Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for ONTARIO COUNTY OF

| 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 |
|--|--------------------|-------------------------------|---------------------|------------------------|----------------------|---|---|--|
| 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 |
| Division of Criminal Justice Services | T445264 | \$48,615.00 | \$48,615.00 | 04/01/2021 | 03/31/2022 | AID TO PROSECUTION | Contracts Not Subject to OSC Pre-Audit | 09/09/2021 |
| 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 |
| Division of Criminal Justice Services | T103371 | \$10,000.00 | \$9,990.00 | 04/01/2018 | 03/31/2020 | EQUIPMENT PURCHASE | Contracts Not Subject to OSC Pre-Audit | 08/21/2018 |
| Division of Criminal Justice Services | T102569 | \$10,000.00 | \$10,000.00 | 09/01/2017 | 08/31/2018 | EQUIPMENT PURCHASE | Contracts Not Subject to OSC Pre-Audit | 10/05/2017 |
| 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 |
| 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 | C444461 | \$286,972.00 | \$282,157.72 | 01/01/2016 | 12/31/2018 | CRIMES AGAINST REVENUE | Grant | 04/29/2016 |
| Division of Criminal Justice Services | T632807 | \$10,000.00 | \$9,988.00 | 10/01/2017 | 09/30/2018 | LIVESCAN EQUIPMENT PROGRAM | Contracts Not Subject to OSC Pre-Audit | 09/12/2017 |

| Division of Criminal Justice Services | T102035 | \$10,000.00 | \$10,000.00 | 09/01/2016 | 08/31/2017 | EQUIPMENT PURCHASE | Contracts Not Subject to OSC Pre-Audit | 09/20/2016 |
|--|---------|--------------|--------------|------------|------------|---|---|------------|
| 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 | C444397 | \$59,550.00 | \$59,519.60 | 04/01/2015 | 09/30/2016 | AID TO PROSECUTION | Grant | 08/03/2015 |
| Division of Criminal Justice Services | T612210 | \$45,854.00 | \$45,311.46 | 01/01/2013 | 09/30/2016 | JBA2612210 JUVENILE JUSTICE A | Contracts Not Subject to OSC Pre-Audit | 04/17/2013 |
| 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 |
| Division of Criminal Justice Services | C128267 | \$60,000.00 | \$60,000.00 | 10/01/2012 | 12/31/2013 | EQUIPMENT AND/OR PROGRAM COSTS FOR FIRE PREVENTION/ARSON PROGRAMS | Grant | 01/08/2013 |
| 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 | T484441 | \$10,000.00 | \$9,846.00 | 10/01/2015 | 09/30/2016 | LIVESCAN EQUIPMENT PROGRAM | Contracts Not Subject to OSC Pre-Audit | 12/22/2015 |
| Division of Criminal Justice Services | C444783 | \$56,250.00 | \$56,250.00 | 01/01/2017 | 06/30/2018 | POLICE PROTECTIVE EQUIPMENT PROGRAM | Grant | 09/01/2017 |
| 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 |
| 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 | 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 | C445132 | \$276,300.00 | \$276,300.00 | 01/01/2019 | 12/31/2021 | CRIMES AGAINST REVENUE, 2018 - 19 | Grant | 03/14/2019 |

| 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 |
|--|---------|----------------|--------------|------------|------------|---|--|------------|
| Division of Criminal Justice Services | T102688 | \$10,000.00 | \$9,999.99 | 11/01/2017 | 10/31/2018 | ANTI-CRIME | Contracts Not Subject to OSC Pre-Audit | 12/19/2017 |
| Division of Criminal Justice Services | T102761 | \$2,500.00 | \$2,171.00 | 11/01/2017 | 04/30/2020 | EQUIPMENT PURCHASE | Contracts Not Subject to OSC Pre-Audit | 12/08/2017 |
| Division of Criminal Justice Services | T444996 | \$13,000.00 | \$13,000.00 | 10/01/2017 | 09/30/2018 | AID TO DEFENSE | Contracts Not Subject to OSC Pre-Audit | 01/12/2018 |
| Division of Criminal Justice Services | T662158 | \$20,000.00 | \$20,000.00 | 04/01/2020 | 06/30/2021 | LIVESCAN EQUIPMENT PROGRAM UPD | Contracts Not Subject to OSC Pre-Audit | 05/11/2020 |
| Division of Criminal Justice Services | T138044 | \$39,700.00 | \$36,742.88 | 04/01/2013 | 03/31/2014 | AP13138044 AID TO PROSECUTION | Contracts Not Subject to OSC Pre-Audit | 09/26/2013 |
| 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 | T444350 | \$19,500.00 | \$19,500.00 | 04/01/2015 | 09/30/2016 | AD16444350 AID TO DEFENSE 000 | Contracts Not Subject to OSC Pre-Audit | 09/19/2015 |
| Division of Criminal Justice Services | C523942 | \$108,227.00 | \$80,773.03 | 07/01/2017 | 06/30/2024 | ALTERNATIVES TO INCARCERATION | Grant | 09/05/2017 |
| Division of Criminal Justice Services | C524041 | \$1,730,709.00 | \$792,093.79 | 04/01/2018 | 03/31/2021 | Raise the Age | Grant | 01/08/2020 |
| Division of Criminal Justice Services | C445449 | \$92,100.00 | \$0.00 | 01/01/2023 | 12/31/2023 | Crimes Against Revenue Program | Grant | 01/03/2024 |
| Division of Criminal Justice Services | T445182 | \$18,084.00 | \$18,084.00 | 10/01/2019 | 03/31/2021 | AID TO DEFENSE | Contracts Not Subject to OSC Pre-Audit | 12/16/2019 |
| Division of Criminal Justice Services | C523681 | \$140,687.00 | \$119,024.48 | 10/01/2012 | 09/30/2015 | GTSC IGNITION INTERLOCK MONITORING PROGRAM | Grant | 04/11/2013 |

