

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for KEVIN A HALL

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	T022013	\$6,300.00	\$3,150.00	04/01/2022	03/31/2023	TEAM LEADER SERVICES	Contracts Not Subject to OSC Pre-Audit	06/21/2022
Division of Criminal Justice Services	T022210	\$2,100.00	\$1,575.00	02/01/2023	03/31/2023	COMPLIANCE AUDITOR	Contracts Not Subject to OSC Pre-Audit	02/01/2023
Division of Criminal Justice Services	T020046	\$900.00	\$900.00	04/01/2020	03/31/2021	RFA ASSESSOR	Contracts Not Subject to OSC Pre-Audit	08/20/2020
Division of Criminal Justice Services	T018160	\$1,200.00	\$1,200.00	03/31/2018	03/31/2019	TEAM LEADER WATERTOWN PD	Contracts Not Subject to OSC Pre-Audit	11/23/2018
Division of Criminal Justice Services	T017114	\$1,211.45	\$1,211.45	09/01/2017	10/31/2017	TEAM LEADER WAYNE COUNTY SHERI	Contracts Not Subject to OSC Pre-Audit	10/10/2017
Division of Criminal Justice Services	T017060	\$900.00	\$900.00	04/01/2017	03/31/2018	OPS LEAP ASSESSOR	Contracts Not Subject to OSC Pre-Audit	07/17/2017
Division of Criminal Justice Services	T013621	\$175.00	\$175.00	03/01/2014	03/31/2014	ASSESSOR FOR REACCREDITATION A	Contracts Not Subject to OSC Pre-Audit	04/07/2014
Division of Criminal Justice Services	T020075	\$4,800.00	\$400.00	04/01/2020	03/31/2021	MPTC DEFENSE TACTICIS TRAINING	Contracts Not Subject to OSC Pre-Audit	10/07/2020
Division of Criminal Justice Services	T014110	\$525.00	\$525.00	02/02/2015	02/06/2015	PROVIDE ASSESSOR SERVICES FOR	Contracts Not Subject to OSC Pre-Audit	02/19/2015
Division of Criminal Justice Services	T017249	\$900.00	\$900.00	03/01/2018	03/31/2018	ASSESSOR ERIE COUNTY SHERIFFS	Contracts Not Subject to OSC Pre-Audit	03/23/2018
Division of Criminal Justice Services	T019008	\$900.00	\$900.00	04/01/2019	03/31/2020	LEAP ASSESSMENT OF BUFFALO PD	Contracts Not Subject to OSC Pre-Audit	04/26/2019
Division of Criminal Justice Services	T013566	\$525.00	\$525.00	10/01/2013	10/31/2013	ASSESSOR FOR NIAGARA FALLS CIT	Contracts Not Subject to OSC Pre-Audit	11/27/2013
Division of Criminal Justice Services	T015113	\$900.00	\$900.00	01/01/2016	01/31/2016	ASSESSOR SUNY OSWEGO PD	Contracts Not Subject to OSC Pre-Audit	01/26/2016

Division of Criminal Justice Services	T023058	\$2,100.00	\$1,575.00	05/01/2023	03/31/2024	COMPLIANCE AUDITOR SERVICES	Contracts Not Subject to OSC Pre-Audit	06/08/2023
Division of Criminal Justice Services	T019166	\$1,200.00	\$1,200.00	07/01/2019	07/31/2019	TEAM LEADER GUILDERLAND PD	Contracts Not Subject to OSC Pre-Audit	07/18/2019
Division of Criminal Justice Services	T023106	\$8,500.00	\$1,575.00	07/01/2023	03/31/2024	TEAM LEADER SERVICES	Contracts Not Subject to OSC Pre-Audit	07/24/2023
Division of Criminal Justice Services	T018209	\$1,200.00	\$1,200.00	04/01/2018	03/31/2019	TEAM LEADER GREECE PD	Contracts Not Subject to OSC Pre-Audit	02/05/2019
Division of Criminal Justice Services	T017219	\$1,211.15	\$1,211.15	01/01/2018	01/31/2018	TEAM LEADER FOR SOLVAY VILLAGE	Contracts Not Subject to OSC Pre-Audit	02/01/2018
Division of Criminal Justice Services	T020112	\$4,800.00	\$3,600.00	04/01/2021	03/31/2022	COMPLIANCE AUDITOR SERVICES	Contracts Not Subject to OSC Pre-Audit	01/15/2021