## Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for SULLIVAN 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	C31665GG	\$157,289.00	\$143,867.93	10/01/2016	09/30/2021	EARLY INTERVENTION PROGRAM for INFANTS	Grant	06/13/2017
Department of Health	C36437GG	\$225,490.00	\$59,825.11	10/01/2021	09/30/2026	Early Intervention Administration	Grant	10/13/2021
Department of Health	T39468GG	\$10,000.00	\$0.00	04/01/2023	03/31/2024	T39468GG_4.1.23_3.31.24	Contracts Not Subject to OSC Pre-Audit	12/27/2023
Department of Health	T025307	\$20,000.00	\$19,995.78	10/01/2009	03/31/2011	ARRA-IMMUNIZATION	Contracts Not Subject to OSC Pre-Audit	03/02/2010
Department of Health	T36129GG	\$16,340.75	\$16,340.74	06/05/2020	06/30/2021	LHD Flu and COVID Response	Contracts Not Subject to OSC Pre-Audit	06/11/2021
Division of Criminal Justice Services	T637289	\$15,000.00	\$15,000.00	04/01/2016	03/31/2017	LAW ENFORCEMENT EQUIPMENT PURC	Contracts Not Subject to OSC Pre-Audit	04/18/2016
Division of Criminal Justice Services	T445282	\$45,480.00	\$45,480.00	04/01/2021	03/31/2022	AID TO PROSECUTION	Contracts Not Subject to OSC Pre-Audit	10/21/2021
Division of Criminal Justice Services	T103587	\$25,000.00	\$0.00	11/30/2018	10/31/2019	ANTI-CRIME INITIATIVE	Contracts Not Subject to OSC Pre-Audit	04/22/2019
Division of Criminal Justice Services	T637388	\$25,000.00	\$25,000.00	10/01/2016	09/30/2017	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	12/15/2016
Division of Criminal Justice Services	T144097	\$38,800.00	\$38,800.00	04/01/2014	03/31/2015	AP14144097 AID TO PROSECUTION	Contracts Not Subject to OSC Pre-Audit	08/12/2014

Division of Criminal Justice Services	T444505	\$12,900.00	\$12,900.00	10/01/2016	09/30/2017	AID TO DEFENSE	Contracts Not Subject to OSC Pre-Audit	10/14/2016
Division of Criminal Justice Services	T523436	\$25,913.00	\$24,537.24	10/01/2010	09/30/2011	II10523436 GTSC IGNITION INTERLOCK DEVICE MONITOR ING PROGRAM GS001	Contracts Not Subject to OSC Pre-Audit	04/14/2011
Division of Criminal Justice Services	T138124	\$12,900.00	\$12,900.00	04/01/2013	03/31/2014	AD13138124 AID TO DEFENSE GO1	Contracts Not Subject to OSC Pre-Audit	10/08/2013
Division of Criminal Justice Services	T139904	\$25,000.00	\$25,000.00	01/01/2014	12/31/2014	LG13139904 LEGISLATIVE INITIA	Contracts Not Subject to OSC Pre-Audit	07/11/2014
Division of Criminal Justice Services	C523487	\$80,008.00	\$80,008.00	01/01/2011	06/30/2017	ALT TO INCAR CLASSIFICATION & DRUG/ALCOH 13C0523487 13C1523487 OPCA GGGA005	Grant	02/15/2012
Division of Criminal Justice Services	C523488	\$110,468.00	\$110,466.62	01/01/2011	06/30/2017	ALT TO INCAR CLASSIFICATION & DRUG/ALCH 13C0523488 13C1523488 13D9523488 OPCAATI GGGA005	Grant	02/15/2012
Division of Criminal Justice Services	T118062	\$38,800.00	\$38,800.00	04/01/2011	03/31/2012	AP11118062 AID TO PROSECUTION 01490GP007	Contracts Not Subject to OSC Pre-Audit	08/30/2011
Division of Criminal Justice Services	T128124	\$12,900.00	\$12,900.00	04/01/2012	03/31/2013	AD12128124 AID TO DEFENSE GO1	Contracts Not Subject to OSC Pre-Audit	08/10/2012
Division of Criminal Justice Services	T637507	\$25,000.00	\$25,000.00	04/01/2019	03/31/2021	EQUIPMENT PURCHASE	Contracts Not Subject to OSC Pre-Audit	11/02/2020
Division of Criminal Justice Services	T637227	\$25,000.00	\$25,000.00	10/01/2014	12/31/2016	BJ14637227 BYRNE JAG GNE1	Contracts Not Subject to OSC Pre-Audit	01/13/2015
Division of Criminal Justice Services	T108053	\$42,300.00	\$41,951.00	04/01/2010	03/31/2011	AP10108053 AID TO PROSECUTION 01490GP006	Contracts Not Subject to OSC Pre-Audit	10/28/2010
Division of Criminal Justice Services	T445192	\$17,946.00	\$17,946.00	10/01/2019	03/31/2021	AID TO DEFENSE	Contracts Not Subject to OSC Pre-Audit	11/08/2019

