

| VendorName                                        | Agency       | ContractID        | Description                                               | Date      | Amount   |
|---------------------------------------------------|--------------|-------------------|-----------------------------------------------------------|-----------|----------|
| INFORMATION METHODS, INCORPORATED                 | ACTUARY      | CT100820131423748 | UPGRADE NETWORK DISK STORAGE AND MIGRATE                  | 10-Apr-13 | 24500    |
| GUARDIAN SERVICE INDUSTRIES INC.                  | ACTUARY      | CT100820140001729 | CLEANING SERVICES                                         | 04-Jun-13 | 23000    |
| WINSTON SUPPORT SERVICES,LLC                      | ADM CHILD SV | CT106820131404865 | DIETICIAN SERVICES                                        | 08-Apr-13 | 25000    |
| CAPSTONE STRATEGY GROUP LLC                       | ADM CHILD SV | CT106820131413786 | Consulting Srvcs-Fair Hearing Process                     | 09-Apr-13 | 99260    |
| NY SOCIETY FOR THE PREVENTION OF CRUELTY TO CHILD | ADM CHILD SV | CT106820131420256 | SUPERVISED VISITATION                                     | 01-Apr-13 | 98700    |
| INTERNATIONAL BUSINESS MACHINES CORP              | ADM CHILD SV | CT106820131422806 | SPSS SOFTWARE ANNUAL SUPPORT                              | 24-Apr-13 | 37778.21 |
| CHEM RX PHARMACY                                  | ADM CHILD SV | CT106820131423403 | PHARMACY SERVICES                                         | 05-Apr-13 | 20000    |
| TTT EVENTS PLANNING, LLC                          | ADM CHILD SV | CT106820131423836 | AWARD DINNER                                              | 10-Apr-13 | 21995    |
| GLEN COVE PROPERTY LLC GLEN COVE MANSION HOTEL    | ADM CHILD SV | CT106820131423837 | COUNCIL TRAINING RETREAT                                  | 10-Apr-13 | 24870    |
| ROBERT ANDREWS                                    | ADM CHILD SV | CT106820131424159 | PSYCHIATRIC CONSULTANT                                    | 15-Apr-13 | 20000    |
| MOBILE ID SOLUTIONS                               | ADM CHILD SV | CT106820131425066 | HID PROXIMITY CARDS                                       | 25-Apr-13 | 12389    |
| FREEDAN TECH                                      | ADM CHILD SV | CT106820131425325 | CONSULTIG SVS                                             | 29-Apr-13 | 25000    |
| DEVELOPMENT DIMENSIONS INT'L                      | ADM CHILD SV | CT106820131425502 | TRAINING WORKSHOP 3- DAYS                                 | 30-Apr-13 | 15575    |
| STELLAR SERVICES, INC.                            | ADM CHILD SV | CT106820131426061 | CONSULTING SERVICES                                       | 08-May-13 | 24999    |
| METROPOLITAN OFFICE & COMPUTER SUPPLIES, INC.     | ADM CHILD SV | CT106820131427361 | BLANKET ORDER FOR TONER AND DRUMS                         | 21-May-13 | 25000    |
| NEW YORK STATE INDUSTRIES FOR THE DISABLED INC    | ADM CHILD SV | CT106820131427362 | BLANKET ORDER FOR TEMP SERVICES                           | 21-May-13 | 25000    |
| J&R ELECTRONICS INC J&R CORPORATE SALES           | ADM CHILD SV | CT106820131427462 | TV'S , DV'S, CABLES AND WALL MOUNTS                       | 22-May-13 | 11015.1  |
| DIVERSITY SERVICES                                | ADM CHILD SV | CT106820131427977 | TEMP. COOK                                                | 31-May-13 | 25000    |
| TORRES COUNSELING & CONSULTING                    | ADM CHILD SV | CT106820131428356 | CONSULTING SERVICES                                       | 03-Jun-13 | 21000    |
