

VendorName	Agency	Description	Date	Amount
USA EXTERMINATORS INC	ADM CHILD SV	PEST MANAGEMENT EXTERMINATION CONTRACT	05-Oct-11	25000
PLANTWORKS INC	ADM CHILD SV	B.O. FOR LANDSCAPING SERVICES.	14-Oct-11	55000
SIMPLEX GRINNELL LP	ADM CHILD SV	B.O. TO MAINTAIN AND REPAIR CCTV SECURITY SYSTEMS	05-Oct-11	99000
HANDEL INFORMATION TECH. INC.	ADM CHILD SV	RITETRACK SYSTEM MAINTENANCE	30-Nov-11	16200
ROSE O NGADI	ADM CHILD SV	SNACKS AND JUICES	05-Oct-11	100000
NEW YORK FIRE SERVICE INC	ADM CHILD SV	INSPECTION INSPECT AND REPAIR EDWARDS FIRE SYSTEM	18-Oct-11	16000
EDDY CHARLES A DOUBLE D REPAIRS	ADM CHILD SV	KITCHEN REFRIGERATION EQUIPMENT MAINTENANCE	26-Oct-11	25000
LEINHARDT RICHARD	ADM CHILD SV	MEDICAL OFFICER	06-Dec-11	99000
BEATRICE CUMMINGS	ADM CHILD SV	BEAUTICIAN SVCS FOR FEMALE RESIDENTS HORIZ. & CROSS.	17-Nov-11	20000
XPERTEKS COMPUTER CONSULTANCY INC	ADM CHILD SV	APPLE COMPUTERS	21-Nov-11	10704
COMPCITI BUSINESS SOLUTIONS, INC.	ADM CHILD SV	ANNUAL INNOTAS SOFTWARE MAINTENANCE	02-Dec-11	21850
ACME AMERICAN REPAIRS,INC	ADM CHILD SV	MAINTAIN REPAIR COOKING EQUIPMENT	13-Dec-11	45000
AMERTEX TEXTILE	ADM CHILD SV	RENTAL AND CLEANING OF KITCHEN UNIFORMS	07-Dec-11	20000
FLORIDA BUSINESS TECHNOLOGIES LLC INFORMA SOFTWARE	ADM CHILD SV	TELEFORM ANNUAL MAINTENANCE	09-Dec-11	30534.16
NEW YORK FIRE DETECTION, INC.	ADM CHILD SV	INSTALLATION OF FIRE SYSTEM	13-Dec-11	68750
BRINK ELEVATOR CORP HERK BRINK ELEVATOR CO INC	ADM CHILD SV	DUMBWAITERS AND ELEVATORS	23-Dec-11	72541.6
WW GRAINGER INC	ADM CHILD SV	B.O. FOR MAINTENACE SUPPLIES	22-Dec-11	20000
TIME WARNER ENTERTAINMENT LP TIME WARNER CABLE OF NYC	BD ELECTIONS	INTERNET SERVICES FOR 3 YEARS FOR STATE BOE INTERFACE	21-Nov-11	20876.4
SPRINT	BD ELECTIONS	INTERNET DATA LINES	02-Dec-11	21507.6
IPLOGIC INC	CITY COUNCIL	BID 20120006	04-Oct-11	10909.1
JON-DA PRINTING COMPANY INC	CITY COUNCIL	10 DIFFERENT BROCHURES ON AS NEEDED BASIS	14-Oct-11	24000
JON-DA PRINTING COMPANY INC	CITY COUNCIL	PRINTING OF 4 DIFFERENT BROCHURES	13-Oct-11	24000
LEIGHTRONIX INC	CITY COUNCIL	LEIGHTRONIX VOD & LIVE STREAMING	29-Nov-11	16359.84
COMPLETE CLAIMS SERVICE LLC	COMPTROLLER	MOTOR VEHICLE AND MOTOR VEHICLE PARTS APPRAISAL SERVICES	14-Nov-11	100000
PUBLIC INVESTIGATION SERVICE INC	COMPTROLLER	FIELD INVESTION SERVICES	13-Oct-11	37500
CORE STAFFING SERVICES, INC.	CONSUMER AFF	FINANCE: FINANCIAL CONSULTANT (LIBRIA GIBSON)	02-Nov-11	25000
SECURE MARK DECAL CORP	CONSUMER AFF	DEPT. OF HEALTH: HEALTH DEPT. MOBILE FOOD VENDOR PERMIT STIC	28-Nov-11	16405.8
Theodore R Wieber III	CONSUMER AFF	COMMISSIONERS WING: CONSULTANT (THEODORE R. WEIBER, III)	14-Dec-11	20000
IPLOGIC INC	CONSUMER AFF	IT-OPERATIONS: COMPUTER CAPITAL: REPLACEMENT OF CISCO SWITCH	21-Dec-11	21644.84
SCRUB CLEAN MAINTENANCE CORP	CONSUMER AFF	FACILITIES: CLEANING FOR THE TEST STATION	30-Dec-11	24840
EL DIARIO LLC EL DIARIO LA PRENSA	CORRECTION	EL DIARIO NEWSPAPER	04-Oct-11	25000
SIMBIO USA INC	CORRECTION	HOT & COLD FOOD CUPS AND LIDS FOR CENTRAL STOREHOUSE	06-Oct-11	84438
SID'S SUPPLY COMPANY INC	CORRECTION	STEAM TRAPS	05-Oct-11	12695
AM NEWSPAPER DELIVERY SERVICE INC	CORRECTION	DAILY NEWS	04-Oct-11	25000
QUALITY BUILDING SERVICES CORP	CORRECTION	Floor Scrubber Maintenance	03-Oct-11	25000
ABLE FIRE PREVENTION CORP	CORRECTION	FIRE EXTINGUISHER SERVICE	07-Oct-11	50000
PINA M. INC	CORRECTION	POLYTRUX SUPPLIES	17-Oct-11	52929.8
NYC GRAPHICS INC	CORRECTION	YORK ROLLING BALL SECURITY PENS	20-Oct-11	16500
LIVING GROUP LLC MANHATTAN HOME DESIGN	CORRECTION	Privacy Screens	31-Oct-11	34174.5
NEW PALACE PAINTERS SUPPLY CO INC	CORRECTION	Paint and Supplies	19-Oct-11	25000
AMERICAN PLUMBING SPECIALTIES CO INC	CORRECTION	Plumbing Fixtures	13-Oct-11	100000
B&J FIRE INC FIREMASTERS	CORRECTION	Fire Suppression	13-Oct-11	40000
WATS INTERNATIONAL INC	CORRECTION	MATERIAL HANDLING EQUIPMENT ELECTRICAL LIFT TRUCK	31-Oct-11	37401
SUPREME CHEMICAL CO INC	CORRECTION	Floor Burnishers	28-Oct-11	23294.25
E & M SALES INC	CORRECTION	IDCAN	31-Oct-11	17980

SAMUEL FELDMAN LUMBER CO INC	CORRECTION	BUILDING MATERIALS	20-Oct-11	100000
CORPORATE COMPUTER SOLUTIONS INC	CORRECTION	FAX TONERS AND DRUMS	17-Oct-11	65000
SECURITY DETECTION SYSTEMS RANGER SECURITY DETECTORS INC	CORRECTION	BODY ORIFICE SECURITY SCANNER (B.O.S.S. CHAIR)	18-Oct-11	93000
BOB BARKER CO INC	CORRECTION	safety blankets and smocks	19-Oct-11	13636
SANZO LTD INC	CORRECTION	Tilt Trucks	28-Oct-11	26110
PROLINE PAINTING INC	CORRECTION	Parking Lot Striping	19-Oct-11	99980.4
AMERICAN FOREST PRODUCTS, LLC TULNOY LUMBER CO	CORRECTION	formica and lumber supplies	19-Oct-11	10100
Modern Office Systems, LLC	CORRECTION	High Density Shelving System	24-Oct-11	87517
LIBERTY OFFICE SUPPLIES & EQUIPMENT , INC.	CORRECTION	CAMCORDERS AND MEMORY CARD	28-Oct-11	20191.5
DECA CONSTRUCTION SUPPLY INC	CORRECTION	Plumbing Supplies	02-Dec-11	100000
ASTORIA RUBBISH REMOVAL CO CO INC	CORRECTION	20 YARD DUMPSTERS/CONTAINERS	07-Nov-11	25000
BAUTISTA MANAGEMENT GROUP LLC AMERICAN SUPPLIES	CORRECTION	BLEACHED WHITE SHEETS	07-Nov-11	18120
FINESSE CREATIONS INC	CORRECTION	WELDING SUPPLIES	07-Nov-11	11257
SHERADEN LIGHTING & ELECTRICAL PRODUCTS CORP	CORRECTION	ELECTRICAL SUPPLIES	17-Nov-11	18755.5
GT BUSINESS SUPPLIES LLC	CORRECTION	MAINTENANCE KITS	17-Nov-11	20480
MID-ISLAND ELECT. SALES CORP. MID-ISLAND ELECTRICAL SUPPLY	CORRECTION	ELECTRICAL WIRE	28-Oct-11	55000
PPE SALES LLC	CORRECTION	Sandwich Bags	01-Dec-11	20000
FINESSE CREATIONS INC	CORRECTION	Deodorant and Anti-Perspirant	28-Dec-11	45000
FINESSE CREATIONS INC	CORRECTION	Suave Shampoo	02-Dec-11	18000
PINA M. INC	CORRECTION	Lubriderm	28-Dec-11	100000
Safety League, Inc.	CORRECTION	Stream Light Industrial Lanterns	02-Dec-11	23199
SHERADEN LIGHTING & ELECTRICAL PRODUCTS CORP	CORRECTION	ELECTRICAL SUPPLIES	02-Dec-11	10482
HENRICH EQUIPMENT CO INC	CORRECTION	FUEL TANK LEVEL DEVICE REPAIR	02-Dec-11	25000
CRAFTMASTER HARDWARE CO INC	CORRECTION	LOCKSMITH SUPPLIES-KEY BLANKS, ETC.	02-Dec-11	15667
A.F. LIBERTY, INC.	CORRECTION	PLUMBING SUPPLIES	16-Dec-11	36249.56
HYATTS GRAPHIC SUPPLY CO INC	CORRECTION	GRAPHIC EQUIPMENT	05-Dec-11	20773
UNIVAR USA INC	CORRECTION	Exterminator Supplies	01-Dec-11	25000
B & S IRON WORKS LLC	CORRECTION	Trough Grates	06-Dec-11	27258
FINESSE CREATIONS INC	CORRECTION	Playing cards & Uno card games	14-Dec-11	18000
ORIENTAL LUMBER LAND INC	CORRECTION	LUMBER SUPPLIES	14-Dec-11	23501.5
KELLY & HAYES ELEC SUPPLY OF LONG ISLAND INC	CORRECTION	Light Fixtures	14-Dec-11	16128
HAPPY CHEF INC THE	CORRECTION	CHEF UNIFORMS	30-Dec-11	32399.56
ORIENTAL LUMBER LAND INC	CORRECTION	BUILDING MATERIALS	30-Dec-11	29124.8
FINESSE CREATIONS INC	CORRECTION	CHIPS AND PRETZELS	16-Dec-11	70000
FINESSE CREATIONS INC	CORRECTION	TOOTHPASTE	29-Dec-11	27000
LONGHILL STRATEGIC SERVICES LLP	CORRECTION	TELEVISIONS	06-Dec-11	20365
DERIVE TECHNOLOGIES LLC	CTY PLANNING	HP Toner Cartridges for Agency Printers	29-Nov-11	17780
MANAGEMENT SOLUTIONS FOR NONPROFIT ORGANIZATIONS	CULTURAL AFF	Board Development Con for Louis Armstrong House Museum	10-Nov-11	22800
BARBER MARKETING INC BMI SUPPLY	CULTURAL AFF	Purchase of lighting equipment for Abrons Art Center	12-Oct-11	45298.54
CAUSE EFFECTIVE	CULTURAL AFF	Board Development Con for Weeksville	10-Nov-11	23500
DALE ELECTRONICS CORP.	CULTURAL AFF	A/V Equipment for Trilok Fusion	23-Nov-11	14627
LONGHILL STRATEGIC SERVICES LLP	CULTURAL AFF	Smart Tables (2) for Trilok	25-Nov-11	13348
WEBB MANAGEMENT SERVICES INC	CULTURAL AFF	FCC - Strategic Business Planning	21-Dec-11	33500
LONGHILL STRATEGIC SERVICES LLP	CULTURAL AFF	IT Equipment for Trilok's A/V System	21-Dec-11	37896
PARAMOUNT TECHNOLOGIES INC	D.A. BRONX	IT NETWORK VOIP SOFTWARE	19-Oct-11	37052
IPLOGIC INC	D.A. BRONX	POWER SUPPLIES	18-Oct-11	11738.28