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Division of Criminal Justice Services	T108095	\$14,100.00	\$13,945.00	04/01/2010	03/31/2011	AD10108095 AID TO DEFENSE 01490GO006	Contracts Not Subject to OSC Pre-Audit	10/20/2010
Division of Criminal Justice Services	C523697	\$80,182.00	\$44,578.93	10/01/2012	09/30/2015	GTSC IGNITION INTERLOCK MONITORING PROGRAM	Grant	04/08/2013
Division of Criminal Justice Services	T444360	\$19,350.00	\$19,350.00	04/01/2015	09/30/2016	AD16444360 AID TO DEFENSE 000	Contracts Not Subject to OSC Pre-Audit	07/16/2015
Division of Criminal Justice Services	T118124	\$12,900.00	\$12,900.00	04/01/2011	03/31/2012	AD11118124 AID TO DEFENSE 01490GO007	Contracts Not Subject to OSC Pre-Audit	08/19/2011
Division of Criminal Justice Services	T445316	\$12,198.00	\$12,198.00	04/01/2021	03/31/2022	AID TO DEFENSE	Contracts Not Subject to OSC Pre-Audit	10/05/2021
Division of Criminal Justice Services	T523588	\$25,913.00	\$17,542.98	10/01/2011	09/30/2012	IG10523588 GTSC IGNITION INTERLOCK DEVICE MONITOR ING PROGRAM GS002	Contracts Not Subject to OSC Pre-Audit	02/13/2012
Division of Criminal Justice Services	C524061	\$27,727.00	\$0.00	04/01/2018	03/31/2021	Raise the Age	Grant	04/30/2020
Division of Criminal Justice Services	C523958	\$199,570.00	\$196,730.18	07/01/2017	06/30/2024	SULLIVAN COUNTY 13A CLASSIFICA	Grant	09/14/2017
Division of Criminal Justice Services	C445061	\$159,180.00	\$159,180.00	10/01/2017	03/31/2021	AID TO PROSECUTION	Grant	01/12/2018
Division of Criminal Justice Services	T128062	\$38,800.00	\$38,800.00	04/01/2012	03/31/2013	AP12128062 AID TO PROSECUTION	Contracts Not Subject to OSC Pre-Audit	11/15/2012
Division of Criminal Justice Services	T144132	\$12,900.00	\$12,900.00	04/01/2014	03/31/2015	AD14144132 AID TO DEFENSE GO1	Contracts Not Subject to OSC Pre-Audit	07/02/2014
Division of Criminal Justice Services	T445006	\$12,900.00	\$12,900.00	10/01/2017	09/30/2018	AID TO DEFENSE	Contracts Not Subject to OSC Pre-Audit	12/08/2017
Division of Criminal Justice Services	T445112	\$12,900.00	\$12,900.00	10/01/2018	09/30/2019	AID TO DEFENSE	Contracts Not Subject to OSC Pre-Audit	07/20/2018

Division of Criminal Justice Services	T444560	\$38,800.00	\$38,800.00	10/01/2016	09/30/2017	AID TO PROSECUTION	Contracts Not Subject to OSC Pre-Audit	01/24/2017
Division of Criminal Justice Services	T138062	\$38,800.00	\$38,800.00	04/01/2013	03/31/2014	AP13138062 AID TO PROSECUTION	Contracts Not Subject to OSC Pre-Audit	12/03/2013
Division of Criminal Justice Services	C444415	\$58,200.00	\$38,800.00	04/01/2015	09/30/2016	AID TO PROSECUTION	Grant	07/31/2015
Division of Criminal Justice Services	TM99476	\$5,500.00	\$5,500.00	03/31/2010	03/31/2011	LG09099476 LEGISLATIVE INITIATIVES	Community Projects Fund (Member Initiative)	04/28/2010
Department of Environmental Conservation	T304861	\$5,367.66	\$4,642.84	04/01/2012	03/31/2013	HHW STATE ASSISTANCE PROGRAM	Contracts Not Subject to OSC Pre-Audit	02/13/2014
Department of Environmental Conservation	C304630	\$104,206.00	\$104,206.00	04/01/2004	03/31/2007	Municipal Waste Reduction and Recycling Program	Grant	03/07/2013
Department of Environmental Conservation	T304526	\$9,943.98	\$9,931.49	04/01/2010	03/31/2011	HHW STATE ASSISTANCE PROGRAM	Contracts Not Subject to OSC Pre-Audit	01/25/2013
Department of Environmental Conservation	C01287GG	\$53,318.92	\$51,459.98	01/01/2021	12/31/2021	Municipal Waste Reduction & Recycling Program	Grant	04/15/2021
Department of Environmental Conservation	T01069GG	\$11,200.36	\$11,200.36	01/01/2018	01/31/2018	HHW STATE ASSISTANCE PROGRAM S	Contracts Not Subject to OSC Pre-Audit	11/05/2020
Department of Environmental Conservation	T00242GG	\$29,059.72	\$21,685.99	04/01/2016	03/31/2017	HHW E-WASTE STATE ASSISTANCE P	Contracts Not Subject to OSC Pre-Audit	01/30/2017
Department of Environmental Conservation	T01391GG	\$11,314.25	\$11,314.25	01/01/2021	12/31/2021	HHW STATE ASSISTANCE PROGRAM S	Contracts Not Subject to OSC Pre-Audit	11/09/2022
Department of Environmental Conservation	T00585GG	\$47,975.02	\$47,975.02	04/01/2017	12/31/2017	E-WASTE STATE ASSISTANCE PROGR	Contracts Not Subject to OSC Pre-Audit	09/24/2018

Department of Environmental Conservation	T00764GG	\$49,191.03	\$48,182.71	01/01/2019	12/31/2019	MWRR PROGRAM SULLIVAN COUNTY 0	Contracts Not Subject to OSC Pre-Audit	01/25/2019
Department of Environmental Conservation	T00500GG	\$22,800.00	\$19,840.51	04/01/2018	03/31/2020	ZERO-EMISSION VEHICLE (ZEV 201	Contracts Not Subject to OSC Pre-Audit	04/23/2018
Department of Environmental Conservation	C00987GG	\$133,608.85	\$133,608.85	01/01/2014	12/31/2016	Municipal Waste Reduction & Recycling Program	Grant	06/18/2019