## Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for JEROME BROWN

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	T019148	\$1,375.00	\$1,375.00	05/01/2019	05/31/2019	SNUG SET TRAINING	Contracts Not Subject to OSC Pre-Audit	06/17/2019
Division of Criminal Justice Services	T020130	\$825.00	\$825.00	03/01/2021	03/31/2021	SNUG MANAGEMENT TRAININGS	Contracts Not Subject to OSC Pre-Audit	02/23/2021
Division of Criminal Justice Services	T020065	\$1,100.00	\$1,100.00	09/14/2020	09/17/2020	SNUG MANAGEMENT TRAINING	Contracts Not Subject to OSC Pre-Audit	09/29/2020
Division of Criminal Justice Services	T017162	\$200.00	\$200.00	10/01/2017	10/31/2017	SNUG TRAINING	Contracts Not Subject to OSC Pre-Audit	11/14/2017
Division of Criminal Justice Services	T020082	\$1,375.00	\$1,375.00	12/07/2020	12/11/2020	SNUG SET TRAINER	Contracts Not Subject to OSC Pre-Audit	11/05/2020
Division of Criminal Justice Services	T021024	\$1,375.00	\$1,375.00	05/01/2021	05/31/2021	SNUG SET TRAINING	Contracts Not Subject to OSC Pre-Audit	06/04/2021
Division of Criminal Justice Services	T019298	\$1,375.00	\$1,375.00	12/09/2019	12/13/2019	SNUG TRAINER	Contracts Not Subject to OSC Pre-Audit	02/04/2020
Division of Criminal Justice Services	T018224	\$400.00	\$400.00	02/03/2019	02/28/2019	SNUG TRAININGS	Contracts Not Subject to OSC Pre-Audit	02/15/2019
Division of Criminal Justice Services	T018178	\$400.00	\$400.00	11/01/2018	11/30/2018	SNUG TRAINING	Contracts Not Subject to OSC Pre-Audit	12/19/2018
Division of Criminal Justice Services	T018043	\$200.00	\$200.00	04/01/2018	04/30/2018	INSTRUCTOR SNUG TRAINING	Contracts Not Subject to OSC Pre-Audit	06/04/2018
Division of Criminal Justice Services	T017235	\$200.00	\$200.00	01/29/2018	02/28/2018	SNUG TRAINING INSTRUCTOR SERVI	Contracts Not Subject to OSC Pre-Audit	03/01/2018
Division of Criminal Justice Services	T018113	\$200.00	\$200.00	07/01/2018	07/31/2018	SNUG EDUCATION TRAINING COURSE	Contracts Not Subject to OSC Pre-Audit	09/24/2018
Division of Criminal Justice Services	T019155	\$825.00	\$825.00	06/24/2019	06/30/2019	SNUG EDUCATION TRAINING	Contracts Not Subject to OSC Pre-Audit	07/12/2019

Division of Criminal Justice Services	T019281	\$1,375.00	\$1,375.00	11/01/2019	11/30/2019	SNUG SET TRAINING	Contracts Not Subject to OSC Pre-Audit	01/02/2020
Division of Criminal Justice Services	T020057	\$2,750.00	\$2,750.00	08/01/2020	08/31/2020	SNUG EDUCATION S.E.T TRAININGS	Contracts Not Subject to OSC Pre-Audit	09/22/2020