KRUEGER INTERNATIONAL INC	D.A. N.Y.	BUREAU CHIEF NEEDS IN RM 882	19-Oct-11	16462.35
KIMBALL INTERNATIONAL MARKETING INC	D.A. N.Y.	FURNITURE FOR MECB	24-Oct-11	16079.07
HOSELTON CHEVROLET, INC.	D.A. N.Y.	VEHICLES FOR THE INVESTIGATIONS BUREAU	01-Nov-11	39578.4
IPLOGIC INC	D.A. N.Y.	CISCO	10-Nov-11	14847.93
ADT SECURITY SYSTEM	D.A. N.Y.	ADT FOR FISCAL 2012	02-Nov-11	16385.86
TOWER FORD INC	D.A. N.Y.	VEHICLES FOR THE INVESTIGATIONS BUREAU	01-Nov-11	80129
HOSELTON CHEVROLET, INC.	D.A. N.Y.	VEHICLES FOR THE INVESTIGATIONS BUREAU	28-Oct-11	47808.93
ERGONOMIC GROUP INC.	D.A. N.Y.	TINA LEE, 2123359785, LEET@DANY.NYC.GOV	31-Oct-11	12212.78
RIVERHEAD DODGE INC.	D.A. N.Y.	VEHICLES FOR THE INVESTIGATIONS BUREAU	24-Oct-11	45866
GRAPHICS SERVICE BUREAU	D.A. N.Y.	BROCHURES FOR DANY(COMMUNITY AFFAIRS)	14-Dec-11	34735
AQUA FUTURE INC	D.A. N.Y.	BOTTLE-LESS WATER COOLERS	08-Dec-11	23910
FORENSIC COMPUTERS INC	D.A. N.Y.	FORENSIC COMPUTER SYSTEM TINA LEE, LEET@DANY.NYC.GOV	21-Dec-11	96000
GOVCONNECTION INC	D.A. N.Y.	HP TONER USED THROUGH DANY OFFICE	21-Oct-11	22112.4
VERIZON BUSINESS NETWORK SERVICES INC	D.A. N.Y.	LONG DIST SERVICE	14-Dec-11	24000
PREMIER STAFFING SERVICES OF NY INC PREMIER GROUP	D.A. RICH.	Personal	07-Dec-11	30092
FINESSE CREATIONS INC	D.O.I.T.T.	HP TONER CARTRIDGES AND KITS	13-Oct-11	62984
RORAIMA CONSULTING INC	D.O.I.T.T.	AfterPath 48 Port Advanced Console Server	25-Oct-11	21180
TEKSERVE CORPORATION	D.O.I.T.T.	APPLE SOFTWARE	14-Oct-11	64935
E & M SALES INC	D.O.I.T.T.	Equipments to replace wired microphones to wireless	25-Oct-11	14970
BARBIZON ELECTRIC CO INC	D.O.I.T.T.	Lighting and Production Supplies	12-Oct-11	14790
TRIRIGA INC	D.O.I.T.T.	Licenses for SEPTS CMMS project	18-Oct-11	43000
BINDING PRODUCTS INC	D.O.I.T.T.	Equipments for City Council hearings	22-Nov-11	13188.48
COMPUTER CONNECTION OF CENTRAL NEW YORK	D.O.I.T.T.	SUN SERVERS	02-Dec-11	13800
NORMAN DREVITCH	D.O.I.T.T.	LANDSCAPING SERVICES FOR DOITT SITES	22-Dec-11	19600
CUMMINS ALLISON CORP	D.O.T.	JETSORT COIN SORTER REPAIR	11-Oct-11	25000
ROSE O NGADI	D.O.T.	BOTTLELESS WATER COOLERS	04-Oct-11	65000
STEALTH COMMUNICATIONS, INC.	D.O.T.	TMC Maintenance with Cluster Control	13-Oct-11	90000
ARCHITECTURE RESEARCH OFFICE LLC	D.O.T.	DESIGNING A PROTOTYPE DISPLAY STRUCTURE	03-Oct-11	35000
PRECISION SCALE CO INC	D.O.T.	PROGRAMMABLE SCALES FOR DOT	11-Oct-11	11040
ORIENTAL LUMBER LAND INC	D.O.T.	VIBRATORY ROLLER	03-Oct-11	10250
JOANNE FRANKLIN INC	D.O.T.	PLASTIC MONEY BAGS FOR DOT TRAFFIC METER COLLECTIONS	04-Oct-11	54500
FINE ORGANICS CORP	D.O.T.	ENVIROSOLVE 654CR HEAVY DUTY DEGREASER	07-Oct-11	22770
WAUSAU TILE INC	D.O.T.	CONCRETE BOLLARDS	13-Oct-11	49848
PARKER SYSTEMS INC	D.O.T.	24" PARKER SYSTEM SPILLMASTER SUPERFLEX BOOM	13-Oct-11	100000
STEPHEN MALLON	D.O.T.	VIDEO FILMING, EDITING AND PRODUCTION SERVICES	21-Oct-11	100000
RI INC SEATING SOLUTIONS	D.O.T.	RENTAL OF BENCHES FOR MACY'S DAY PARADE	17-Oct-11	21839
CROSTOWN RAD. INC. ASSOCIATED RAD.	D.O.T.	L&M REPAIR RADIATORS, HEATER CORES, FUEL&EXPANSION TANKS	26-Oct-11	25000
STEALTH COMMUNICATIONS, INC.	D.O.T.	Web Repair Modernization	14-Oct-11	18300
AUBURNDALE MASONS SUPPLY	D.O.T.	COLD PATCH	18-Oct-11	25000
Column Technologies, Inc.	D.O.T.	BMC BASIC SUPPORT RENEWAL MAINTENANCE FOR DOT/MIS DIV	02-Nov-11	19174.01
CARDINAL VALLEY INDUSTRIAL SUPPLY INC	D.O.T.	INGERSOLL RAND AIR STARTER PARTS	19-Dec-11	50000
COFIRE INDUSTRIES LLC	D.O.T.	PAVEMENT COLD PATCH MIX BITUMINOUS FOR DOT/SIM	21-Oct-11	100000
EPPYS TOOL AND EQUIPMENT WAREHOUSE	D.O.T.	AUTOMOTIVE SHOP TOOLS & EQUIPMENT	19-Oct-11	50000
FINESSE CREATIONS INC	D.O.T.	HARDWARE SUPPLIES FOR DOT/ARTERIALS	25-Oct-11	28835
WATS INTERNATIONAL INC	D.O.T.	BRIDGES CORROSION BARRIERS UNIVERSAL RED METAL PRIMER	27-Oct-11	10480
BLACKLER AIR COMPRESSOR CORP.	D.O.T.	PARTS FOR QUINCY QR-25 SERIES AIR COMPRESSOR	26-Oct-11	50000

5874 GRAND AVE TIRE CORP ACTION TIRE SERVICE	D.O.T.	L&M REPAIR FLAT TIRES OF VARIOUS SIZES	14-Nov-11	25000
MACKAY METERS, INC	D.O.T.	SINGLE SPACE METER REPAIR	22-Nov-11	25000
BEND-ALL INDUSTRIES INC	D.O.T.	STEEL CURB FORMS FOR DOT/SIM	03-Nov-11	100000
POM INC	D.O.T.	CABLE LOCKS FOR DOT/METER COLLECTIONS	09-Nov-11	20286
TRIMALAWN EQUIPMENT INC	D.O.T.	ARIENS DELUXE 30 SNOWBLOWER	09-Nov-11	16562.25
ATLAS CONCRETE BATCHING CORP	D.O.T.	WINTER MIX CONCRETE	01-Dec-11	50000
GLEASON REEL CORP	D.O.T.	HEAVY DUTY CABLE REEL & ACCESSORIES	18-Nov-11	12230.02
AMERICAN AUTO BODY SUPPLI	D.O.T.	BODY SHOP SUPPLIES FOR DOT/FLEET SERVICESW	18-Nov-11	25000
B & S IRON WORKS LLC	D.O.T.	STEEL GUARD RAILS FOR DOT/ARTERIAL H'WY	30-Nov-11	12000
AMERICAN SOCIETY FOR TRAINING AND DEVELOPMENT	D.O.T.	CERTIFICATE TRAINING PROGRAM FOR DOT EMPLOYEES	28-Dec-11	18400
CROWN A/C HEAT & POWER CORP	D.O.T.	Repair & Maint. of Heating Systems at various Locations	14-Oct-11	90000
EDSAL MACHINE PRODUCTS INC.	D.O.T.	MULTI SPACE METER BASE ASSEMBLY	21-Dec-11	61005
MID-ISLAND ELECT. SALES CORP. MID-ISLAND ELECTRICAL SUPPLY	D.O.T.	ELECTRICAL PARTS & SUPPLIES NOT ON DCAS RC'S	29-Nov-11	20000
BLACKLER AIR COMPRESSOR CORP.	D.O.T.	Repair & Maintenance Services for Air Compressors for DOT/FM	08-Dec-11	25000
STUART ELECTRONICS	D.O.T.	MARINE RADIOS FOR DOT FERRY DIVISION	02-Dec-11	100000
BLACKLER AIR COMPRESSOR CORP.	D.O.T.	L & M REPAIR & REPLACE AIR COMPRESSORS	08-Dec-11	25000
ORIENTAL LUMBER LAND INC	D.O.T.	Hardwood Lumber & Supplies FOR DOT/FACILITY MAINTENANCE	21-Dec-11	20000
SIMPLEX FIRE EXTINGUISHER CORP	D.O.T.	SERVICE & REPLACEMENT OF FIRE EXTINGUISHERS FOR DOT FERRY	21-Dec-11	100000
CROSSFIRE CONSULTING CORP	D.O.T.	CONSULTING SERVICES FOR DOT/MIS	29-Dec-11	25000
INTEGRATED STRATEGIES & SUPPORT INC	D.O.T.	Transuite Cisco Smartnet Coverage	29-Dec-11	37990
MID-ISLAND ELECT. SALES CORP. MID-ISLAND ELECTRICAL SUPPLY	D.O.T.	ELECTRICAL SUPPLIES FOR DOT/BRIDGES	30-Dec-11	24000
AIR ENGINEERING FILTERS, INC.	D.O.T.	Carbon HEPA Air Filters For DOT/FM	23-Dec-11	11270.4
PRS 95 INC 95 INC.	D.O.T.	L&M INSTALL & MAINTAIN 22 PARTS CLEANING MACHINES	21-Dec-11	25000
ABDALI ENTERPRISES INC	D.O.T.	INTERIOR AND EXTERIOR PAINTING FOR BOTH FERRY TERMINALS	13-Oct-11	100000
P AND S MECHANICAL	D.O.T.	Repairs & Maint. to HVAC Systems at 59 Maiden Lane	18-Oct-11	25000
AKA PEST CONTROL INC.	D.O.T.	INSTALLATION AND SERVICE OF INTERIOR BIRD NETTING	17-Nov-11	100000
HEALTH CARE PRODUCTS INC	DCAS/DMSS	PROCURE SANITARY NAPKINS FOR NYC	11-Oct-11	28700
TERI NICHOLS INSTITUTIONAL FOOD MERCHANT LLC.	DCAS/DMSS	MILLED RICE, PARBOILED FOR DOC	26-Oct-11	24986.25
X L PLASTICS INC	DCAS/DMSS	BAGS, PLSTIC, HEAVY DUTY	05-Dec-11	81081
DREW & ROGERS INCORPORATED	DEPT BLDG	PRINTING PE-1 EXPANSION FOLDERS	14-Oct-11	14300
NUMARA SOFTWARE INC	DEPT BLDG	NUMARA SOFTWARE INC	18-Oct-11	15922.8
KONICA MINOLTA BUSINESS SOLUTIONS USA INC	DEPT BLDG	FY 11 EXPIERED COPIERS	04-Nov-11	17506.24
BANU CONSTRUCTION CORP.	DEPT BLDG	REMOVAL OF SIGNS AND STRUCTURES USED TO DISPLAY ILLEGAL ADS	17-Nov-11	100000
LONGHILL STRATEGIC SERVICES LLP	DEPT BLDG	TELEVISIONS AND WALL MOUNTS	08-Dec-11	19995
J.G.B. ENTERPRISES INC.	DEPT SANIT	PRESSURE WASHER HOSP	06-Oct-11	10718.5
HAYES PUMP INC	DEPT SANIT	MA PUMPS BETTS	07-Oct-11	17992
AFAX BUSINESS MACHINES INC	DEPT SANIT	Laser TonerCartridges	04-Oct-11	25000
WORKING IN SUPPORT OF EDUCATION	DEPT SANIT	Train DSNY/WEP staff. Develop Assess	03-Oct-11	24497
PET CREMATORY AGENCY INC	DEPT SANIT	REMOVAL AND DISPOSAL OF DEAD ANIMALS.	11-Oct-11	100000
ALL TIRE EQUIP SUPPLY OF	DEPT SANIT	TIRE AND TUBE REPAIR PARTS(TECH TIRE PRODUCTS)	26-Oct-11	50000
MAUREEN DATA SYSTEMS, INC.	DEPT SANIT	INTERMEC BRONZE MEDALLION PARTS AND SERVICES	18-Oct-11	61885.85
EXECUTIVE MEDICAL SERVICES PC	DEPT SANIT	MEDICAL TESTING	10-Nov-11	21000
RED MOUNTAIN INC.	DEPT SANIT	BLANKET ORDER: OTC 1667 METER REPAIR PARTS	10-Nov-11	100000
HENRICH EQUIPMENT CO INC	DEPT SANIT	GASBOY ATLAS SUCTION PUMP DISPENSER	18-Nov-11	12915.88
MID-ISLAND ELECT. SALES CORP. MID-ISLAND ELECTRICAL SUPPLY	DEPT SANIT	8920 BALLASTS DYNAVISON 320	16-Nov-11	13500
IMPERIAL FIRE PROTECTION SYSTEMS INC	DEPT SANIT	FIRE ALARM SYSTEM	07-Dec-11	98000

LAWRENCE J DEUTSCH PHD PC AUDIONICS	DEPT SANIT	PROFESSIONAL MEDICAL SERVICES	08-Dec-11	99999.99
MOUGONDHA ACHARYA	DEPT SANIT	KODAK PLUS SCANNERS AND ACCESSORIES	22-Dec-11	36770
BEARING DISTRIBUTORS INC	DEPT SANIT	HYDRAULIC CYLINDER SEALS AND SEAL KITS	09-Dec-11	25000
PROTECTIVE PRODUCTS ENTERPRISES, INC.	DEPT SANIT	LEVEL IIIA BODY ARMOR	12-Dec-11	16770
FRANKLIN EQUIPMENT SERVICES CORP	DEPT SANIT	PL SI 3 SEPARATOR	22-Dec-11	13304.6
CEDAR ENTERPRISES INC	DEPT SANIT	DEMOLITION OF A TWO STORY BUILDING.	16-Dec-11	59000
GLOBAL ENVIRONMENTAL PRODUCTS INC	DEPT SANIT	BLANKET ORDER RUNNER DIRT SHOES	29-Dec-11	100000
KAL-BRO INC	DEPT SANIT	DIESEL PARTICULATE FILTER CLEANING SERVICE	29-Dec-11	100000
HYDRO AIR HUGHES LLC	DEPT SANIT	OIL GEAR REPLACEMENT PARTS	09-Nov-11	50000
LT SPIC & SPAN CLEANING SERVICES	DEPT SANIT	CUSTODIAL SERVICES@CIOFFEE SHOP	14-Dec-11	25000
ARROW EXTERMINATING CO INC	DEPT SANIT	BIRD INFESTATION CONTROL SERVICES	09-Dec-11	100000
DE FEO MANUFACTURING INC	DEPT SANIT	ALLISON TRANSMISSION REPLACEMENT PARTS	07-Dec-11	100000
GLOBAL SENSOR SYSTEMS INC	DEPT SANIT	GLOBAL SENSOR SYSTEMS	20-Oct-11	50000
CONEY ISLAND AUTO PARTS	DEPT SANIT	BATTERIES, STORAGE	29-Nov-11	100000
ENERGY CONTROL LLC	DEPT SANIT	UPGRADE & SERVICE BETTS BOILERS CONTROLS	02-Dec-11	98000
VASSO WASTE SYSTEMS, INC.	DEPT SANIT	AQUATECH REPLACEMENT PARTS	07-Dec-11	50000
LUND FIRE PRODUCTS CO.	DEPT SANIT	AMEREX FIRES SUPPRESSION SYSTEM COMPONENTS	07-Dec-11	50000
SIMMONS COVERING SVCS	DEPT SANIT	SALT STOCKPILE COVERS	21-Oct-11	23322.5
BRISTOL DONALD CO INC	DEPT SANIT	Blanket Order for: REED SYSTEMS REPLACEMENT PARTS.	30-Dec-11	100000
EAGLE LEASING COMPANY	DEPT SANIT	RENTAL OF STORAGE CONTAINERS- ADDING INSURANCE	30-Nov-11	25000
CENTRAL AUTO REPAIR	DEPT SANIT	BODY AND FRAME WORK (INCLUDING UNDERCOATING)	07-Dec-11	100000
THE SANBORN MAP CO INC	DESIGN & CON	UPDATE SANBORN MAP	05-Oct-11	20898.92
FABIAN DELGADO	DESIGN & CON	PAINTING OF OFFICE SPACE	07-Oct-11	25000
ENSTOA INC	DESIGN & CON	SKIRE UNIFIER DASHBOARD & REPORTING TECHNICAL SUPPORT	02-Dec-11	100000
GLOBAL KNOWLEDGE TRAINING LLC	DESIGN & CON	NETWORK TRAINIG	19-Oct-11	39691.5
NATURAL ELEMENTS FOR LEARNING INC	DESIGN & CON	SHELVING	03-Nov-11	28089.57
RECALL TOTAL INFORMATION	DESIGN & CON	STORAGE FOR DDC ARCHIVED RECORDS	16-Nov-11	50000
ACTIV SYSTEMS INC	DOCAS	FY2012 DOOR CLOSERS BLANKET ORDER	03-Oct-11	75000
SHERADEN LIGHTING & ELECTRICAL PRODUCTS CORP	DOCAS	FY2012 ELECTRICAL SUPPLY BLANKET ORDER #2	03-Oct-11	75000
128-13 ROCKAWAY BLVD CORP OZONE PARK LUMBER	DOCAS	FY 2012 CARPENTER SUPPLIES #2 BLANKET ORDER	03-Oct-11	75000
MALVESE EQUIPMENT CO INC	DOCAS	GRAVELY WALK BEHIND TRACTORS	19-Oct-11	98553
KLOGIX, LLC	DOCAS	WEBSense WEB SECURITY FOR 3000 USERS	17-Oct-11	39375
DERIVE TECHNOLOGIES LLC	DOCAS	DOUBLE TAKE LICENSE RENEWAL	20-Oct-11	11424
SID TOOL CO INC	DOCAS	FY 2012 MACHINIST SUPPLIES BLANKET ORDER #1	31-Oct-11	50000
SANZO LTD INC	DOCAS	GAS BOOSTER PUMP	03-Nov-11	11170
DOSANJH CONSTRUCTION CORP	DOCAS	CONSTRUCTION OF CONCRETE SIDEWALK	09-Nov-11	26000
EMPAC CONTRACTING CORP	DOCAS	BLANKET ORDER FOR BUILDING SEAL-UP & SITE MANINTENANCE	25-Nov-11	50000
STATE OF NEW YORK INSURANCE FUND	DOCAS	PAYMENT TO THE STATE OF NEW YORK FOR SERVICES RENDERED	19-Dec-11	40974.83
AIR ENGINEERING FILTERS, INC.	DOCAS	FILTERS	06-Dec-11	32323.75
YORK SCAFFOLD EQUIPMENT CORP	DOCAS	INSTALL CUSTOMERS NETTING ON THE SCAFFOLD IN THE ROTUNDA	23-Nov-11	18725
AVID AIRLINE PRODUCTS INC	DOCAS	EARPADS & HEADSET	08-Dec-11	10100
TRISTATE MECHANICAL SYSTEMS INC H LIEBLICH & CO	DOCAS	REPAIR OF HIGH& LOW PRESSURE BOILERS AT VARIOUS LOCATIONS	14-Dec-11	95000
ATLANTIC ROLLING STEEL DOOR CORP	DOCAS	REPAIR OVERHEAD SECTIONAL ROLL-UP DOORS	04-Oct-11	95000
MCNEIL SALES & SERVICES INC	DOCAS	SERVICE AND REPAIR OF HIGH PRESSUER AND LOW PRESSURE BOILERS	09-Nov-11	95000
MS QUALITY CONSTRUCTION LLC	DOCAS	CONSTRUCTION WORK FOR THE BOROUGH OF MANHATTAN	19-Oct-11	95000
TAUB'S CARPET & TILE CORP.	DOCAS	INSTALL FLOOR COVERING MATERIALS & ACCESSORIES IN VARIOUS L	14-Oct-11	95000

