## **Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Contract Transactions**

Vendor Name: 820 RIVER ST INC Agency Name: Criminal Justice Services, Division of Department/Facility Name: Division of Criminal Justice Services Contract Number: C010652 Current Contract Amount: \$134,786.97 Spending to Date: \$115,410.01 Contract Type: Grant

## **Contract Information**

|  | <b>Transaction</b> Type | <b>Transaction Amount</b> | Start Date | End Date | Description | Transaction Approved/Filed Date |
|--|-------------------------|---------------------------|------------|----------|-------------|---------------------------------|
| Original Contract data not available for this contract record. |                         |                           |            |          |             |                                 |

## **Contract Amendment Information**

| <b>Transaction Type</b>                             | <b>Transaction Amount</b> | Amended End Date | Description | Transaction Approved/Filed Date |  |  |  |
|---|---------------------------|------------------|-------------|---------------------------------|--|--|--|
| Contract Amendment data is not currently available. |                           |                  |             |                                 |  |  |  |