

**Open Book New York**  
**Office of the State Comptroller**  
**Thomas P. DiNapoli, State Comptroller**  
**Contract Transactions**

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Vendor Name: UNION SUPPLY COMPANY  
Agency Name: Corrections and Community Supervision, Department of  
Department/Facility Name: Watertown Correctional Facility  
Contract Number: PA03019  
Current Contract Amount: \$304,630.60  
Spending to Date: \$150,914.21  
Contract Type: Commodity - Groceries

**Contract Information**

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$304,630.60	05/16/2018	05/15/2023	COMMISSARY CONTRACT WATERTOWN CORRECTIONAL FACILITY	03/15/2018

**Contract Amendment Information**

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Contract Amendment data is not currently available.				