

**Open Book New York**  
**Office of the State Comptroller**  
**Thomas P. DiNapoli, State Comptroller**  
**Contract Search Results**  
**Original Contract Approved/Filed Date between 01/01/2018 and 12/31/2018**

Vendor Name	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
ROBERT AVILES JR	Division of Criminal Justice Services	T018177	\$1,000.00	\$1,000.00	12/01/2018	03/31/2019	DEFENSIVE TACTICS BOOSTER TRAI	Contracts Not Subject to OSC Pre-Audit	12/10/2018
JAY WADSWORTH	Division of Criminal Justice Services	T018099	\$1,000.00	\$1,000.00	08/01/2018	03/31/2019	INSTRUCTOR DEFENSIVE TACTICS R	Contracts Not Subject to OSC Pre-Audit	08/22/2018
DON M WASSER	Division of Criminal Justice Services	T018097	\$1,000.00	\$1,000.00	08/01/2018	03/31/2019	DEFENSIVE TACTICS REFRESHER TR	Contracts Not Subject to OSC Pre-Audit	08/22/2018
CODY GOODFRIEND	Division of Criminal Justice Services	T018096	\$1,000.00	\$1,000.00	08/01/2018	03/31/2019	DEFENSIVE TACTICS REFRESHER TR	Contracts Not Subject to OSC Pre-Audit	08/22/2018
ASSOCIATION FOR TECHNOLOGY DEPENDENT CHILDREN INC.	Long Island Developmental Disabilities Service Office	TLLI054	\$1,006.25	\$603.75	02/16/2018	02/25/2019	window sensors	Contracts Not Subject to OSC Pre-Audit	05/10/2018
BOB BARKER CO INC	Livingston Correctional Facility	TPA01802	\$1,008.26	\$1,008.26	07/01/2018	06/30/2023	Commissary Food/Non-Food Items	Contracts Not Subject to OSC Pre-Audit	05/09/2018
KIRK R WILLIAMS	Division of Criminal Justice Services	T018068	\$1,025.00	\$1,025.00	08/15/2018	09/30/2018	DOMESTIC VIOLENCE SCREENING IN	Contracts Not Subject to OSC Pre-Audit	08/23/2018
THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK	Victim Services, Office of	TIDMH2017	\$1,072.48	\$1,072.48	07/01/2017	07/31/2017	Boot Camp Training 07/2017	Contracts Not Subject to OSC Pre-Audit	02/14/2018

UNITED STATE DEPARTMENT OF VETERANS AFFAIRS	Department of Agriculture & Markets - State Fair	x18c531	\$1,096.00	\$0.00	08/22/2018	09/03/2018	2018 concession space	Contracts Not Subject to OSC Pre-Audit	06/11/2018
TEAM SERVICES INC	Office For People with Developmental Disabilities	OPC023824	\$1,105.00	\$1,105.00	01/01/2014	12/31/2014	FINAL PAYMENT FOR C023824	Grant	09/21/2018
BOSCOS AT THE FAIR INC	Department of Agriculture & Markets - State Fair	x18n024	\$1,108.24	\$0.00	04/01/2018	04/30/2018	2018 nf space rental	Contracts Not Subject to OSC Pre-Audit	06/08/2018
KATHLEEN ZIMMER	Department of Agriculture & Markets - State Fair	X18N027	\$1,150.00	\$0.00	06/08/2018	06/10/2018	2018 NF SPACE RENTAL	Contracts Not Subject to OSC Pre-Audit	02/26/2018
PINTO HORSE ASSOCIATION OF NYS INC	Department of Agriculture & Markets - State Fair	X18N020	\$1,150.00	\$0.00	06/01/2018	06/03/2018	2018 NF SPACE RENTAL	Contracts Not Subject to OSC Pre-Audit	02/21/2018
KATHLEEN ZIMMER	Department of Agriculture & Markets - State Fair	X18N028	\$1,150.00	\$0.00	06/22/2018	06/24/2018	2018 NF SPACE RENTAL	Contracts Not Subject to OSC Pre-Audit	02/26/2018
JOHN RILEY	Department of Agriculture & Markets - State Fair	x18n054	\$1,150.00	\$0.00	05/25/2018	05/27/2018	2018 nf space rental	Contracts Not Subject to OSC Pre-Audit	04/17/2018
FINGER LAKES LAND TRUST INC	Department of Environmental Conservation	TW02832	\$1,170.06	\$1,170.06	01/30/2018	07/30/2019	VACANT LAND///TM 13-1-22.2,TW0	Contracts Not Subject to OSC Pre-Audit	10/02/2018
ONONDAGA VENTURES LLC HEIDS OF LIVERPOOL	Department of Agriculture & Markets - State Fair	x18n080	\$1,171.00	\$0.00	07/20/2018	07/22/2018	2018 nf space rental	Contracts Not Subject to OSC Pre-Audit	05/21/2018
DAVID A BETTS	Division of Criminal Justice Services	T017196	\$1,200.00	\$1,200.00	04/01/2017	03/31/2018	COMLIANCE AUDITOR SERVICES-ROC	Contracts Not Subject to OSC Pre-Audit	01/19/2018
DAVID A BETTS	Division of Criminal Justice Services	T017258	\$1,200.00	\$1,200.00	03/01/2018	03/31/2018	COMPLIANCE AUDITOR NEW ROCHELL	Contracts Not Subject to OSC Pre-Audit	04/04/2018
CHRISTA HECKATHORN	Division of Criminal Justice Services	T017201	\$1,200.00	\$1,200.00	12/01/2017	12/31/2017	COMPLIANCE AUDITOR CAMILLUS PD	Contracts Not Subject to OSC Pre-Audit	01/24/2018

