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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	T105580	\$10,000.00	\$0.00	09/01/2020	03/31/2022	T105580 State v. Lajoie	Contracts Not Subject to OSC Pre-Audit	03/01/2021
Attorney General, Office of the	T102029	\$9,200.00	\$0.00	04/01/2011	01/31/2012	STATE V. PAUL KINGSLEY	Contracts Not Subject to OSC Pre-Audit	05/10/2011
Attorney General, Office of the	T106223	\$10,000.00	\$0.00	07/01/2022	12/31/2022	T106223 State v. John Petry	Contracts Not Subject to OSC Pre-Audit	02/13/2023
Attorney General, Office of the	T106267	\$10,000.00	\$0.00	10/01/2022	12/31/2023	T106267 State v. L. Alcantara	Contracts Not Subject to OSC Pre-Audit	02/13/2023
Attorney General, Office of the	T106229	\$10,000.00	\$0.00	08/01/2022	12/31/2023	T106229 State v Lucas Blundell	Contracts Not Subject to OSC Pre-Audit	02/13/2023
Attorney General, Office of the	T106254	\$10,000.00	\$0.00	09/01/2022	12/31/2023	T106254 State v. Zachary Frye	Contracts Not Subject to OSC Pre-Audit	02/13/2023
Attorney General, Office of the	T106258	\$10,000.00	\$0.00	09/01/2022	12/31/2023	T106258 State v. Augustus	Contracts Not Subject to OSC Pre-Audit	02/13/2023
Attorney General, Office of the	T106164	\$10,000.00	\$0.00	05/01/2022	12/31/2023	T106164 State v Michael Landry	Contracts Not Subject to OSC Pre-Audit	02/13/2023
Attorney General, Office of the	T106206	\$10,000.00	\$0.00	07/01/2022	03/31/2023	T106206 State v. Jose Prado	Contracts Not Subject to OSC Pre-Audit	02/13/2023
Attorney General, Office of the	T106166	\$10,000.00	\$0.00	05/01/2022	12/31/2023	T106166 State v. M. Verbridge	Contracts Not Subject to OSC Pre-Audit	02/13/2023
Attorney General, Office of the	T103557	\$10,000.00	\$1,200.00	04/01/2015	03/31/2016	state v. roderick lancaster	Contracts Not Subject to OSC Pre-Audit	07/31/2015
Attorney General, Office of the	T104244	\$10,000.00	\$1,600.00	03/01/2017	12/31/2021	T104244 State v. Figary	Contracts Not Subject to OSC Pre-Audit	03/01/2021
Attorney General, Office of the	T102480	\$10,463.00	\$2,450.00	09/25/2009	12/31/2015	State v. Philip Hutchins	Contracts Not Subject to OSC Pre-Audit	06/19/2012
Attorney General, Office of the	T104805	\$10,000.00	\$3,000.00	01/01/2018	03/31/2020	T104805 State v. Anthony Edson	Contracts Not Subject to OSC Pre-Audit	12/21/2018

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T102795	\$10,000.00	\$4,971.80	02/01/2012	08/01/2013	State v. Juel Lea	Contracts Not Subject to OSC Pre-Audit	03/18/2013
T103483	\$10,000.00	\$5,200.00	09/01/2013	12/31/2015	State v. Leonardo Castillo	Contracts Not Subject to OSC Pre-Audit	08/12/2015
T102028	\$9,295.50	\$5,425.00	05/01/2010	05/31/2011	STATE V. JAMES FOUNTAIN	Contracts Not Subject to OSC Pre-Audit	05/10/2011
T102886	\$9,000.00	\$5,600.00	04/01/2013	12/31/2015	state v. clarence stephen	Contracts Not Subject to OSC Pre-Audit	03/18/2015
