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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
Office of Children & Family Services	C025411	\$294,000.00	\$219,035.07	12/01/2007	11/30/2008	ALIGNING YOUTH DEVELOPMENT & WORKFORCE DEV SYS	Grant	06/24/2008
Victim Services, Office of	C401114	\$182,737.00	\$144,719.45	10/01/2006	09/30/2009	VICTIM ASSISTANCE	Grant	12/20/2006
Division of Criminal Justice Services	C340600	\$17,258.00	\$17,133.00	01/01/2010	12/31/2010	ALTERNATIVES TO INCARCERATI ARTICLE 13A COUNTY ANNUAL ALLOCATION	Grant	10/26/2010
Division of Criminal Justice Services	T523169	\$39,847.00	\$39,606.99	01/01/2010	12/31/2010	PE10523169 OPCA PROBATION ELIGIBLE DIVERSION	Contracts Not Subject to OSC Pre-Audit	01/13/2011
Division of Criminal Justice Services	T108035	\$43,300.00	\$42,943.00	04/01/2010	03/01/2011	AP10108035 AID TO PROSECUTION 01490GP006	Contracts Not Subject to OSC Pre-Audit	10/25/2010
Division of Criminal Justice Services	T108085	\$14,200.00	\$14,044.00	04/01/2010	03/31/2011	AD10108085 AID TO DEFENSE 01490GO006	Contracts Not Subject to OSC Pre-Audit	10/20/2010
Department of Health	T025291	\$20,000.00	\$19,998.46	10/01/2009	03/31/2011	ARRA-IMMUNIZATION (GAP) 12000GVI003	Contracts Not Subject to OSC Pre-Audit	03/18/2010
Board of Elections	T002616	\$15,103.00	\$3,341.33	10/01/2006	03/31/2011	HEALTH & HUMAN SERVICES POLLING PLACE ACCESS IMPROVEMENTS	Contracts Not Subject to OSC Pre-Audit	06/22/2010
Division of Criminal Justice Services	TM08575	\$10,000.00	\$9,997.69	01/01/2010	06/30/2011	LG00008575 LEGISLATIVE INITIATIVES	Community Projects Fund (Member Initiative)	08/02/2010
Division of Criminal Justice Services	TM99471	\$10,000.00	\$10,000.00	01/01/2010	06/30/2011	LG09099471 LEGISLATIVE INITIATIVES	Community Projects Fund (Member Initiative)	07/14/2010
Department of Health	T025232	\$37,545.00	\$20,024.68	10/01/2009	09/30/2011	12000GMC001/STIM ARRA FUNDING ERLY INTEV COUNTIES	Contracts Not Subject to OSC Pre-Audit	08/20/2010
Office for the Aging	C060042	\$279,983.00	\$0.00	10/01/2006	09/30/2011	POINT OF ENTRY - LONG TERM CARE	Grant	07/14/2011

Office of Homeland Security and Emergency Services	C836075	\$448,560.00	\$448,560.00	07/28/2008	09/30/2011	PUBLIC SAFETY INTEROPERABLE COMMUNICATIONS 01077GAE001	Grant	07/29/2011
Governor's Traffic Safety Committee	T003372	\$4,500.00	\$1,196.76	10/01/2010	09/30/2011	HIGHWAY SAFETY CHILD PASSENGER SAFETY 2001GA015	Contracts Not Subject to OSC Pre-Audit	03/24/2011
Governor's Traffic Safety Committee	T003208	\$3,760.00	\$3,238.83	10/01/2010	09/30/2011	HIGHWAY SAFETY-BUCKLE UP NEW YORK 23001GA013	Contracts Not Subject to OSC Pre-Audit	01/05/2011
Governor's Traffic Safety Committee	T003450	\$7,600.00	\$4,936.80	10/01/2010	09/30/2011	GENERAL HIGHWAY SAFETY PROGRAM FOR LOCAL, STATE & NFP 23001GA012	Contracts Not Subject to OSC Pre-Audit	04/26/2011
