

**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: Mt. McGregor Correctional Facility  
Contract Number: PA26C13011  
Current Contract Amount: \$2,151.00  
Spending to Date: \$286.95  
Contract Type: Commodity - Groceries

**Contract Information**

| Transaction Type  | Transaction Amount | Start Date | End Date   | Description      | Transaction Approved/Filed Date |
|-------------------|--------------------|------------|------------|------------------|---------------------------------|
| Original Contract | \$2,151.00         | 09/09/2013 | 07/25/2014 | Commissary Items | 10/21/2013                      |

**Contract Amendment Information**

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