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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
Sunmount Developmental Disabilities Service Office	T440247	\$12,258.32	\$12,258.32	05/08/2015	05/07/2016	CONVERTED	Contracts Not Subject to OSC Pre-Audit	08/06/2015
Sunmount Developmental Disabilities Service Office	T440225	\$23,622.15	\$23,622.15	01/28/2014	01/27/2015	CONVERTED	Contracts Not Subject to OSC Pre-Audit	04/09/2014
Sunmount Developmental Disabilities Service Office	TLSU017	\$11,894.78	\$11,132.81	09/12/2016	09/11/2017	bath mod	Contracts Not Subject to OSC Pre-Audit	01/04/2017
Sunmount Developmental Disabilities Service Office	T440222	\$8,308.75	\$8,308.75	12/09/2013	12/08/2014	CONVERTED	Contracts Not Subject to OSC Pre-Audit	03/19/2014
Sunmount Developmental Disabilities Service Office	TLSU014	\$16,726.75	\$16,726.75	06/01/2016	05/31/2017	van mod	Contracts Not Subject to OSC Pre-Audit	09/09/2016
Sunmount Developmental Disabilities Service Office	T440243	\$25,225.25	\$25,225.25	03/27/2015	03/26/2016	CONVERTED	Contracts Not Subject to OSC Pre-Audit	06/03/2015
Sunmount Developmental Disabilities Service Office	T440217	\$8,941.25	\$8,941.25	09/13/2013	09/12/2014	CONVERTED	Contracts Not Subject to OSC Pre-Audit	10/24/2013
Sunmount Developmental Disabilities Service Office	T440219	\$7,701.26	\$7,701.26	09/12/2013	09/11/2014	CONVERTED	Contracts Not Subject to OSC Pre-Audit	10/24/2013
Sunmount Developmental Disabilities Service Office	T440215	\$9,602.50	\$9,602.50	08/12/2013	08/11/2014	CONVERTED	Contracts Not Subject to OSC Pre-Audit	11/07/2013

Sunmount Developmental Disabilities Service Office	T440223	\$18,273.50	\$18,273.50	12/10/2013	12/09/2014	CONVERTED	Contracts Not Subject to OSC Pre-Audit	02/27/2014
Sunmount Developmental Disabilities Service Office	T440229	\$9,152.85	\$9,152.85	03/28/2014	03/27/2015	CONVERTED	Contracts Not Subject to OSC Pre-Audit	05/28/2014
Sunmount Developmental Disabilities Service Office	T440241	\$13,848.30	\$13,848.30	02/27/2015	02/26/2016	CONVERTED	Contracts Not Subject to OSC Pre-Audit	05/21/2015
Sunmount Developmental Disabilities Service Office	TLSU018	\$19,027.90	\$19,027.90	11/28/2016	11/27/2017	van mod	Contracts Not Subject to OSC Pre-Audit	01/18/2017
Sunmount Developmental Disabilities Service Office	T440214	\$11,650.49	\$11,650.49	08/06/2013	08/05/2014	cost increase amend #1	Contracts Not Subject to OSC Pre-Audit	10/10/2013
Sunmount Developmental Disabilities Service Office	T440227	\$7,820.89	\$7,820.89	03/12/2014	03/11/2015	CONVERTED	Contracts Not Subject to OSC Pre-Audit	04/25/2014
Sunmount Developmental Disabilities Service Office	T440209	\$17,908.81	\$17,908.81	01/10/2013	01/09/2014	cost increase amend #1	Contracts Not Subject to OSC Pre-Audit	02/26/2013
Sunmount Developmental Disabilities Service Office	TLSU023	\$17,517.95	\$17,517.95	06/14/2017	06/13/2018	track system	Contracts Not Subject to OSC Pre-Audit	10/24/2017
Sunmount Developmental Disabilities Service Office	TLSU022	\$16,692.81	\$16,692.81	03/30/2017	03/29/2018	bath mod	Contracts Not Subject to OSC Pre-Audit	06/06/2017
