

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

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Vendor Name: LANCASTER VOLUNTEER  
Agency Name: Corrections and Community Supervision, Department of  
Department/Facility Name: Central Office Medical Bill Paying Unit  
Contract Number: CC161485  
Current Contract Amount: \$1,541,195.00  
Spending to Date: \$1,242,523.16  
Contract Type: Service - Medical/ Pharmaceutical Services

**Contract Information**

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$1,541,195.00	06/26/2019	06/25/2024	Ambulance Services Wende Correctional Facility	06/26/2019

**Contract Amendment Information**

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