Division of Criminal Justice Services	T523420	\$45,405.00	\$36,347.22	10/01/2010	09/30/2011	II10523420 GTSC IGNITION INTERLOCK DEVICE MONITOR ING PROGRAM GS001	Contracts Not Subject to OSC Pre-Audit	04/14/2011
Department of Health	C021809	\$318,934.00	\$318,930.63	10/01/2006	09/30/2011	EARLY INTERVENTION ADMINISTRATION	Grant	10/13/2010
Department of Transportation	D017387	\$2,271,000.00	\$1,629,537.79	11/14/2001	10/05/2011	MARCHISELLI	Grant	06/07/2006
Division of Criminal Justice Services	T523453	\$36,709.00	\$36,709.00	01/01/2011	12/31/2011	PE10523453 PE11523453 OPCA PROBATION ELIGIBLE DIV ERSION GGGK003	Contracts Not Subject to OSC Pre-Audit	10/25/2011
Department of Transportation	C003875	\$57,200.00	\$57,200.00	02/01/2010	12/31/2011	JOB ACCESS/ REVERSE COMMUTE	Grant	10/04/2011
Office of Homeland Security and Emergency Services	C836072	\$104,000.00	\$104,000.00	07/01/2007	12/31/2011	STATE HOMELAND SECURITY AND LAW ENF TERROR PREV PR GM 01077GA002	Grant	12/23/2011
Office of Homeland Security and Emergency Services	C836094	\$50,126.00	\$48,642.08	08/10/2009	12/31/2011	STATE LOCAL HEALTH DEPARTMENT (SLHD) FUNDING 01077GAB002	Grant	10/06/2011
Department of Transportation	C003708	\$4,957,200.00	\$4,538,416.00	08/24/2004	12/31/2011	5311 CAPITAL PROJECT 17000GE001 DESIGN & CONSTRUCT TRANSIT MAINTENANCE FACILITY	Grant	10/06/2010
Department of Health	T027716	\$4,238.46	\$3,769.09	11/01/2011	12/31/2011	ARRA FUNDING OF IMMUNIZATION BILLING GRANT	Contracts Not Subject to OSC Pre-Audit	12/14/2011
Department of Fransportation	D032109	\$2,404,320.08	\$2,404,320.08	06/17/2009	02/17/2012	HIGHWAY HWY REHAB AT CNTY RD 41 T/O FARMINGHAM; CNTY RD 6	Grant	07/23/2009

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Department of Corrections and Community Supervision	X161069	\$101,937.00	\$0.00	03/01/2009	02/29/2012	PROVIDE COOK-CHILL SERVICES ONTARIO COUNTY JAIL	Revenue Generating - Other	06/05/2009
Division of Criminal Justice Services	T118044	\$39,700.00	\$39,390.22	04/01/2011	03/31/2012	AP11118044 AID TO PROSECUTION 01490GP007	Contracts Not Subject to OSC Pre-Audit	08/11/2011
Division of Criminal Justice Services	T523611	\$9,177.00	\$8,813.23	01/01/2012	03/31/2012	PE11523611 OPCA PROBATION ELIGIBLE DIVERSION	Contracts Not Subject to OSC Pre-Audit	02/13/2012
Division of Criminal Justice Services	T118114	\$13,000.00	\$13,000.00	04/01/2011	03/31/2012	AD11118114 AID TO DEFENSE 01490GO007	Contracts Not Subject to OSC Pre-Audit	08/19/2011
Department of Health	C023201	\$196,956.00	\$113,630.64	01/01/2008	03/31/2012	COMM DISEASE CONTROL ZOONOSES PROGRAM	Grant	09/08/2008
Board of Elections	T002799	\$3,846.00	\$3,846.00	04/01/2007	03/31/2012	07/08 HEALTH & HUMAN SVCS POLLING PLACE ACCESS IMPROVEMENTS	Contracts Not Subject to OSC Pre-Audit	04/11/2011
Department of Environmental Conservation	TM07038	\$30,000.00	\$0.00	04/01/2007	03/31/2012	ONTARIO CO HONEOYE LAKE ALUM APPLIC.	Community Projects Fund (Member Initiative)	11/15/2007
