

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

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Vendor Name: WAYNE COUNTY OF  
Agency Name: Board of Elections  
Department/Facility Name: Board of Elections  
Contract Number: C004063  
Current Contract Amount: \$61,194.18  
Spending to Date: \$35,277.50  
Contract Type: Grant

**Contract Information**

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$61,194.18	04/12/2019	12/31/2020	E-Poll Books Capital Grants Project	09/23/2019

**Contract Amendment Information**

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	\$0.00	01/28/2022	No cost time extension	07/13/2021
Amendment	\$0.00	01/28/2023	No cost time extension	09/02/2022
Amendment	\$0.00	01/28/2024	No cost time extension	08/10/2023