

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Contract Search Results
Original Contract Approved/Filed Date between 01/01/2019 and 12/31/2019

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
SADLER DAVID W	Division of Criminal Justice Services	T018206	\$1,207.35	\$1,207.35	04/01/2018	03/31/2019	TEAM LEADER WEBSTER PD	Contracts Not Subject to OSC Pre-Audit	02/05/2019
HOLDER CHARLES J	Division of Criminal Justice Services	T019201	\$1,207.35	\$1,207.35	04/01/2019	03/31/2020	TEAM LEADER SERVICES OSWEGO CO	Contracts Not Subject to OSC Pre-Audit	08/20/2019
SADLER DAVID W	Division of Criminal Justice Services	T019192	\$1,207.35	\$1,207.35	04/01/2019	03/31/2020	TEAM LEADER SERVICES PEEKSKILL	Contracts Not Subject to OSC Pre-Audit	08/05/2019
RUSSELL A ODELL	Division of Criminal Justice Services	T018197	\$1,207.25	\$1,207.25	04/01/2018	03/31/2019	TEAM LEADER DOBBS FERRY PD	Contracts Not Subject to OSC Pre-Audit	01/30/2019
PRESTIGE SERVICES INC	Office of Children & Family Services	XDS1228	\$1,200.00	\$0.00	01/01/2019	12/31/2019	NYSCB BEP-Revenue Contract	Contracts Not Subject to OSC Pre-Audit	02/28/2019
ALEX K DANKWA	SUNY Polytechnic Institute (Utica/Rome)	T190006	\$1,200.00	\$1,200.00	02/18/2019	02/19/2019	PERFORMANCE ON 2/18/19	Contracts Not Subject to OSC Pre-Audit	03/07/2019
PATRICK G WEIDEL	Division of Criminal Justice Services	T019242	\$1,200.00	\$1,200.00	04/01/2019	03/31/2020	TEAM LEADER SERVICES - BROCKPO	Contracts Not Subject to OSC Pre-Audit	10/18/2019

JAMES A LAFARR	Division of Criminal Justice Services	T019233	\$1,200.00	\$1,200.00	04/01/2019	03/31/2020	TEAM LEADER SERVICES - CANTON	Contracts Not Subject to OSC Pre-Audit	10/07/2019
LOUIS J PARDI	Division of Criminal Justice Services	T019218	\$1,200.00	\$1,200.00	04/01/2019	03/31/2020	ASSESSOR SERVICES - CANTON VLG	Contracts Not Subject to OSC Pre-Audit	09/19/2019
JOHN FEMIA	Division of Criminal Justice Services	T019219	\$1,200.00	\$1,200.00	04/01/2019	03/31/2020	ASSESSOR SERVICES - CANTON VLG	Contracts Not Subject to OSC Pre-Audit	09/19/2019
JEFFREY J MURPHY	Division of Criminal Justice Services	T019017	\$1,200.00	\$1,200.00	04/01/2019	03/31/2020	LEAP ASSESSMENT OF HUDSON CITY	Contracts Not Subject to OSC Pre-Audit	04/30/2019
JAMES R FRANKOSKI	Division of Criminal Justice Services	T019013	\$1,200.00	\$1,200.00	04/01/2019	03/31/2020	ON-SITE REACCREDITATION HARRIS	Contracts Not Subject to OSC Pre-Audit	04/26/2019
KEVIN A HALL	Division of Criminal Justice Services	T019166	\$1,200.00	\$1,200.00	07/01/2019	07/31/2019	TEAM LEADER GUILDERLAND PD	Contracts Not Subject to OSC Pre-Audit	07/18/2019
JEFFREY J MURPHY	Division of Criminal Justice Services	T019162	\$1,200.00	\$1,200.00	04/01/2019	03/31/2020	TEAM LEADER SERVICES OSSINING	Contracts Not Subject to OSC Pre-Audit	07/17/2019
KEVIN A HALL	Division of Criminal Justice Services	T018209	\$1,200.00	\$1,200.00	04/01/2018	03/31/2019	TEAM LEADER GREECE PD	Contracts Not Subject to OSC Pre-Audit	02/05/2019
JEFFREY J MURPHY	Division of Criminal Justice Services	T018211	\$1,200.00	\$1,200.00	04/01/2018	03/31/2019	TEAM LEADER MT. VERNON PD	Contracts Not Subject to OSC Pre-Audit	02/05/2019