| Case Commons, Inc.                                | ADM CHILD SV | CT106820131428357 | CONSULTING SERVICES                                       | 03-Jun-13 | 24950    |
| AAA FULTON SUPPLY INC                             | ADM CHILD SV | CT106820131428833 | LOCKSMITH SERVICES                                        | 07-Jun-13 | 25000    |
| CEIA USA LTD                                      | ADM CHILD SV | CT106820131428848 | WALKTHROUGH METAL DETECTORS                               | 07-Jun-13 | 14250    |
| ABRAHAMS CONSULTING LLC                           | ADM CHILD SV | CT106820131430124 | LENOVO LAPTOPS                                            | 28-Jun-13 | 18722    |
| DERIVE TECHNOLOGIES LLC                           | ADM CHILD SV | CT106820131430197 | APPLE IPADS                                               | 28-Jun-13 | 13590    |
| CONTINENTAL RESOURCES INC                         | ADM CHILD SV | CT106820131430199 | ORACLE BROADCADE SWITCH ACTIVATION LICENSE                | 28-Jun-13 | 15319.8  |
| ACME AMERICAN REPAIRS,INC                         | ADM CHILD SV | CT106820131430272 | ON CALL BASIS INSTALL,REPLACE DISHWASHERS                 | 25-Jun-13 | 20101.25 |
| LMG DEVELOPERS INC                                | ADM CHILD SV | CT106820131430332 | REPAIR OF ELECTRONIC SECURITY SYSTEMS IN THE BRONX        | 26-Jun-13 | 20000    |
| LMG DEVELOPERS INC                                | ADM CHILD SV | CT106820131430334 | REPAIR AND ISTALLATION OF ELECTRONOIC SECURITY SYSTEMS    | 26-Jun-13 | 20000    |
| AldoRay & Associates Corp                         | ADM CHILD SV | CT106820131430336 | MISCELLANEOUS GENERAL SERVICES                            | 26-Jun-13 | 25000    |
| LABCO ELECTRIC CONTRACTING CORP                   | ADM CHILD SV | CT106820131430338 | ELECTRICIAN SERVICES                                      | 26-Jun-13 | 25000    |
| FINESSE CREATIONS INC                             | ADM CHILD SV | CT106820131430616 | BLANKET ORDER FOR TONER AND DRUMS                         | 28-Jun-13 | 25000    |
| TRISEC GROUP, INC.                                | BD ELECTIONS | CT100320131421185 | Firewall internet security for all locations              | 05-Apr-13 | 86050    |
| QWEST COMMUNICATIONS CORP                         | BD ELECTIONS | CT100320131423003 | 100 Mbps High Speed Data Service                          | 08-Apr-13 | 49248    |
| INTREPID LEARNING SOLUTIONS, INC.                 | BD ELECTIONS | CT100320131427534 | TRAINING DEVELOPMENT PROGRAM                              | 04-Jun-13 | 83000    |
| WORLD TRADE COPIERS CORP                          | BD ELECTIONS | CT100320131427560 | RENTING OF 14 COPIERS FOR PETITION 6/1/2013 - 05/30/2014  | 23-May-13 | 23800    |
| HOME DEPOT USA INC                                | BD ELECTIONS | CT100320131429477 | TOOL FOR MAINTENANCE                                      | 24-Jun-13 | 38828.87 |
| A H HARRIS & SONS INC                             | BD ELECTIONS | CT100320131430561 | PREVENTATIVE MAINT                                        | 28-Jun-13 | 10952.61 |
| City Cadillac Oldsmobile Inc.                     | BORO PRES SI | CT101420131427276 | 2013 BUICK LACROSSE                                       | 25-Jun-13 | 38511.5  |
| JOHN W LAVELLE PREPARATORY CHARTER SCHOOL         | BORO PRES SI | CT101420131428460 | HOUSE CURTAIN & ACCESSORIES                               | 05-Jun-13 | 20000    |
| JOHN ASIEDU                                       | BUS INTR COM | CT182920140002960 | TEMP FOR FACILITIES SERVICE                               | 24-Jun-13 | 25000    |
