

**Open Book New York**  
**Office of the State Comptroller**  
**Thomas P. DiNapoli, State Comptroller**  
**Contract Transactions**

Vendor Name: CARE SUPPLIES LLC  
Agency Name: Corrections and Community Supervision, Department of  
Department/Facility Name: Elmira Correctional Facility  
Contract Number: PA11015  
Current Contract Amount: \$235,180.60  
Spending to Date: \$171,966.40  
Contract Type: Commodity - Groceries

**Contract Information**

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$235,180.60	04/01/2016	03/31/2021	Commissary Items	06/07/2016

**Contract Amendment Information**

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Contract Amendment data is not currently available.				