

**Open Book New York**  
**Office of the State Comptroller**  
**Thomas P. DiNapoli, State Comptroller**  
**Displaying all Contracts for DARRYL SCOTT**

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	T019299	\$1,375.00	\$1,375.00	12/09/2019	12/13/2019	SNUG TRAINER	Contracts Not Subject to OSC Pre-Audit	02/04/2020
Division of Criminal Justice Services	T022007	\$14,999.00	\$13,200.00	04/01/2022	03/31/2023	SNUG EDUCATION TRAINING S.E.T	Contracts Not Subject to OSC Pre-Audit	05/24/2022
Division of Criminal Justice Services	T021123	\$2,000.00	\$2,000.00	10/25/2021	10/31/2021	SNUG EDUCATION TRAINING SET	Contracts Not Subject to OSC Pre-Audit	10/22/2021
Division of Criminal Justice Services	T021199	\$2,000.00	\$2,000.00	03/01/2022	03/31/2022	SNUG EDUCATION TRAINING SET	Contracts Not Subject to OSC Pre-Audit	03/25/2022
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
Division of Criminal Justice Services	T019156	\$1,100.00	\$1,100.00	06/24/2019	06/30/2019	SNUG EDUCATION TRAINING	Contracts Not Subject to OSC Pre-Audit	07/12/2019
Division of Criminal Justice Services	T019278	\$1,375.00	\$1,375.00	11/01/2019	11/30/2019	SNUG TRAINING	Contracts Not Subject to OSC Pre-Audit	12/31/2019
Division of Criminal Justice Services	T021026	\$1,375.00	\$1,375.00	05/01/2021	05/31/2021	SNUG SET TRAINING	Contracts Not Subject to OSC Pre-Audit	06/04/2021
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
Division of Criminal Justice Services	T019151	\$825.00	\$825.00	05/01/2019	05/31/2019	SNUG SET TRAINING	Contracts Not Subject to OSC Pre-Audit	06/24/2019
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
Division of Criminal Justice Services	T018227	\$200.00	\$200.00	02/03/2019	02/28/2019	SNUG TRAINING	Contracts Not Subject to OSC Pre-Audit	02/15/2019
Division of Criminal Justice Services	T021141	\$1,600.00	\$1,600.00	11/15/2021	11/30/2021	SNUG MANAGEMENT TRAINING	Contracts Not Subject to OSC Pre-Audit	11/08/2021

Division of Criminal Justice Services	T020055	\$2,750.00	\$2,750.00	08/01/2020	08/31/2020	SNUG EDUCATION S.E.T TRAININGS	Contracts Not Subject to OSC Pre-Audit	09/22/2020
Division of Criminal Justice Services	T020062	\$1,100.00	\$1,100.00	09/14/2020	09/17/2020	SNUG MANAGEMENT TRAINING	Contracts Not Subject to OSC Pre-Audit	09/22/2020
Division of Criminal Justice Services	T020084	\$1,375.00	\$1,375.00	12/07/2020	12/11/2020	SNUG SET TRAINER	Contracts Not Subject to OSC Pre-Audit	11/05/2020
Division of Criminal Justice Services	T019147	\$200.00	\$200.00	11/01/2018	11/30/2018	SNUG TRAINING	Contracts Not Subject to OSC Pre-Audit	06/17/2019