Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Contract Search Results Original Contract Approved/Filed Date between 01/01/2018 and 12/31/2018

Vendor Name	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
NEW YORK NORTH AREA ASSEMBLY	Department of Agriculture & Markets - State Fair	X18C379	\$292.75	\$0.00	08/22/2018	09/03/2018	2018 CONCESSION RENT	Contracts Not Subject to OSC Pre-Audit	03/08/2018
JEREMY DUPONT & CARLA DUPONT	Department of Environmental Conservation	W002804	\$251.30	\$251.30	07/11/2017	01/11/2019	PRORATION OF TAXES FOR SCHOHAR	Contracts Not Subject to OSC Pre-Audit	01/10/2018
RUTTER ASSOCIATES LLC	Department of Financial Services	T170947	\$250.00	\$250.00	02/15/2018	05/14/2018	Training class	Contracts Not Subject to OSC Pre-Audit	03/01/2018
NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	Office of Parks Recreation & Historic Preservation	OP151	\$245.78	\$245.78	12/14/2018	08/31/2019	LIFEGUARD & PARK WORKER UNIFORMS CONNETQUOT RIVER STATE PARK LONG ISLAND REGION	Commodity - Miscellaneous	12/18/2018
BRENDA CAMPEN	Department of Environmental Conservation	TW02810	\$215.93	\$215.93	01/29/2018	01/29/2019	PRO RATA TAX PAYMENT	Contracts Not Subject to OSC Pre-Audit	03/06/2018
RICHMONDVILLE VILLAGE OF	College of Agriculture and Technology at Cobleskill	T000671	\$210.00	\$172.44	07/01/2018	06/30/2019	ELECTRICITY	Contracts Not Subject to OSC Pre-Audit	07/24/2018
JEROME BROWN	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
DARRYL SCOTT	Division of Criminal Justice Services	T017251	\$200.00	\$200.00	02/01/2018	02/28/2018	SNUG TRAINING	Contracts Not Subject to OSC Pre-Audit	04/04/2018

EMANUEL MAYBEN	Division of Criminal Justice Services	T018164	\$200.00	\$200.00	11/01/2018	11/30/2018	PRESENT SNUG EDUCATION TRANING	Contracts Not Subject to OSC Pre-Audit	11/23/2018
TAISHA GIST	Division of Criminal Justice Services	T018162	\$200.00	\$200.00	11/01/2018	11/30/2018	PRESENT SNUG EDUCATION TRANING	Contracts Not Subject to OSC Pre-Audit	11/23/2018
DARRYL SCOTT	Division of Criminal Justice Services	T018109	\$200.00	\$200.00	07/01/2018	07/31/2018	SNUG TRAINING	Contracts Not Subject to OSC Pre-Audit	09/17/2018
KEITH GUINYARD	Division of Criminal Justice Services	T018163	\$200.00	\$200.00	11/01/2018	11/30/2018	PRESENT SNUG EDUCATION TRANING	Contracts Not Subject to OSC Pre-Audit	11/23/2018
TAISHA GIST	Division of Criminal Justice Services	T018044	\$200.00	\$200.00	04/01/2018	04/30/2018	INSTRUCTOR SNUG TRAINING	Contracts Not Subject to OSC Pre-Audit	06/04/2018
JEROME BROWN	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
JECOINA VINSON	Division of Criminal Justice Services	T017192	\$200.00	\$200.00	10/01/2017	10/31/2017	SNUG TRAINING	Contracts Not Subject to OSC Pre-Audit	01/08/2018
FRANCIS STONE	Division of Criminal Justice Services	T017232	\$200.00	\$200.00	01/29/2018	02/28/2018	SNUG TRAINING	Contracts Not Subject to OSC Pre-Audit	02/27/2018
JEROME BROWN	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
EMANUEL MAYBEN	Division of Criminal Justice Services	T018021	\$200.00	\$200.00	04/01/2018	04/30/2018	SNUG TRAINING	Contracts Not Subject to OSC Pre-Audit	05/08/2018
BILLIE L WEBSTER	Division of Criminal Justice Services	T018014	\$200.00	\$200.00	04/01/2018	04/30/2018	SNUG TRAINING	Contracts Not Subject to OSC Pre-Audit	05/03/2018
RANDY WHITE	Division of Criminal Justice Services	T018180	\$200.00	\$200.00	11/01/2018	11/30/2018	SNUG TRAINING	Contracts Not Subject to OSC Pre-Audit	12/19/2018