MCNEIL SALES & SERVICES INC	DOCAS	REPAIR OF HIGH PRESSURE AND LOW PRESSURE BOILERS	04-Nov-11	95000
MS QUALITY CONSTRUCTION LLC	DOCAS	CONSTRUCTION WORK THROUGHOUT BROOKLYN NYC	17-Oct-11	95000
MS QUALITY CONSTRUCTION LLC	DOCAS	TO PERFORM GENERAL CONSTRUCTION WORKS AT VARIOUS LOCATION	05-Dec-11	95000
D2D ENTERPRISES INC	DOSBS	WF1 EXPANSION CENTER - CONSTRUCTION FOR BPL (CENTRAL/SUNSET)	03-Oct-11	50626
ASH CONTRACTING CORP	DOSBS	DEMOLITION AND CONSTRUCTION SERVICES FOR FLUSHING LIBRARY	31-Oct-11	26129.51
EMA MABEN	DP FOR AGING	MEDICARE INFO & ENROLLMENT MANAGER HIICAP	09-Dec-11	99000
TRANE US INC	DSS	TRANE REPLACEMENT PARTS	05-Dec-11	24999
AFAX BUSINESS MACHINES INC	DSS	DRUM BROTHER	13-Oct-11	11645
READY DATA INC	DSS	BLANKET ORDER FOR VARIOUS TONERS	04-Nov-11	15000
IHVAC CORPORATION	DSS	BLANKET ORDER FOR VARIOUS TYPES OF HVAC PARTS FOR FY'12	12-Oct-11	22100.25
WEI WEI & CO LLP	DSS	AUDITS OF RIDGEWOOD BUSHWICK SR. CITIZENS COUNCIL INC. PROGR	18-Nov-11	92955
SCHOOL BUS BY SUPERIOR	DSS	ON-CALL BUS TRANSPORTATION SERVICES	15-Nov-11	35250
METROPOLITAN DATA CABLING LLC	DSS	REPAIR & MAINTENANCE OF ELECTRIC, AUDIO AND VIDEO EQUIPMENT	16-Dec-11	99910
AMERICAN COMMERCIAL EQUIPMENT	DSS	APPLIANCE REPAIR & REPLACEMENT ON AN"AS-NEEDED" BASIS	28-Nov-11	25000
FINESSE CREATIONS INC	DSS	TO PURCHASE VARIOUS TONERS	30-Nov-11	90000
IMMIX TECHNOLOGY INC	DSS	THREE YRS MAINTENANCE/ SUPPORT SVCS FOR SECURELOGIX ETM SYST	14-Dec-11	15627.09
AFAX BUSINESS MACHINES INC	DSS	BROTHER TONER AND MURATEC TONER	16-Dec-11	11375
SYSCO FOOD SERVICES OF ALBANY LLC	DSS	FOR PAYMENT ONLY FOR TUNA AND PASTA	29-Dec-11	22481.58
T & G INDUSTRIES INC	DSS	VARIOUS LEXMARK TONER CARTRIDGES	23-Dec-11	23286.4
DELUXE DELIVERY SYSTEMS INC	DSS	DAILY MAIL PICK UP AND DELIVERY SERVICES	27-Oct-11	74200
FUND FOR THE CITY OF NEW YORK	DSS	RESOURCE COORDINATOR/ COURT PROBLEM SOLVING LIAISON	01-Nov-11	80000
HLT NY HILTON LLC HILTON NEW YORK	EDUCATION	3 BIDS-SERVICES	04-Oct-11	25000
MIS KIDS	EDUCATION	COMPETITIVE GRANT-SERVICES	05-Oct-11	25000
OMAR EDWARDS	EDUCATION	3 BIDS-SERVICES	04-Oct-11	25000
CHILDREN ACHIEVING RESULTS	EDUCATION	NEGOTIATED SERVICES-SERVICES	03-Oct-11	25000
CITY UNIVERSITY OF NEW YORK BROOKLYN COLLEGE	EDUCATION	COMPETITIVE GRANT-SERVICES	05-Oct-11	25000
DOWN TOWN ASSOCIATION	EDUCATION	3 BIDS-SERVICES-09/21-23	07-Oct-11	25000
DOWN TOWN ASSOCIATION	EDUCATION	3 BIDS-SERVICES-0921-23	07-Oct-11	25000
BD OF CONTROL S. REGIONAL ED. SOUTHERN REG. EDUCATION BD.	EDUCATION	NEGOTIATED SERVICES-SERVICES	07-Oct-11	25000
SCHOOL IMPROVEMENT NETWORK INC	EDUCATION	NEGOTIATED SERVICES-SERVICES	04-Oct-11	25000
REVOLUTION PREP, LLC	EDUCATION	NEGOTIATED SERVICES-SERVICES	06-Oct-11	25000
ROCKUCATION INC.	EDUCATION	SOLE VENDOR-COMMODITIES	06-Oct-11	25000
WEDIKE CHILDREN'S SERVICES INC	EDUCATION	3 BIDS-SERVICES	03-Oct-11	25000
SAVOY MEDICAL SUPPLY CO INC	EDUCATION	3 BIDS-COMMODITIES	05-Oct-11	25000
PHONAK LLC	EDUCATION	SOLE VENDOR-COMMODITIES	04-Oct-11	25000
BROOKLYN EMPOWERMENT NEIGHBORHOOD INITIATIVE INC	EDUCATION	COMPETITIVE GRANT-SERVICES	04-Oct-11	25000
CORE EDUCATION & CONSULTING SOLUTIONS INC CORE KIZ	EDUCATION	3 BIDS-SERVICES-24860.	06-Oct-11	25000
GLEN COVE PROPERTY LLC GLEN COVE MANSION HOTEL & CONF	EDUCATION	3 BIDS-SERVICES	03-Oct-11	25000
NEW HORIZONS COMPUTER LEARNING CENTERS OF MET NY	EDUCATION	3 BIDS-SERVICES-092311	05-Oct-11	25000
NEW HORIZONS COMPUTER LEARNING CENTERS OF MET NY	EDUCATION	3 BIDS-SERVICES-09/23/11	05-Oct-11	25000
TYLIBAH WASHINGTON	EDUCATION	NEGOTIATED SERVICES-SERVICES	06-Oct-11	25000
ERIN ZELLEY	EDUCATION	3 BIDS-SERVICES-14080	08-Oct-11	25000
Livescribe, Inc.	EDUCATION	SOLE VENDOR-COMMODITIES	07-Oct-11	25000
CUSTOM COMPUTER SPECIALISTS INC	EDUCATION	SOLE VENDOR-COMMODITIES	27-Oct-11	25000
CERTIPORT INC.	EDUCATION	SOLE VENDOR-COMMODITIES	25-Oct-11	25000
FOREVER LOVED ENT EARSENTERTAINMENT GROUP	EDUCATION	COMPETITIVE GRANT-SERVICES	13-Oct-11	25000

LINDA M. DUDLEY	EDUCATION	COMPETITIVE GRANT-SERVICES	13-Oct-11	25000
JUSTICE WHITAKER	EDUCATION	CSA	21-Oct-11	25000
E3SPORTS INC	EDUCATION	NEGOTIATED SERVICES-SERVICES	25-Oct-11	25000
MCGRAW-HILL COMPANIES INC	EDUCATION	SOLE VENDOR-COMMODITIES	20-Oct-11	25000
GILDER LEHRMAN INSTITUTE OF AMERICAN HISTORY	EDUCATION	COMPETITIVE GRANT-SERVICES	13-Oct-11	25000
NATIONAL BUSINESS FURNITURE LLC	EDUCATION	3 BIDS-COMMODITIES-QM216242	17-Oct-11	25000
NEW TECHNOLOGY NETWORK LLC	EDUCATION	NEGOTIATED SERVICES-SERVICES	21-Oct-11	25000
FINE ART CONSERVATION GROUP LLC	EDUCATION	3 BIDS-SERVICES	19-Oct-11	25000
NEW YORK URBAN LEAGUE INC. 96157	EDUCATION	COMPETITIVE GRANT-SERVICES	11-Oct-11	25000
NAVIANCE INC	EDUCATION	SOLE VENDOR-COMMODITIES	31-Oct-11	25000
CANDACE LARUE	EDUCATION	COMPETITIVE GRANT-SERVICES	11-Oct-11	25000
CANDACE LARUE	EDUCATION	COMPETITIVE GRANT-SERVICES	11-Oct-11	25000
ELANA BELL	EDUCATION	CSA	13-Oct-11	25000
BERNADETTE FISCINA	EDUCATION	CSA	27-Oct-11	25000
ROTHSCHILD EDUCATION CONSULT- ING INC	EDUCATION	3 BIDS-SERVICES	31-Oct-11	25000
BD OF CONTROL S. REGIONAL ED. SOUTHERN REG. EDUCATION BD.	EDUCATION	NEGOTIATED SERVICES-SERVICES	11-Oct-11	25000
S.T.A.R.R. INC.	EDUCATION	COMPETITIVE GRANT-SERVICES	27-Oct-11	25000
WASHINGTON COMPUTER SERVICES INC	EDUCATION	3 BIDS-COMMODITIES	01-Nov-11	25000
LEARNER-CENTERED INITIATIVES	EDUCATION	NEGOTIATED SERVICES-SERVICES	31-Oct-11	25000
CDW GOVERNMENT INC	EDUCATION	3 BIDS-COMMODITIES-CJQX348	25-Oct-11	25000
LAROCQUE BEY SCHOOL OF DANCE	EDUCATION	3 BIDS-SERVICES-2012	31-Oct-11	25000
YMCA OF GREATER NEW YORK	EDUCATION	COMPETITIVE GRANT-SERVICES	11-Oct-11	25000
CLASS.COM, INC. CLASS.COM	EDUCATION	SOLE VENDOR-COMMODITIES	17-Oct-11	25000
MCGRAW-HILL COMPANIES INC	EDUCATION	SOLE VENDOR-COMMODITIES	21-Oct-11	25000
CASENEX, LLC	EDUCATION	SOLE VENDOR-COMMODITIES	24-Oct-11	25000
THE AFRIKAN POETRY THEATRE, INC.	EDUCATION	3 BIDS-SERVICES	25-Oct-11	25000
Consensus Brokers LLC	EDUCATION	3 BIDS-SERVICES	28-Oct-11	25000
LITLIFE INC	EDUCATION	NEGOTIATED SERVICES-SERVICES	27-Oct-11	25000
LITERACY SUPPORT SYSTEMS, INC.	EDUCATION	NEGOTIATED SERVICES-SERVICES	11-Oct-11	25000
BROOKLYN CONSERVATORY OF MUSIC	EDUCATION	NEGOTIATED SERVICES-SERVICES	11-Oct-11	25000
DREAMING, DRAWING, DESIGN	EDUCATION	NEGOTIATED SERVICES-SERVICES	18-Oct-11	25000
CURRICULUM ASSOCIATES INC	EDUCATION	SOLE VENDOR-COMMODITIES	19-Oct-11	25000
Soul Tigers Marching Band, Inc.	EDUCATION	NEGOTIATED SERVICES-SERVICES	31-Oct-11	25000
CASTLE SOFTWARE, INC.	EDUCATION	SOLE VENDOR-COMMODITIES	31-Oct-11	25000
RUTGERS THE STATE UNIVERSITY OF NEW JERSEY	EDUCATION	NEGOTIATED SERVICES-SERVICES	25-Oct-11	25000
TRUSTEES OF COLUMBIA UNIVERSITY	EDUCATION	NEGOTIATED SERVICES-SERVICES	02-Nov-11	25000
TAR CATERING CORPORATION	EDUCATION	3 BIDS-SERVICES-1	13-Oct-11	25000
LEARNER-CENTERED INITIATIVES	EDUCATION	3 BIDS-SERVICES	19-Oct-11	25000
NORTHWEST REGIONAL EDUCATIONAL LAB	EDUCATION	NEGOTIATED SERVICES-SERVICES	26-Oct-11	25000
PROVANTAGE CORP	EDUCATION	3 BIDS-COMMODITIES-6298	17-Oct-11	25000
STARR LAB CORP	EDUCATION	NEGOTIATED SERVICES-SERVICES	17-Oct-11	25000
YO! MAGAZINE MEDIA LLC	EDUCATION	NEGOTIATED SERVICES-SERVICES	02-Nov-11	25000
CANDACE LARUE	EDUCATION	COMPETITIVE GRANT-SERVICES	11-Oct-11	25000
JESSICA F. COHEN	EDUCATION	3 BIDS-SERVICES	17-Oct-11	25000
MARYANN HIRSCH	EDUCATION	NEGOTIATED SERVICES-SERVICES	20-Oct-11	25000
SCHOOL OF VISUAL ARTS	EDUCATION	COMPETITIVE GRANT-SERVICES	17-Oct-11	25000

