

**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
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
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
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
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
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
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
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

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
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
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
ASASHEA 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
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
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
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
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
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
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
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
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	T018092	\$200.00	\$200.00	07/01/2018	07/31/2018	SNUG TRAINING	Contracts Not Subject to OSC Pre-Audit	08/13/2018
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
ASASUSHEA 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
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
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
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

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
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
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
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
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
DIVISION OF HUMAN RIGHTS	Department of Agriculture & Markets - State Fair	x18c534	\$299.62	\$0.00	08/22/2018	09/03/2018	2018 concession space	Contracts Not Subject to OSC Pre-Audit	06/11/2018
NYSEG	College of Agriculture and Technology at Cobleskill	T000663	\$300.00	\$115.17	02/08/2018	06/30/2018	JOHNSON HALL NATURAL GAS	Contracts Not Subject to OSC Pre-Audit	03/08/2018
NYSEG	College of Agriculture and Technology at Cobleskill	T000688	\$312.00	\$280.55	07/01/2018	06/30/2019	SUPPLY OF NATURAL GAS	Contracts Not Subject to OSC Pre-Audit	07/26/2018
NYSEG	College of Agriculture and Technology at Cobleskill	T000689	\$312.00	\$200.52	07/01/2018	06/30/2019	SUPPLY OF NATURAL GAS	Contracts Not Subject to OSC Pre-Audit	07/26/2018
SARITA L RUIZ	Department of Agriculture & Markets - State Fair	x18n068	\$340.00	\$0.00	07/20/2018	07/22/2018	2018 nf space rental	Contracts Not Subject to OSC Pre-Audit	05/21/2018
MENTO PRODUCE CO INC	Department of Agriculture & Markets - State Fair	x18c446	\$350.00	\$0.00	08/22/2018	09/03/2018	2018 concession space	Contracts Not Subject to OSC Pre-Audit	04/24/2018
A L GEORGE LLC	Department of Agriculture & Markets - State Fair	X18C449	\$350.00	\$0.00	08/22/2018	09/03/2018	2018 CONCESSION SPACE	Contracts Not Subject to OSC Pre-Audit	04/06/2018

SOUTHERN GLAZERS WINE AND SPIRITS LLC	Department of Agriculture & Markets - State Fair	X18C451	\$350.00	\$0.00	08/22/2018	09/03/2018	2018 CONCESSION SPACE	Contracts Not Subject to OSC Pre-Audit	04/06/2018
SYRACUSE RESTAURANT SUPPLY INC	Department of Agriculture & Markets - State Fair	X18C441	\$350.00	\$0.00	08/22/2018	09/03/2018	2018 CONCESSION SPACE	Contracts Not Subject to OSC Pre-Audit	04/09/2018
CAROL NESCI PRODUCE INC	Department of Agriculture & Markets - State Fair	X18C450	\$350.00	\$0.00	08/22/2018	09/03/2018	2018 CONCESSION SPACE	Contracts Not Subject to OSC Pre-Audit	04/06/2018
S D KAY FOOD SERVICE	Department of Agriculture & Markets - State Fair	X18C442	\$350.00	\$0.00	08/22/2018	09/03/2018	2018 CONCESSION SPACE	Contracts Not Subject to OSC Pre-Audit	04/09/2018
BOTTLING GROUP LLC	Department of Agriculture & Markets - State Fair	X18C453	\$350.00	\$0.00	08/22/2018	09/03/2018	2018 CONCESSION SPACE	Contracts Not Subject to OSC Pre-Audit	04/06/2018
ENERGY GASES INC	Department of Agriculture & Markets - State Fair	X18C438	\$350.00	\$0.00	08/22/2018	09/03/2018	2018 CONCESSION SPACE	Contracts Not Subject to OSC Pre-Audit	04/06/2018