## Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for RUSSELL A ODELL

Department/Facility	Contract Number	Current Contract Amount	Spending to Date	Contract Start Date	Contract End Date	Contract Description	Contract Type	Original Contract Approved/Filed Date
Division of Criminal Justice Services	T020026	\$4,811.95	\$4,811.95	04/01/2020	03/31/2021	RFA ASSESSOR/COMPLIANCE AUDITO	Contracts Not Subject to OSC Pre-Audit	07/29/2020
Division of Criminal Justice Services	T011619	\$450.00	\$450.00	01/17/2012	01/19/2012	ASSESSOR FOR INITIAL ASSESSMENT OF NEWBURGH TOWN P D	Contracts Not Subject to OSC Pre-Audit	01/26/2012
Division of Criminal Justice Services	T019226	\$1,207.85	\$1,207.85	04/01/2019	03/31/2020	TEAM LEADER SERVICES - ONEONTA	Contracts Not Subject to OSC Pre-Audit	10/04/2019
Division of Criminal Justice Services	T017261	\$1,207.25	\$1,207.25	03/01/2018	03/31/2018	TEAM LEADER CLARKSTOWN PD	Contracts Not Subject to OSC Pre-Audit	04/10/2018
Division of Criminal Justice Services	T017072	\$1,208.39	\$1,208.39	07/01/2017	07/31/2017	ASSESSOR SUFFOLK COUNTY SHERIF	Contracts Not Subject to OSC Pre-Audit	07/27/2017
Division of Criminal Justice Services	T016031	\$1,206.80	\$1,206.80	04/01/2016	04/30/2016	LEAP ASSESSMENT OF POTSDAM PD	Contracts Not Subject to OSC Pre-Audit	05/20/2016
Division of Criminal Justice Services	T019320	\$1,208.25	\$1,208.25	04/01/2019	03/31/2020	LEAP ASSESSOR FOR WHITE PLAINS	Contracts Not Subject to OSC Pre-Audit	02/19/2020
Division of Criminal Justice Services	T014122	\$525.00	\$525.00	03/16/2015	03/31/2015	SERVE AS AN ASSESSOR FOR THE O	Contracts Not Subject to OSC Pre-Audit	04/10/2015
Division of Criminal Justice Services	T020122	\$4,800.00	\$2,412.20	04/01/2021	03/31/2022	COMPLIANCE AUDITOR	Contracts Not Subject to OSC Pre-Audit	02/01/2021

Division of Criminal Justice Services	T013529	\$525.00	\$525.00	07/01/2013	08/31/2013	TOWN OF SOUTHAMPTON REASSESSME	Contracts Not Subject to OSC Pre-Audit	09/06/2013
Division of Criminal Justice Services	T022048	\$6,300.00	\$6,300.00	04/01/2022	03/31/2023	ASSESSOR - TEAM LEADER	Contracts Not Subject to OSC Pre-Audit	06/14/2022
Division of Criminal Justice Services	T019016	\$1,207.85	\$1,207.85	04/01/2019	03/31/2020	TEAM LEADER SHELTER ISLAND PD	Contracts Not Subject to OSC Pre-Audit	04/30/2019
Division of Criminal Justice Services	T015126	\$1,200.00	\$1,200.00	01/01/2016	01/31/2016	TEAM LEADER POUGHKEEPSIE TOWN	Contracts Not Subject to OSC Pre-Audit	02/09/2016
Division of Criminal Justice Services	T023064	\$8,500.00	\$6,343.49	04/01/2023	03/31/2024	TEAM LEADER SERVICES	Contracts Not Subject to OSC Pre-Audit	06/07/2023
Division of Criminal Justice Services	T022203	\$8,500.00	\$3,155.16	02/01/2023	03/31/2024	COMPLIANCE AUDITOR SERVICES	Contracts Not Subject to OSC Pre-Audit	04/12/2023
Division of Criminal Justice Services	T019167	\$1,209.04	\$1,209.04	06/01/2019	06/30/2019	TEAM LEADER BEDFORD TOWN PD	Contracts Not Subject to OSC Pre-Audit	07/18/2019
Division of Criminal Justice Services	T018197	\$1,207.25	\$1,207.25	04/01/2018	03/31/2019	TEAM LEADER DOBBS FERRY PD	Contracts Not Subject to OSC Pre-Audit	01/30/2019
Division of Criminal Justice Services	T017217	\$1,208.67	\$1,208.67	01/01/2018	01/31/2018	TEAM LEADER GREENBURGH PD	Contracts Not Subject to OSC Pre-Audit	02/01/2018
Division of Criminal Justice Services	T021045	\$4,800.00	\$2,400.00	04/01/2021	03/31/2022	TEAM LEADER	Contracts Not Subject to OSC Pre-Audit	07/12/2021
Division of Criminal Justice Services	T018058	\$1,207.25	\$1,207.25	05/01/2018	06/30/2018	TEAM LEADER MOUNT PLEASANT PD	Contracts Not Subject to OSC Pre-Audit	06/21/2018
Division of Criminal Justice Services	T011609	\$450.00	\$450.00	10/25/2011	10/27/2011	ASSESSOR FOR RE-ASSESSMENT OF ROTTERDAM TOWN PD	Contracts Not Subject to OSC Pre-Audit	11/28/2011

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Division of Criminal Justice Services	T011517	\$450.00	\$450.00 04/1	12/2011	04/14/2011	ASSESSOR FOR ASSESSMENT OF RIVERHEAD TOWN PD	Contracts Not Subject to OSC Pre-Audit	05/11/2011
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