| TANKOOS REPORTING COMPANY LLC                     | BUS INTR COM | CT182920140003049 | FY'14 COURT REPORTING SERVICES                            | 24-Jun-13 | 22000    |
| CDW GOVERNMENT LLC                                | C.F.B.       | CT100420131427213 | EMC SAN Drives for storage                                | 21-May-13 | 10304    |
| COMPULINK TECHNOLOGIES INC                        | C.F.B.       | CT100420131427663 | Cisco VoIP switches for CFB move                          | 04-Jun-13 | 15150    |
| Reengineering Consultants                         | C.F.B.       | CT100420131428488 | Records Management Software Module for OnBase             | 04-Jun-13 | 15800    |
| XEROX CORPORATION                                 | C.F.B.       | CT100420140002447 | Xerox DC260 Color Copier w/Fiery-year 5 of 60 month agrmt | 27-Jun-13 | 22736.52 |
| PITNEY BOWES CREDIT CORPORATION                   | CITY COUNCIL | CT110220131423825 | ALAN P KATZ/212-788-6945 AKATZ@COUNCIL.NYC.GOV            | 10-Apr-13 | 10139    |
| PITNEY BOWES BANK INC                             | CITY COUNCIL | CT110220131425876 | METER. ACCT # 8000-9000-1111-7060                         | 03-May-13 | 22643    |
| DELL MARKETING LP                                 | CITY COUNCIL | CT110220131427334 | FROM NYS OGS PT65340                                      | 21-May-13 | 16867.44 |
| STRUCTURAL INDUSTRIES INC                         | CITY COUNCIL | CT110220140001683 | METAL FRAMES ON AN AS NEEDED BASIS                        | 31-May-13 | 15000    |
| JOHNSON CONTROLS INC                              | CITY COUNCIL | CT110220140002450 | AT 250 BROADWAY. NYS OGS PT63103                          | 12-Jun-13 | 17238    |
| DELL MARKETING LP                                 | CITY COUNCIL | CT110220140002867 | & 500 USERS AT 250 BROADWAY & CHAMBERS                    | 18-Jun-13 | 17082.5  |
| DELL MARKETING LP                                 | CIVIL COMPLT | CT105420131422286 | 81 - CPUs (replacing all warranty expired CPUs)           | 02-May-13 | 72862.76 |

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|------------------------------------------------|--------------|-------------------|-------------------------------------------------------------|-----------|----------|
| DERIVE TECHNOLOGIES LLC                        | CIVIL COMPLT | CT105420131423178 | 2 - B/W Printers for APU                                    | 10-Apr-13 | 20897    |
| PCMG, INC.                                     | CIVIL COMPLT | CT105420131429179 | 6 - HP Printers and M6600 laptops                           | 17-Jun-13 | 22568.88 |
| REPUBLIC OFFICE SUPPLY JOHN IMBURGIO           | CIVIL COMPLT | CT105420131430422 | Misc office supplies: audio tapes, case folders, etc.       | 28-Jun-13 | 25000    |
| AA CARPET LTD INC                              | COMPTROLLER  | CT101520131429101 | CARPET TILES                                                | 11-Jun-13 | 14334.4  |
| EN POINTE TECHNOLOGIES SALES INC               | COMPTROLLER  | CT101520140003755 | RENEWAL OF NETBACKUP APPLICATIONS                           | 28-Jun-13 | 17095    |
| DELL MARKETING LP                              | CONSUMER AFF | CT186620131424227 | PURCHASE ORDER ENCUMBRANCE FOR DELL                         | 10-May-13 | 18640    |
| LEXAKOS CONSULTING LLC                         | CONSUMER AFF | CT186620131425757 | Payment for Regularatory Compliance Division research       | 23-May-13 | 50000    |
| ALMA NUGENT-REINER                             | CONSUMER AFF | CT186620131426896 | Carpeting Solicitation                                      | 16-May-13 | 17743    |