Office For People with Developmental Disabilities	T440164	\$3,150.00	\$3,150.00	04/01/2009	03/31/2011	CONVERTED	Contracts Not Subject to OSC Pre-Audit	08/23/2012
Office For People with Developmental Disabilities	C019231	\$945,000.00	\$762,281.05	04/01/2003	03/31/2023	VOLUNTARY PRESERVATION	Grant	07/28/2003
Office For People with Developmental Disabilities	C023168	\$596,315.00	\$532,724.00	01/01/2009	12/31/2013	INDIVIDUAL SUPPORT SERVICES	Grant	05/25/2011

Office For People with Developmental Disabilities	T440166	\$10,375.56	\$10,375.55	04/01/2009	08/31/2010	CARE AT HOME TIME EXTENSION AMENDMENT #1 ENC 2010 FUNDS	Contracts Not Subject to OSC Pre-Audit	12/17/2010
Office For People with Developmental Disabilities	T440168	\$13,485.41	\$0.00	04/01/2010	03/31/2011	ENVIRONMENTAL MODIFICATION ENC 2010 FUNDS	Contracts Not Subject to OSC Pre-Audit	07/22/2010
Office For People with Developmental Disabilities	T440170	\$10,776.65	\$10,776.65	04/01/2010	11/18/2011	ENVIRONMENTAL MODIFICATION TIME AND COST EXTENSION AMEND #1 ENC 2011 FUNDS	Contracts Not Subject to OSC Pre-Audit	02/10/2012
Office For People with Developmental Disabilities	T440171	\$20,212.80	\$20,212.80	04/01/2010	03/31/2012	ENVIRONMENTAL MODIFICATION COST AND TIME EXTENSION AMENDMENT #1 ENC 2011 FUND	Contracts Not Subject to OSC Pre-Audit	11/04/2011
Office For People with Developmental Disabilities	T440172	\$10,185.65	\$10,185.65	04/01/2010	03/31/2011	ENVIRONMENTAL MODIFICATION COST INCREASE AMENDMENT #1 ENC 2010 FUNDS	Contracts Not Subject to OSC Pre-Audit	11/12/2010
Office For People with Developmental Disabilities	T440174	\$7,961.45	\$7,961.45	04/01/2010	09/30/2011	ENVIRONMENTAL MODIFICATION ENC 2010 FUNDS	Contracts Not Subject to OSC Pre-Audit	02/28/2011
Office For People with Developmental Disabilities	T440175	\$7,561.25	\$7,561.25	04/01/2010	09/30/2011	ENVIRONMENTAL MODIFICATION ENC 2010 FUNDS	Contracts Not Subject to OSC Pre-Audit	04/04/2011
Office For People with Developmental Disabilities	T440176	\$9,475.83	\$9,475.83	04/01/2010	01/31/2012	ADAPTIVE TECHNOLOGY ENC 2010 FUNDS	Contracts Not Subject to OSC Pre-Audit	04/19/2011
Office For People with Developmental Disabilities	T440177	\$17,007.35	\$17,007.35	04/01/2010	09/30/2011	ADAPTIVE TECHNOLOGY ENC 2010 FUNDS	Contracts Not Subject to OSC Pre-Audit	05/23/2011
Office For People with Developmental Disabilities	T440178	\$16,829.10	\$16,829.10	04/01/2011	03/31/2012	ADAPTIVE TECHNOLOGY COST INCREASE AMENDMENT #1 ENC 2011 FUNDS	Contracts Not Subject to OSC Pre-Audit	07/20/2011
Office For People with Developmental Disabilities	T440179	\$10,236.50	\$10,236.50	04/01/2011	03/31/2012	ENVIRONMENTAL MODIFICATION ENC 2011 FUNDS	Contracts Not Subject to OSC Pre-Audit	08/02/2011
Office For People with Developmental Disabilities	T440180	\$13,510.20	\$13,510.20	04/01/2011	03/31/2012	ENVIRONMENTAL MODIFICATION ENC 2011 FUNDS	Contracts Not Subject to OSC Pre-Audit	09/06/2011

Office For People with Developmental Disabilities	T440182	\$10,094.70	\$10,094.70	07/20/2011	07/20/2012	ENVIRONMENTAL MODIFICATION ENC 2011 FUNDS	Contracts Not Subject to OSC Pre-Audit	11/07/2011
