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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	T102019	\$10,000.00	\$10,000.00	03/01/2011	10/31/2011	STATE V. LARRY R. SCHRAENKLER	Contracts Not Subject to OSC Pre-Audit	07/12/2011
Attorney General, Office of the	T102160	\$10,000.00	\$10,000.00	07/01/2011	03/31/2012	ENRIQUES TORRES	Contracts Not Subject to OSC Pre-Audit	09/20/2011
Attorney General, Office of the	T105884	\$10,000.00	\$9,500.00	07/01/2021	03/31/2023	T105884 State v. Ryan Tolbert	Contracts Not Subject to OSC Pre-Audit	04/25/2022
Attorney General, Office of the	T103243	\$20,000.00	\$19,100.00	04/01/2014	12/31/2023	State v. Victor Hardy	Contracts Not Subject to OSC Pre-Audit	03/05/2015
Attorney General, Office of the	T104217	\$10,500.00	\$10,400.00	12/01/2016	12/31/2022	T104217 State v. Gary Knight	Contracts Not Subject to OSC Pre-Audit	12/21/2018
Attorney General, Office of the	T105824	\$10,000.00	\$10,000.00	03/01/2019	12/31/2022	T105824 State v. Libby	Contracts Not Subject to OSC Pre-Audit	05/10/2022
Attorney General, Office of the	T105265	\$10,000.00	\$8,200.00	01/01/2020	03/31/2022	T105265 State v. Franceshini	Contracts Not Subject to OSC Pre-Audit	05/10/2022
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	T104993	\$10,000.00	\$10,000.00	03/01/2019	12/31/2022	T104993 State v. Watkins	Contracts Not Subject to OSC Pre-Audit	02/06/2020
Attorney General, Office of the	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
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	T102032	\$13,825.00	\$13,825.00	08/01/2009	03/31/2011	STATE V. KENNETH THOMPSON	Contracts Not Subject to OSC Pre-Audit	05/10/2011
Attorney General, Office of the	T102051	\$8,050.00	\$8,050.00	06/16/2009	08/30/2011	STATE V. ALLEN ARNOLD	Contracts Not Subject to OSC Pre-Audit	06/15/2011
Attorney General, Office of the	T105306	\$18,250.00	\$18,200.00	04/01/2017	12/31/2023	T105306 State v. Michael Boyd	Contracts Not Subject to OSC Pre-Audit	09/29/2020

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T105915	\$10,000.00	\$10,000.00	08/01/2021	12/31/2023	T105915 State v. Richard Valle	Contracts Not Subject to OSC Pre-Audit	08/03/2023
T105877	\$10,000.00	\$8,800.00	07/01/2021	12/31/2023	T105877 State v. Maurer	Contracts Not Subject to OSC Pre-Audit	08/03/2023
T103305	\$14,750.00	\$14,600.00	06/01/2014	12/31/2022	State v. Timothy Richardson	Contracts Not Subject to OSC Pre-Audit	03/05/2015
T104602	\$10,000.00	\$10,000.00	03/01/2018	12/31/2019	T104602 State v. Barnes	Contracts Not Subject to OSC Pre-Audit	07/02/2019
T104558	\$10,000.00	\$10,000.00	01/01/2018	12/31/2019	T104558 State v. Filippi	Contracts Not Subject to OSC Pre-Audit	07/02/2019
T101997	\$10,000.00	\$10,000.00	03/01/2011	12/31/2014	STATE V. LIONEL WALKER	Contracts Not Subject to OSC Pre-Audit	04/11/2011
T102003	\$10,000.00	\$10,000.00	03/01/2011	12/31/2012	STATE V. DENNIS KELLEY	Contracts Not Subject to OSC Pre-Audit	04/04/2011
T102788	\$10,000.00	\$8,800.00	01/01/2013	12/31/2014	State v. Clyde Johnson	Contracts Not Subject to OSC Pre-Audit	05/21/2014
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
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
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
T102369	\$10,000.00	\$10,000.00	03/01/2012	12/31/2013	STATE V. IREEK MOET	Contracts Not Subject to OSC Pre-Audit	05/31/2012
T104801	\$10,000.00	\$9,200.00	10/01/2018	03/31/2020	T104801 State v. Stanfield	Contracts Not Subject to OSC Pre-Audit	03/14/2019
T102093	\$10,000.00	\$9,700.00	05/01/2011	03/31/2012	STATE V. ERNEST GRAVES	Contracts Not Subject to OSC Pre-Audit	07/28/2011
T102095	\$10,000.00	\$10,000.00	05/01/2011	03/31/2012	STATE V. DAVID BRADBURY	Contracts Not Subject to OSC Pre-Audit	07/28/2011