| DELL MARKETING LP                              | CONSUMER AFF | CT186620131428747 | ENCUMBRANCE FOR SERVERS FROM DELL MARKETING -OGS            | 27-Jun-13 | 23901.05 |
| GLASSPEC CORPORATION                           | CORRECTION   | CT107220131421862 | Glasspec durance table                                      | 29-Apr-13 | 100000   |
| BIG APPLE OCCUPATIONAL SAFETY                  | CORRECTION   | CT107220131422879 | ANNUAL ASBESTOS, LED & OSHA TRAINING FOR ENVIRONMENTAL UNIT | 03-Apr-13 | 22200    |
| DERIVE TECHNOLOGIES LLC                        | CORRECTION   | CT107220131422921 | LENOVO DESKTOPS                                             | 02-Apr-13 | 21154.75 |
| PINA M. INC                                    | CORRECTION   | CT107220131423101 | CAMCORDER AND ACCESSORIES                                   | 09-Apr-13 | 25529.9  |
| SHRED-IT USA INC                               | CORRECTION   | CT107220131423237 | SHREDDING SERVICES                                          | 05-Apr-13 | 18000    |
| HAPPY CHEF INC THE                             | CORRECTION   | CT107220131423242 | APPAREL WEAR                                                | 05-Apr-13 | 19692.3  |
| DELL MARKETING LP                              | CORRECTION   | CT107220131423422 | M2SYS Maintenance and Support                               | 05-Apr-13 | 24051.75 |
| FINESSE CREATIONS INC                          | CORRECTION   | CT107220131423423 | White Offset Paper                                          | 05-Apr-13 | 12600.8  |
| METROPOLITAN DATA SOLUTIONS MANAGEMENT CO. IN  | CORRECTION   | CT107220131423451 | DURA CARD LAMINATE-FULL CARD WITH TOPCOAT                   | 05-Apr-13 | 20368.32 |
| SANZO LTD INC                                  | CORRECTION   | CT107220131423452 | HEAVY DUTY TILT TRUCKS                                      | 05-Apr-13 | 19000    |
| DERIVE TECHNOLOGIES LLC                        | CORRECTION   | CT107220131423507 | GRAPHIC PRINTER                                             | 08-Apr-13 | 21157.5  |
| SMITHS DETECTION INC                           | CORRECTION   | CT107220131424519 | LABOR AND MATERIAL                                          | 19-Apr-13 | 25000    |
| GENSERVE, INC.                                 | CORRECTION   | CT107220131424920 | ON-CALL DIESEL GENERATOR MAINTENANCE SERVICES               | 02-May-13 | 100000   |
| BINDING PRODUCTS INC                           | CORRECTION   | CT107220131425246 | Foam Trimmer                                                | 29-Apr-13 | 12262    |
| CARDINAL HEALTH 411 INC                        | CORRECTION   | CT107220131425351 | NYS OGS CONTRACT# PC65140                                   | 29-Apr-13 | 18883.06 |
| CORPORATE COMPUTER SOLUTIONS INC               | CORRECTION   | CT107220131425427 | HP PRINTERS                                                 | 24-May-13 | 62339.2  |
| SHERADEN LIGHTING & ELECTRICAL PRODUCTS CORP   | CORRECTION   | CT107220131425486 | ELECTRICAL SUPPLIES                                         | 15-May-13 | 100000   |
| HO PENN MACHINERY CO INC                       | CORRECTION   | CT107220131425637 | ON-CALL DIESEL GENERATOR RENTALS                            | 15-May-13 | 100000   |
| AMERICAN COMMERCIAL EQUIPMENT                  | CORRECTION   | CT107220131425846 | Non-Refrigerated Equipment Repair Service                   | 08-May-13 | 100000   |
| BELL ELECTRICAL SUPPLY CO. INC                 | CORRECTION   | CT107220131426417 | Lighting                                                    | 28-May-13 | 47200    |
| TURTLE & HUGHES INC                            | CORRECTION   | CT107220131426540 | ELECTRICAL TESTING METERS                                   | 30-May-13 | 31018.39 |