JEFFREY J MURPHY	Division of Criminal Justice Services	T018033	\$1,200.00	\$1,200.00	04/01/2018	04/30/2018	TEAM LEADER TIOGA COUNTY SHERI	Contracts Not Subject to OSC Pre-Audit	05/22/2018
GREGORY T GAETANO	Division of Criminal Justice Services	T017241	\$1,200.00	\$1,200.00	01/01/2018	02/28/2018	ASSESSOR RENSSELAER CITY PD	Contracts Not Subject to OSC Pre-Audit	03/16/2018
DANIEL HICKEY	Division of Criminal Justice Services	T017256	\$1,200.00	\$1,200.00	02/01/2018	02/28/2018	COMPLIANCE AUDITOR STONY POINT	Contracts Not Subject to OSC Pre-Audit	04/04/2018
JEFFREY J MURPHY	Division of Criminal Justice Services	T018080	\$1,200.00	\$1,200.00	06/01/2018	06/30/2018	TEAM LEADER RYE CITY PD	Contracts Not Subject to OSC Pre-Audit	07/27/2018
HOLDER CHARLES J	Division of Criminal Justice Services	T018086	\$1,200.00	\$1,200.00	06/01/2018	06/30/2018	TEAM LEADER ONONDAGA COUNTY SH	Contracts Not Subject to OSC Pre-Audit	07/31/2018
GREGORY T GAETANO	Division of Criminal Justice Services	T018182	\$1,200.00	\$1,200.00	11/01/2018	12/31/2018	COMPLIANCE AUDITOR EAST HAMPTO	Contracts Not Subject to OSC Pre-Audit	12/28/2018
SAVIK & MURRAY LLP	Department of Transportation	T900802	\$1,200.00	\$1,200.00	12/14/2017	12/31/2019	MAP 25 65 70 LIRR EXPANSION PR	Contracts Not Subject to OSC Pre-Audit	01/26/2018
GERALD SCHOENLE JR	Division of Criminal Justice Services	T018139	\$1,200.00	\$1,200.00	10/01/2018	10/31/2018	TEAM LEADER SUNY BROCKPORT PD	Contracts Not Subject to OSC Pre-Audit	10/22/2018
SADLER DAVID W	Division of Criminal Justice Services	T018027	\$1,200.00	\$1,200.00	04/01/2018	04/30/2018	TEAM LEADER: BINGHAMPTON CITY	Contracts Not Subject to OSC Pre-Audit	05/15/2018
FRANCIS A DIPRIMO	Division of Criminal Justice Services	T018054	\$1,200.00	\$1,200.00	04/01/2018	05/31/2018	COMPLIANCE AUDITOR NIAGARA FAL	Contracts Not Subject to OSC Pre-Audit	06/18/2018
DANIEL HICKEY	Division of Criminal Justice Services	T018056	\$1,200.00	\$1,200.00	04/01/2018	05/31/2018	COMPLIANCE AUDITOR SOUTHAMPTON	Contracts Not Subject to OSC Pre-Audit	06/20/2018
JAMES A LAFARR	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

