

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

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	T019233	\$1,200.00	\$1,200.00	04/01/2019	03/31/2020	TEAM LEADER SERVICES - CANTON	Contracts Not Subject to OSC Pre-Audit	10/07/2019
Division of Criminal Justice Services	T022218	\$6,500.00	\$2,400.00	04/01/2023	03/31/2024	ASSESOR SERVICES	Contracts Not Subject to OSC Pre-Audit	06/07/2023
Division of Criminal Justice Services	T015026	\$750.00	\$750.00	06/01/2015	06/30/2015	PROVIDE COMPLIANCE AUDITOR SER	Contracts Not Subject to OSC Pre-Audit	07/10/2015
Division of Criminal Justice Services	T021131	\$4,800.00	\$1,200.00	04/01/2021	03/31/2022	OPS TEAM LEADER	Contracts Not Subject to OSC Pre-Audit	10/28/2021
Division of Criminal Justice Services	T014007	\$525.00	\$525.00	05/01/2014	05/31/2014	ASSESSOR FOR SHELTER ISLAND TO	Contracts Not Subject to OSC Pre-Audit	04/22/2014
Division of Criminal Justice Services	T016134	\$1,200.00	\$1,200.00	11/01/2016	12/31/2016	COMPLIANCE AUDITOR EAST FISHKI	Contracts Not Subject to OSC Pre-Audit	01/13/2017
Division of Criminal Justice Services	T017252	\$1,200.00	\$1,200.00	03/01/2018	03/31/2018	TEAM LEADER DUTCHESS CO SHERIF	Contracts Not Subject to OSC Pre-Audit	04/04/2018
Division of Criminal Justice Services	T011555	\$450.00	\$450.00	06/28/2011	06/30/2011	ASSESSOR FOR RE-ASSESSMENT OF YORKTOWN TOWN PD	Contracts Not Subject to OSC Pre-Audit	09/01/2011
Division of Criminal Justice Services	T014094	\$1,000.00	\$1,000.00	12/01/2014	01/31/2015	PROVIDE ASSESSOR SERVICES FOR	Contracts Not Subject to OSC Pre-Audit	01/23/2015

Division of Criminal Justice Services	T018133	\$1,200.00	\$1,200.00	09/01/2018	09/30/2018	TEAM LEADER SAUGERTIES TOWN PD	Contracts Not Subject to OSC Pre-Audit	10/11/2018
Division of Criminal Justice Services	T017124	\$900.00	\$900.00	04/01/2017	03/31/2018	ASSESSOR, GLOVERSVILLE CITY PD	Contracts Not Subject to OSC Pre-Audit	10/26/2017
Division of Criminal Justice Services	T011641	\$450.00	\$450.00	01/17/2012	01/19/2012	ASSESSOR FOR RE-ASSESSMENT OF WASHINGTON CO SO	Contracts Not Subject to OSC Pre-Audit	02/28/2012
Division of Criminal Justice Services	T011514	\$450.00	\$450.00	04/12/2011	04/14/2011	ASSESSOR FOR REASSESSMENT OF LIVERPOOL VILLAGE PD	Contracts Not Subject to OSC Pre-Audit	05/11/2011
Division of Criminal Justice Services	T018049	\$1,200.00	\$1,200.00	05/01/2018	05/31/2018	COMPLIANCE AUDITOR YONKER CITY	Contracts Not Subject to OSC Pre-Audit	06/12/2018
Division of Criminal Justice Services	T014061	\$525.00	\$525.00	07/01/2014	08/29/2014	PROVIDE ASSISSOR SERVICES FOR	Contracts Not Subject to OSC Pre-Audit	08/25/2014
Division of Criminal Justice Services	T019189	\$1,200.00	\$1,200.00	04/01/2019	03/31/2020	TEAM LEADER SERVICES MADISON C	Contracts Not Subject to OSC Pre-Audit	08/05/2019
Division of Criminal Justice Services	T016054	\$1,200.00	\$1,200.00	04/01/2016	04/30/2016	TEAM LEADER SUNY POLICE ALBANY	Contracts Not Subject to OSC Pre-Audit	07/07/2016
Division of Criminal Justice Services	T020099	\$4,800.00	\$1,200.00	04/01/2020	03/31/2021	RFA TEAM LEADER	Contracts Not Subject to OSC Pre-Audit	11/05/2020
Division of Criminal Justice Services	T016079	\$1,200.00	\$1,200.00	07/01/2016	07/31/2016	TEAM LEADER JOHNSON CITY VILLA	Contracts Not Subject to OSC Pre-Audit	08/23/2016
Division of Criminal Justice Services	T013604	\$750.00	\$750.00	02/01/2014	02/28/2014	TEAM LEADER SERVICES FOR ASSES	Contracts Not Subject to OSC Pre-Audit	03/07/2014