| BABYLON PLUMBING SUPPLY INC                    | CORRECTION   | CT107220131427037 | Water Heaters                                               | 03-Jun-13 | 93796    |
| ROSEN'S DEPT. STORE, INC. ROSEN'S UNIFORMS     | CORRECTION   | CT107220131427467 | PEPPER SPRAY                                                | 23-May-13 | 21425    |
| SMITHS DETECTION INC                           | CORRECTION   | CT107220131427918 | Repair of X-Ray equipments                                  | 29-May-13 | 24862.31 |
| ENRICH PRODUCTS, INC                           | CORRECTION   | CT107220131427919 | Electrodes maintenance                                      | 29-May-13 | 25000    |
| GREGORY CINTRON TRI-STATE FIRST AID & CPR TRAI | CORRECTION   | CT107220131428202 | CPR/FIRST AID/AED TRAINING FOR INMATES                      | 03-Jun-13 | 22800    |
| E & M SALES INC                                | CORRECTION   | CT107220131428713 | Battery Supplies                                            | 11-Jun-13 | 16625    |
| UNIVAR USA INC                                 | CORRECTION   | CT107220131429298 | ENVIRONMENTAL SUPPLIES                                      | 14-Jun-13 | 22123.5  |
| CITIBANK, N.A.                                 | CORRECTION   | CT107220140003767 | CREDIT CARD SERVICES                                        | 28-Jun-13 | 25000    |
| DELL MARKETING LP                              | CTY PLANNING | CT103020131423223 | Purchase of Dell Computers with 22" Monitors                | 19-Apr-13 | 64066.3  |
| NEOPOST USA, INC                               | CTY PLANNING | CT103020131428310 | Replacement for mailing equipment                           | 03-Jun-13 | 20879.82 |
| VANGUARD DIRECT INC                            | CUCF         | CT104320131426648 | HARRY MAKRIS 1-212-541-0460 HARRY.MAKRIS@MAIL.CUNY.EDU      | 14-May-13 | 15265    |
| CAUSE EFFECTIVE                                | CULTURAL AFF | CT112620131428686 | Community Arts Leadership Board Development                 | 27-Jun-13 | 44200    |
| WEBB MANAGEMENT SERVICES INC                   | CULTURAL AFF | CT112620131429231 | Community Arts Leadership Strategic Planning                | 27-Jun-13 | 27300    |
| SHI INTERNATIONAL CORP                         | CUNY         | CT104220131425756 | HUNTER COLLEGE WEXLER LIBRARY RENOVATION                    | 02-May-13 | 18976.38 |
| WASHINGTON COMPUTER SERVICES INC               | D.A. BRONX   | CT190220131423448 | NETWORK INFRASTRUCTURE PROJECT                              | 05-Apr-13 | 14133    |
| BRUNO'S HARDWARE INC                           | D.A. KINGS   | CT190320140002419 | VARIOUS HARDWARE SUPPLIES                                   | 13-Jun-13 | 23000    |
| RICOH AMERICAS CORP                            | D.A. KINGS   | CT190320140002421 | COPIER MACHINES FOR OFFICE                                  | 12-Jun-13 | 23036.76 |
| All-State international, INC.                  | D.A. KINGS   | CT190320140003799 | CRIMINAL COURT ENVELOPES                                    | 28-Jun-13 | 18675    |
| SURFACE WORKS LLC                              | D.A. N.Y.    | CT190120131413478 | FLOOR COVERING FOR 7TH FLOOR, 80 CENTRE                     | 23-May-13 | 23466    |
| WB MASON CO INC                                | D.A. N.Y.    | CT190120131422908 | HP TONER USED THROUGH OUT DANY                              | 02-Apr-13 | 24876.76 |
| HUDSON MOTORS PARTNERSHIP HUDSON TOYOTA        | D.A. N.Y.    | CT190120131423514 | REPLACEMENT VEHICLE FOR EXECUTIVE STAFF                     | 03-May-13 | 29666    |
