

**Open Book New York**  
**Office of the State Comptroller**  
**Thomas P. DiNapoli, State Comptroller**  
**Contract Transactions**

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Vendor Name: KPMG LLP  
Agency Name: Lottery, Division of the  
Department/Facility Name: Division of the Lottery  
Contract Number: C090006  
Current Contract Amount: \$921,178.44  
Spending to Date: \$921,178.44  
Contract Type: Consultant - Audit, Accounting, Actuarial And Related Services

**Contract Information**

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract data not available for this contract record.					

**Contract Amendment Information**

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	(\$553,439.56)	01/31/2013	Change to new Dept Code GAM01	02/20/2013