KEVIN A HALL	Division of Criminal Justice Services	T018160	\$1,200.00	\$1,200.00	03/31/2018	03/31/2019	TEAM LEADER WATERTOWN PD	Contracts Not Subject to OSC Pre-Audit	11/23/2018
CHRISTA HECKATHORN	Division of Criminal Justice Services	T018091	\$1,200.00	\$1,200.00	07/01/2018	07/31/2018	TEAM LEADER TONAWANDA PD	Contracts Not Subject to OSC Pre-Audit	08/13/2018
JAMES A LAFARR	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
HOLDER CHARLES J	Division of Criminal Justice Services	T017225	\$1,200.00	\$1,200.00	04/01/2017	03/31/2018	TEAM LEADER SERVICES, ALBANY C	Contracts Not Subject to OSC Pre-Audit	02/13/2018
SADLER DAVID W	Division of Criminal Justice Services	T018100	\$1,200.00	\$1,200.00	07/01/2018	07/31/2018	TEAM LEADER CICERO TOWN PD	Contracts Not Subject to OSC Pre-Audit	08/22/2018
JAMES A LAFARR	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
THOMAS C BEATTY	Division of Criminal Justice Services	T018127	\$1,202.89	\$1,202.89	09/01/2018	09/30/2018	COMPLIANCE AUDITOR CATTARAUGUS	Contracts Not Subject to OSC Pre-Audit	10/03/2018
DONALD SCHUCK	Division of Criminal Justice Services	T017218	\$1,206.70	\$1,206.70	01/01/2018	01/31/2018	TEAM LEADER FOR SUNY NEW PALTZ	Contracts Not Subject to OSC Pre-Audit	02/01/2018
RUSSELL A ODELL	Division of Criminal Justice Services	T017261	\$1,207.25	\$1,207.25	03/01/2018	03/31/2018	TEAM LEADER CLARKSTOWN PD	Contracts Not Subject to OSC Pre-Audit	04/10/2018
MARGARET D BELLES	Division of Criminal Justice Services	T018130	\$1,207.25	\$1,207.25	09/01/2018	09/30/2018	TEAM LEADER SARATOGA COUNTY SH	Contracts Not Subject to OSC Pre-Audit	10/03/2018
DANIEL HICKEY	Division of Criminal Justice Services	T018152	\$1,207.25	\$1,207.25	10/01/2018	11/30/2018	TEAM LEADER MONTGOMERY COUNY S	Contracts Not Subject to OSC Pre-Audit	11/14/2018
DANIEL HICKEY	Division of Criminal Justice Services	T017216	\$1,207.25	\$1,207.25	01/01/2018	01/31/2018	TEAM LEADER FOR NEW PALTZ PD	Contracts Not Subject to OSC Pre-Audit	02/01/2018

RUSSELL A ODELL	Division of Criminal Justice Services	T018058	\$1,207.25	\$1,207.25	05/01/2018	06/30/2018	TEAM LEADER MOUNT PLEASANT PD	Contracts Not Subject to OSC Pre-Audit	06/21/2018
FRANCIS A DIPRIMO	Division of Criminal Justice Services	T017259	\$1,207.70	\$1,207.70	03/01/2018	03/31/2018	TEAM LEADER DEWITT PD	Contracts Not Subject to OSC Pre-Audit	04/10/2018
FRANCIS A DIPRIMO	Division of Criminal Justice Services	T018117	\$1,207.70	\$1,207.70	09/01/2018	09/30/2018	TEAM LEADER ROME PD	Contracts Not Subject to OSC Pre-Audit	09/24/2018
GERALD SCHOENLE JR	Division of Criminal Justice Services	T018059	\$1,207.83	\$1,207.83	06/01/2018	06/30/2018	TEAM LEADER OSWEGO CITY PD	Contracts Not Subject to OSC Pre-Audit	06/25/2018
GERALD SCHOENLE JR	Division of Criminal Justice Services	T018069	\$1,208.04	\$1,208.04	06/01/2018	06/30/2018	TEAM LEADER OSWEGO PD	Contracts Not Subject to OSC Pre-Audit	07/09/2018
RUSSELL A ODELL	Division of Criminal Justice Services	T017217	\$1,208.67	\$1,208.67	01/01/2018	01/31/2018	TEAM LEADER GREENBURGH PD	Contracts Not Subject to OSC Pre-Audit	02/01/2018