| BAY RIDGE VOLVO AMERICAN INC BAY RIDGE HONDA   | D.A. N.Y.    | CT190120131423584 | REPLACEMENT OF FLEET VEHICLE FOR INVESTIGATIONS             | 03-May-13 | 27690.48 |

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|----------------------------------------------|-------------|-------------------|--------------------------------------------------------------|-----------|----------|
| OFFICE FURNITURE SERVICE INC                 | D.A. N.Y.   | CT190120131425192 | FURNITURE REPLACEMENT FOR BUREAUS                            | 20-Jun-13 | 24635    |
| STATE OF NEW YORK                            | D.A. N.Y.   | CT190120131426167 | RENTAL OF OFFICE SPACE FOR NORTHERN MANHATTAN OFFICE         | 13-May-13 | 18190.14 |
| CELLEBRITE USA CORP                          | D.A. N.Y.   | CT190120131426672 | Cybercrimes                                                  | 14-May-13 | 24188    |
| D&S ABATEMENT INC                            | D.A. N.Y.   | CT190120131427541 | ASBESTOS ABATEMENT - RM 920 LINE UP ROOM                     | 19-Jun-13 | 18400    |
| PROMO DIRECT                                 | D.A. N.Y.   | CT190120131427542 | PROMOTIONAL ITEMS FOR FAMILY JUSTICE CTR                     | 18-Jun-13 | 19066.65 |
| D&S ABATEMENT INC                            | D.A. N.Y.   | CT190120131428023 | ASBESTOS ABATEMENT FOR RM B76 OF 80 CTR                      | 03-Jun-13 | 18500    |
| STATE OF NEW YORK                            | D.A. N.Y.   | CT190120131428756 | RENTAL OF OFFICE SPACE FOR NORTHERN MANHATTAN OFFICE         | 10-Jun-13 | 18190.14 |
| SIGN DESIGNERS OF NY INC                     | D.A. N.Y.   | CT190120131429780 | SIGNAGE FOR DANY LOCATIONS                                   | 20-Jun-13 | 18272    |
| OFFICE FURNITURE SERVICE INC                 | D.A. N.Y.   | CT190120131430049 | REFURBISHED WORKSTATIONS                                     | 27-Jun-13 | 23991    |
| WEST PUBLISHING CORPORATION                  | D.A. QUEENS | CT190420131424441 | BLANKET ORDER FOR WEST PUBLICATIONS                          | 18-Apr-13 | 25000    |
| PAPERMART INC                                | D.A. QUEENS | CT190420140001010 | XEROGRAPHIC PAPER                                            | 28-May-13 | 22507.2  |
| ASI SYSTEM INTEGRATION INC                   | D.A. QUEENS | CT190420140003713 | TONER CARTRIDGES                                             | 28-Jun-13 | 24991.35 |
| DYNTEK SERVICES INC                          | D.A. RICH.  | CT190520131423326 | RCDA to establish a scaled down version of our exsiding comp | 04-Apr-13 | 15045.24 |
| HEWLETT-PACKARD COMPANY                      | D.A. RICH.  | CT190520131424288 | To Renew Maintenace Agreement                                | 16-Apr-13 | 10194.6  |
| HOSELTON CHEVROLET, INC.                     | D.A. RICH.  | CT190520131424384 | Purchase New Car                                             | 17-Apr-13 | 17603.9  |
| DELL MARKETING LP                            | D.A. RICH.  | CT190520131426718 | To Purchase Softwear                                         | 14-May-13 | 14862.95 |
| DERIVE TECHNOLOGIES LLC                      | D.O.I.T.T.  | CT185820131422007 | MOTOROLA READER AND ACCESS.                                  | 05-Apr-13 | 36452.68 |
| MYERS INFORMATION SYSTEMS INC                | D.O.I.T.T.  | CT185820131426000 | Broadcast Management for NYC Media Group.                    | 10-Jun-13 | 81556.54 |
| DELUXE MEDIA SERVICES LLC                    | D.O.I.T.T.  | CT185820131426046 | TELECINE FILM TRANSFER SERVICES                              | 16-May-13 | 33125    |
