Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for SCHOHARIE COUNTY COMMUNITY ACTION PROGRAM

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 State	T1002267	\$44,973.00	\$44,973.00	08/01/2022	09/30/2022	22-CSBG-34 T1002267	Contracts Not Subject to OSC Pre-Audit	09/12/2022
Department of Labor	C22103GG	\$135,000.00	\$111,195.53	09/01/2022	08/31/2023	Displaced Homemaker	Grant	09/15/2022
Department of State	C1000780	\$731,916.00	\$731,916.00	10/01/2016	03/31/2020	COMMUNITY SERVICE BLOCK GRANT	Grant	09/19/2016
Department of State	T1001768	\$50,000.00	\$50,000.00	03/01/2020	09/30/2020	2020-CSBG-16 T1001768	Contracts Not Subject to OSC Pre-Audit	05/20/2020
Department of State	C1001485	\$1,240,904.00	\$1,111,143.00	10/01/2019	09/30/2024	Community Service Block Grant	Grant	12/10/2019
Department of State	T1001254	\$16,445.00	\$16,445.00	08/01/2018	09/30/2018	2018 CSBG TECH T1001254	Contracts Not Subject to OSC Pre-Audit	09/17/2018
Department of State	T1001818	\$328,878.00	\$328,878.00	04/01/2020	09/30/2022	20-CSBG-21 T1001818	Contracts Not Subject to OSC Pre-Audit	08/20/2020
Department of State	C001340	\$672,841.00	\$652,282.00	10/01/2010	03/31/2014	COMMUNITY SERVICES BLOCK GRANT 2011 CSBG 19000GD004	Grant	12/21/2010
Department of State	C001363	\$120,000.00	\$60,000.00	08/27/2011	03/31/2012	2011 CSBG DISASTER RELIEF CONTRACT	Grant	11/08/2011
Department of State	T1000861	\$24,500.00	\$5,941.08	08/01/2016	09/30/2016	2016 BACK PACK T1000861	Contracts Not Subject to OSC Pre-Audit	09/09/2016
Department of State	C1000318	\$673,366.00	\$673,366.00	10/01/2013	03/31/2017	COMMUNITY SERVICES FAMILY PGM	Grant	08/29/2013
Department of Health	C027847	\$253,784.00	\$217,590.81	01/01/2012	12/31/2013	MA, FHP, CHP FACIL. ENROLL. PROGRAM P4	Grant	03/21/2012

Department of Health	C30427GG	\$1,213,135.00	\$1,039,965.65	10/01/2015	09/30/2020	SPECIAL SUPP FOOD PROG FOR WIC	Grant	09/15/2015
Department of Health	C35440GG	\$732,734.00	\$675,294.18	10/01/2020	09/30/2023	WIC Local Agency and WIC Vendor Management Agency-Two Year Extensions	Grant	12/21/2020
Department of Health	C025795	\$1,258,173.00	\$1,112,625.40	10/01/2009	09/30/2015	120000GAB002	Grant	12/09/2011
Department of Health	C021719	\$570,800.00	\$546,147.82	01/01/2007	12/31/2011	CHP FACILITATED ENROLLMENT PROGRAM	Grant	10/04/2011
Department of Health	C38231GG	\$1,228,690.00	\$108,803.97	10/01/2023	09/30/2028	Women, Infants, and Children (WIC) Program	Grant	08/11/2023
Division of Housing & Community Renewal	C092063	\$1,200,000.00	\$923,832.00	04/10/2014	09/30/2017	WEATHERIZATION PROGRAM	Grant	06/24/2014
Division of Housing & Community Renewal	C092263	\$744,656.00	\$744,656.00	07/01/2009	03/31/2012	WEATHERIZATION FOR LOW INCOME INDIVIDUALS	Grant	11/17/2011
Division of Housing & Community Renewal	C09563GG	\$1,261,000.00	\$744,326.00	04/01/2022	09/30/2025	Weatherization Program	Grant	09/02/2022
Division of Housing & Community Renewal	C091063	\$2,968,750.00	\$1,954,710.00	04/01/2009	06/30/2014	WEATHERIZATION FOR LOW INCOME 01080GB008	Grant	05/13/2009
Division of Housing & Community Renewal	C09363GG	\$1,975,000.00	\$1,891,191.00	04/01/2017	09/30/2022	WEATHERIZATION PROGRAM	Grant	06/14/2017
Division of Housing & Community Renewal	C09663GG	\$991,280.00	\$201,171.00	04/01/2023	09/30/2027	Weatherization Program	Grant	07/21/2023
Office of Children & Family Services	C025561	\$333,375.00	\$330,960.03	10/01/2008	09/30/2012	CHILD CARE RESEOURCE AND REFERRAL DAY CARE 2008 RFP 5 CNTY	Grant	09/29/2011
Office of Children & Family Services	T012330	\$124,159.00	\$124,023.61	04/13/2020	06/30/2021	Initial	Contracts Not Subject to OSC Pre-Audit	05/04/2020
Office of Children & Family Services	T012497	\$112,680.00	\$95,743.40	10/25/2020	08/31/2021	Initial	Contracts Not Subject to OSC Pre-Audit	11/12/2020
Office of Children & Family Services	C026642	\$1,035,184.00	\$975,443.11	10/01/2012	06/30/2018	CHILD CARE RESOURCE & REFERRAL	Grant	11/07/2012
Office of Children & Family Services	c028219	\$357,580.00	\$344,575.25	07/01/2018	06/30/2024	CHILD CARE RESOURCE & REFERRAL	Grant	09/26/2018

