

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for LANCASTER VOLUNTEER

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
Central Office Medical Bill Paying Unit	CC161485	\$1,541,195.00	\$1,242,523.16	06/26/2019	06/25/2024	Ambulance Services Wende Correctional Facility	Service - Medical/ Pharmaceutical Services	06/26/2019
Department of State	F040247	\$50,000.00	\$0.00	04/01/2004	03/31/2014	2004 EMERGENCY SERVICES REV LOAN	Repayment to State - NFP Revolving Loan Fund	07/19/2004