LAKESHORE EQUIPMENT COMPANY LAKESHORE LEARNING MATERIALS	EDUCATION	SOLE VENDOR-COMMODITIES	27-Oct-11	25000
C KING EDUCATION INC.	EDUCATION	3 BIDS-SERVICES	01-Nov-11	25000
LYNN HUNTER	EDUCATION	NEGOTIATED SERVICES-SERVICES	24-Oct-11	25000
LYNN HUNTER	EDUCATION	NEGOTIATED SERVICES-SERVICES	24-Oct-11	25000
C KING EDUCATION INC.	EDUCATION	3 BIDS-SERVICES	25-Oct-11	25000
NONIE KATHLEEN LESANX	EDUCATION	NEGOTIATED SERVICES-SERVICES	19-Oct-11	25000
COMNETIX INC	EDUCATION	SOLE VENDOR-COMMODITIES	21-Oct-11	25000
CNTR FOR STUDY OF EXPERT	EDUCATION	3 BIDS-SERVICES	20-Oct-11	25000
SMARTWORKS INC.	EDUCATION	COMPETITIVE GRANT-SERVICES	11-Oct-11	25000
NINA S. DIBNER DIBNER CONSULTING SERVI	EDUCATION	NEGOTIATED SERVICES-SERVICES	11-Oct-11	25000
FUND FOR THE CITY OF NEW YORK	EDUCATION	COMPETITIVE GRANT-SERVICES	01-Nov-11	25000
PEOPLES THEATRE PROJECT INC	EDUCATION	NEGOTIATED SERVICES-SERVICES	11-Oct-11	25000
GODDARD RIVERSIDE COMMUNITY CENTER	EDUCATION	NEGOTIATED SERVICES-SERVICES	25-Oct-11	25000
TRUSTEES OF COLUMBIA UNIVERSITY	EDUCATION	NEGOTIATED SERVICES-SERVICES	02-Nov-11	25000
LUCA BONETTI CORP	EDUCATION	NEGOTIATED SERVICES-SERVICES	02-Nov-11	25000
ZANER BLOSER EDUCATIONAL PUBLISHER, INC	EDUCATION	NEGOTIATED SERVICES-SERVICES	17-Oct-11	25000
OUTCOMES ASSOCIATES - CHARLOTTE DANIELSON	EDUCATION	NEGOTIATED SERVICES-SERVICES	27-Oct-11	25000
OLIVER SOHNGEN	EDUCATION	NEGOTIATED SERVICES-SERVICES	19-Oct-11	25000
LEARNER-CENTERED INITIATIVES	EDUCATION	NEGOTIATED SERVICES-SERVICES	14-Oct-11	25000
SAMUEL MARCHAN	EDUCATION	CSA	13-Oct-11	25000
COMMUNITY CHANGE INC	EDUCATION	COMPETITIVE GRANT-SERVICES	25-Oct-11	25000
INTERNATIONAL BACCALAUREATE ORGANIZATION	EDUCATION	NEGOTIATED SERVICES-SERVICES	26-Oct-11	25000
SUMMUM OPUS INC	EDUCATION	3 BIDS-SERVICES	02-Nov-11	25000
NCS PEARSON INC	EDUCATION	3 BIDS-SERVICES	21-Oct-11	25000
THE LEARNING INTERNET, INC LEARNING.COM	EDUCATION	SOLE VENDOR-COMMODITIES	31-Oct-11	25000
NUMERACY & DATA SUPPORT INC.	EDUCATION	3 BIDS-SERVICES	18-Oct-11	25000
NORTHEASTERN TECHNOLOGIES GROUP INC.	EDUCATION	SOLE VENDOR-COMMODITIES	25-Oct-11	25000
QWIZDOM INC.	EDUCATION	COMPETITIVE GRANT-COMMODITIES	26-Oct-11	25000
MARGARITA CALDERON & ASSOCIATES INC	EDUCATION	NEGOTIATED SERVICES-SERVICES	24-Oct-11	25000
VINCENT J. CARBONE, ED.D, BCBA LLC/THE CARBONE CLINIC	EDUCATION	NEGOTIATED SERVICES-SERVICES	25-Oct-11	25000
PLAYWORKS EDUCATION ENERGIZED	EDUCATION	NEGOTIATED SERVICES-SERVICES	14-Oct-11	25000
DIGITAL AGE LEARNING	EDUCATION	NEGOTIATED SERVICES-SERVICES	11-Oct-11	25000
NONIE KATHLEEN LESANX	EDUCATION	NEGOTIATED SERVICES-SERVICES	12-Oct-11	25000
SAMANTHA THORNHILL	EDUCATION	CSA	13-Oct-11	25000
SUMMUM OPUS INC	EDUCATION	3 BIDS-SERVICES	13-Oct-11	25000
CARIBBEAN AMERICAN SPORT & CULTURAL YOUTH MOVEMENT INC	EDUCATION	COMPETITIVE GRANT-SERVICES	31-Oct-11	25000
UNITE IT INC.	EDUCATION	NEGOTIATED SERVICES-SERVICES	18-Oct-11	25000
PITSCO LEGO DACTA	EDUCATION	SOLE VENDOR-COMMODITIES	14-Oct-11	25000
EDUCATIONAL CONSULTING ASSOC- IATES INC	EDUCATION	NEGOTIATED SERVICES-SERVICES	21-Oct-11	25000
FLIPPEN GROUP LLC	EDUCATION	NEGOTIATED SERVICES-SERVICES	28-Oct-11	25000
ITSED LLC	EDUCATION	NEGOTIATED SERVICES-SERVICES	31-Oct-11	25000
NEW JERSEY INST OF TECH	EDUCATION	NEGOTIATED SERVICES-SERVICES	20-Oct-11	25000
NEW YORK STATE ASSOCIATION FOR COMPUTERS & TECHNOLOGY	EDUCATION	COMPETITIVE GRANT-SERVICES	18-Oct-11	25000
KEYS TO ABUNDANT LIFE, INC.	EDUCATION	COMPETITIVE GRANT-SERVICES	17-Oct-11	25000
CHALA A YANCY	EDUCATION	NEGOTIATED SERVICES-SERVICES	14-Oct-11	25000
AVIATOR SPORTS & RECREATION LLC	EDUCATION	SOLE VENDOR-COMMODITIES	20-Oct-11	25000

CITY UNIVERSITY OF NEW YORK HUNTER COLLEGE	EDUCATION	SOLE VENDOR-COMMODITIES	20-Oct-11	25000
LH TARRYTOWN OPERATING LLC	EDUCATION	3 BIDS-SERVICES	20-Oct-11	25000
MICHAEL DALE MORRIS	EDUCATION	3 BIDS-SERVICES	17-Oct-11	25000
UNITE IT INC.	EDUCATION	NEGOTIATED SERVICES-SERVICES	20-Oct-11	25000
PURPLE DRAGON INTL. NY, INC.	EDUCATION	3 BIDS-SERVICES-25000	18-Oct-11	25000
RAMON VILLAMIL	EDUCATION	3 BIDS-SERVICES	20-Oct-11	25000
B. ROLLY BAIN INC.	EDUCATION	COMPETITIVE GRANT-SERVICES	21-Oct-11	25000
EMOTIONALLY INTELLIGENT SCHOOLS	EDUCATION	SOLE VENDOR-COMMODITIES	04-Nov-11	25000
EDUCATION ASSOCIATES INC	EDUCATION	SOLE VENDOR-COMMODITIES	03-Nov-11	25000
A STITCH ABOVE	EDUCATION	3 BIDS-COMMODITIES	03-Nov-11	25000
ALIANZA DOMINICANA INC	EDUCATION	COMPETITIVE GRANT-SERVICES	03-Nov-11	25000
DORAL ARROWWOOD	EDUCATION	3 BIDS-SERVICES	03-Nov-11	25000
SUMMUM OPUS INC	EDUCATION	COMPETITIVE GRANT-SERVICES	04-Nov-11	25000
CANDACE LARUE	EDUCATION	COMPETITIVE GRANT-SERVICES	03-Nov-11	25000
MANHATTAN COLLEGE	EDUCATION	NEGOTIATED SERVICES-SERVICES	02-Nov-11	25000
WEB VISIBILITY MEDIA LLC	EDUCATION	NEGOTIATED SERVICES-SERVICES	09-Nov-11	25000
CENTERSTAGE PLAYERS INC.	EDUCATION	NEGOTIATED SERVICES-SERVICES	09-Nov-11	25000
LITLIFE INC	EDUCATION	3 BIDS-SERVICES	07-Nov-11	25000
VERIZON BUSINESS NETWORK SERVICES INC	EDUCATION	NEGOTIATED SERVICES-SERVICES	07-Nov-11	25000
JANETTE K KLINGNER	EDUCATION	NEGOTIATED SERVICES-SERVICES	07-Nov-11	25000
B. CARR GROUP INC	EDUCATION	3 BIDS-COMMODITIES-200	10-Nov-11	25000
ESKOLTA LLC	EDUCATION	NEGOTIATED SERVICES-SERVICES	09-Nov-11	25000
NATIONAL URBAN ALLIANCE FOR EFFECTIVE EDUCATION	EDUCATION	COMPETITIVE GRANT-SERVICES	08-Nov-11	25000
BUSTER JENKINS CB INSTALLERS	EDUCATION	SOLE VENDOR-COMMODITIES	10-Nov-11	25000
RESEARCH FOUNDATION OF THE CITY UNIVERSITY OF NEW YORK	EDUCATION	NEGOTIATED SERVICES-SERVICES	08-Nov-11	25000
UNIVERSE KONADU LLC	EDUCATION	COMPETITIVE GRANT-SERVICES	08-Nov-11	25000
MODUFORM INC	EDUCATION	NONLIST	09-Nov-11	25000
CENTER FOR EDUCATIONAL INNOVAT ION-PUBLIC EDUCATION ASSOCIAT	EDUCATION	NEGOTIATED SERVICES-SERVICES	18-Nov-11	25000
WEBSTER LOCKSMITH & HARDWARE CO. INC.	EDUCATION	3 BIDS-COMMODITIES	17-Nov-11	25000
FRANK CUNNINGHAM CONSULTANTS, INC.	EDUCATION	3 BIDS-SERVICES	15-Nov-11	25000
CASTLE SOFTWARE, INC.	EDUCATION	SOLE VENDOR-COMMODITIES	15-Nov-11	25000
MCGRAW-HILL COMPANIES INC	EDUCATION	SOLE VENDOR-COMMODITIES	15-Nov-11	25000
FACTORY FIVE RACING INC.	EDUCATION	SOLE VENDOR-COMMODITIES	17-Nov-11	25000
KELLY GADDIS	EDUCATION	3 BIDS-SERVICES	15-Nov-11	25000
PRIMARY ELECTRICAL SUPPLY	EDUCATION	3 BIDS-COMMODITIES	16-Nov-11	25000
EDUCATION ASSOCIATES INC	EDUCATION	SOLE VENDOR-COMMODITIES	15-Nov-11	25000
EMANCIPATION ENTERTAINMENT LLC	EDUCATION	COMPETITIVE GRANT-SERVICES	14-Nov-11	25000
PATRICIA VANHORN WALTER	EDUCATION	3 BIDS-SERVICES	16-Nov-11	25000
NATIONAL URBAN ALLIANCE FOR EFFECTIVE EDUCATION	EDUCATION	NEGOTIATED SERVICES-SERVICES	14-Nov-11	25000
LIGHTHOUSE INTERNATIONAL	EDUCATION	3 BIDS-SERVICES	17-Nov-11	25000
LEARNING SCIENCE INTERNATIONAL	EDUCATION	SOLE VENDOR-COMMODITIES	15-Nov-11	25000
LEARNING SCIENCE INTERNATIONAL	EDUCATION	SOLE VENDOR-COMMODITIES	15-Nov-11	25000
THE TIDES CENTER	EDUCATION	NEGOTIATED SERVICES-SERVICES	18-Nov-11	25000
EDUCATION ASSOCIATES INC	EDUCATION	SOLE VENDOR-COMMODITIES	18-Nov-11	25000
STAFF DEVELOPMENT EXCELLENCE ASSOCIATES	EDUCATION	3 BIDS-SERVICES	18-Nov-11	25000
BARCLAY	EDUCATION	SOLE VENDOR-COMMODITIES	15-Nov-11	25000

CLASS.COM, INC. CLASS.COM	EDUCATION	SOLE VENDOR-COMMODITIES	21-Nov-11	25000
TELESECTOR RESOURCES GROUP INC A VERIZON SERVICES GROUP	EDUCATION	NEGOTIATED SERVICES-SERVICES	23-Nov-11	25000
INTERNATIONAL BUSINESS MACHINES CORP	EDUCATION	NEGOTIATED SERVICES-SERVICES	23-Nov-11	25000
NEW YORK UNIVERSITY	EDUCATION	3 BIDS-SERVICES	22-Nov-11	25000
JAHAS MANAGEMENT TEAM INC	EDUCATION	NEGOTIATED SERVICES-SERVICES	22-Nov-11	25000
BLUE ENGINE INC.	EDUCATION	NEGOTIATED SERVICES-SERVICES	23-Nov-11	25000
CENTERSTAGE PLAYERS INC.	EDUCATION	NEGOTIATED SERVICES-SERVICES	22-Nov-11	25000
ALL ABOARD TOURS & TRAVEL LLC	EDUCATION	3 BIDS-SERVICES	29-Nov-11	25000
CENTER FOR EDUCATIONAL INNOVAT ION-PUBLIC EDUCATION ASSOCIAT	EDUCATION	NEGOTIATED SERVICES-SERVICES	28-Nov-11	25000
LIGHTHOUSE INTERNATIONAL	EDUCATION	3 BIDS-SERVICES-02/08-10	29-Nov-11	25000
A + TECHNOLOGY SOLUTIONS INC	EDUCATION	3 BIDS-COMMODITIES-12-050	01-Dec-11	25000
THE CLOUD INSTITUTE FOR SUS- TAINABILITY EDUCATION CENTER	EDUCATION	NEGOTIATED SERVICES-SERVICES	01-Dec-11	25000
GREAT ESCAPES TOURS & TRAVEL	EDUCATION	NEGOTIATED SERVICES-SERVICES	29-Nov-11	25000
DLT SOLUTIONS INC	EDUCATION	3 BIDS-SERVICES	30-Nov-11	25000
SCHOOL DATA CORP	EDUCATION	NEGOTIATED SERVICES-SERVICES	01-Dec-11	25000
HIP HOP 4 LIFE INC	EDUCATION	3 BIDS-SERVICES	30-Nov-11	25000
ASSESSMENT TECHNOLOGIES INST. LLC	EDUCATION	SOLE VENDOR-COMMODITIES	29-Nov-11	25000
BK INTERACTIVE	EDUCATION	SOLE VENDOR-COMMODITIES	30-Nov-11	25000
REVOLUTION PREP, LLC	EDUCATION	NEGOTIATED SERVICES-SERVICES	30-Nov-11	25000
LILY WONG FILLMORE	EDUCATION	NEGOTIATED SERVICES-SERVICES	30-Nov-11	25000
CENTER FOR EDUCATIONAL INNOVAT ION-PUBLIC EDUCATION ASSOCIAT	EDUCATION	NEGOTIATED SERVICES-SERVICES	29-Nov-11	25000
JOSEPH CALDONE	EDUCATION	CSA	05-Dec-11	25000
GERALD I BROOKS	EDUCATION	CSA	05-Dec-11	25000
MOLLY FINE	EDUCATION	CSA	05-Dec-11	25000
STEPHEN HINDS	EDUCATION	CSA	05-Dec-11	25000
MARIANNE ALVAREZ	EDUCATION	CSA	05-Dec-11	25000
JOSEPH F. BELES	EDUCATION	CSA	05-Dec-11	25000
AZURE A. ROBINSON	EDUCATION	NEGOTIATED SERVICES-SERVICES	07-Dec-11	25000
LEILA G ZUCKERMAN	EDUCATION	CSA	05-Dec-11	25000
SUMMUM OPUS INC	EDUCATION	COMPETITIVE GRANT-SERVICES	06-Dec-11	25000
YMCA OF GREATER NEW YORK	EDUCATION	COMPETITIVE GRANT-SERVICES	06-Dec-11	25000
SUMMUM OPUS INC	EDUCATION	COMPETITIVE GRANT-SERVICES	06-Dec-11	25000
THE LEADERSHIP PROGRAM, INC.	EDUCATION	COMPETITIVE GRANT-SERVICES	06-Dec-11	25000
AMERICAN MANAGEMENT ASSOCIATION INTERNATIONAL	EDUCATION	3 BIDS-SERVICES-10252011	02-Nov-11	25000
ELITE PROTOTYPE ATHLETICS INC.	EDUCATION	NEGOTIATED SERVICES-SERVICES	07-Dec-11	25000
WAGNER COLLEGE	EDUCATION	3 BIDS-SERVICES-COLL BOUND	09-Dec-11	25000
FLUSHING COUNCIL ON CULTURE AND THE ARTS	EDUCATION	3 BIDS-SERVICES	12-Oct-11	25000
GARY WITTENBERG	EDUCATION	NEGOTIATED SERVICES-SERVICES	08-Dec-11	25000
MICHAEL TRAMONTE	EDUCATION	CSA	08-Dec-11	25000
CUNY GRADUATE SCHOOL AUXILIARY ENTERPRISE CORPORATION	EDUCATION	3 BIDS-SERVICES	09-Dec-11	25000
J AND J CONSULTING ASSOCIATES	EDUCATION	NEGOTIATED SERVICES-SERVICES	09-Dec-11	25000
WEB VISIBILITY MEDIA LLC	EDUCATION	NEGOTIATED SERVICES-SERVICES	08-Dec-11	25000
YMCA CAMP BERNIE	EDUCATION	3 BIDS-SERVICES	08-Dec-11	25000
YOUNG PEOPLE'S PROJECT THE	EDUCATION	COMPETITIVE GRANT-SERVICES	12-Dec-11	25000
EYE OF RA INC	EDUCATION	COMPETITIVE GRANT-SERVICES	12-Dec-11	25000
MARK LUTSKY	EDUCATION	NEGOTIATED SERVICES-SERVICES	12-Dec-11	25000

