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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
Mohawk Correctional Facility	PA06710	\$120,238.60	\$113,843.97	07/01/2015	06/30/2020	COMMISSARY	Commodity - Groceries	06/24/2015
Queensboro Correctional Facility	TPA1017001	\$22,630.00	\$0.00	04/27/2022	04/26/2027	COMMISSARY ITEMS FOR RESALE	Contracts Not Subject to OSC Pre-Audit	05/26/2022
Albion Correctional Facility	PA19002	\$159,718.60	\$105,159.94	02/01/2019	01/31/2024	COMMISSARY CONTRACT ALBION CORRECTIONAL FACILITY	Commodity - Groceries	02/08/2019
Green Haven Correctional Facility	PA080004	\$198,401.50	\$195,337.71	10/01/2017	09/30/2022	COMMISSARY CONTRACT GREEN HAVEN CORRECTIONAL FACILITY	Commodity - Miscellaneous	11/28/2017
Marcy Correctional Facility	PA490005	\$164,867.76	\$68,879.37	04/01/2017	03/31/2022	COMMISSARY CONTRACT MARCY CORRECTIONAL FACILITY	Commodity - Groceries	04/10/2018
Wende Correctional Facility	PA170014	\$56,797.11	\$56,637.73	07/01/2017	06/30/2022	COMMISSARY FOOD & NON-FOOD WENDE CORRECTIONAL FACILITY	Commodity - Groceries	07/26/2017
Wyoming Correctional Facility	PA66006	\$85,520.00	\$16,230.94	01/01/2013	12/31/2017	COMMISSARY FOOD/NON FOOD ITEMS	Commodity - Groceries	12/12/2013
Watertown Correctional Facility	TPA03023	\$49,999.00	\$20,680.92	05/16/2018	05/15/2023	COMMISSARY FOOD/NON FOOD ITEMS	Contracts Not Subject to OSC Pre-Audit	08/27/2018
Eastern Correctional Facility	pa01602	\$170,000.00	\$144,210.83	08/01/2016	07/31/2021	COMMISSARY FOOD/NONFOOD	Commodity - Groceries	08/12/2016
Woodbourne Correctional Facility	PA131611	\$20,000.00	\$19,308.77	12/01/2013	11/30/2016	COMMISSARY FOODS & NON-FOODS	Commodity - Groceries	12/20/2013

Coxsackie Correctional Facility	TPA00001	\$49,565.40	\$49,456.94	07/01/2018	06/30/2023	COMMISSARY GOODS	Contracts Not Subject to OSC Pre-Audit	10/03/2018
Cayuga Correctional Facility	PA55004	\$52,000.00	\$44,880.06	07/01/2016	08/31/2021	COMMISSARY ITEMS	Commodity - Groceries	08/18/2016
Coxsackie Correctional Facility	PA00010	\$79,986.00	\$40,466.78	07/01/2013	06/30/2018	COMMISSARY ITEMS	Commodity - Groceries	10/23/2013
Southport Correctional Facility	TPA630003	\$48,971.10	\$16,909.96	05/01/2020	04/30/2025	COMMISSARY ITEMS	Contracts Not Subject to OSC Pre-Audit	09/01/2020
Otisville Correctional Facility	TPA290004	\$49,839.70	\$49,496.12	02/01/2019	01/31/2024	COMMISSARY ITEMS	Contracts Not Subject to OSC Pre-Audit	12/19/2018
Otisville Correctional Facility	PA29014003	\$49,158.20	\$47,791.71	02/01/2014	01/31/2019	COMMISSARY ITEMS	Commodity - Groceries	03/24/2014
Sullivan Correctional Facility	TPA69904	\$49,990.00	\$48,912.42	05/15/2019	05/14/2024	COMMISSARY ITEMS	Contracts Not Subject to OSC Pre-Audit	01/09/2019
Green Haven Correctional Facility	PA13002	\$67,452.96	\$65,160.45	10/01/2013	09/30/2017	COMMISSARY ITEMS	Commodity - Groceries	11/05/2013
Collins Correctional Facility	PA47013	\$24,599.20	\$18,509.65	10/01/2017	09/30/2021	COMMISSARY ITEMS COLLINS CORRECTIONAL FACILITY	Commodity - Groceries	08/08/2017
Otisville Correctional Facility	TPA1029099	\$49,000.00	\$31,835.50	02/01/2019	01/31/2024	COMMISSARY ITEMS FOR RESALE	Contracts Not Subject to OSC Pre-Audit	09/20/2022
Queensboro Correctional Facility	TPA1017001	\$22,630.00	\$1,290.70	04/27/2022	04/26/2027	COMMISSARY ITEMS FOR RESALE	Contracts Not Subject to OSC Pre-Audit	06/06/2022
Coxsackie Correctional Facility	TPA00001A	\$36,000.00	\$16,972.31	04/01/2022	06/30/2023	COMMISSARY ITEMS FOR RESALE	Contracts Not Subject to OSC Pre-Audit	08/10/2022
Taconic Correctional Facility	TPA1025003	\$30,783.70	\$17,426.91	05/23/2021	05/02/2026	COMMISSARY ITEMS FOR RESALE	Contracts Not Subject to OSC Pre-Audit	04/21/2021

