## WILLIAM J. CARLIN, Jr. CPA Commissioner Of Finance



## **KEVIN M. BYRNE**PUTNAM COUNTY EXECUTIVE

## DEPARTMENT OF FINANCE

	IT FUND EXPENDITURES SUN	
FUNDING RECEIVED IN 2	2024:	
OASAS ABATEMENT FUN	DS	672,206.00
VENDOR SETTLEMENT FU		393,211.46
2024 EXPENDITURES		
OASAS ABATEMENT FUN	DS:	
PERSONNEL SERVICES		81,669.00
FRINGE		20,867.00
EQUIPMENT & SUPPLIES		6,178.00
TOTAL		108,714.00
VENDOR SETTLEMENT F	UNDS - PER RESOLUTION 26	1 OF 2023
PEOPLE USA		183,750.00
COVE CARE CENTER		156,742.50
ST CHRISTOPHERS INN		80,594.00
GREEN CHIMNEYS CHILDRENS SERVICES		49,900.00
THE PREVENTION COUNCIL OF PUTNAM		134,880.00
TOTAL		605,866.50
TOTAL EXPENDITURES 2	024	714,580.50