SCHOOL SAVERS	EDUCATION	3 BIDS-COMMODITIES	16-Dec-11	25000
CENTER FOR EDUCATIONAL INNOVATION-PUBLIC EDUCATION ASSOCIAT	EDUCATION	NEGOTIATED SERVICES-SERVICES	13-Dec-11	25000
FRIENDS OF BEDFORD INC.	EDUCATION	3 BIDS-SERVICES	15-Dec-11	25000
WORKING IN SUPPORT OF EDUCATION	EDUCATION	3 BIDS-SERVICES	14-Dec-11	25000
HOUCK EDUCATIONAL CONSULTANTS, LLC	EDUCATION	COMPETITIVE GRANT-SERVICES	15-Dec-11	25000
CSC REPERTORY LTD	EDUCATION	3 BIDS-SERVICES	13-Dec-11	25000
PACE UNIVERSITY	EDUCATION	NEGOTIATED SERVICES-SERVICES	16-Dec-11	25000
CASITA MARIA INC	EDUCATION	3 BIDS-SERVICES-25000	13-Dec-11	25000
PRINCETON BLAIRSTOWN	EDUCATION	COMPETITIVE GRANT-SERVICES	13-Dec-11	25000
NCS PEARSON INC	EDUCATION	SOLE VENDOR-COMMODITIES	14-Dec-11	25000
NUMERACY & DATA SUPPORT INC.	EDUCATION	3 BIDS-SERVICES	15-Dec-11	25000
ACADEMY OF AVIATION LLC	EDUCATION	3 BIDS-SERVICES-12/12/2011	16-Dec-11	25000
CONTRA TIEMPO INC.	EDUCATION	COMPETITIVE GRANT-SERVICES	16-Dec-11	25000
ACKERMAN INSTITUTE FOR THE FAMILY	EDUCATION	NEGOTIATED SERVICES-SERVICES	13-Dec-11	25000
POWER GLIDE LANGUAGE COURSES INC POWERSPEAK	EDUCATION	SOLE VENDOR-COMMODITIES	19-Dec-11	25000
NUMERACY & DATA SUPPORT INC.	EDUCATION	NEGOTIATED SERVICES-SERVICES	19-Dec-11	25000
RICHARD ANTHONY CELESTIN CONSULTING GROUP LLC	EDUCATION	NEGOTIATED SERVICES-SERVICES	20-Dec-11	25000
CASTLE SOFTWARE, INC.	EDUCATION	SOLE VENDOR-COMMODITIES	23-Dec-11	25000
BK INTERACTIVE	EDUCATION	SOLE VENDOR-COMMODITIES	27-Dec-11	25000
PITSCO LEGO DACTA	EDUCATION	SOLE VENDOR-COMMODITIES	19-Dec-11	25000
RS RESULTS CONSULTING INC	EDUCATION	NEGOTIATED SERVICES-SERVICES	27-Dec-11	25000
MARTHA H MANGOT	EDUCATION	NEGOTIATED SERVICES-SERVICES	23-Dec-11	25000
BK INTERACTIVE	EDUCATION	SOLE VENDOR-COMMODITIES	20-Dec-11	25000
HUMAN KINETICS PUBLISHERS INC	EDUCATION	SOLE VENDOR-COMMODITIES	20-Dec-11	25000
CENTER FOR EDUCATIONAL INNOVATION-PUBLIC EDUCATION ASSOCIAT	EDUCATION	NEGOTIATED SERVICES-SERVICES	21-Dec-11	25000
SKILLS USA-VICA NEW YORK	EDUCATION	NEGOTIATED SERVICES-SERVICES	21-Dec-11	25000
PER DEV POMERANTZ RESOURCES INC.	EDUCATION	3 BIDS-SERVICES	23-Dec-11	25000
IMAGINE LEARNING, INC.	EDUCATION	SOLE VENDOR-COMMODITIES	23-Dec-11	25000
CITYSPAN TECHNOLOGIES	EDUCATION	COMPETITIVE GRANT-COMMODITIES	27-Dec-11	25000
WEB VISIBILITY MEDIA LLC	EDUCATION	NEGOTIATED SERVICES-SERVICES	23-Dec-11	25000
RESOURCES FOR CHILDREN SPECIAL NEEDS INC	EDUCATION	NEGOTIATED SERVICES-SERVICES	22-Dec-11	25000
URBAN WORKSHOP NYC INC	EDUCATION	NEGOTIATED SERVICES-SERVICES	19-Dec-11	25000
COMNETIX INC	EDUCATION	3 BIDS-COMMODITIES-DS11-DOE09	20-Dec-11	25000
NEW YORK SUN WORKS INC.	EDUCATION	NEGOTIATED SERVICES-SERVICES	23-Dec-11	25000
YMCA CAMP RALPH S MASON	EDUCATION	3 BIDS-SERVICES-LESP31512	21-Dec-11	25000
POWER GLIDE LANGUAGE COURSES INC POWERSPEAK	EDUCATION	SOLE VENDOR-COMMODITIES	19-Dec-11	25000
PATHWAY TO THE ARTS INC	EDUCATION	3 BIDS-SERVICES	23-Dec-11	25000
CLASS.COM, INC. CLASS.COM	EDUCATION	SOLE VENDOR-COMMODITIES	30-Nov-11	25000
CHILDREN ACHIEVING RESULTS	EDUCATION	COMPETITIVE GRANT-SERVICES	03-Nov-11	25000
AMERICAN MUSEUM OF NATURAL HISTORY	EDUCATION	COMPETITIVE GRANT-SERVICES	02-Nov-11	25000
SHI INTERNATIONAL CORP	EDUCATION	NEGOTIATED SERVICES-SERVICES	13-Dec-11	25000
CENTRAL PK HIST FIELDTRIP, INC CENTRAL PK.HISTORICAL SOCIETY	EDUCATION	NEGOTIATED SERVICES-SERVICES	06-Oct-11	25000
BLACK SPECTRUM THEATER CO.,INC B.S.T.C.	EDUCATION	NEGOTIATED SERVICES-SERVICES	07-Oct-11	25000
PROFESSIONAL CLASS LLC	EDUCATION	CANCEL BAL. AS PER R. WEINER	14-Nov-11	25000
CITY UNIVERSITY OF NEW YORK LEHMAN COLLEGE	EDUCATION	FMS INTEGRATION	20-Oct-11	25000
MICHAEL SPIVAK	EDUCATION	CHANGE NOTICE	05-Dec-11	25000

MICHAEL AGONA	EDUCATION	CHANGE NOTICE	05-Dec-11	25000
CUTTING EDGE EDUCATION LLC	EDUCATION	COMPETITIVE GRANT-SERVICES	06-Dec-11	25000
NATIONAL CHEMICAL LABORATORIES INC	ENV PROTECT	SEWER DEGREASER	29-Dec-11	47637.7
WATERSHED ASSESSMENT ASSOCIATES LLC	ENV PROTECT	SUBSAMPLING AND IDENTIFICATION OF MACROINVERTEBRATES	07-Oct-11	16000
BLU DOT INC	ENV PROTECT	DATALOGGERS BRAND SPECIFIC	03-Oct-11	57577.67
WESCO DISTRIBUTION INC	ENV PROTECT	CONTRACT FOR GE DRIVE BOARD DRIVE SIEMENS AUX CO	17-Oct-11	38434
INELTECH CORPORATION	ENV PROTECT	2030102 REPAIR FOR WASTE SLUDGE PUMP CONTROL PANEL/OH	14-Oct-11	40000
CHLORINATOR & INSTRUMENT SERVICE INC	ENV PROTECT	CHLORINATOR PARTS	17-Oct-11	52269.65
ECO-TEST LABORATORIES INC.	ENV PROTECT	LABORATORY ANALYSIS OF ENVIRONMENTAL MEDIA	12-Oct-11	73000
RIM PLUMBING & HEATING SUPPLY	ENV PROTECT	PLUMBING SUPPLIES	28-Oct-11	25000
SMITHS DETECTION INC	ENV PROTECT	ILLIMINAT IR - INFRARED MICROSCOPE AND MICROSCOPE TRAINING	13-Oct-11	97300
CENTRAL PLUMBING SPECIALT	ENV PROTECT	BOILER	16-Nov-11	38863.88
PINA M. INC	ENV PROTECT	WEATHERPAK MTR PORTABLE WEATHER STATION	19-Oct-11	44202
MIMCO EQUIPMENT, INC.	ENV PROTECT	GRP FOR IMPELLER	12-Oct-11	60684
ABRAHAM STUDNICK INC	ENV PROTECT	2030418 - ENGINEERING CONSULTING SERVICE	26-Oct-11	96000
LABEL INDUSTRIES INC	ENV PROTECT	WHEEL BALANCERS	19-Oct-11	11717.14
ENVIRONMENTAL EXPRESS INC	ENV PROTECT	GRP AND SUPPLIES FOR SAMPLE ANALYSIS	15-Nov-11	50000
PLASTIC & STEEL SUPPLY CO INC	ENV PROTECT	BRAND SPECIFIC - DOUBLE WALLED CAUSTIC TANK	25-Oct-11	15845
G.P. JAGER & ASSOCIATES INC.	ENV PROTECT	CHLORINATOR PARTS	20-Oct-11	19302.35
PHP ENVIRONMENTAL CONSULTING INC	ENV PROTECT	Shadow Auditing for various DEP locations	17-Nov-11	32000
MANSCI INC	ENV PROTECT	2030082 SERVICE&REPAIR OF BOD MAGIC INSTRUMENT	28-Oct-11	25000
HYDRO SERVICE & SUPPLIES INC	ENV PROTECT	MAINTENANCE OF LABORATORY DEIONIZED SYSTEM	18-Oct-11	13608.32
LESLIE R. ANDREWS & ASSOCIATES INC.,	ENV PROTECT	2016001 - Certified Industrial Hygienist Service Contract	26-Oct-11	50000
CG INDUSTRIAL SAFETY INC	ENV PROTECT	2004012 - CATCH BASIN COVER TONGS	20-Oct-11	16548
PINA M. INC	ENV PROTECT	MILTON ROY PUMP PARTS FOR PUMP MBH18B20C1M	14-Nov-11	15304
PINA M. INC	ENV PROTECT	HIGH BAY LIGHTS	27-Oct-11	19550
ARGONIDE CORPORATION	ENV PROTECT	NANOCERUM VIRUS SAMPLER PLEATED CARTRIDGE	19-Oct-11	16985.4
PJ GALLAGHER SONS INC	ENV PROTECT	2013008/ REPAIR OF ELEC. MOTORS&PUMPS	18-Nov-11	60000
MP ENGINEERS PC	ENV PROTECT	2030190 GAS MONITORING AND CONFINED SPACE MONITORING	10-Nov-11	29500
UNITED RENTALS NORTH AMERICA INC	ENV PROTECT	SCISSOR LIFT	07-Nov-11	12144
IMAGE ACCESS CORPORATION	ENV PROTECT	CONSULTING SERVICE FOR KOFAX NEW SERVER	02-Dec-11	36800
IMAGE ACCESS CORPORATION	ENV PROTECT	2 YEAR EMC DOCUMENTUM SOFTWARE LICENSE MAINTENANCE RENEWAL	17-Nov-11	44930
POSTLER & JAECKLE CORP	ENV PROTECT	PIN:2019025; HVAC MAINTENANCE & SERVICE-EXPEDITED REQUEST	10-Nov-11	25000
CONNECTICUT TANK REMOVAL INC	ENV PROTECT	2016008 - EMERGENCY RESPONSE/ REMEDIATION	15-Nov-11	100000
EDSAL MACHINE PRODUCTS INC.	ENV PROTECT	2001021 - BOUNDRY CANS	18-Nov-11	10820
KUEHNE CHEMICAL COMPANY, INC.	ENV PROTECT	SODIUM HYPOCHLORITE	14-Nov-11	100000
H KREVITT & CO INC	ENV PROTECT	DELIVERY OF SODIUM HYPOCHLORITE	25-Nov-11	25000
HIT SOFTWARE INC	ENV PROTECT	DB MOTO SOFTWARE LICENSE SUPPORT AND MAINTENANCE	22-Nov-11	45655.72
KOMLINE-SANDERSON ENGINEERING CORPORATION	ENV PROTECT	GRP: PLUNGER PUMPS	02-Dec-11	21787.68
SERPENTIX CONVEYOR CORP.	ENV PROTECT	SERPENTIX PARTS NYLON ROLLER ASSEMBLY	01-Dec-11	20964.6
SANZO LTD INC	ENV PROTECT	SCHWING PARTS	29-Nov-11	13071.3
EC AMERICA, INC.	ENV PROTECT	CASCADE GATEWAY SOFTWARE BID	22-Dec-11	99855.65
DELL MARKETING LP	ENV PROTECT	DELL LAPTOPS; NYS CONTRACT PT65340;	05-Dec-11	10503.32
PUMPACTION CORP	ENV PROTECT	2030575 SERV/MNT OF PUMPS VARIOUS LOCATIONS# 1030596	07-Dec-11	100000
MID-COUNTY ELECTRICAL SALES CORP	ENV PROTECT	BLANKET FOR ELECTRICAL SUPPLIES	07-Dec-11	25000
DESCO REFRIGERATION CORP	ENV PROTECT	2030598 REPAIR RODNEY HUNT EQUIPMENT	23-Dec-11	100000

