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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
State Education Department	C011539	\$378,249.00	\$167,526.81	01/01/2014	12/31/2018	CONSOLIDATED REHABILITATION SERVICES	Grant	03/27/2014
Office For People with Developmental Disabilities	C024715	\$29,614.00	\$1,464.00	01/01/2015	12/31/2019	FAMILY SUPPORT SERVICES	Grant	04/28/2015
Office For People with Developmental Disabilities	C060127	\$1,748,729.00	\$1,235,955.28	04/01/2006	03/31/2011	ORGANIZED HEALTH CARE DELIVERY SYSTEM	Grant	05/11/2006
Office For People with Developmental Disabilities	C023715	\$303,356.00	\$167,886.00	01/01/2010	12/31/2014	FAMILY SUPPORT SERVICES	Grant	06/11/2010
Office For People with Developmental Disabilities	TLFL059	\$19,178.28	\$19,178.28	01/01/2016	12/31/2017	stairglide	Contracts Not Subject to OSC Pre-Audit	04/08/2016
Office For People with Developmental Disabilities	OPC023715	\$257,768.00	\$257,728.00	07/01/2020	12/31/2020	Final payment for C023715	Grant	02/12/2021
Office For People with Developmental Disabilities	CLFL096	\$3,756.00	\$3,755.00	03/01/2016	03/31/2018	HOME & COMMUNITY BASED WAIVER PROGRAM	Grant	09/17/2019
Office For People with Developmental Disabilities	CLFL012	\$1,057,905.00	\$967,649.14	01/01/2015	12/31/2019	Family Support Services Upstate 2015	Grant	08/07/2015
Office For People with Developmental Disabilities	C024472	\$554,427.00	\$420,581.00	01/01/2014	12/31/2018	EPILEPSY SERVICES	Grant	03/24/2015
Office For People with Developmental Disabilities	TLFL043	\$15,383.50	\$15,383.50	10/01/2015	09/30/2017	Bath mod	Contracts Not Subject to OSC Pre-Audit	03/04/2016
Office For People with Developmental Disabilities	T251624	\$13,954.33	\$13,954.33	02/01/2010	12/31/2011	ENVIRONMENTAL MODIFICATION ENC 09 FUNDS	Contracts Not Subject to OSC Pre-Audit	07/22/2010

Office For People with Developmental Disabilities	TLFL028	\$28,515.14	\$28,515.14	08/01/2015	07/31/2017	Stairglide	Contracts Not Subject to OSC Pre-Audit	01/22/2016
Office For People with Developmental Disabilities	C019287	\$445,000.00	\$324,048.64	04/01/2003	03/31/2023	VOLUNTARY PRESERVATION	Grant	08/06/2003
Office For People with Developmental Disabilities	CLFL098	\$51,536.00	\$51,536.00	02/01/2021	06/30/2023	Downstate Residential Program	Grant	03/17/2022
Office For People with Developmental Disabilities	T251703	\$15,142.72	\$15,142.72	03/01/2011	12/31/2012	ENVIRONMENTAL MODIFICATION ENC 2011 FUNDS	Contracts Not Subject to OSC Pre-Audit	10/19/2011
Office For People with Developmental Disabilities	C024395	\$162,206.00	\$0.00	04/18/2013	12/31/2013	Contract Assigment	Grant	06/13/2014
Office For People with Developmental Disabilities	C024396	\$108,583.00	\$92,634.00	04/18/2013	12/31/2017	Individual Support Services 2013 Upstate Assignment from C024135	Grant	06/11/2014
Office For People with Developmental Disabilities	T251664	\$7,955.85	\$7,955.85	10/01/2010	06/30/2012	CARE AT HOME VI ENC 2010 FUNDS	Contracts Not Subject to OSC Pre-Audit	03/23/2011
Office For People with Developmental Disabilities	T251675	\$7,462.37	\$7,462.37	10/01/2010	06/30/2012	ENVIRONMENTAL MODIFICATION ENC 2010 FUNDS	Contracts Not Subject to OSC Pre-Audit	05/05/2011
Office For People with Developmental Disabilities	TLFL069	\$11,806.99	\$11,806.99	02/01/2016	12/31/2019	auto door openers	Contracts Not Subject to OSC Pre-Audit	06/07/2016
Office For People with Developmental Disabilities	CLFL056	\$57,317.13	\$48,835.88	06/01/2015	05/31/2017	HOME & COMMUNITY BASED WAIVER PROGRAM	Grant	07/07/2016
Office For People with Developmental Disabilities	CLFL062	\$51,136.00	\$51,136.00	10/01/2018	01/31/2021	HOME & COMMUNITY BASED WAIVER PROGRAM	Grant	05/24/2019
Office For People with Developmental Disabilities	C023454	\$247,000.00	\$0.00	07/01/2009	06/30/2014	SUPPORTED EMPLOYMENT SEMP PROGRAM	Grant	05/24/2010
Office For People with Developmental Disabilities	TLFL033	\$16,385.10	\$16,385.10	10/01/2015	09/30/2017	Porch mods/Lift	Contracts Not Subject to OSC Pre-Audit	01/26/2016
Office For People with Developmental Disabilities	C024521	\$12,400.00	\$11,887.00	04/18/2013	12/31/2014	Contract Assignment	Grant	06/13/2014