Page 2 of 3 - May 17, 2024 - 05:45 AM.

Office of Children & Family Services	C029789	\$100,000.00	\$47,104.25	07/01/2023	06/30/2024	Technical Assistance to Child Care Providers for Workforce	Grant	12/01/2023
Office of Children & Family Services	c028240	\$99,828.00	\$94,476.73	07/01/2018	06/30/2024	CHILD CARE RESOURCE & REFERRAL	Grant	09/12/2018
Department of Labor	C015253	\$146,488.00	\$137,958.78	06/01/2015	06/30/2016	DISPLACED HOMEMAKER PROGRAM	Grant	08/25/2015
Department of Labor	C013318	\$620,021.00	\$616,376.88	11/01/2008	03/31/2014	DISPLACED HOMEMAKER PROGRAM FY08/09 14000GH003	Grant	12/22/2011
Department of Labor	C20103GG	\$135,000.00	\$114,869.79	09/01/2020	08/30/2021	Displaced homemaker	Grant	02/17/2021
Department of Labor	C17038GG	\$143,046.00	\$134,885.70	09/01/2017	08/31/2018	DISPLACED HOMEMAKER	Grant	03/01/2018
Department of Labor	C21103GG	\$135,000.00	\$131,613.73	09/01/2021	08/31/2022	Displaced Homemaker	Grant	10/12/2021
Department of Labor	C015062	\$136,425.00	\$136,387.85	04/01/2014	05/31/2015	DISPLACED HOMEMAKER	Grant	09/22/2014
Department of Labor	C18103GG	\$155,140.00	\$139,578.14	09/01/2018	08/31/2019	DISPLACED HOMEMAKER	Grant	02/26/2019
Department of Labor	C19103GG	\$135,000.00	\$108,788.85	09/01/2019	08/31/2020	Displaced Homemaker	Grant	11/08/2019
Department of Labor	C015403	\$145,297.00	\$137,107.68	07/01/2016	08/31/2017	DISPLACED HOMEMAKER PROGRAM	Grant	09/26/2016
Department of Labor	C23103GG	\$135,000.00	\$36,723.16	09/01/2023	08/31/2024	Displaced Homemaker	Grant	11/27/2023
Department of State	C005540	\$1,116,770.00	\$1,116,770.00	10/01/2005	06/30/2011	2006 COMMUNITY SERVICES BLOCK GRANT PROGRAM (FEDERAL FUNDS)	Grant	06/02/2011