NORLAB INC	ENV PROTECT	2004017 - TRACING DYE POWDER AND DYE DONUTS	14-Dec-11	10410
PINA M. INC	ENV PROTECT	GRP FOR SPARE PART VALVE MOUDLING GASKET	12-Dec-11	15734.2
MG MCLAREN PC	ENV PROTECT	DIVING SERVICES CONTRACT	16-Dec-11	100000
RELIASOFT CORPORATION	ENV PROTECT	Computer Aided Design and Vectorization Software	22-Dec-11	12706
PERKINELMER HEALTH SCIENCES INC	ENV PROTECT	BRAND SPECIFIC ROTOR AND VESSELS FOR ICP-MS EQUIPMENT	19-Dec-11	13828.9
RIM PLUMBING & HEATING SUPPLY	ENV PROTECT	PARSON ODOR EATER MANHOLE INSERTS	14-Dec-11	12342
FIRE GUARD OF LI INC	ENV PROTECT	REPAIR AND SERVICES OF FIRE SUPPRESSION SYSTEM	15-Dec-11	100000
AMERICAN FIRE CONTROL INC	ENV PROTECT	FIRE EXTINGUISHER MAINTENANCE	14-Dec-11	25000
KOMLINE-SANDERSON ENGINEERING CORPORATION	ENV PROTECT	GRP: FOR ITT MARLOW PUMP SPARE PARTS	22-Dec-11	21936.5
PERMADUR INDUSTRIES, INC.	ENV PROTECT	RQC1-2014030/ CRANE MAINT. CONTRACT	21-Dec-11	100000
DESCO REFRIGERATION CORP	ENV PROTECT	2030338 - REPAIR TO TRIDENT ACTUATORS	17-Oct-11	100000
TRIOUS, INC.	ENV PROTECT	2002020 - SNOW PLOWS WITH ACCESSORIES	06-Dec-11	16740
POSTLER & JAECKLE CORP	ENV PROTECT	PIN:2019016; HVAC MAINTENANCE & SERVICE; MULTI-YEAR	22-Nov-11	100000
VRONAY ENGINEERING SERVCs CORP	ENV PROTECT	2030534 THIS IS FOR SERVICE AND REPAIR OF GENERATOR ENGINE	08-Dec-11	100000
SATURN BUSINESS SYSTEMS INC	FINANCE DEPT	IBM PASSPORT MAINTENANCE	14-Nov-11	70414.64
INTERNATIONAL BUSINESS MACHINES CORP	FINANCE DEPT	IBM TIVOLI LICENSES	17-Nov-11	12535
ZONE AIRE SYSTEMS INC	FINANCE DEPT	AIR CONDITIONER PREVENTIVE MAINTENANCE	17-Nov-11	15120
INTERNATIONAL BUSINESS MACHINES CORP	FINANCE DEPT	IBM MAINT.&SUPPORT FOR 85 WINDOWS SERVERS	23-Nov-11	15632.99
THE BILCO COMPANY	FIRE DEPT	BILCO FLOOR, VAULT AND SIDEWALK DOORS	06-Oct-11	22853.9
KIDDE FIRE FIGHTING , INC.	FIRE DEPT	FOAM	28-Oct-11	53900
G E PICKERING INC	FIRE DEPT	RESCUE TRAINING EQU	19-Oct-11	23311.3
SUPREME CHEMICAL CO INC	FIRE DEPT	VIHICLE SOAP AND PUMP DISPENSERS	05-Oct-11	16000
FIRE-END & CROKER CORP	FIRE DEPT	FIRE LADDERS	17-Oct-11	17835
METRO TIRE COMPANY	FIRE DEPT	TIRES	21-Oct-11	29550
CHIEF FIRE & SAFETY EQUIPMENT DISTRIBUTORS INC.	FIRE DEPT	AIR HAMMER RESCUE KIT	03-Nov-11	68122
KELLY & HAYES ELEC SUPPLY OF LONG ISLAND INC	FIRE DEPT	ELECTRICAL PARTS LISTED IN THE ELECTRICAL TRADE BOOK	31-Oct-11	20000
BOUND TREE MEDICAL LLC	FIRE DEPT	MP2 BATTERY CONDITIONER AND ADAPTER	28-Dec-11	17317.3
GRANT SUPPLY COMPANY INCORPORATED	FIRE DEPT	PLUMBING SUPPLIES OFF THE TRADE SERV CATALOGE	09-Nov-11	25000
THE MONROE CABLE CO INC	FIRE DEPT	TWO CONDUCTOR WIRE	29-Nov-11	55050
ALLEN PRECISION EQUIPMENT INC	FIRE DEPT	SURVEY INSTRUMENT AND TRIPOD	04-Nov-11	11758
SCUBA NEW YORK INC	FIRE DEPT	BUOYANCY COMPENSATION DEVICE	27-Oct-11	18320
CONNETQUOT WEST INC	FIRE DEPT	BANDAGES	19-Oct-11	20480
COMADE INC	FIRE DEPT	LITTMANN (R) ELECTRONIC STETHOSCOPE	24-Oct-11	10500
DANIEL J SCHMIDT EQUIPMENT SUPPLY CO	FIRE DEPT	CHAIN SAWS REPAIR AND REPLACEMENT PARTS	10-Nov-11	15000
TW CABLE LLC	FIRE DEPT	COPPER WIRE	19-Oct-11	18252
GARIC, INC. GARIC TECHNOLOGY INC.	FIRE DEPT	TONER, DRUMS AND/OR MAINTENANCE KIT	21-Nov-11	25000
M.ZION SECURITY SYS. CORP	FIRE DEPT	COMBO LOCKS	18-Nov-11	15000
FIVE BORO AIR CONDITIONING & REFRIGERATION CORP.	FIRE DEPT	MAINT & REPAIR HEATING	18-Nov-11	25000
GRANT SUPPLY COMPANY INCORPORATED	FIRE DEPT	PLUMBING FAUCETS	18-Nov-11	25000
SHERADEN LIGHTING & ELECTRICAL PRODUCTS CORP	FIRE DEPT	CONDUITS	02-Dec-11	25000
GEMTOR INC.	FIRE DEPT	HARNESS	09-Nov-11	24752
USA EXTERMINATORS INC	FIRE DEPT	EXTERMINATING AND PEST CONTROL SERVICE FOR FDNY FACILITIES.	22-Nov-11	25000
American Diving Supply, LLC	FIRE DEPT	CAPITAL ORDER FOR REGULATORS	29-Nov-11	19601.4
POMEROY INDUSTRIES	FIRE DEPT	CONCRETE DRILL AND ACCESSORIES	17-Nov-11	48204
NORTHPORT PLUMBING SUPPLY, INC	FIRE DEPT	ITEMS IN THE CONDUX AERIAL AND UNDERGROUND CABLE INSTALLAT.,	28-Nov-11	20000
M.ZION SECURITY SYS. CORP	FIRE DEPT	LOCKS	18-Nov-11	20000

FLEMING INDUSTRIES INC	FIRE DEPT	NARCOTIC POUCHES	29-Nov-11	24722.5
ATLANTIC DIVING SUPPLY INC	FIRE DEPT	OCEAN TECH SYSTEM	28-Nov-11	19277.5
KO Fire Curtain LLC	FIRE DEPT	KO FIRE CURTAINS NECESSARY FOR CRITICAL TRAINING AT FDNY	16-Dec-11	40000
American Diving Supply, LLC	FIRE DEPT	SCUBA CYLINDERS, VALVES, AND STRAPS	02-Dec-11	18661.5
VIDACARE CORPORATION	FIRE DEPT	EZ-10 INTRAOSSEOUS NEEDLE SETS, BATTERIES AND SOFT CASES.	01-Dec-11	20199.5
PINA M. INC	FIRE DEPT	REPLACEMENT PARTS FOR AIR HAMMER RESCUE KIT	05-Dec-11	17272.5
SID'S SUPPLY COMPANY INC	FIRE DEPT	CAST IRON RADIATORS	28-Nov-11	20000
MARTAB PHYSICIANS & HOSPITAL SUPPLY, CO. MARTAB MEDICAL	FIRE DEPT	AEROECLIPSE 11 BREATH ACUATED NEBULIZERS W/SUPPLY TUBING	05-Dec-11	22241
ARMSTRONG MEDICAL INDUSTRIES INC.	FIRE DEPT	BROSELOW PEDIATRIC EMERGENCY TAPE	02-Dec-11	21600
W.S. DARLEY & CO.	FIRE DEPT	HYDRANT HAND PUMBS, BRASS & STEEL & DISCHARGE HOSE FOR ABOVE	02-Dec-11	22477
OSP FIRE PROTECTION	FIRE DEPT	FOAM NOZZLE	06-Dec-11	15960
CROWN EQUIPMENT CORPORATION CROWN LIFT TRUCKS	FIRE DEPT	PALLET DOLLY	09-Dec-11	22836.64
NDD MEDICAL TECHNOLOGIES	FIRE DEPT	MOUTH PIECES FOR LUNG BREATHING MACHINE	16-Dec-11	16000
B & H FOTO & ELECTRONICS CORP	FIRE DEPT	AREA LIGHTING	12-Dec-11	18000
4TH AVE BURNER & HEATING SUPPLIES INC.	FIRE DEPT	BOILER REPLACEMENT PARTS	09-Dec-11	25000
M & C ASSOCIATES LLC	FIRE DEPT	PERIPHONICS VOICE RESPONSE SYSTEM	12-Dec-11	15012
GRANT SUPPLY COMPANY INCORPORATED	FIRE DEPT	TO REPLACE WORN & BROKEN PLUMBING FITTINGS AT FDNY LOCATIONS	08-Dec-11	100000
PREDATOR PEST CONTROL INC.	FIRE DEPT	VEHICLES DELICED DEBUGGED	08-Dec-11	50000
HYDRA-SHIELD MANUFACTURING INC	FIRE DEPT	DYDRA WRENCH, HYDRA-SHIELD W/DOUBLE COMBINATION GRIPPER	15-Dec-11	11876.9
American Diving Supply, LLC	FIRE DEPT	AQUA STROBE LIGHTS YELLOW AND FOX 40 WHISTLES W/LANYARDS	16-Dec-11	18767
EDMER SANITARY SUPPLY CO INC	FIRE DEPT	CLEANING SUPPLIES	29-Dec-11	13368
WEST PUBLISHING CORPORATION	FIRE DEPT	ONLINE BOOKS	23-Dec-11	16849.56
METRO WIRE ROPE CORP	FIRE DEPT	CABLE HOIST	23-Dec-11	10174
STERIS CORPORATION	FIRE DEPT	CAVIWAVE SONIC CONSOLE	29-Dec-11	43946.9
128-13 ROCKAWAY BLVD CORP OZONE PARK LUMBER	FIRE DEPT	OPEN ORDER FOR LUNBER-CLEAR PINE	17-Nov-11	15000
MILFORD BARREL CO INC	FIRE DEPT	STEEL DRUM BARRELS	10-Nov-11	33153.83
CREATIVE RECYCLING SERVICES, INC.	FIRE DEPT	FDNY REQUIRES DISMANTLER RECYCLING & SERV FOR USED ELEC EQP	15-Nov-11	99000
128-13 ROCKAWAY BLVD CORP OZONE PARK LUMBER	FIRE DEPT	OPEN ORDER FOR CONCRETE AND FLOOR TILE ADHESIVE	10-Nov-11	20000
MID-ISLAND ELECT. SALES CORP. MID-ISLAND ELECTRICAL SUPPLY	FIRE DEPT	OPEN ORDER FOR THE PURCHASE OF THHN WIRE VARIOUS SIZES	29-Dec-11	100000
FRANK PARLAMIS INC	FIRE DEPT	MARLO,TABCO CATALOGS	04-Nov-11	25000
EAST COAST DIVING SUPPLY	FIRE DEPT	DIVATOR MASK	28-Nov-11	24985.1
A.F. LIBERTY,INC.	FIRE DEPT	WATER HEATERS	04-Nov-11	25000
COMPULINK TECHNOLOGIES INC	FISA	FAIR ISAAC BLAZE ADVISOR SUPPORT MAINTENANCE	29-Nov-11	84426.11
COMPULINK TECHNOLOGIES INC	FISA	Tripwire Software Licenses Maintenance and Standard Support	05-Dec-11	13163.26
COMPULINK TECHNOLOGIES INC	FISA	SYMANTEC ENDPOINT ENCRYPTION SOFTWARE SUPPORT	28-Nov-11	15502.5
DERIVE TECHNOLOGIES LLC	FISA	WhatsUP Gold Maintenance and Support	05-Dec-11	18168
MOMENTUM RESOURCE SOLUTIONS	FISA	EMPLOYMENT AGENCY FEE FOR PATRICIA LIN	06-Dec-11	21600
COMPULINK TECHNOLOGIES INC	FISA	Riverbed Gold Support Maintenance	13-Dec-11	20794.3
PATTERSON DENTAL SUPPLY INC	HLTH & MNLT	AIR TECHNIQUES SCAN X DUO EQUIPMENT	21-Nov-11	55026
PINA M. INC	HLTH & MNLT	AGILENT PARTS INSTRUMENTS	20-Oct-11	13000
DIAMOND POWER CONSULTANT GROUP INC	HLTH & MNLT	DIAGNOSTIC REAGENTS	12-Oct-11	27620
FUJIFILM MEDICAL SYSTEMS USA INC	HLTH & MNLT	DEL. TO FURNISH & INSTALL EQUIPMENT FOR THE CR &PACS SYSTEMS	13-Oct-11	22800
M & S DENTAL SUPPLY CO LLC	HLTH & MNLT	PREVENTIVE MAINTENANCE ON PORTABLE XRAY MACHINES	19-Oct-11	34970
TECHNICAL SAFETY SERVICES INC	HLTH & MNLT	INSPECTION AN CERTIFICATION OF BIOLOGICAL - CHEMICAL FUME	24-Oct-11	100000
INTELLI-CHECK, INC.	HLTH & MNLT	CARD ACCESS SECURITY SERVICES	07-Oct-11	13770
SPANIER BUILDING MAINTENANCE CO INC	HLTH & MNLT	WINDOW WASHING SERVICES	31-Oct-11	88708

