

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

Vendor Name: NORTH SHORE BOTTLING CO LLC  
Agency Name: Corrections and Community Supervision, Department of  
Department/Facility Name: Watertown Correctional Facility  
Contract Number: PA05538  
Current Contract Amount: \$319,712.80  
Spending to Date: \$309,305.73  
Contract Type: Commodity - Groceries

**Contract Information**

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract data not available for this contract record.					

**Contract Amendment Information**

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	\$84,000.00		additional money	06/22/2012