Office For People with Developmental Disabilities	T312770	\$16,353.30	\$16,353.30	03/01/2010	05/31/2011	ENVIRONMENTAL MODIFICATION ENC 2010 FUNDS	Contracts Not Subject to OSC Pre-Audit	02/11/2011
Office For People with Developmental Disabilities	T312773	\$40,090.06	\$40,090.06	11/01/2009	06/30/2011	ENVIRONMENTAL MODIFICATION ENC 2010 FUNDS	Contracts Not Subject to OSC Pre-Audit	02/14/2011
Office For People with Developmental Disabilities	T312822	\$17,283.51	\$17,283.51	11/01/2010	12/31/2011	ENVIRONMENTAL MODIFICATION ENC 2011 FUNDS	Contracts Not Subject to OSC Pre-Audit	11/01/2011
Office For People with Developmental Disabilities	T312846	\$45,243.75	\$45,243.75	07/01/2011	08/31/2012	ENVIRONMENTAL MODIFICATION ENC 2011 FUNDS	Contracts Not Subject to OSC Pre-Audit	12/30/2011
Office For People with Developmental Disabilities	T312857	\$14,442.50	\$14,442.50	08/01/2011	07/31/2012	ENVIRONMENTAL MODIFICATION ENC 2011 FUNDS	Contracts Not Subject to OSC Pre-Audit	12/19/2011
Office For People with Developmental Disabilities	T312867	\$20,617.50	\$20,617.50	09/01/2011	07/31/2012	ENVIRONMENTAL MODIFICATION ENC 2011 FUNDS	Contracts Not Subject to OSC Pre-Audit	03/22/2012
Office For People with Developmental Disabilities	C024851	\$135,526.00	\$135,526.00	12/01/2014	12/31/2015	Balancing Incentives Program	Grant	09/22/2015
Office For People with Developmental Disabilities	C00463GG	\$8,117,860.00	\$8,792,795.99	01/01/2020	12/31/2024	Fiscal Intermediary Self Direction Initiative	Grant	12/27/2019
Office For People with Developmental Disabilities	C024381	\$25,340.00	\$18,488.00	04/18/2013	12/31/2014	CNY FSS Assignment	Grant	06/23/2014
Office For People with Developmental Disabilities	T251743	\$7,469.25	\$7,469.25	10/01/2011	09/30/2013	ENVIRONMENTAL MODIFICATION ENC 2011 FUNDS	Contracts Not Subject to OSC Pre-Audit	12/15/2011
Office For People with Developmental Disabilities	C024803	\$83,027.00	\$58,513.59	01/01/2015	12/31/2019	FAMILY SUPPORT SERVICES UPSTATE	Grant	05/26/2015
Office For People with Developmental Disabilities	CLFL060	\$125,483.50	\$125,482.24	04/01/2016	08/31/2017	Advance & Start Up Care at Home IV Home Mods	Grant	07/13/2017
Office For People with Developmental Disabilities	TLFL057	\$18,212.78	\$18,212.78	12/01/2015	11/30/2017	vertical lift	Contracts Not Subject to OSC Pre-Audit	05/11/2016
Office For People with Developmental Disabilities	CLFL055	\$52,108.07	\$52,108.07	08/01/2015	07/31/2017	Environmental Modification	Grant	01/19/2016

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Office For People with Developmental Disabilities	TLFL037	\$13,011.61	\$13,011.61	09/01/2015	08/31/2017	Bath mod/Ceiling Track	Contracts Not Subject to OSC Pre-Audit	01/26/2016
Office For People with Developmental Disabilities	TLFL053	\$10,982.50	\$10,982.50	09/01/2015	08/31/2017	fence	Contracts Not Subject to OSC Pre-Audit	04/28/2016
Office For People with Developmental Disabilities	T023662	\$7,181.00	\$7,181.00	01/01/2013	12/31/2013	T023662	Contracts Not Subject to OSC Pre-Audit	12/09/2019
Office For People with Developmental Disabilities	TLFL020	\$17,365.57	\$10,400.00	05/01/2015	04/30/2017	Porch mods/vertical lift	Contracts Not Subject to OSC Pre-Audit	12/03/2015
Office For People with Developmental Disabilities	TLWN024	\$16,056.00	\$9,633.15	06/01/2015	09/30/2017	Stairlift	Contracts Not Subject to OSC Pre-Audit	12/03/2015
Office For People with Developmental Disabilities	T251686	\$11,083.00	\$11,083.00	01/01/2011	12/31/2012	ENVIRONMENTAL MODIFICATION ENC 2010 FUNDS	Contracts Not Subject to OSC Pre-Audit	07/07/2011
Office For People with Developmental Disabilities	T251687	\$25,602.50	\$25,602.50	02/01/2011	12/31/2012	ENVIRONMENTAL MODIFICATION ENC 2010 FUNDS	Contracts Not Subject to OSC Pre-Audit	06/28/2011
Office For People with Developmental Disabilities	C016269	\$100,000.00	\$17,738.00	01/01/2000	12/31/2019	VA MINOR MAINTENANCE	Grant	06/23/1999
Office For People with Developmental Disabilities	C00112GG	\$561,222.00	\$419,444.00	01/01/2019	12/31/2023	Epilepsy Services	Grant	05/26/2020
Office For People with Developmental Disabilities	C00044GG	\$126,936.00	\$18,990.00	01/01/2018	12/31/2022	INDIVIDUAL SUPPORT SERVICES	Grant	11/30/2017
Office For People with Developmental Disabilities	T312876	\$21,165.00	\$21,165.00	08/01/2011	09/30/2012	term ext amend #1	Contracts Not Subject to OSC Pre-Audit	08/06/2012