HEWLETT-PACKARD COMPANY	HLTH & MNTL	COMPUTER HARDWARE CONSULTING	28-Nov-11	83600
EBONY OFFICE PRODUCTS INC	HLTH & MNTL	SMOOTH ROLAND OPAQUE PAPER	25-Oct-11	24999.22
CARDINAL HEALTH 411 INC	HLTH & MNTL	ANTI-INFEXTIVE AGENTS	07-Nov-11	93016.23
RADIAC RESEARCH CORP RAD IAC ENVIRONMENTAL SERVICES	HLTH & MNTL	RADIOACTIVE WASTE	12-Oct-11	19375
QUEST DIAGNOSTICS INCORPORATED	HLTH & MNTL	ENZYME IMMUNOASSAY REAGENTS	26-Oct-11	24000
FISHER SCIENTIFIC COMPANY, LLC	HLTH & MNTL	TREK DIAGNOSTIC	11-Oct-11	22975.52
GOVERNMENT SCIENTIFIC SOURCE INC	HLTH & MNTL	BIROBOT KIT	21-Oct-11	33849.53
FINESSE CREATIONS INC	HLTH & MNTL	TEMPERATURE CONTROLLERS, INDICATORS, AND RECORDERS (DIGITAL	26-Oct-11	19500
ACE INVENTORY CORP.	HLTH & MNTL	Inventory Services	24-Oct-11	11396.25
CONNETQUOT WEST INC	HLTH & MNTL	Syringes, Laboratory Manual & Automatic	17-Oct-11	14073.7
BINDING PRODUCTS INC	HLTH & MNTL	PLASTIC FORMING AND MOLDING SUPPLIES: CATALYST, COLOR	29-Nov-11	20000
INTERNATIONAL TOOL CORP	HLTH & MNTL	Test Equipment for Hazardous Material (Lead Content, etc.)	02-Nov-11	14584.5
RORAIMA CONSULTING INC	HLTH & MNTL	DELL COMPUTER SYSTEMS W/2 MONITORS	02-Nov-11	17911.92
ALTER LEV INC	HLTH & MNTL	VARIOUS BELTS, BEARING EQUIPMENT & SUPPLIES BUT NOT LIMITED	03-Nov-11	14379
EDAC SYSTEMS INC	HLTH & MNTL	Scanners, Document: Hand Held, Desktop and High Volume	07-Nov-11	21252
DIAMOND POWER CONSULTANT GROUP INC	HLTH & MNTL	FY 2012 STANDING ORDER FOR SCRUB LAUNDRY SERVICES	21-Oct-11	25000
AMERICAN TECHNICAL SERVICES, INC.	HLTH & MNTL	SYRINGES AND NEEDLES	18-Nov-11	21560
BAYWAY LUMBER INC.	HLTH & MNTL	INDUSTRIAL SUPPLIES	16-Nov-11	45000
GLOBE ELECTRIC SUPPLY CO INC	HLTH & MNTL	Light Meters (for Office Illumination Measurement, etc.- Not	22-Nov-11	20480
PINA M. INC	HLTH & MNTL	SYRINGES	29-Nov-11	16200
NORTH AMERICAN DF INC	HLTH & MNTL	LABELS	02-Dec-11	10701.2
RJM SALES INC.	HLTH & MNTL	PM ON PARKER BALSTON GENERATORS	28-Nov-11	19495
AGILENT TECHNOLOGIES, INC.	HLTH & MNTL	AGILENT SOFTWARE SUPPORT SERVICES	01-Dec-11	17677.11
INTERNATIONAL BUSINESS MACHINES CORP	HLTH & MNTL	STORAGE DEVICES	05-Dec-11	12170
WILKENS-ANDERSON CO.	HLTH & MNTL	FOOD TESTING	05-Dec-11	15825
MARTA SIBERIO CONSULTING INC	HLTH & MNTL	CONSULTING SERVICES	06-Dec-11	96000
HACH COMPANY LACHAT INSTRUMENTS	HLTH & MNTL	TESTING INSTRUMENTS	11-Oct-11	42761.85
MP HUB, LLC	HLTH & MNTL	INDOOR PARKING SERVICES FOR TB BRONX VEHICLES	10-Nov-11	58968
CDW GOVERNMENT INC	HLTH & MNTL	PRINTERS, LASER	23-Dec-11	10390
FISHER SCIENTIFIC COMPANY, LLC	HLTH & MNTL	INCUBATOR BACTERLOGICAL	21-Dec-11	16057.01
HEWLETT-PACKARD COMPANY	HLTH & MNTL	MicroComputers, Handheld, Laptop, and Notebook	20-Dec-11	10929.5
DANIEL S KUKLA	HLTH & MNTL	PROFESSIONAL PHOTOGRAPHY SERVICES	14-Nov-11	100000
PINA M. INC	HLTH & MNTL	BIOCHEMICAL REAGENTS & TESTS: ANTIBIOTIC ASSAYS, DIFFERENT	26-Oct-11	11000
WESTCHESTER COUNTY	HLTH & MNTL	TESTING SERVICES	02-Dec-11	90100
FRONTLINE INDUSTRIES INC.	HLTH & MNTL	MAINTENANCE AND REPAIR ON DOMESTIC PUMPS AND CONTROAL PANEL	07-Dec-11	100000
P & M ELECTRICAL CONTRACTING CORP	HLTH & MNTL	ELECTRICAL SERVICES ON A TIME AND MATERIAL BASIS	19-Oct-11	100000
AAA WHOLESALE CO. INC.	HLTH & MNTL	SYRINGES	05-Oct-11	24636
DELL MARKETING LP	HLTH & MNTL	FY 2012 ONE TIME DELIVERY DELL OPTIPLEX COMPUTERS	19-Dec-11	17659.1
INTEGRATED DNA TECHNOLOGIES INC.	HLTH & MNTL	FY 2012 BLANKET ORDER CUSTOM PRIMERS FOR AMPLIFICATION	14-Oct-11	25000
JOHNSON CONTROLS INC	HLTH & MNTL	CHILLER MAINTENANCE AND REPAIR	30-Nov-11	99992
UNIVAR USA INC	HLTH & MNTL	GRAINS AND BAITS, POISONED	29-Nov-11	100000
VWR INTERNATIONAL LLC	HLTH & MNTL	TESTING INSTRUMENTS	16-Nov-11	13814.78
CARDINAL HEALTH 411 INC	HLTH & MNTL	ANTI-INFECTIVE AGENTS	23-Dec-11	99560.98
KARLSBERGER ARCHITECTURE, P.C.	HOMELESS	PAYMENT ONLY FOR KARLSBERGER ARCHITECTURE P.C.	04-Oct-11	18994.58
SANZO LTD INC	HOMELESS	PIPE,ELBOWS,TEES,ETC.	05-Oct-11	12666.82
COUNTY OF ROCKLAND	HOMELESS	" OFF THE SHELF"POLICE ACADEMY TRAINING	03-Oct-11	20000

FINESSE CREATIONS INC	HOMELESS	BABY WIPES (HUGGIES BRAND)	14-Oct-11	13050
LIFE SAVERS INC	HOMELESS	FIRST AID & CPR TRAININGPOP:01/01/12-06/30/13	31-Oct-11	35280
CDW GOVERNMENT INC	HOMELESS	CON'T OF SUPPORT RENEWAL FOR RADWARE APPLIANCES & SOFTWARE	16-Nov-11	75644.73
FOOTHOLD TECHNOLOGY INC	HOMELESS	NYC CCOC HMIS TRAINING AND CUSTOMIZATION	20-Dec-11	24485
NBI EQUIPMENT CORP	HPD	DEMO/GRADE/FENCE SITE146-01 115 AVENUE-QUEENS	04-Nov-11	51000
NEW YORK DOG SPA & HOTEL INC.	HPD	KNELLING SERVICES	24-Oct-11	82482
MADISON SECURITY GROUP INC	HPD	Misc. fireguard services	07-Oct-11	17065.44
A RUSSO WRECKING INC	HPD	HAND DEMO/GRADE/FENCE SITE820 EAST 214 STREET-BRONX	06-Oct-11	68222
GATEWAY DEMOLITION CORP.	HPD	Hand demolition rear garage. and disconnect elect. & plumbing	07-Nov-11	15969
A RUSSO WRECKING INC	HPD	Non-Emergency Demolition of 1 building at 63 East 233 Street	14-Oct-11	54444
DAMAN GENERAL CONST. CORP.	HPD	GC/Mason	26-Oct-11	15311
DERIVE TECHNOLOGIES LLC	HPD	IVR UPGRADE FOR SECTION 8	27-Oct-11	56760
GATEWAY DEMOLITION CORP.	HPD	NON Emergency Demolition of 1 building at 1139 Forest Avenue	13-Oct-11	79969
GATEWAY DEMOLITION CORP.	HPD	Hand demo of one building with means and methods.	18-Nov-11	58969
FLEETWASH INC.	HPD	REMOVAL OF SNOW AND SALT SERVICES	18-Oct-11	100000
BALTER LEHIGH PLUMBING & HEAT- ING CORP	HPD	Plumbing/Repair	25-Oct-11	47800
BIJOY CONSTRUCTION CORP.	HPD	GC/ROOF	19-Oct-11	15700
BIG APPLE OCCUPATIONAL SAFETY	HPD	Train/HEP	01-Nov-11	100000
BALTER LEHIGH PLUMBING & HEAT- ING CORP	HPD	Heat/BurnG	07-Nov-11	15920
BALTER LEHIGH PLUMBING & HEAT- ING CORP	HPD	Heat/Burng	14-Nov-11	16879
SCALA CONTRACTING CO.,INC	HPD	HAND DEMO/GRADE/REMVE&REINSTALLLEXISTING FENCE-117-75 145 ST	09-Nov-11	55011
ARCO ELEVATOR COMPANY INCORPORATED	HPD	Elevator repair	16-Nov-11	35725
RMT TRACKING CORPORATION	HPD	"TEXT FILE"	09-Dec-11	21000
GATEWAY DEMOLITION CORP.	HPD	Hand Demolition one building and party wall treatment.	19-Dec-11	70969
COMPAC SERVICES OF NY INC	HPD	HAND DEMOLITION OF ONE BUILDING AND GRADE SITE.	02-Dec-11	28880
A & A PLUMBING SYSTEMS INC	HPD	Plumbing Repair	15-Dec-11	27400
PITNEY BOWES INC	HPD	FOLDER/INSERTER	02-Dec-11	20972.75
NOBLESTRATEGY NY INC	HPD	CONSULTANT	19-Dec-11	50000
GATEWAY DEMOLITION CORP.	HPD	Hand demolish one building remove trees and grade site.	29-Dec-11	69969
GATEWAY DEMOLITION CORP.	HPD	HAND DEMOLITION OF ONE BUILDING AND GRADE SITE.	21-Dec-11	69969
COMPAC SERVICES OF NY INC	HPD	HAND DEMO REAR RIGHT GARAGE.	30-Dec-11	17278
A RUSSO WRECKING INC	HPD	NON-Emergency Demolition of 1 building at 144-10 105 Avenue	07-Oct-11	29918
MACK GLASSNAUTH IRON WORKS INC	HPD	GC/Iron	25-Oct-11	19171
DIAMOND POWER CONSULTANT GROUP INC	LAW DEPT	Purchase of electronic bulletin boards	03-Oct-11	24500
STATIC POWER CONVERSION SERVICES	MAYORALTY	ANNUAL MAINTENANCE FOR BATTERIES & EQUIPMENT	31-Oct-11	44580
INTERNATIONAL BUSINESS MACHINES CORP	MAYORALTY	SPSS Statistics License	21-Dec-11	25000
GREAT PERFORMANCES/ ARTISTS AS WAITRESSES INC.	MAYORALTY	Wait Services	01-Dec-11	69061
PEAK TECHNOLOGIES INC	OFF PAY ADM	MAINTENANCE MOORE LM20 PRESSURE SEALERS	19-Oct-11	16920.02
EMERGENCY RESPONDER PRODUCTS LLC	PARKS & RECR	57761846	18-Nov-11	11875
AUTOMATED LOGIC NY NJ	PARKS & RECR	Main. for building automation and temperatue control	13-Oct-11	20480
ATLANTIC IRRIGATION SPECIALTIES	PARKS & RECR	63151846-GREEN ROOF SUPPLIES	28-Nov-11	12838.32
INTERNATIONAL BULB CO INC	PARKS & RECR	60853846 - BULBS PLANTING MATERIAL	14-Oct-11	45500
MERIT CARPETS INC	PARKS & RECR	59711846	04-Oct-11	14761.41
SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	PARKS & RECR	Maintenance & repair of CSI/TAC Digital controls at Olmsted	26-Oct-11	25000
GENERAL FENCE CORP	PARKS & RECR	63465846	07-Nov-11	12682.5
MAXWELL PLUMBING MECHANICAL CORP.	PARKS & RECR	64050846 - Repair and restoration of pool pipe	01-Nov-11	18745

MERCURY PAINT CORP	PARKS & RECR	63318846	04-Nov-11	10248
DLT SOLUTIONS INC	PARKS & RECR	59694846- AUTOCAD RENEAL LICENSES	14-Oct-11	71348.84
SUSAN MURRAY C/O F. FAIVUS	PARKS & RECR	TEACH SWIMMING CLASS AT ASSER LEVY CHELSEA IN MANHATTAN	17-Oct-11	16000
MULTI MEDIA PROMOS LLC	PARKS & RECR	61246846	19-Oct-11	24757.5
JONATHAN GREEN & SONS INC	PARKS & RECR	60749846	17-Oct-11	15685
MULTI MEDIA PROMOS LLC	PARKS & RECR	61147846 - SWEATSHIRTS FOR W.E.P.	27-Oct-11	24196.15
NEW YORK INKJET LLC	PARKS & RECR	58742846 - CADD Inkjet Supplies	19-Oct-11	13350.4
HERITAGE-CRYSTAL CLEAN, LLC	PARKS & RECR	Complete automotive parts cleaning service	13-Oct-11	24772.04
ISLAND TOPSOIL	PARKS & RECR	62614846-TOPSOIL	19-Oct-11	23400
OPEN ROAD MOTOR SPORTS NEW YORK HONDA YAMAHA	PARKS & RECR	62327846-FOURTRAX RANCHER	28-Oct-11	21380
ACTIVE WORLD SOLUTIONS INC	PARKS & RECR	61363846	07-Dec-11	13250
FLEET PUMP & SERVICE GROUP, INC.	PARKS & RECR	61962846WATERFALL TRANSFER PUMP	28-Nov-11	26972
BISSETT NURSERY CORP	PARKS & RECR	62799846	04-Nov-11	15904
MIVILA CORP. MIVILA FOODS	PARKS & RECR	61939846-SNACKS FOR AFTERSCHOOL	24-Oct-11	20000
ACTIVE WORLD SOLUTIONS INC	PARKS & RECR	63368846-INSULATED COVERALL	07-Dec-11	39558
JOANNE FRANKLIN INC	PARKS & RECR	64247846-PROMOTIONAL TREE ORNAMENT	14-Nov-11	13410
DRUM SERVICE OF RICHMOND	PARKS & RECR	53731846 AND 53655846	16-Nov-11	14600
GIRARDI PLUMBING INC.	PARKS & RECR	REPAIR AND INSTALL STEAM PIPING	30-Nov-11	50000
STARKIE BROTHERS GARDEN CENTER INC	PARKS & RECR	63813846 AND 64298846PLANT MATERIALS	14-Dec-11	30421.8
UNIQUE PAVING MATERIALS CORPORATION	PARKS & RECR	63997846	16-Dec-11	11648
RK SOFTWARE INC	PARKS & RECR	MAINTENANCE, UPGRADING,TROUBLESHOOTING OF PARKSQUEST DATA	19-Dec-11	24750
UNIFORMS BY PARK COATS INC	PARKS & RECR	60848846-PEP UNIFORMS	22-Dec-11	24283
EMERGENCY RESPONDER PRODUCTS LLC	PARKS & RECR	66279846LIFEGUARD SUPPLIES	21-Dec-11	10392
MARINE RESCUE PROD. INC	PARKS & RECR	64679846LIFEGUARD SUPPLIES	16-Dec-11	100000
MARISA INDUSTRIES, INC HIGHWAY TRAFFIC SUPPLY	PARKS & RECR	To provide the production of silkscreen signs for Parks.	08-Dec-11	60875
DIAMOND POWER CONSULTANT GROUP INC	PARKS & RECR	63298846/GARDENING SUPPLIES	05-Dec-11	12500
TASER INTERNATIONAL INC	POLICE DEPT.	23700021 TASER CARTRIDGES	19-Dec-11	100000
AGILENT TECHNOLOGIES, INC. HEARTSTREAM OPERATION	POLICE DEPT.	25640010, LC / MS TOF MAINTENANCE / SERVICE.	04-Oct-11	25822.13
ADAMS EVIDENCE GRADE TECHNOLOGY INC	POLICE DEPT.	DVD-RGE-8234 DVD-R 4.7, 25680001	04-Oct-11	12347.13
REYNOLDS AND REYNOLDS COMPANY	POLICE DEPT.	25702132 MANUFACTURERS WARRANTY REIMBURSEMENT SYSTEM	04-Oct-11	17136.12
COLORTONE CAMERA INC COL ORTONE AUDIO VISUAL	POLICE DEPT.	25530004 - PROCESSOR UNIT	20-Oct-11	14836
CACIOLA ELEC MOTORS INC.	POLICE DEPT.	REPAIR AND REPLACE CIRCULATING PUMPS.	05-Oct-11	50000
INDUSTRIAL CONTROLS DISTRBUTORS INC	POLICE DEPT.	23660020-PNEUMATIC CONTROL PARTS.	03-Oct-11	75000
LAKE IRON WORKS	POLICE DEPT.	23660134B WINDOW SECURITY SCREENS NYPD FACILTY	07-Oct-11	89900
AMYL COSMETICS AND NATURAL SOAPS LTD AMYL LTD	POLICE DEPT.	23950016 - CLEANING	03-Oct-11	19072
CARTOV LEASING INC	POLICE DEPT.	25702077 LEASE (1) BOX TRUCK FOR MISD	13-Oct-11	17400
ARAMSCO INC.	POLICE DEPT.	27450001 - MSA EQUIPMENT	07-Oct-11	73045.31
HENRICH EQUIPMENT CO INC	POLICE DEPT.	25702116 TANK MONITORING	12-Oct-11	86688
INTERLINE BRANDS INC	POLICE DEPT.	25390036 - Plumbing Supplies	17-Oct-11	25000
VALLEY VAN & SPORT UTILITIES INC NAC VAN & TRUCK	POLICE DEPT.	25702138 INSTALL RESPONSE EQUIPMENT	19-Oct-11	25000
AFAX BUSINESS MACHINES INC	POLICE DEPT.	23650216 - FAX TONER	18-Oct-11	24800
THE BODE TECHNOLOGY GROUP, INC	POLICE DEPT.	21300005, DNA SWABS	31-Oct-11	13790
EASTERN HORIZON CORP	POLICE DEPT.	21310019 ODV 908 DRUG TEST	12-Oct-11	18421.2
AMAF SUPPLY INC.	POLICE DEPT.	23660031-AIR CONDITIONER PARTS	13-Oct-11	25000
GLENDALE LUMBER CO INC	POLICE DEPT.	23660029-CARPENTER SUPPLY (P LYWOODS)	26-Oct-11	20000
PLANTWORKS INC	POLICE DEPT.	23660177-LANDSCAPING SERVICE	21-Oct-11	24250