Cape Vincent Correctional Facility	PA58004A	\$64,280.15	\$21,781.46	10/01/2018	09/30/2023	COMMISSARY ITEMS FOR RESALE	Contracts Not Subject to OSC Pre-Audit	11/17/2021
Washington Correctional Facility	TPA1065002	\$30,454.00	\$0.00	05/01/2024	04/30/2029	COMMISSARY ITEMS FOR RESALE	Contracts Not Subject to OSC Pre-Audit	04/23/2024
Five Points Correctional Facility	PA370004	\$183,496.59	\$163,804.72	04/01/2018	05/31/2023	COMMISSARY ITEMS FOR RESALE FIVE POINTS CORRECTIONAL FACILITY	Commodity - Groceries	01/18/2018
Groveland Correctional Facility	PA00008	\$60,000.00	\$49,203.84	03/01/2017	02/28/2022	COMMISSARY ITEMS GROVELAND CORRECTIONAL FACILITY	Commodity - Groceries	07/07/2017
Queensboro Correctional Facility	PA170002	\$11,899.50	\$6,899.04	04/15/2017	04/14/2022	COMMISSARY ITEMS QUEENSBORO CORRECTIONAL FACILITY	Commodity - Groceries	09/22/2017
Sing Sing Correctional Facility	PA070003	\$89,519.32	\$88,915.08	04/01/2017	03/31/2022	COMMISSARY ITEMS SING SING	Commodity - Groceries	05/22/2017
Shawangunk Correctional Facility	PA10680010	\$38,903.97	\$0.00	05/01/2013	04/30/2016	Change Contract Audit Type	Contracts Not Subject to OSC Pre-Audit	05/13/2013
Franklin Correctional Facility	PA000711	\$559,000.00	\$550,379.38	06/01/2016	05/31/2021	Clinton Hub Commissary Sales	Commodity - Groceries	11/01/2016
Attica Correctional Facility	PA020152	\$66,465.49	\$56,750.55	07/28/2015	07/26/2020	Commissary Food & Non-Food	Commodity - Groceries	07/28/2015
Taconic Correctional Facility	pa05951	\$45,409.00	\$30,130.30	05/23/2016	05/22/2021	Commissary Food & Non-Food Items	Commodity - Groceries	06/02/2016
Wyoming Correctional Facility	PA66018	\$101,863.80	\$90,068.94	04/25/2019	12/31/2022	Commissary Food & Non-Food Items - Wyoming Correctional Facility	Commodity - Groceries	01/02/2018
Livingston Correctional Facility	TPA01803	\$10,943.86	\$10,943.86	07/01/2018	06/30/2023	Commissary Food/Non-Food Items	Contracts Not Subject to OSC Pre-Audit	05/09/2018
Livingston Correctional Facility	PA01303	\$57,510.00	\$56,957.13	07/01/2013	06/30/2018	Commissary Food/Non-Food Items	Commodity - Groceries	08/13/2013
Fishkill Correctional Facility	PA05055	\$83,347.50	\$70,272.00	08/01/2016	07/31/2021	Commissary Items	Commodity - Groceries	02/14/2017

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Hudson Correctional Facility	PA190006	\$15,734.00	\$10,440.09	07/01/2019	06/30/2024	Commissary Items	Contracts Not Subject to OSC Pre-Audit	12/13/2019
Ogdensburg Correctional Facility	TPA35005	\$19,104.00	\$11,826.56	02/01/2019	01/31/2024	Commissary Items	Contracts Not Subject to OSC Pre-Audit	10/10/2018
Lakeview Shock Incarceration Correctional Facility	PA60002	\$72,270.00	\$56,281.71	08/01/2013	07/30/2018	Commissary Items	Commodity - Groceries	11/25/2013
Albion Correctional Facility	PA14003	\$73,660.10	\$68,643.24	02/01/2014	01/31/2019	Commissary Items	Commodity - Groceries	04/07/2014
Gowanda Correctional Facility	PA160003	\$95,494.00	\$59,276.46	07/30/2016	08/01/2021	Commissary Items	Commodity - Groceries	01/31/2017
Washington Correctional Facility	PA06504	\$7,800.00	\$7,219.53	05/01/2014	04/30/2019	Commissary Items	Commodity - Groceries	05/01/2014
Elmira Correctional Facility	PA11015	\$235,180.60	\$171,966.40	04/01/2016	03/31/2021	Commissary Items	Commodity - Groceries	06/07/2016
Mt. McGregor Correctional Facility	PA26C13011	\$2,151.00	\$286.95	09/09/2013	07/25/2014	Commissary Items	Commodity - Groceries	10/21/2013
Orleans Correctional Facility	PA640003	\$90,346.20	\$80,187.78	03/01/2017	02/28/2022	Commissary Items Orleans Correctional Facility	Commodity - Groceries	09/06/2017
Bedford Hills Correctional Facility	PA120003	\$57,944.60	\$34,040.29	04/01/2017	03/31/2022	Commissary Items - Bedford Hills CF	Commodity - Groceries	05/01/2017
Auburn Correctional Facility	PA1001005	\$160,926.50	\$110,711.30	06/01/2020	05/31/2025	Commissary Items Auburn Correctional Facility	Commodity - Groceries	09/18/2020
Downstate Correctional Facility	PA240003	\$39,448.35	\$24,937.26	04/01/2017	03/31/2022	Commissary Items Downstate Correctional Facility	Commodity - Groceries	09/15/2017
Riverview Correctional Facility	PA1057031	\$121,582.50	\$24,095.26	06/01/2021	05/31/2026	Commissary Items Riverview Correctional Facility	Commodity - Groceries	06/30/2021