T103204	\$10,000.00	\$5,600.00	02/01/2014	12/31/2015	State v. Henry Mercado	Contracts Not Subject to OSC Pre-Audit	03/05/2015
T102483	\$10,000.00	\$5,800.00	05/01/2012	12/31/2014	George Judson	Contracts Not Subject to OSC Pre-Audit	02/26/2014
T104904	\$10,000.00	\$6,000.00	01/01/2019	03/31/2020	T104904 State v. Zobrist	Contracts Not Subject to OSC Pre-Audit	07/26/2019
T106132	\$10,000.00	\$6,200.00	09/05/2014	12/31/2023	T106132 State v. Balcerak	Contracts Not Subject to OSC Pre-Audit	07/06/2022
T106131	\$10,000.00	\$6,400.00	03/05/2014	12/31/2023	T106131 State v. Lebron	Contracts Not Subject to OSC Pre-Audit	07/06/2022
T102966	\$10,000.00	\$6,400.00	06/01/2013	12/31/2015	state v. wilfredo medina	Contracts Not Subject to OSC Pre-Audit	04/09/2015
T102495	\$7,400.00	\$6,500.00	06/01/2008	12/31/2012	State v. Michael Charles	Contracts Not Subject to OSC Pre-Audit	07/10/2012
T104787	\$10,000.00	\$6,500.00	09/01/2018	03/31/2020	T104787 State v. Clark	Contracts Not Subject to OSC Pre-Audit	07/26/2019
T101736	\$10,000.00	\$6,600.00	07/19/2010	12/31/2011	STATE V. FRANCIS BALD	Contracts Not Subject to OSC Pre-Audit	06/30/2011
T104585	\$10,000.00	\$6,600.00	03/01/2018	12/31/2021	T104585 State v. Ocasio	Contracts Not Subject to OSC Pre-Audit	08/30/2021
T102699	\$10,000.00	\$6,700.00	11/01/2012	12/31/2013	State v. Andrew Ashby	Contracts Not Subject to OSC Pre-Audit	04/08/2013
T104806	\$10,000.00	\$6,750.00	09/01/2018	12/31/2019	T104806 State v. Meyer	Contracts Not Subject to OSC Pre-Audit	07/26/2019
T105267	\$10,000.00	\$6,800.00	01/01/2020	03/31/2022	T105267 State v. Valtin	Contracts Not Subject to OSC Pre-Audit	03/01/2021
	T103483 T102028 T102886 T102886 T103204 T102483 T104904 T106132 T106131 T102966 T102495 T101736 T101736 T104585 T102699 T104806	T103483 \$10,000.00 T102028 \$9,295.50 T102886 \$9,000.00 T103204 \$10,000.00 T102483 \$10,000.00 T104904 \$10,000.00 T106132 \$10,000.00 T102966 \$10,000.00 T102495 \$7,400.00 T104787 \$10,000.00 T101736 \$10,000.00 T104585 \$10,000.00 T102699 \$10,000.00 T104806 \$10,000.00	T103483 \$10,000.00 \$5,200.00 T102028 \$9,295.50 \$5,425.00 T102886 \$9,000.00 \$5,600.00 T103204 \$10,000.00 \$5,600.00 T102483 \$10,000.00 \$6,000.00 T104904 \$10,000.00 \$6,200.00 T106132 \$10,000.00 \$6,200.00 T102966 \$10,000.00 \$6,400.00 T102495 \$7,400.00 \$6,500.00 T104787 \$10,000.00 \$6,600.00 T101736 \$10,000.00 \$6,600.00 T104585 \$10,000.00 \$6,600.00 T102699 \$10,000.00 \$6,700.00 T104806 \$10,000.00 \$6,750.00	T103483 \$10,000.00 \$5,200.00 09/01/2013 T102028 \$9,295.50 \$5,425.00 05/01/2010 T102886 \$9,000.00 \$5,600.00 04/01/2013 T103204 \$10,000.00 \$5,600.00 02/01/2014 T102483 \$10,000.00 \$5,800.00 05/01/2012 T104904 \$10,000.00 \$6,000.00 01/01/2019 T106132 \$10,000.00 \$6,200.00 09/05/2014 T106131 \$10,000.00 \$6,400.00 03/05/2014 T102966 \$10,000.00 \$6,400.00 06/01/2013 T102495 \$7,400.00 \$6,500.00 06/01/2008 T104787 \$10,000.00 \$6,500.00 09/01/2018 T101736 \$10,000.00 \$6,600.00 07/19/2010 T104585 \$10,000.00 \$6,700.00 \$11/01/2012 T104806 \$10,000.00 \$6,750.00 09/01/2018	T103483 \$10,000.00 \$5,200.00 09/01/2013 12/31/2015 T102028 \$9,295.50 \$5,425.00 05/01/2010 05/31/2011 T102886 \$9,000.00 \$5,600.00 04/01/2013 12/31/2015 T103204 \$10,000.00 \$5,600.00 02/01/2014 12/31/2015 T102483 \$10,000.00 \$5,800.00 05/01/2012 12/31/2014 T104904 \$10,000.00 \$6,000.00 01/01/2019 03/31/2020 T106132 \$10,000.00 \$6,200.00 09/05/2014 12/31/2023 T106131 \$10,000.00 \$6,400.00 03/05/2014 12/31/2023 T102966 \$10,000.00 \$6,400.00 06/01/2013 12/31/2015 T102495 \$7,400.00 \$6,500.00 06/01/2008 12/31/2012 T104787 \$10,000.00 \$6,500.00 09/01/2018 03/31/2020 T101736 \$10,000.00 \$6,600.00 03/01/2018 12/31/2011 T104585 \$10,000.00 \$6,700.00 11/01/2012 12/31/2013 T104806 <td>T103483 \$10,000.00 \$5,200.00 09/01/2013 12/31/2015 State v. Leonardo Castillo T102028 \$9,295.50 \$5,425.00 05/01/2010 05/31/2011 STATE V. JAMES FOUNTAIN T102886 \$9,000.00 \$5,600.00 04/01/2013 12/31/2015 state v. clarence stephen T103204 \$10,000.00 \$5,600.00 02/01/2014 12/31/2015 State v. Henry Mercado T102483 \$10,000.00 \$5,800.00 05/01/2012 12/31/2014 George Judson T104904 \$10,000.00 \$6,000.00 01/01/2019 03/31/2020 T104904 State v. Zobrist T106132 \$10,000.00 \$6,200.00 09/05/2014 12/31/2023 T106132 State v. Balcerak T106131 \$10,000.00 \$6,400.00 03/05/2014 12/31/2023 T106131 State v. Lebron T102966 \$10,000.00 \$6,400.00 06/01/2013 12/31/2015 state v. wilfredo medina T102495 \$7,400.00 \$6,500.00 06/01/2008 12/31/2012 State v. Michael Charles T104787 \$10,000.00 \$6,600.00</td> <td> T103293</td>	T103483 \$10,000.00 \$5,200.00 09/01/2013 12/31/2015 State v. Leonardo Castillo T102028 \$9,295.50 \$5,425.00 05/01/2010 05/31/2011 STATE V. JAMES FOUNTAIN T102886 \$9,000.00 \$5,600.00 04/01/2013 12/31/2015 state v. clarence stephen T103204 \$10,000.00 \$5,600.00 02/01/2014 12/31/2015 State v. Henry Mercado T102483 \$10,000.00 \$5,800.00 05/01/2012 12/31/2014 George Judson T104904 \$10,000.00 \$6,000.00 01/01/2019 03/31/2020 T104904 State v. Zobrist T106132 \$10,000.00 \$6,200.00 09/05/2014 12/31/2023 T106132 State v. Balcerak T106131 \$10,000.00 \$6,400.00 03/05/2014 12/31/2023 T106131 State v. Lebron T102966 \$10,000.00 \$6,400.00 06/01/2013 12/31/2015 state v. wilfredo medina T102495 \$7,400.00 \$6,500.00 06/01/2008 12/31/2012 State v. Michael Charles T104787 \$10,000.00 \$6,600.00	T103293

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Attorney General, Office of the	T104803	\$10,000.00	\$7,000.00	04/01/2017	03/31/2019	T104803 State v. Varvaro	Contracts Not Subject to OSC Pre-Audit	12/21/2018