ASAUSHEA WALLACE	Division of Criminal Justice Services	T018020	\$200.00	\$200.00	04/01/2018	04/30/2018	SNUG TRAINING	Contracts Not Subject to OSC Pre-Audit	05/08/2018
DARRYL SCOTT	Division of Criminal Justice Services	T018076	\$200.00	\$200.00	04/01/2018	04/30/2018	INSTRUCTOR SNUG EDUCATION TRAI	Contracts Not Subject to OSC Pre-Audit	07/24/2018
EMANUEL MAYBEN	Division of Criminal Justice Services	T018092	\$200.00	\$200.00	07/01/2018	07/31/2018	SNUG TRAINING	Contracts Not Subject to OSC Pre-Audit	08/13/2018
BILLIE L WEBSTER	Division of Criminal Justice Services	T017245	\$200.00	\$200.00	01/29/2018	02/28/2018	SNUG TRAINING	Contracts Not Subject to OSC Pre-Audit	03/20/2018
EMANUEL MAYBEN	Division of Criminal Justice Services	T017244	\$200.00	\$200.00	01/29/2018	02/28/2018	SNUG TRAINING	Contracts Not Subject to OSC Pre-Audit	03/20/2018
KEITH GUINYARD	Division of Criminal Justice Services	T018019	\$200.00	\$200.00	04/01/2018	04/30/2018	SNUG TRAINING	Contracts Not Subject to OSC Pre-Audit	05/08/2018
ASAUSHEA WALLACE	Division of Criminal Justice Services	T017242	\$200.00	\$200.00	02/19/2018	02/28/2018	SNUG TRAINING	Contracts Not Subject to OSC Pre-Audit	03/20/2018
JULIA A WACHTEL	Department of Environmental Conservation	W002799	\$182.37	\$182.37	12/06/2017	12/06/2018	PRORATION OF TAXES FOR SCHOHAR	Contracts Not Subject to OSC Pre-Audit	01/10/2018
NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	Office of Parks Recreation & Historic Preservation	OP150	\$180.32	\$180.32	12/14/2018	08/31/2019	LIFEGUARD AND PARK WORKER UNIFORMS NISSEQUOGUE RIVER STATE PARK LONG ISLAND REGION	Commodity - Miscellaneous	12/18/2018
MARIO GIACALONE	College at Purchase	T180836	\$125.00	\$0.00	01/01/2018	06/30/2018	PAC TEACHING ARTIST	Contracts Not Subject to OSC Pre-Audit	01/25/2018
TOTAL HEALTHCARE STAFFING OF LI INC	Finger Lakes Developmental Disabilities Service Office	C0SFL00122	\$122.80	\$122.80	01/01/2018	12/31/2022	Sitter Services - Finger Lakes DDSO	Consultant - Medical Related Services	02/28/2018

