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

| Department/Facility                | Contract<br>Number | Current<br>Contract<br>Amount | Spending to Date | Contract<br>Start Date | Contract<br>End Date | Contract Description              | Contract Type                                | Original Contract<br>Approved/Filed Date |
|------------------------------------|--------------------|-------------------------------|------------------|------------------------|----------------------|-----------------------------------|--|--|
| Attorney General,<br>Office of the | T102251            | \$9,900.00                    | \$0.00           | 11/01/2011             | 03/31/2014           | GUZMAN V. STATE                   | Contracts Not<br>Subject to OSC<br>Pre-Audit | 12/06/2011                               |
| Attorney General,<br>Office of the | T102221            | \$2,400.00                    | \$1,250.00       | 09/01/2011             | 03/31/2012           | COLLINS V. NYS DORMITORY<br>AUTH. | Contracts Not<br>Subject to OSC<br>Pre-Audit | 11/02/2011                               |
| Attorney General,<br>Office of the | T102373            | \$2,000.00                    | \$1,350.00       | 04/01/2012             | 04/30/2013           | Baptiste, Jackie Jean v. City     | Contracts Not<br>Subject to OSC<br>Pre-Audit | 07/06/2012                               |
| Attorney General,<br>Office of the | T105070            | \$11,000.00                   | \$1,600.00       | 05/01/2019             | 12/31/2020           | T105070 Euceda v. State           | Contracts Not<br>Subject to OSC<br>Pre-Audit | 07/12/2019                               |
| Attorney General,<br>Office of the | T103428            | \$6,700.00                    | \$1,600.00       | 12/01/2014             | 12/31/2016           | levi v. cuny                      | Contracts Not<br>Subject to OSC<br>Pre-Audit | 05/20/2015                               |
| Attorney General,<br>Office of the | T102342            | \$2,400.00                    | \$1,900.00       | 02/01/2012             | 03/31/2013           | JOCELYN MATOS V. STATE            | Contracts Not<br>Subject to OSC<br>Pre-Audit | 03/22/2012                               |
| Attorney General,<br>Office of the | T103248            | \$13,000.00                   | \$2,000.00       | 04/01/2014             | 03/31/2015           | Aikens v. Jones                   | Contracts Not<br>Subject to OSC<br>Pre-Audit | 06/20/2014                               |
| Attorney General,<br>Office of the | T102991            | \$3,800.00                    | \$2,050.00       | 07/01/2013             | 12/31/2015           | Virginia Noto v. CUNY             | Contracts Not<br>Subject to OSC<br>Pre-Audit | 09/12/2013                               |
| Attorney General,<br>Office of the | T103285            | \$8,300.00                    | \$2,250.00       | 06/01/2014             | 12/31/2016           | Caposio v. state                  | Contracts Not<br>Subject to OSC<br>Pre-Audit | 08/08/2014                               |

| Attorney General,<br>Office of the | T101567 | \$9,800.00  | \$2,400.00 | 02/01/2010 | 02/28/2012 | HELEN ARNOLD V STATE OF<br>NEW YORK CLAIM # 114373 | Contracts Not<br>Subject to OSC<br>Pre-Audit | 06/27/2011 |
|------------------------------------|---------|-------------|------------|------------|------------|--|--|------------|
| Attorney General,<br>Office of the | T102526 | \$7,400.00  | \$2,450.00 | 07/01/2012 | 12/31/2013 | Jermaine Davis v. State                            | Contracts Not<br>Subject to OSC<br>Pre-Audit | 09/26/2012 |
| Attorney General,<br>Office of the | T102534 | \$7,000.00  | \$2,600.00 | 07/01/2012 | 03/31/2013 | Leden v. Fernandez                                 | Contracts Not<br>Subject to OSC<br>Pre-Audit | 11/28/2012 |
| Attorney General,<br>Office of the | T104964 | \$6,800.00  | \$3,200.00 | 03/01/2019 | 12/31/2021 | T104964 Muhammad v. State                          | Contracts Not<br>Subject to OSC<br>Pre-Audit | 06/03/2019 |
| Attorney General,<br>Office of the | T104765 | \$9,000.00  | \$3,600.00 | 09/01/2018 | 12/31/2020 | T104765 Cummins v. State                           | Contracts Not<br>Subject to OSC<br>Pre-Audit | 11/07/2018 |
| Attorney General,<br>Office of the | T105838 | \$15,000.00 | \$4,500.00 | 06/01/2021 | 12/31/2022 | T105838 Moshari v. State                           | Contracts Not<br>Subject to OSC<br>Pre-Audit | 08/03/2021 |
| Attorney General,<br>Office of the | T102809 | \$13,000.00 | \$4,550.00 | 02/01/2013 | 12/31/2014 | Culp v. Bisso                                      | Contracts Not<br>Subject to OSC<br>Pre-Audit | 04/08/2013 |
| Attorney General,<br>Office of the | T102066 | \$9,000.00  | \$4,750.00 | 05/01/2011 | 03/31/2014 | CUMMINGS V. CASTILLO                               | Contracts Not<br>Subject to OSC<br>Pre-Audit | 06/03/2011 |
| Attorney General,<br>Office of the | T103297 | \$9,100.00  | \$5,200.00 | 07/01/2014 | 12/31/2016 | Onyeche, Buffy v. June, Mike                       | Contracts Not<br>Subject to OSC<br>Pre-Audit | 09/11/2014 |
| Attorney General,<br>Office of the | T102999 | \$9,550.00  | \$7,000.00 | 08/01/2013 | 12/31/2014 | Reginald Atkinson v. State                         | Contracts Not<br>Subject to OSC<br>Pre-Audit | 09/24/2013 |
| Attorney General,<br>Office of the | T101635 | \$9,800.00  | \$8,800.00 | 05/01/2010 | 05/31/2012 | JOHN SANUTH V STATE<br>CLAIM # 116699              | Contracts Not<br>Subject to OSC<br>Pre-Audit | 05/04/2010 |