CHRISTA HECKATHORN	Division of Criminal Justice Services	T018210	\$1,200.00	\$1,200.00	04/01/2018	03/31/2019	TEAM LEADER SUNY POLICE FREDON	Contracts Not Subject to OSC Pre-Audit	02/05/2019
SADLER DAVID W	Division of Criminal Justice Services	T019217	\$1,200.00	\$400.00	04/01/2019	03/31/2020	TEAM LEADER SERVICES - CUBA PD	Contracts Not Subject to OSC Pre-Audit	09/13/2019
JAMES A LAFARR	Division of Criminal Justice Services	T019189	\$1,200.00	\$1,200.00	04/01/2019	03/31/2020	TEAM LEADER SERVICES MADISON C	Contracts Not Subject to OSC Pre-Audit	08/05/2019
CHRISTA HECKATHORN	Division of Criminal Justice Services	T018251	\$1,200.00	\$1,200.00	04/01/2018	03/31/2019	TEAM LEADER CHEEKTOWAGA TOWN P	Contracts Not Subject to OSC Pre-Audit	04/29/2019
DAVID A BETTS	Division of Criminal Justice Services	T019124	\$1,200.00	\$1,200.00	04/01/2018	03/31/2019	WORK ALONE REVIEW AGENCY FILES	Contracts Not Subject to OSC Pre-Audit	05/09/2019
JOHN RILEY	Department of Agriculture & Markets - State Fair	X19N042	\$1,180.00	\$0.00	05/24/2019	05/26/2019	2019 NF Space Rental	Contracts Not Subject to OSC Pre-Audit	05/21/2019
PINTO HORSE ASSOCIATION OF NYS INC	Department of Agriculture & Markets - State Fair	X19N026	\$1,180.00	\$0.00	05/31/2019	06/02/2019	2019 NF Space Rental	Contracts Not Subject to OSC Pre-Audit	03/12/2019
KATHLEEN ZIMMER	Department of Agriculture & Markets - State Fair	X19N024	\$1,180.00	\$0.00	06/07/2019	06/09/2019	2019 NF Space Rental	Contracts Not Subject to OSC Pre-Audit	03/12/2019
HAMMIS BBQ LLC	Department of Agriculture & Markets - State Fair	X19N055	\$1,160.00	\$0.00	07/19/2019	07/21/2019	2019 NF Space Rental	Contracts Not Subject to OSC Pre-Audit	06/07/2019

FLORINDO PASCARELLA	Department of Agriculture & Markets - State Fair	X19N079	\$1,160.00	\$0.00	07/19/2019	07/21/2019	2019 NF Space Rental	Contracts Not Subject to OSC Pre-Audit	06/07/2019
401 JAMES STREET LLC	Department of Agriculture & Markets - State Fair	X19N064	\$1,160.00	\$0.00	07/19/2019	07/21/2019	2019 NF Space Rental	Contracts Not Subject to OSC Pre-Audit	06/07/2019
MA & PAS SNACKS LLC	Department of Agriculture & Markets - State Fair	X19N078	\$1,160.00	\$0.00	07/19/2019	07/21/2019	2019 NF Space Rental	Contracts Not Subject to OSC Pre-Audit	06/07/2019
SOUTHERN TIER FIREHOUSE SUBS	Department of Agriculture & Markets - State Fair	X19N063	\$1,160.00	\$0.00	07/19/2019	07/21/2019	2019 NF Space Rental	Contracts Not Subject to OSC Pre-Audit	05/21/2019
DDG SKIPPY IC LLC	Department of Agriculture & Markets - State Fair	X19N067	\$1,160.00	\$0.00	07/19/2019	07/21/2019	2019 NF Space Rental	Contracts Not Subject to OSC Pre-Audit	06/07/2019
WARREN COUNTY OF	Office of Homeland Security and Emergency Services	T180138	\$1,148.00	\$1,140.51	09/01/2019	11/30/2019	NEW CONTRACT	Contracts Not Subject to OSC Pre-Audit	11/26/2019
MERRILYN PULVER MOULTHROP	Department of Environmental Conservation	TW02831	\$1,101.43	\$1,101.43	12/06/2018	06/06/2020	Tax Pro///171.-1-many,179.-2-1	Contracts Not Subject to OSC Pre-Audit	02/08/2019
CORNELL COOPERATIVE EXTENSION BROOME COUNTY	Department of Agriculture & Markets	T012148	\$1,100.00	\$1,100.00	07/01/2019	06/30/2020	2019-20 OFRR	Contracts Not Subject to OSC Pre-Audit	11/15/2019
CORNELL COOPERATIVE EXTENSION ASSOCIATION OF JEFFERSON CTY	Department of Agriculture & Markets	T012104	\$1,100.00	\$1,100.00	07/01/2019	06/30/2020	2019-20 OFRR	Contracts Not Subject to OSC Pre-Audit	07/29/2019