| Division of Criminal Justice Services | T445102 | \$13,000.00 | \$13,000.00 | 10/01/2018 | 09/30/2019 | AID TO DEFENSE | Contracts Not Subject to OSC Pre-Audit | 07/18/2018 |
|--|---------|--------------|--------------|------------|------------|---|--|------------|
| Division of Criminal Justice Services | T103148 | \$10,000.00 | \$9,983.40 | 04/01/2018 | 03/31/2019 | ANTI-CRIME | Contracts Not Subject to OSC Pre-Audit | 09/21/2018 |
| Division of Criminal Justice Services | T444495 | \$13,000.00 | \$13,000.00 | 10/01/2016 | 09/30/2017 | AID TO DEFENSE | Contracts Not Subject to OSC Pre-Audit | 01/17/2017 |
| Division of Criminal Justice Services | T144079 | \$39,700.00 | \$36,530.03 | 04/01/2014 | 03/31/2015 | AP14144079 AID TO PROSECUTION | Contracts Not Subject to OSC Pre-Audit | 08/20/2014 |
| Division of Criminal Justice Services | T128268 | \$30,000.00 | \$30,000.00 | 10/01/2012 | 06/30/2014 | LG12128268 LEGISLATIVE INITIA | Contracts Not Subject to OSC Pre-Audit | 12/19/2012 |
| Division of Criminal Justice Services | T445306 | \$12,292.00 | \$12,292.00 | 04/01/2021 | 03/31/2022 | AID TO DEFENSE | Contracts Not Subject to OSC Pre-Audit | 11/02/2021 |
| Division of Criminal Justice Services | C445044 | \$170,153.00 | \$169,799.28 | 10/01/2017 | 03/31/2021 | AID TO PROSECUTION | Grant | 02/23/2018 |
| 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 | T014770 | \$30,000.00 | \$30,000.00 | 10/01/2014 | 06/30/2016 | LG14014770 LEGISLATIVE INITIA | Contracts Not Subject to OSC Pre-Audit | 05/04/2015 |
| Division of Criminal Justice Services | T637756 | \$27,000.00 | \$0.00 | 10/01/2023 | 09/30/2024 | LIVESCAN EQUIPMENT PROGRAM | Contracts Not Subject to OSC Pre-Audit | 10/20/2023 |
| Division of Criminal Justice Services | C444331 | \$104,770.00 | \$54,810.19 | 01/01/2015 | 12/31/2015 | CRIMES AGAINST REVENUE | Grant | 06/19/2015 |
| Division of Criminal Justice Services | T138114 | \$13,000.00 | \$13,000.00 | 04/01/2013 | 03/31/2014 | AD13138114 AID TO DEFENSE GO1 | Contracts Not Subject to OSC Pre-Audit | 09/26/2013 |
| Division of Criminal Justice Services | C524108 | \$697,597.00 | \$0.00 | 04/01/2021 | 03/31/2022 | Raise the Age | Grant | 02/02/2023 |

| Department of Environmental Conservation | T00210GG | \$27,997.82 | \$17,232.69 | 04/01/2016 | 03/31/2017 | HHW STATE ASSISTANCE PROGRAM | Contracts Not Subject to OSC Pre-Audit | 01/05/2017 |
|--|----------|-------------|-------------|------------|------------|-----------------------------------|--|------------|
| Department of Environmental Conservation | T01079GG | \$21,682.97 | \$21,682.97 | 01/01/2018 | 12/31/2018 | HHW STATE ASSISTANCE PROGRAM O | Contracts Not Subject to OSC Pre-Audit | 02/10/2021 |