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
T103126	\$10,000.00	\$10,000.00	12/01/2013	12/31/2015	State v. James Frey	Contracts Not Subject to OSC Pre-Audit	01/29/2015
	T105877 T103305 T104602 T104558 T101997 T102003 T102788 T102496 T102496 T102495 T102369 T102369 T104801 T102093 T102095 T103204	T105877 \$10,000.00 T103305 \$14,750.00 T104602 \$10,000.00 T104558 \$10,000.00 T101997 \$10,000.00 T102003 \$10,000.00 T102788 \$10,000.00 T102496 \$10,000.00 T102699 \$10,000.00 T102369 \$7,400.00 T104801 \$10,000.00 T102093 \$10,000.00 T102095 \$10,000.00 T103204 \$10,000.00	T105877 \$10,000.00 \$8,800.00 T103305 \$14,750.00 \$14,600.00 T104602 \$10,000.00 \$10,000.00 T104558 \$10,000.00 \$10,000.00 T101997 \$10,000.00 \$10,000.00 T102003 \$10,000.00 \$8,800.00 T102486 \$10,000.00 \$7,600.00 T102699 \$10,000.00 \$6,700.00 T102495 \$7,400.00 \$6,500.00 T102369 \$10,000.00 \$9,200.00 T104801 \$10,000.00 \$9,700.00 T102093 \$10,000.00 \$9,700.00 T102095 \$10,000.00 \$5,600.00	T105877 \$10,000.00 \$8,800.00 07/01/2021 T103305 \$14,750.00 \$14,600.00 06/01/2014 T104602 \$10,000.00 \$10,000.00 03/01/2018 T104558 \$10,000.00 \$10,000.00 01/01/2018 T101997 \$10,000.00 \$10,000.00 03/01/2011 T102003 \$10,000.00 \$10,000.00 03/01/2011 T102788 \$10,000.00 \$8,800.00 01/01/2013 T102496 \$10,000.00 \$7,600.00 03/01/2012 T102699 \$10,000.00 \$6,700.00 11/01/2012 T102495 \$7,400.00 \$6,500.00 06/01/2008 T102369 \$10,000.00 \$10,000.00 03/01/2012 T104801 \$10,000.00 \$9,200.00 10/01/2018 T102093 \$10,000.00 \$9,700.00 05/01/2011 T102095 \$10,000.00 \$5,600.00 02/01/2014	T105877 \$10,000.00 \$8,800.00 07/01/2021 12/31/2023 T103305 \$14,750.00 \$14,600.00 06/01/2014 12/31/2022 T104602 \$10,000.00 \$10,000.00 03/01/2018 12/31/2019 T104558 \$10,000.00 \$10,000.00 01/01/2018 12/31/2019 T101997 \$10,000.00 \$10,000.00 03/01/2011 12/31/2014 T102003 \$10,000.00 \$10,000.00 03/01/2011 12/31/2012 T102788 \$10,000.00 \$8,800.00 01/01/2013 12/31/2014 T102496 \$10,000.00 \$7,600.00 03/01/2012 12/31/2013 T102699 \$10,000.00 \$6,700.00 11/01/2012 12/31/2013 T102495 \$7,400.00 \$6,500.00 06/01/2008 12/31/2012 T102369 \$10,000.00 \$10,000.00 03/01/2012 12/31/2013 T104801 \$10,000.00 \$9,200.00 10/01/2018 03/31/2020 T102093 \$10,000.00 \$9,700.00 05/01/2011 03/31/2012 T10	1103913 \$10,000.00 \$10,000.00 \$10,000.00 \$10,000.00 \$12/31/2023 Valle T105877 \$10,000.00 \$8,800.00 07/01/2021 \$12/31/2023 \$105877 State v. Maurer T103305 \$14,750.00 \$14,600.00 06/01/2014 \$12/31/2012 \$State v. Timothy Richardson T104602 \$10,000.00 \$10,000.00 03/01/2018 \$12/31/2019 \$104602 State v. Barnes T104558 \$10,000.00 \$10,000.00 01/01/2018 \$12/31/2019 \$104558 State v. Filippi T101997 \$10,000.00 \$10,000.00 03/01/2011 \$12/31/2014 \$TATE V. LIONEL WALKER T102003 \$10,000.00 \$10,000.00 03/01/2011 \$12/31/2012 \$TATE V. DENNIS KELLEY T102788 \$10,000.00 \$8,800.00 01/01/2013 \$12/31/2014 \$tate v. Clyde Johnson T102496 \$10,000.00 \$6,700.00 03/01/2012 \$12/31/2013 \$tate v. James Parrott T102495 \$7,400.00 \$6,500.00 06/01/2008 \$12/31/2013 \$TATE V. IREEK MOET T104801 \$10,000.00	105973

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	T102503	\$10,000.00	\$8,500.00	06/01/2012	12/31/2013	State v. Eugene Buie	Contracts Not Subject to OSC Pre-Audit	04/16/2013
Attorney General, Office of the	T102672	\$10,000.00	\$10,000.00	10/01/2012	03/31/2014	State v. Steven Anderson	Contracts Not Subject to OSC Pre-Audit	10/16/2013
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	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	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	T106007	\$10,000.00	\$10,000.00	12/01/2021	12/31/2024	T106007 State v. B. Quesnel	Contracts Not Subject to OSC Pre-Audit	03/20/2024