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

Vendor Name: LIBERTY STORE

Agency Name: Corrections and Community Supervision, Department of Department/Facility Name: Riverview Correctional Facility

Contract Number: PA06782

Current Contract Amount: \$5,629.30

Spending to Date: \$5,388.50

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 | \$3,474.30 | | Commissary Items | 02/13/2015 |