| Encompass Digital Media                      | D.O.I.T.T.  | CT185820131426652 | VIDEO AND AUDIO SWITCHING                                    | 22-May-13 | 40000    |
| INFOSTAF CONSULTING DBA SOURCE DIRECT INC.   | D.O.I.T.T.  | CT185820131427587 | HITACHI MAINTENANCE                                          | 20-Jun-13 | 32752.2  |
| TRAMCO SERVICES                              | D.O.I.T.T.  | CT185820131428096 | GENERATOR NEEDED TO SUPPORT DISASTER RECOVERY VEHICLE        | 30-May-13 | 16247.6  |
| SPREAD INFORMATION SCIENCESINC               | D.O.I.T.T.  | CT185820131428471 | JABRA PRO MONO WIRELESS HEADSET FOR DOITT NOC                | 24-Jun-13 | 22866.8  |
| EXECUTIVE SAFETY & HEALTH CONSULTANTS INC.   | D.O.I.T.T.  | CT185820131428476 | Training                                                     | 04-Jun-13 | 20400    |
| MOUGONDHA ACHARYA                            | D.O.I.T.T.  | CT185820131429956 | TAPE STACKING SOFTWARE                                       | 20-Jun-13 | 24610    |
| JAMAICA HOSPITAL MEDICAL CENTER              | D.O.T.      | CT184120131414723 | HEPATITIS B VACCINE, POST EXPOSURE & FOLLOW-UP FOR DOT/STAFF | 01-Apr-13 | 100000   |
| TRICO CORPORATION                            | D.O.T.      | CT184120131418440 | LABORATORY ANALYSIS FOR DOT/FERRIES UNIT                     | 26-Jun-13 | 100000   |
| GOLTENS NEW YORK CORP                        | D.O.T.      | CT184120131418474 | SERVICE AND PARTS FOR REPAIRS MOTORS.                        | 25-Jun-13 | 100000   |
| SHERADEN LIGHTING & ELECTRICAL PRODUCTS CORP | D.O.T.      | CT184120131419834 | CIRCUIT BREAKERS FOR DOT/SI FERRIES                          | 24-Apr-13 | 50000    |
| INDUSTRIAL U.S.A., INC                       | D.O.T.      | CT184120131421184 | TRAFFIC BARRELS & TIRE RINGS FOR DOT/RRM                     | 17-Apr-13 | 42037.6  |
| DELUXE DELIVERY SYSTEMS INC                  | D.O.T.      | CT184120131421529 | COURIER SERVICE FOR DOT/TRAFFIC                              | 25-Jun-13 | 100000   |
| EDSAL MACHINE PRODUCTS INC.                  | D.O.T.      | CT184120131421589 | BIKE RACK PIPE DOT/TRAFFIC PARKING                           | 08-Apr-13 | 36100    |
| MANNING ELECTRIC CO.                         | D.O.T.      | CT184120131422201 | ELECTRICAL BOXES FOR DOT/FERRIES                             | 03-Apr-13 | 50000    |
| 3M COMPANY                                   | D.O.T.      | CT184120131422381 | REFLECTIVE VINYL SHEETING W/ CONTROLTAC FOR DOT/TRFF ENG     | 23-Apr-13 | 98424.31 |
| TURTLE & HUGHES INC                          | D.O.T.      | CT184120131422443 | INVERTERS FOR DOT/BRIDGES                                    | 14-May-13 | 77100    |
| DECA CONSTRUCTION SUPPLY INC                 | D.O.T.      | CT184120131422471 | JACK HAMMERS FOR DOT/RRM                                     | 04-Apr-13 | 49894.5  |
| GLOBAL TRADERS INC                           | D.O.T.      | CT184120131422654 | UMBRELLAS & ANCHORS FOR DOT TRAFFIC PLANNING                 | 15-Apr-13 | 50000    |
| USA EXTERMINATORS INC                        | D.O.T.      | CT184120131422683 | INTERIOR FOGGING FOR DOT FLEET SERVICES                      | 03-May-13 | 16500    |
| POM INC                                      | D.O.T.      | CT184120131422924 | CABLE LOCKS FOR DOT/TRAFFIC METER COLLECTIONS                | 16-Apr-13 | 29385    |
| SIGNS & DECAL CORP                           | D.O.T.      | CT184120131422938 | HISTORIC STREET NAME SIGNS FOR DOT/TRAFFI H'WY DESIGN        | 22-May-13 | 100000   |
| HENRICH EQUIPMENT CO INC                     | D.O.T.      | CT184120131423230 | REPAIR & MAINT. PETROLEUM BULK STORAGE TANK SYSTEM           | 08-Apr-13 | 25000    |
