Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for MONTGOMERY 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 |
|---------------------|--------------------|-------------------------------|------------------|------------------------|----------------------|---|--|--|
| Board of Elections | C004036 | \$38,364.25 | \$38,364.25 | 04/12/2019 | 12/31/2020 | E-Poll Books Capital Grants | Contracts Not Subject to OSC Pre-Audit | 09/17/2019 |
| Board of Elections | C004097 | \$29,312.72 | \$29,312.72 | 04/12/2019 | 01/28/2023 | Early Voting Grants | Contracts Not Subject to OSC Pre-Audit | 11/25/2019 |
| Board of Elections | C004258 | \$72,832.63 | \$51,717.76 | 12/21/2019 | 12/31/2023 | Cyber Security Remediation Grant Program | Grant | 08/27/2020 |
| Board of Elections | T003111 | \$2,135.00 | \$575.12 | 04/01/2011 | 09/30/2015 | 2010 HHS GRANT MONTGOMERY COUNTY | Contracts Not Subject to OSC Pre-Audit | 07/22/2011 |
| Board of Elections | C003229 | \$107,268.14 | \$107,268.14 | 04/01/2004 | 03/31/2022 | HAVA SHOEBOX GRANT | Grant | 02/17/2013 |
| Board of Elections | T004428 | \$17,406.72 | \$17,406.72 | 04/07/2021 | 01/28/2024 | Early Voting Expansion | Contracts Not Subject to OSC Pre-Audit | 08/31/2021 |
| Board of Elections | T004370 | \$41,443.00 | \$41,443.00 | 04/07/2021 | 01/27/2023 | TIER Grant | Contracts Not Subject to OSC Pre-Audit | 01/24/2022 |
| Board of Elections | T002610 | \$6,811.00 | \$4,262.19 | 10/01/2006 | 03/31/2012 | HEALTH & HUMAN SERVICES POLLING PLACE ACCESS IMPROVEMENTS | Contracts Not Subject to OSC Pre-Audit | 05/03/2011 |
| Board of Elections | T003067 | \$13,897.55 | \$9,425.80 | 04/01/2007 | 03/31/2012 | PRIVACY BOOTH REIMBURSEMENT MONTGOMERY COUNTY | Contracts Not Subject to OSC Pre-Audit | 08/30/2010 |
| Board of Elections | C004196 | \$55,966.90 | \$50,557.00 | 03/28/2020 | 12/31/2020 | NYS HAVA CARES Act Grant | Contracts Not Subject to OSC Pre-Audit | 06/09/2020 |

| Office of Indigent Legal Services | C2ND626 | \$300,000.00 | \$300,000.00 | 07/01/2017 | 12/31/2022 | UPSTATE QUALITY IMPROVEMENT | Grant | 02/19/2019 |
|--------------------------------------|-------------|----------------|----------------|------------|------------|---|-------|------------|
| Office of Indigent Legal Services | C000326 | \$111,384.00 | \$111,384.00 | 06/01/2013 | 06/30/2018 | INDIGENT LEGAL SERVICES | Grant | 01/27/2014 |
| Office of Indigent Legal Services | C700026 | \$111,384.00 | \$111,384.00 | 01/01/2017 | 12/31/2022 | INDIGENT LEGAL SERVICES | Grant | 03/06/2018 |
| Office of Indigent Legal Services | C000226 | \$111,384.00 | \$111,384.00 | 06/01/2012 | 02/29/2016 | Indigent Legal Services | Grant | 02/12/2013 |
| Office of Indigent Legal Services | CSTWIDEHH27 | \$2,889,844.89 | \$1,155,796.03 | 04/01/2018 | 03/31/2024 | HURRELL-HARRING SETTLEMENT ARRAIGNMENT AND QI | Grant | 05/15/2019 |
| Office of Indigent Legal Services | CAFA226 | \$739,000.00 | \$735,334.76 | 01/01/2017 | 12/31/2022 | COUNSEL AT FIRST APPEARANCE DEMONSTRATION GRANT | Grant | 01/15/2019 |
| Office of Indigent Legal Services | C800026 | \$222,768.00 | \$148,046.39 | 01/01/2018 | 12/31/2022 | Indigent Legal Services | Grant | 02/04/2020 |
| Office of Indigent Legal Services | C120026 | \$111,384.00 | \$0.00 | 01/01/2022 | 12/31/2024 | Indigent Legal Services | Grant | 07/21/2022 |
| Office of Indigent Legal Services | C100026 | \$111,384.00 | \$58,034.31 | 01/01/2020 | 06/30/2024 | Indigent Legal Services | Grant | 06/12/2020 |
| Office of Indigent Legal Services | CAFA326 | \$739,000.00 | \$217,926.04 | 01/01/2020 | 12/31/2023 | Third Counsel at First Appearance | Grant | 02/28/2022 |
| Office of Indigent Legal Services | C3RD626 | \$300,000.00 | \$73,333.88 | 07/01/2020 | 06/30/2024 | 3rd Upstate Quality Improvement and Caseload Reduction | Grant | 02/24/2022 |
| Office of Indigent Legal Services | C600026 | \$111,384.00 | \$111,384.00 | 01/01/2016 | 12/31/2021 | INDIGENT LEGAL SERVICES | Grant | 12/29/2016 |
| Office of Indigent Legal Services | C130026 | \$111,384.00 | \$0.00 | 01/01/2023 | 12/31/2025 | Indigent Legal Services | Grant | 01/19/2023 |
| Office of Indigent Legal Services | C140026 | \$222,768.00 | \$0.00 | 01/01/2024 | 12/31/2026 | Indigent Legal Services | Grant | 03/08/2024 |
| Office of Indigent Legal Services | C4TH626 | \$300,000.00 | \$0.00 | 07/01/2023 | 06/30/2026 | Fourth Upstate Quality Improvement and Caseload Reduction | Grant | 03/08/2024 |
| Office of Indigent Legal Services | CAFA426 | \$739,000.00 | \$0.00 | 01/01/2023 | 12/31/2025 | 4th Counsel at First Appearance Grant (30 Counties) | Grant | 08/14/2023 |
| Office of Indigent Legal Services | C000626 | \$299,528.00 | \$296,781.30 | 01/01/2014 | 12/31/2021 | UPSTATE QUALITY IMPROVE and Caseload Red | Grant | 11/21/2014 |

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| Office of Indigent Legal Services | C110026 | \$222,768.00 | \$29,944.65 | 01/01/2021 | 12/31/2023 | Indigent Legal Services | Grant | 01/05/2022 |
|--------------------------------------|---------|--------------|--------------|------------|------------|---|-------|------------|
| Office of Indigent Legal Services | C000726 | \$222,768.00 | \$216,644.38 | 01/01/2015 | 06/30/2021 | Indigent Legal Services, 5th Distribution | Grant | 12/31/2015 |
| Office of Indigent Legal Services | C000526 | \$111,384.00 | \$111,384.00 | 01/01/2014 | 12/31/2021 | INDIGENT LEGAL SERVICES | Grant | 06/24/2015 |
| Office of Indigent Legal Services | C900026 | \$111,384.00 | \$111,384.00 | 01/01/2019 | 12/31/2023 | Indigent Legal Services | Grant | 11/13/2019 |