RORAIMA CONSULTING INC	POLICE DEPT.	23850046 ENERGIZER LITHIUM BATTERIES	19-Oct-11	34400
SEA EXPERIENCE, INC.	POLICE DEPT.	24700012 DIVING INSTRUCTORS COURSE	31-Oct-11	19374
BEARDSLEE TRANSMISSION EQUIPMENT CO. INC.	POLICE DEPT.	23660081-EXHAUST SYSTEM SUPPLY.	17-Oct-11	25000
INTERNATIONAL BUSINESS MACHINES CORP	POLICE DEPT.	23590032 - MAINTENANCE RENEWAL FOR SPSS BASE	17-Oct-11	17370.2
LONGHILL STRATEGIC SERVICES LLP	POLICE DEPT.	CAMERA ATTACHMENTS- # 23850047	12-Oct-11	11610
CASSONE LEASING INC	POLICE DEPT.	Six Trailers for Erie Basin Tow Pound	25-Oct-11	24259
FINESSE CREATIONS INC	POLICE DEPT.	23700027 BROWN KRAFT PAPER	19-Oct-11	17380
DAVIS & WARSHOW, INC.	POLICE DEPT.	23660162-STEAMFITTER SUPPLY	19-Oct-11	25000
ABCO STEEL DOOR LLC	POLICE DEPT.	23660027-DOORS, WINDOWS AND RELATED ITEMS.	24-Oct-11	25000
H&L HEATING SUPPLY CO	POLICE DEPT.	23660175 - INSTALLATION NEW BURNERS	31-Oct-11	42047
FRANKLEN GLASS CORP	POLICE DEPT.	23660115-GLAZIER SUPPLY	03-Nov-11	15000
SECUREUSA INC	POLICE DEPT.	23950052-TRAILERS	10-Nov-11	36350
LAGE CAR WASH INC	POLICE DEPT.	21330369 LABOR & MATERIALS FOR CAR WASHES DEPT VEHICLES	19-Oct-11	20000
LIFESAVERINGS SYSTEMS CORP	POLICE DEPT.	23650306A - LIFE RINGS	09-Nov-11	12144
PARTS AUTHORITY INC. CLEARWAY AUTOMOTIVE INC.	POLICE DEPT.	23660110-SUPPLY GENERATOR PARTS.	06-Dec-11	25000
M.C. MECHANICAL CO., INC.	POLICE DEPT.	25390029 - Repair, Replace, Service and Maintain Motors	05-Dec-11	35000
GLOBALSTAR LLC GLABALSTAR USA, LLC	POLICE DEPT.	25350001A SVC CONTRACT	14-Nov-11	91221.02
H.L. DALIS INC	POLICE DEPT.	23590222 GARMIN NUVI 3790LMT	21-Nov-11	12796.65
J GIMBEL INC	POLICE DEPT.	23660111-GLAZIER SUPPLY (BLIND)	21-Nov-11	25000
EVERGREEN CORPORATE GIFTS & PROMOTIONS INC	POLICE DEPT.	25040005 PINNACLE AWARD	21-Nov-11	20435.45
APPLIED CONCEPTS INC STALKER RADAR	POLICE DEPT.	24100017A - STALKER DSR 2X RADAR UNIT	05-Dec-11	87116
CUTLER-OWENS INTERNATIONAL LTD	POLICE DEPT.	23650168 GYM EQUIPMENT	15-Nov-11	15589.6
EAST COAST DIVING SUPPLY	POLICE DEPT.	24700013 SCUBA DIVING EQUIPMENT	07-Dec-11	39355.4
TELEPHONE TECHNOLOGIES INC	POLICE DEPT.	23590190D (IDENTIFICATION VERIFICATION SYSTEM)	14-Nov-11	14250
EAST COAST DIVING SUPPLY	POLICE DEPT.	24700010 OMS EMERGENCY SHEARS	21-Nov-11	13764.8
SIEMENS INDUSTRY INC	POLICE DEPT.	23660083-BUILDING AUTOMATION CONTROL.	21-Nov-11	25000
SECURITY IDENTIFICATION SYSTEM CORP., / SISCO	POLICE DEPT.	24350005 RENEWAL OF ANNUAL AGREEMENT	14-Nov-11	30148.92
EMPIRE ELECTRONICS INC	POLICE DEPT.	23850073 FUJI FILM AND INSTAX CAMERAS	16-Dec-11	14980
FINESSE CREATIONS INC	POLICE DEPT.	25702105A DECAL PRINTING AND CUTTING MACHINE	07-Dec-11	41780
LAWMEN'S & SHOOTERS' SUPPLY INC	POLICE DEPT.	27800052 - CUFF'S	23-Nov-11	12816
FIVE BORO FLAG, BANNER & SIGN	POLICE DEPT.	23660085- INSTALL AND REPAIR FLAG POLE	01-Dec-11	15000
CIRCA PROMOTIONS INC	POLICE DEPT.	25040004 MINI SHIELD LAPELS & CHARMS	22-Nov-11	22214.5
B H VIDEO	POLICE DEPT.	22030041 Surveillance equip/accessories	23-Nov-11	10157.29
EASTERN HORIZON CORP	POLICE DEPT.	SPECO BULLET;DOME CAMERAS; TURRET LENS # 23850055	01-Dec-11	28980
CEDAR CREEK DISTRIBUTORS, INC.	POLICE DEPT.	23650203 MEALS READY TO EAT (MRE)	30-Nov-11	24639.68
G.E. RICHARDS GRAPHIC SUPPLIES CO., INC	POLICE DEPT.	25060825 PRINTING SUPPLIES	30-Nov-11	22258.84
BUSTER'S MARINE SERVICE CORP.	POLICE DEPT.	24501003 BOAT MOTOR	07-Dec-11	11550
KLEARVIEW APPLIANCE CORP	POLICE DEPT.	22030037 LCD TV	06-Dec-11	12064
MAXIMUS 1 CONTRACTING CORP	POLICE DEPT.	23660121 AVIATION LOWER HANGAR ROOF FLOYD BENNETT	05-Dec-11	77000
SHERADEN LIGHTING & ELECTRICAL PRODUCTS CORP	POLICE DEPT.	23660194-ELECTRICAL SUPPLY FOR BUILDING MAINTENANCE SECTION.	14-Dec-11	25000
CG INDUSTRIAL SAFETY INC	POLICE DEPT.	24501008 - HELMET	06-Dec-11	17090
MAVERICK MULTIMEDIA INC	POLICE DEPT.	25090027 LABEL	07-Dec-11	22995.24
BREWER INTERNATIONAL INC CREATIVE VISUAL SYSTEMS	POLICE DEPT.	25701906A DECAL AND SIGN PRODUCTION EQUIPMENT	08-Dec-11	50775
SMITHKLINE BEECHAM CORPORATION GLAXOSMITHKLINE	POLICE DEPT.	26980011A - VACCINE SYRINGE	21-Dec-11	24480
M.ZION SECURITY SYS. CORP	POLICE DEPT.	SPECO VM10LCD 10.4 LCD COLOR MONITOR # 23850063	15-Dec-11	16060
COMPULINK TECHNOLOGIES INC	POLICE DEPT.	25350034A TELECOMMUNICATION PARTS & ACCESSORIES	12-Dec-11	23600.14

MR. SHUCK SEID	POLICE DEPT.	21310024 - LIAISON SUPPORTCHINATOWN CONSULTANT	15-Dec-11	24750
DOCUMENT INTEGRATION TECHNOLOGIES INC	POLICE DEPT.	23650356	14-Dec-11	13490
STRUCTURAL INDUSTRIES INC	POLICE DEPT.	23750043 GOLDTONE METAL FRAMES	21-Dec-11	24750
INTERNATIONAL INSIGNIA CORP.	POLICE DEPT.	23750027 VARIOUS MEDALS	16-Dec-11	99853.75
FEDERAL LAW ENFORCEMENT TRAINING CENTER	POLICE DEPT.	23950084 BOAT TRAINING	21-Dec-11	25000
NETLAN TECHNOLOGY CENTER INC	POLICE DEPT.	23590355 - TECHNOLOGY TRAINING FOR SDS - MISD	22-Dec-11	15600
WHITAKER BROTHERS BUSINESS MACHINE INC	POLICE DEPT.	25090029 PERFORATING EQUIPMENT	21-Dec-11	24576
NETLAN TECHNOLOGY CENTER INC	POLICE DEPT.	23590370 - TECHNOLOGY TRAINING FOR SDS - MISD	22-Dec-11	14000
DONNELLEY RECIVABLES INC A RR DONNELLEY CO	POLICE DEPT.	23650374 CRIMINAL COURT SUMMONSES	23-Dec-11	24862.5
RAYTHEON PROFESSIONAL SERVICES LLC	POLICE DEPT.	25702162CONFIRMATORY ORDER TRAINING	27-Dec-11	23220
WW GRAINGER INC	POLICE DEPT.	24501001 -PATROL PACK	14-Nov-11	99998.4
NETLAN TECHNOLOGY CENTER INC	POLICE DEPT.	23590363 - TECHNOLOGY TRAINING FOR SDS - MISD	21-Dec-11	14800
GLOBAL KNOWLEDGE TRAINING LLC	POLICE DEPT.	23590377 - TECHNOLOGY TRAINING FOR THE LAN SECTION / MISD	22-Dec-11	17970
GLOBAL KNOWLEDGE TRAINING LLC	POLICE DEPT.	23590361 - TECHNOLOGY TRAINING FOR THE NOC / MISD	27-Dec-11	25000
FINESSE CREATIONS INC	POLICE DEPT.	25750057,ACCESS SECURITY SYSTEM PARTS.	29-Dec-11	19980
TRIMALAWN EQUIPMENT INC	POLICE DEPT.	21310025 SIMPLICITY PRO	21-Dec-11	68970
N.S.P. ENTERPRISES, INC.	POLICE DEPT.	23660280 TRUCK SHOP ROOF FLOYD BENNETT FIELD	22-Dec-11	72900
ROSEBANK ANIMAL HOSPITAL	POLICE DEPT.	INCREASE TO COVER THE ESU K9 UNIT ROUTINE EXAMS	10-Nov-11	44000
HENRICH EQUIPMENT CO INC	POLICE DEPT.	25702089 INSTALL CAT- 6 NETWORK CABLE AT FUEL DISPENSING SIT	06-Oct-11	25000
MOORE MEDICAL LLC	POLICE DEPT.	MEDICAL SUPPLY FOR HEALTH SERVICE UNIT	05-Oct-11	25000
THERMO ELECTRON NORTH AMERICA LLC	POLICE DEPT.	25640025B-SUPPORT PLAN FOR NICOLET SPECTROMETER & ETC.	12-Dec-11	24641.2
ALLSTATE SPRINKLER CORP	POLICE DEPT.	23660038-MONTHLY INSPECTIONS FOR SPRINKLER SYSTEM.	05-Dec-11	60000
SPELLMANS MARINE INC	POLICE DEPT.	24710008 OIL FILTER	18-Oct-11	15000
ATLAS FENCE & RAILING CO INC	POLICE DEPT.	23660132-REPAIR AND REPLACE CHAIN LINK FENCING	06-Dec-11	100000
BBR CONTRACTING CORP.	POLICE DEPT.	23660018-EMERGENCY ROOF REPAIR	28-Dec-11	100000
ALLSTATE SPRINKLER CORP	POLICE DEPT.	23660039-HYDROSTATIC TESTINGFOR THE NYPD BMS	06-Dec-11	60000
PINA M. INC	POLICE DEPT.	25640189, PSILOCYBIN / PSILOCIN	22-Dec-11	13368.6
VERA INSTITUTE OF JUSTICE, INC	PROBATION	Substance Abuse Prevention/ Intervention Services	28-Dec-11	97000
FUND FOR THE CITY OF NEW YORK	PROBATION	cONFLICT AND VIOLENCE PREVENTION SERVICES	09-Dec-11	50000
NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	PROBATION	REQ 03706 CLEANING SERVICES AT 162-24 JAMAICA AVE.	18-Oct-11	24812.45
LIBRARY INTERIORS INC	QNS PUB LIB	REPLACEMENT BOOK SUPPORTS-CLDC	29-Nov-11	16710
NU-VISION TECHNOLOGIES LLC.,	QNS PUB LIB	8500 SWITCH-CHILDREN'S LIBRARY DISCOVERY CENTER	20-Dec-11	24408.96
G NET CONSTRUCTION CORP ALLIANCE & SON CONSTRUCTIO	SI CB #2	Carole Ann Gorga 718-317-3235cgorga@cb.nyc.gov	03-Oct-11	15230
MAIL FINANCE, INC.	TXI/LIMO COM	36-month rental of Neopost folding/ inserting machine at TLC	04-Oct-11	21497.04
RESEARCH FOUNDATION OF THE CITY UNIVERSITY OF NEW YORK	TXI/LIMO COM	Peace officer training for new class of TLC inspectors	10-Nov-11	34298.15
DELL MARKETING LP	TXI/LIMO COM	Purchase and delivery of 49 Dell desktop computers	28-Oct-11	31092.22
PLASTIC CARD SYSTEMS INC	TXI/LIMO COM	Purchase and delivery of hologram laminate for Licensing Div	24-Oct-11	53742.5
PLASTIC CARD SYSTEMS INC	TXI/LIMO COM	Purchase of color ribbon and retransfer film for LIC	23-Dec-11	65777.5