Office For People with Developmental Disabilities	T440184	\$10,695.00	\$10,695.00	09/01/2011	08/31/2012	ENVIRONMENTAL MODIFICATION ENC 2011 FUNDS	Contracts Not Subject to OSC Pre-Audit	11/15/2011
Office For People with Developmental Disabilities	T440185	\$9,073.50	\$7,163.35	10/01/2011	09/30/2012	ENVIRONMENTAL MODIFICATION ENC 2011 FUNDS	Contracts Not Subject to OSC Pre-Audit	12/14/2011
Office For People with Developmental Disabilities	T440186	\$12,611.94	\$12,611.94	10/01/2011	09/30/2012	ENVIRONMENTAL MODIFICATION ENC 2011 FUNDS	Contracts Not Subject to OSC Pre-Audit	12/14/2011
Office For People with Developmental Disabilities	C015012	\$311,000.00	\$151,483.55	01/01/1997	12/31/2016	STANDBY MAINTENANCE CONTRACT	Grant	10/22/1997
Office For People with Developmental Disabilities	C024620	\$2,369,069.00	\$1,442,183.32	01/01/2014	12/31/2018	FAMILY SUPPORT SERVICES	Grant	10/22/2014
Office For People with Developmental Disabilities	C023221	\$1,976,386.00	\$1,791,325.00	01/01/2009	12/31/2013	FAMILY SUPPORT SERVICES	Grant	06/26/2009
Office For People with Developmental Disabilities	T440187	\$10,200.05	\$10,200.05	11/09/2011	11/08/2012	Multi lift	Contracts Not Subject to OSC Pre-Audit	04/23/2012
Office For People with Developmental Disabilities	T440196	\$14,591.20	\$14,591.20	04/01/2012	03/31/2013	CONVERTED	Contracts Not Subject to OSC Pre-Audit	08/22/2012
Office For People with Developmental Disabilities	T440201	\$7,628.76	\$7,628.76	04/01/2012	03/31/2013	cost increase amend #1	Contracts Not Subject to OSC Pre-Audit	09/12/2012
Office For People with Developmental Disabilities	T440192	\$13,381.40	\$8,028.84	12/27/2011	12/26/2012	at stair chair	Contracts Not Subject to OSC Pre-Audit	04/23/2012
Office For People with Developmental Disabilities	T440147	\$14,843.36	\$14,843.36	04/01/2008	07/31/2009	ENVIRONMENTAL MODIFICATION TERM EXTENSION AMENDMENT #1 ENC 2011 FUNDS	Contracts Not Subject to OSC Pre-Audit	11/18/2011
Office For People with Developmental Disabilities	T440161	\$27,993.48	\$27,993.48	04/01/2009	10/01/2010	ENVIRONMENTAL MODIFICATION TIME EXTENSION AMEND #1/ENC 2010 FUNDS	Contracts Not Subject to OSC Pre-Audit	01/12/2011

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Office For People with Developmental Disabilities	T440162	\$11,518.50	\$11,518.50	04/01/2009	05/07/2010	ENVIRONMENTAL MODIFICATION TIME EXTENSION AMENDMENT #1 ENC 2010 FUNDS	Contracts Not Subject to OSC Pre-Audit	10/14/2010
Office For People with Developmental Disabilities	T440163	\$8,829.45	\$8,829.45	04/01/2009	11/01/2010	ENVIRONMENTAL MODIFICATION TIME EXTENSION AMENDMENT #1 ENC 2010 FUNDS	Contracts Not Subject to OSC Pre-Audit	01/12/2011
Office For People with Developmental Disabilities	T440165	\$8,347.50	\$8,347.50	04/01/2009	07/31/2010	ENVIRONMENTAL MODIFICATION TIME EXTENSION AMENDMENT #1 ENC 2010 FUNDS	Contracts Not Subject to OSC Pre-Audit	10/29/2010
Office For People with Developmental Disabilities	T440193	\$10,810.00	\$10,810.00	04/01/2012	03/31/2013	CONVERTED	Contracts Not Subject to OSC Pre-Audit	08/08/2012