

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for JAMES R FRANKOSKI

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	T014104	\$750.00	\$750.00	01/19/2015	01/23/2015	PROVIDE TEAM LEADER SERVICES F	Contracts Not Subject to OSC Pre-Audit	02/12/2015
Division of Criminal Justice Services	T013625	\$750.00	\$750.00	02/11/2014	03/11/2014	PROVIDE COMPLIANCE AUDITOR SER	Contracts Not Subject to OSC Pre-Audit	04/28/2014
Division of Criminal Justice Services	T017197	\$1,600.00	\$1,600.00	04/01/2017	03/31/2018	COMPLIANCE AUDITOR SERVICES-RO	Contracts Not Subject to OSC Pre-Audit	01/19/2018
Division of Criminal Justice Services	T019013	\$1,200.00	\$1,200.00	04/01/2019	03/31/2020	ON-SITE REACCREDITATION HARRIS	Contracts Not Subject to OSC Pre-Audit	04/26/2019
Division of Criminal Justice Services	T015090	\$1,200.00	\$1,200.00	09/01/2015	09/30/2015	NORTH CASTLE PD ASSESSMENT	Contracts Not Subject to OSC Pre-Audit	11/24/2015
Division of Criminal Justice Services	T013552	\$750.00	\$750.00	08/01/2013	09/30/2013	COMPLIANCE AUDITOR-WATERTOWN P	Contracts Not Subject to OSC Pre-Audit	10/21/2013
Division of Criminal Justice Services	T016137	\$1,200.00	\$1,200.00	12/01/2016	01/31/2017	COMPLIANCE AUDITOR ORANGETOWN	Contracts Not Subject to OSC Pre-Audit	02/13/2017
Division of Criminal Justice Services	T021114	\$4,800.00	\$1,200.00	10/01/2021	03/31/2022	RFA ASSESSOR	Contracts Not Subject to OSC Pre-Audit	10/20/2021
Division of Criminal Justice Services	T011565	\$450.00	\$450.00	07/12/2011	07/14/2011	ASSESSOR FOR REACCREDITATION OF BROOME CO SO	Contracts Not Subject to OSC Pre-Audit	09/21/2011

Division of Criminal Justice Services	T010933	\$450.00	\$450.00	01/11/2011	01/13/2011	ASSESSOR FOR INITIAL ASSESSMENT OF POUGHKEEPSIE TO WN PD	Contracts Not Subject to OSC Pre-Audit	03/02/2011
Division of Criminal Justice Services	T013590	\$750.00	\$750.00	01/01/2014	01/31/2014	COMPLIANCE AUDITOR-DOBBS FERRY	Contracts Not Subject to OSC Pre-Audit	02/19/2014
Division of Criminal Justice Services	T016013	\$1,200.00	\$1,200.00	03/01/2016	03/31/2016	LIVERPOOL PD COMPLIANCE AUDITO	Contracts Not Subject to OSC Pre-Audit	04/25/2016
Division of Criminal Justice Services	T014020	\$750.00	\$750.00	05/26/2014	07/11/2014	PROVIDE COMPLIANCE AUDITOR SER	Contracts Not Subject to OSC Pre-Audit	05/19/2014
Division of Criminal Justice Services	T019322	\$1,200.00	\$1,200.00	04/01/2019	03/31/2020	ROCHESTER PD ASSESSOR	Contracts Not Subject to OSC Pre-Audit	02/20/2020