Attorney General, Office of the	T105083	\$10,000.00	\$7,200.00	06/01/2019	12/31/2021	T05083 State v. Wiley	Contracts Not Subject to OSC Pre-Audit	08/30/2021
Attorney General, Office of the	T103880	\$10,000.00	\$7,200.00	05/01/2016	12/31/2021	T103880 State v. Norris	Contracts Not Subject to OSC Pre-Audit	08/30/2021
Attorney General, Office of the	T104591	\$10,000.00	\$7,200.00	03/01/2018	12/31/2021	T104591 State v. Williams	Contracts Not Subject to OSC Pre-Audit	08/30/2021
Attorney General, Office of the	T104716	\$10,000.00	\$7,200.00	06/01/2018	12/31/2021	T104716 state v. Haines	Contracts Not Subject to OSC Pre-Audit	08/30/2021
Attorney General, Office of the	T105252	\$10,000.00	\$7,200.00	12/01/2019	03/31/2021	T105252 State v. Colon	Contracts Not Subject to OSC Pre-Audit	02/03/2021
Attorney General, Office of the	T103128	\$10,000.00	\$7,200.00	10/01/2013	12/31/2015	state v. kenneth ford	Contracts Not Subject to OSC Pre-Audit	10/14/2014
Attorney General, Office of the	T102942	\$10,000.00	\$7,250.00	05/01/2013	12/31/2014	State v. Jeremy Gosselink	Contracts Not Subject to OSC Pre-Audit	07/30/2013
Attorney General, Office of the	T106133	\$10,000.00	\$7,400.00	07/27/2017	12/31/2023	T106133 State v. Nunez	Contracts Not Subject to OSC Pre-Audit	07/06/2022
Attorney General, Office of the	T102787	\$7,500.00	\$7,500.00	10/01/2012	03/31/2014	State v. Douglas Kennedy	Contracts Not Subject to OSC Pre-Audit	06/24/2013
Attorney General, Office of the	T102463	\$10,000.00	\$7,525.00	04/01/2012	12/31/2014	State v. Juan Ortiz	Contracts Not Subject to OSC Pre-Audit	05/28/2014
Attorney General, Office of the	T101968	\$10,000.00	\$7,543.00	08/01/2010	03/31/2011	STATE V. ALFREDO MARQUEZ	Contracts Not Subject to OSC Pre-Audit	04/18/2011
Attorney General, Office of the	T106346	\$10,000.00	\$7,600.00	01/01/2023	12/31/2023	T106346 State v Leland Cutting	Contracts Not Subject to OSC Pre-Audit	02/13/2023
Attorney General, Office of the	T105614	\$10,000.00	\$7,600.00	11/01/2020	12/31/2021	T105614 State v. Ross	Contracts Not Subject to OSC Pre-Audit	08/30/2021
Attorney General, Office of the	T105567	\$10,000.00	\$7,600.00	09/01/2020	03/31/2022	T105567 State v. Jones	Contracts Not Subject to OSC Pre-Audit	09/08/2021
Attorney General, Office of the	T102496	\$10,000.00	\$7,600.00	03/01/2012	12/31/2013	State v. James Parrott	Contracts Not Subject to OSC Pre-Audit	04/04/2013
Attorney General, Office of the	T105266	\$10,000.00	\$7,800.00	01/01/2020	03/31/2022	T105266 State v. Boone	Contracts Not Subject to OSC Pre-Audit	08/30/2021

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Attorney General, Office of the	T105721	\$10,000.00	\$7,800.00 02/01/2021	03/31/2023	T105721 State v. McManus	Contracts Not Subject to OSC Pre-Audit	05/10/2022
Attorney General, Office of the	T103354	\$10,000.00	\$7,800.00 10/01/2014	03/31/2016	Ponel Jackson	Contracts Not Subject to OSC Pre-Audit	03/05/2015