Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for JOHN F WALLER

| 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 |
|------------------------------------|--------------------|-------------------------------|---------------------|------------------------|----------------------|--|--|--|
| Attorney General, Office of the | T101567 | \$9,800.00 | \$2,400.00 | 02/01/2010 | 02/28/2012 | HELEN ARNOLD V STATE OF NEW YORK CLAIM # 114373 | Contracts Not Subject to OSC Pre-Audit | 06/27/2011 |
| Attorney General, Office of the | T101635 | \$9,800.00 | \$8,800.00 | 05/01/2010 | 05/31/2012 | JOHN SANUTH V STATE CLAIM # 116699 | Contracts Not Subject to OSC Pre-Audit | 05/04/2010 |
| Attorney General, Office of the | T102066 | \$9,000.00 | \$4,750.00 | 05/01/2011 | 03/31/2014 | CUMMINGS V. CASTILLO | Contracts Not Subject to OSC Pre-Audit | 06/03/2011 |
| Attorney General, Office of the | T102221 | \$2,400.00 | \$1,250.00 | 09/01/2011 | 03/31/2012 | COLLINS V. NYS DORMITORY AUTH. | Contracts Not Subject to OSC Pre-Audit | 11/02/2011 |
| Attorney General, Office of the | T102251 | \$9,900.00 | \$0.00 | 11/01/2011 | 03/31/2014 | GUZMAN V. STATE | Contracts Not Subject to OSC Pre-Audit | 12/06/2011 |
| Attorney General, Office of the | T102342 | \$2,400.00 | \$1,900.00 | 02/01/2012 | 03/31/2013 | JOCELYN MATOS V. STATE | Contracts Not Subject to OSC Pre-Audit | 03/22/2012 |
| Attorney General, Office of the | T102373 | \$2,000.00 | \$1,350.00 | 04/01/2012 | 04/30/2013 | Baptiste, Jackie Jean v. City | Contracts Not Subject to OSC Pre-Audit | 07/06/2012 |
| Attorney General, Office of the | T102526 | \$7,400.00 | \$2,450.00 | 07/01/2012 | 12/31/2013 | Jermaine Davis v. State | Contracts Not Subject to OSC Pre-Audit | 09/26/2012 |
| Attorney General, Office of the | T102534 | \$7,000.00 | \$2,600.00 | 07/01/2012 | 03/31/2013 | Leden v. Fernandez | Contracts Not Subject to OSC Pre-Audit | 11/28/2012 |

| Attorney General, Office of the | T102809 | \$13,000.00 | \$4,550.00 02/01/2013 | 12/31/2014 | Culp v. Bisso | Contracts Not Subject to OSC Pre-Audit | 04/08/2013 |
|------------------------------------|---------|-------------|-----------------------|------------|------------------------------|--|------------|
| Attorney General, Office of the | T102991 | \$3,800.00 | \$2,050.00 07/01/2013 | 12/31/2015 | Virginia Noto v. CUNY | Contracts Not Subject to OSC Pre-Audit | 09/12/2013 |
| Attorney General, Office of the | T102999 | \$9,550.00 | \$7,000.00 08/01/2013 | 12/31/2014 | Reginald Atkinson v. State | Contracts Not Subject to OSC Pre-Audit | 09/24/2013 |
| Attorney General, Office of the | T103248 | \$13,000.00 | \$2,000.00 04/01/2014 | 03/31/2015 | Aikens v. Jones | Contracts Not Subject to OSC Pre-Audit | 06/20/2014 |
| Attorney General, Office of the | T103285 | \$8,300.00 | \$2,250.00 06/01/2014 | 12/31/2016 | Caposio v. state | Contracts Not Subject to OSC Pre-Audit | 08/08/2014 |
| Attorney General, Office of the | T103297 | \$9,100.00 | \$5,200.00 07/01/2014 | 12/31/2016 | Onyeche, Buffy v. June, Mike | Contracts Not Subject to OSC Pre-Audit | 09/11/2014 |
| Attorney General, Office of the | T103428 | \$6,700.00 | \$1,600.00 12/01/2014 | 12/31/2016 | levi v. cuny | Contracts Not Subject to OSC Pre-Audit | 05/20/2015 |
| Attorney General, Office of the | T104765 | \$9,000.00 | \$3,600.00 09/01/2018 | 12/31/2020 | T104765 Cummins v. State | Contracts Not Subject to OSC Pre-Audit | 11/07/2018 |
| Attorney General, Office of the | T104964 | \$6,800.00 | \$3,200.00 03/01/2019 | 12/31/2021 | T104964 Muhammad v. State | Contracts Not Subject to OSC Pre-Audit | 06/03/2019 |
| Attorney General, Office of the | T105070 | \$11,000.00 | \$1,600.00 05/01/2019 | 12/31/2020 | T105070 Euceda v. State | Contracts Not Subject to OSC Pre-Audit | 07/12/2019 |
| Attorney General, Office of the | T105838 | \$15,000.00 | \$4,500.00 06/01/2021 | 12/31/2022 | T105838 Moshari v. State | Contracts Not Subject to OSC Pre-Audit | 08/03/2021 |