Office of Homeland Security and Emergency Services	C836070	\$141,000.00	\$141,000.00	07/01/2007	06/30/2012	STATE HOMELAND SECURITY AND LAW ENF TERROR PREV PR GM 01077GA002	Grant	02/02/2012
Division of Criminal Justice Services	T637067	\$29,450.00	\$29,450.00	10/01/2011	09/30/2012	BR09637067 BYRNE JAG RECOVERY GN004	Contracts Not Subject to OSC Pre-Audit	08/12/2011
Division of Criminal Justice Services	T523572	\$45,405.00	\$31,531.50	10/01/2011	09/30/2012	IG10523572 GTSC IGNITION INTERLOCK DEVICE MONITOR ING PROGRAM GS002	Contracts Not Subject to OSC Pre-Audit	02/15/2012
Governor's Traffic Safety Committee	T003918	\$1,274.00	\$671.68	10/01/2011	09/30/2012	HS BUNY 23001GA017	Contracts Not Subject to OSC Pre-Audit	04/30/2012
Governor's Traffic Safety Committee	T003715	\$6,850.00	\$6,841.85	10/01/2011	09/30/2012	GEN HIGHWAY SAFETY 23001GA016	Contracts Not Subject to OSC Pre-Audit	06/21/2012
Governor's Traffic Safety Committee	T004077	\$5,000.00	\$3,178.73	10/01/2011	09/30/2012	HS CPS 23001GA019	Contracts Not Subject to OSC Pre-Audit	05/14/2012
Department of Transportation	C003648	\$1,924,700.00	\$1,924,700.00	01/01/2001	12/31/2012	SECTION 5311 - OPERATING ASSISTANCE	Grant	03/27/2007
Office of Court Administration - Seventh District Administration	C300220	\$809,940.00	\$588,286.00	04/01/2008	03/31/2013	COURT CLEANING & MINOR REPAIRS CONTRACT ONTARIO COUNTY	Inter-government - Other	02/09/2009

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Division of Criminal Justice Services	T128114	\$13,000.00	\$13,000.00	04/01/2012	03/31/2013	AD12128114 AID TO DEFENSE GO1	Contracts Not Subject to OSC Pre-Audit	08/10/2012
Division of Criminal Justice Services	T128044	\$39,700.00	\$39,700.00	04/01/2012	03/31/2013	AP12128044 AID TO PROSECUTION	Contracts Not Subject to OSC Pre-Audit	10/02/2012
Department of Health	C023259	\$263,288.00	\$255,870.37	04/01/2008	03/31/2013	IMMUNIZATION PROGRAM	Grant	10/28/2011
Office of Indigent Legal Services	T000023	\$79,688.00	\$39,844.00	06/01/2011	03/31/2013	GRANT TO IMPROVE QUALITY OF INDIGENT LEGAL SRVCS	Contracts Not Subject to OSC Pre-Audit	10/24/2011
Office of Homeland Security and Emergency Services	C836080	\$153,750.00	\$153,716.18	09/01/2008	05/31/2013	HOMELAND SECURITY GRANT PROGRAM 01077GAG001	Grant	01/18/2012
Office of Homeland Security and Emergency Services	C836082	\$51,250.00	\$51,250.00	09/01/2008	05/31/2013	STATE HOMELAND SECURITY PROGRAM	Grant	12/19/2011
Office of Homeland Security and Emergency Services	C836090	\$174,124.00	\$174,118.64	08/01/2009	07/31/2013	STATE HOMELAND SECURITY PROGRAM (SHSP) 01077GA004	Grant	11/23/2010
Office of Homeland Security and Emergency Services	C836002	\$82,614.00	\$82,614.00	08/01/2010	07/31/2013	STATE HOMELAND SECURITY PROGRAM	Grant	06/10/2011
Department of Labor	T014509	\$8,535.00	\$8,535.00	08/01/2012	07/31/2013	OSH T&E FY 12/13	Contracts Not Subject to OSC Pre-Audit	08/15/2012