WESTERN NEW YORK AND PENNSYLVANIA RAILROAD LLC	Department of Transportation	TR37418	\$100.00	\$100.00	01/02/2018	03/29/2019	BRIDGE WASHING AND DECK SEALIN	Contracts Not Subject to OSC Pre-Audit	02/05/2018
B & H RAIL CORP	Department of Transportation	TR37419	\$100.00	\$100.00	01/02/2018	03/29/2019	BRIDGE WASHING & DECK SEALING	Contracts Not Subject to OSC Pre-Audit	02/05/2018
CREIGHTON BROWN	Department of Environmental Conservation	TW2825A	\$99.55	\$99.55	11/01/2018	05/01/2019	TAXPRORATION///27-1-7.1,TW2825	Contracts Not Subject to OSC Pre-Audit	12/10/2018
RICHMONDVILLE VILLAGE OF	College of Agriculture and Technology at Cobleskill	T000670	\$71.00	\$57.36	07/01/2018	06/30/2019	ELECTRICITY	Contracts Not Subject to OSC Pre-Audit	07/24/2018
RICHMONDVILLE VILLAGE OF	College of Agriculture and Technology at Cobleskill	T000669	\$66.00	\$54.90	07/01/2018	06/30/2019	ELECTRIC SUPPLY	Contracts Not Subject to OSC Pre-Audit	07/24/2018
SERVICES & ADVOCACY FOR LGBT ELDERS - LONG ISLAND	Division of Veterans' Affairs - Blind Veterans Annuity	C003872	\$2.00	\$79,544.54	04/01/2018	03/31/2019	SAGE VETERANS PROJECT FOR LGBT ELDERS	Grant	08/10/2018
UNIVERSITY OF ALBANY FOUNDATION	SUNY at Albany	X140264	\$1.00	\$0.00	01/11/2018	12/31/2018	Gift of Land Lot 64.21-2.1 2 University Place Albany Albany County	Land Purchase	05/09/2018
UNIVERSITY OF ALBANY FOUNDATION	SUNY at Albany	X140263	\$1.00	\$0.00	01/11/2018	12/31/2018	Gift of Land 52.04-3-3 & 52.04-3-4.1 18 Waverly Place & 100 200 Nicholas Lane Guilderland Albany Co.	Land Purchase	05/10/2018
ALLEGANY COUNTY OF	New York State Thruway Authority	X010463	\$1.00	\$0.00	10/20/2017	07/01/2018	Disposal Tappan Zee Bridge Deck Panels Statewide	Inter-government - Other	03/05/2018
LIVINGSTON COUNTY OF	New York State Thruway Authority	X010459	\$1.00	\$0.00	10/20/2017	07/01/2018	Disposal Tappan Zee Bridge Deck Panels Statewide	Inter-government - Other	03/05/2018
WYOMING COUNTY OF	New York State Thruway Authority	X010457	\$1.00	\$0.00	10/20/2017	07/01/2018	Disposal Tappan Zee Bridge Deck Panels Statewide	Inter-government - Other	03/05/2018
STEUBEN COUNTY OF	New York State Thruway Authority	X010456	\$1.00	\$0.00	10/20/2017	07/01/2018	Disposal Three Tappan Zee Bridge Deck Panels Statewide	Inter-government - Other	03/05/2018

DEPARTMENT OF TRANSPORTATION	New York State Thruway Authority	x010461	\$1.00	\$0.00	10/20/2017	07/01/2018	Disposal Three Tappan Zee Bridge Deck Panels Statewide	Inter-government - Other	03/05/2018
CENTER FOR URBAN COMMUNITY SERVICES INC	Dormitory Authority of the State of New York	X287700	\$1.00	\$0.00	05/01/2018	05/01/2019	Hostel 2877 Sale New York County	Revenue Generating - Sale Of Surplus Property	05/02/2018
CHEMUNG COUNTY OF	New York State Thruway Authority	X010458	\$1.00	\$0.00	10/20/2017	07/01/2018	Deck Panels Disposal Tappan Zee Bridge Statewide	Inter-government - Other	03/05/2018
UNIVERSITY OF ALBANY FOUNDATION	SUNY at Albany	T005406	\$1.00	\$0.00	05/01/2018	04/30/2023	LOCAL FOUNDATION SERVICES	Contracts Not Subject to OSC Pre-Audit	05/17/2018
EDWARD W MABY	Department of Environmental Conservation	TW02839	\$1.00	\$1.00	03/14/2018	09/14/2019	VACANT FOREST LAND///168.00-1-	Contracts Not Subject to OSC Pre-Audit	11/15/2018
IMPERIAL LOCUM SERVICES A P C	Office of Mental Health	CM100726	\$1.00	\$0.00	01/01/2019	09/04/2023	Locum Tenens Backdrop Contract	Consultant - Medical Related Services	12/21/2018
KPMG LLP	Office For People with Developmental Disabilities	C0SCO0008	\$1.00	\$0.00	01/01/2018	12/31/2022	Lot 4 Ad Hoc Services - Accounting, Auditing and Consulting Services	Consultant - Audit, Accounting, Actuarial And Related Services	05/04/2018