 12/31/2009 T632284 \$10,000.00 \$0.00 10/01/2010 09/30/2011 T445247 \$29,091.00 \$26,660.26 04/01/2021 03/31/2022 T118027 \$29,200.00 \$21,764.28 04/01/2011 03/31/2012 T102705 \$25,000.00 \$24,945.21 09/01/2017 06/30/2019 T444380 \$43,800.00 \$34,619.76 04/01/2015 09/30/2016 T144062 \$29,200.00 \$29,200.00 04/01/2014 03/31/2015 C524194 \$114,047.00 \$0.00 04/01/2022 03/31/2023 C304637 \$125,000.00 \$125,000.00 06/01/2006 02/21/2010 C003468 \$25,000.00 \$16,075.11 06/15/1995 03/31/2020	S24,576.00 S24,576.00 S24,576.00 O1/01/2011 O6/30/2017 CLASSIFICATION GGGA005 TM68847	T523360

Department of Environmental Conservation	C302668	\$830,000.00	\$830,000.00	04/01/1993	12/31/2011	MUNICIPAL LANDFILL CLOSURE GAS MANAGEMENT ASSISTAN 09000GQB002	Grant	05/09/2007
Department of Environmental Conservation	T01085GG	\$50,000.00	\$41,577.62	01/01/2021	12/31/2021	MWRR PROGRAM FULTON COUNTY 01	Contracts Not Subject to OSC Pre-Audit	03/17/2021
Department of Environmental Conservation	C305353	\$805,000.00	\$805,000.00	07/01/2007	12/31/2015	MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM	Grant	12/08/2015
Department of Environmental Conservation	T01389GG	\$23,492.25	\$23,492.25	01/01/2021	12/31/2021	HHW STATE ASSISTANCE PROGRAM F	Contracts Not Subject to OSC Pre-Audit	11/09/2022
Department of Environmental Conservation	C00767GG	\$61,852.06	\$42,757.84	01/01/2019	12/31/2019	MUNICIPAL WASTE REDUCTION & RECYCLING PROGRAM	Grant	12/31/2018
Department of Environmental Conservation	T304866	\$20,000.00	\$17,374.99	04/01/2013	03/31/2014	HHW STATE ASSISTANCE PROGRAM	Contracts Not Subject to OSC Pre-Audit	11/26/2013
Department of Environmental Conservation	C01109GG	\$50,000.00	\$45,380.36	01/01/2020	12/31/2020	Municipal Waste Reduction and Recycling	Grant	02/28/2020
Department of Environmental Conservation	C00245GG	\$100,426.70	\$100,426.70	01/01/2010	12/31/2012	Municipal Recycling Grants Program	Grant	08/16/2016
Department of Environmental Conservation	C01242GG	\$425,675.25	\$425,675.25	01/01/2017	12/31/2019	Municipal Waste Reduction and Recycling Program	Grant	06/30/2021
Department of Environmental Conservation	T00515GG	\$20,000.00	\$16,040.74	04/01/2017	03/31/2018	HHW STATE ASSISTANCE GRANT PRO	Contracts Not Subject to OSC Pre-Audit	05/01/2018
Department of Environmental Conservation	T00590GG	\$14,305.96	\$14,305.96	04/01/2017	12/31/2017	E-WASTE STATE ASSISTANCE PROGR	Contracts Not Subject to OSC Pre-Audit	10/03/2018
Department of Environmental Conservation	T00099GG	\$20,000.00	\$15,001.54	04/01/2015	03/31/2016	HHW STATE ASSISTANCE PROGRAM	Contracts Not Subject to OSC Pre-Audit	02/17/2016

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Department of Environmental Conservation	C01430GG	\$52,644.44	\$40,873.93	01/01/2022	12/31/2022	Municipal Waste Reduction & Recycling Program	Grant	08/29/2022
Department of Environmental Conservation	T01128GG	\$21,302.42	\$21,302.42	01/01/2019	12/31/2019	HHW STATE ASSISTANCE PROGRAM F	Contracts Not Subject to OSC Pre-Audit	06/16/2021
Department of Environmental Conservation	C303630	\$385,651.69	\$385,651.69	04/01/2002	12/31/2010	MUNICIPAL RECYCLING GRANTS PROGRAM BPP-MWRR 09000GTA002	Grant	10/04/2011
Department of Environmental Conservation	C01825GG	\$52,500.00	\$0.00	01/01/2023	12/31/2023	Municipal Waste Reduction & Recycling Program	Grant	06/22/2023