TAISHA GIST	Division of Criminal Justice Services	T019157	\$1,100.00	\$1,100.00	06/24/2019	06/30/2019	SNUG EDUCATION TRAINING	Contracts Not Subject to OSC Pre-Audit	07/12/2019
DARRYL SCOTT	Division of Criminal Justice Services	T019156	\$1,100.00	\$1,100.00	06/24/2019	06/30/2019	SNUG EDUCATION TRAINING	Contracts Not Subject to OSC Pre-Audit	07/12/2019
ORLEANS COUNTY CORNELL COOPERATIVE EXT	Department of Agriculture & Markets	T012108	\$1,100.00	\$1,100.00	07/01/2019	06/30/2020	2019-20 OFRR	Contracts Not Subject to OSC Pre-Audit	11/15/2019
CCE OF GENESEE COUNTY	Department of Agriculture & Markets	T012103	\$1,100.00	\$1,100.00	07/01/2019	06/30/2020	2019-20 OFRR	Contracts Not Subject to OSC Pre-Audit	11/15/2019
CORNELL COOPERATIVE EXTENSION	Department of Agriculture & Markets	T012099	\$1,100.00	\$1,100.00	07/01/2019	06/30/2020	2019-20 OFRR	Contracts Not Subject to OSC Pre-Audit	11/15/2019
TOSS N FIRE LLC	Department of Agriculture & Markets - State Fair	X19N069	\$1,087.78	\$0.00	07/19/2019	07/21/2019	2019 NF Space Rental	Contracts Not Subject to OSC Pre-Audit	06/07/2019
THOMAS DAVIS AND DENISE DAVIS	Department of Environmental Conservation	TW02907	\$1,044.21	\$1,044.21	10/01/2019	03/10/2021	Tax Prorata/// 306.-2-3, TW029	Contracts Not Subject to OSC Pre-Audit	10/15/2019
HOTEL AT T5 LLC	Department of Agriculture & Markets - State Fair	X19S151	\$1,017.00	\$0.00	06/01/2019	05/31/2020	2019 Sponsorship	Contracts Not Subject to OSC Pre-Audit	09/12/2019
ROBERT AVILES JR	Division of Criminal Justice Services	T019264	\$1,000.00	\$0.00	04/01/2019	03/31/2020	DEFENSIVE TACTICS BOOSTER TRAI	Contracts Not Subject to OSC Pre-Audit	11/27/2019

DON M WASSER	Division of Criminal Justice Services	T019266	\$1,000.00	\$1,000.00	04/01/2019	03/31/2020	DEFENSIVE TACTICS BOOSTER TRAI	Contracts Not Subject to OSC Pre-Audit	11/27/2019
RYAN ROMIG	Division of Criminal Justice Services	T019265	\$1,000.00	\$1,000.00	04/01/2019	03/31/2020	DEFENSIVE TACTICS BOOSTER TRAI	Contracts Not Subject to OSC Pre-Audit	11/27/2019
CODY GOODFRIEND	Division of Criminal Justice Services	T019267	\$1,000.00	\$500.00	04/01/2019	03/31/2020	DEFENSIVE TACTICS BOOSTER TRAI	Contracts Not Subject to OSC Pre-Audit	11/27/2019
HENRY C FAVOR JR	Division of Criminal Justice Services	T019172	\$1,000.00	\$0.00	07/01/2019	03/31/2020	DEFENSIVE TACTICS REFRESHER TR	Contracts Not Subject to OSC Pre-Audit	07/18/2019
MICHAEL VARLEY	Division of Criminal Justice Services	T018212	\$1,000.00	\$1,000.00	12/01/2018	03/31/2019	DEFENSE TACTICS TRAINING	Contracts Not Subject to OSC Pre-Audit	02/06/2019
ROBERT SHETTERLY	SUNY Polytechnic Institute (Utica/Rome)	T190085	\$1,000.00	\$1,000.00	11/07/2019	11/08/2019	SPEAKER FEE	Contracts Not Subject to OSC Pre-Audit	12/08/2019
CODY GOODFRIEND	Division of Criminal Justice Services	T018188	\$1,000.00	\$1,000.00	01/01/2019	03/31/2019	DEFENSE TACTICS REFRESHER TRAI	Contracts Not Subject to OSC Pre-Audit	01/28/2019