| Itegix LLC                                   | D.O.T.      | CT184120131423243 | LT04 DATA STORAGE TAPE FOR DOT/IT & TELECOM                  | 26-Apr-13 | 100000   |
| NEW COMPUTECH INC                            | D.O.T.      | CT184120131423275 | PERMIT PRINTER FOR DOT AUTHORIZED PARKING PERMITS            | 10-Apr-13 | 16399.56 |
| SHADOW TRANSPORT INC                         | D.O.T.      | CT184120131423302 | TRANSPORT AND PLACE 150 GRANITE BLOCKS IN THE 5 BOROS FOR DO | 11-Apr-13 | 60000    |
| AWISCO NEW YORK CORPORATION                  | D.O.T.      | CT184120131423335 | WELDING MACHINES & KITS FOR DOT/BRIDGES                      | 24-Apr-13 | 46818    |
| ALL ISLAND EQUIP CORP                        | D.O.T.      | CT184120131423438 | TAR KETTLES FOR DOT/FLEET SERVICES                           | 10-Apr-13 | 85500    |
| CEDAR HILL NURSERY, INC.                     | D.O.T.      | CT184120131423526 | TREES FOR DOT/RRM                                            | 08-Apr-13 | 23202    |
| LIVING GROUP LLC MANHATTAN HOME DESIGN       | D.O.T.      | CT184120131423614 | TABLES AND CHAIRS FOR DOT TRAFFIC PLANNING                   | 22-Apr-13 | 70000    |
| A&L CESSPOOL SERVICE CORP A&L RECYCLING      | D.O.T.      | CT184120131423616 | WASTE WATER COLLECTION DRAIN-LINE CLEANING SER FOR DOT/FM    | 10-Apr-13 | 25000    |
| METRO WIRE ROPE CORP                         | D.O.T.      | CT184120131423734 | PRESERVATIVE LUBRICANT VITALIFE 400 FOR DOT/BRIDGE           | 19-Apr-13 | 26300    |
| CONVERTING TECHNOLOGIES INC                  | D.O.T.      | CT184120131423811 | SQUEEZE ROLL APPLICATOR MACHINE FOR DOT/TRAFF BORO ENG.      | 22-Apr-13 | 48200    |
| RICOH AMERICAS CORP                          | D.O.T.      | CT184120131423812 | RICOH COPIER MAINTENANCE SUPPORT                             | 26-Apr-13 | 100000   |

| VendorName                                   | Agency    | ContractID        | Description                                                  | Date      | Amount   |
|----------------------------------------------|-----------|-------------------|--------------------------------------------------------------|-----------|----------|
| UNIVERSAL PLASTICS CORPORATION               | D.O.T.    | CT184120131423932 | BUS STOP MARKER ICON DISC w/ ATTACHED BRACKET.               | 10-May-13 | 99600    |
| TERRACAST PRODUCTS LLC                       | D.O.T.    | CT184120131424028 | Plantersfor DOT/TRAFFIC SUSTAINABILITY                       | 24-Apr-13 | 100000   |
| METER PRODUCTS CO INC                        | D.O.T.    | CT184120131424096 | BIKE RACK HARDWARE FOR DOT-TRAFFIC                           | 30-Apr-13 | 41500    |
| DURANTE RENTALS LLC                          | D.O.T.    | CT184120131424156 | REVERSIBLE VIBRATORY PLATE FOR                               | 18-Apr-13 | 10617    |
| ACTIV SYSTEMS INC                            | D.O.T.    | CT184120131424362 | SECURE HOOK FOR DOT/PARKING                                  | 17-May-13 | 50000    |
| ASPLUNDH TREE EXPERT                         | D.O.T.    | CT184120131424394 | Bareground and Basal Bark Winter Herbicide for DOT/RRM       | 29-Apr-13 | 27797.25 |
| ACTIV SYSTEMS INC                            | D.O.T.    | CT184120131424501 | 54" Brand Spec. "Graphtec FC8000-130 Vinyl Cutting Plotter.  | 21-May-13 | 44800    |
| TRAFFIC SAFETY SERVICE LLC                   | D.O.T.    | CT184120131424662 | PLASTIC JERSEY BARRIERS FOR DOT/SIM                          | 19-Apr-13 | 25000    |
| TRS INC. TRS CONTAINERS                      | D.O.T.    | CT184120131425010 | 20' WATERTIGHT CONTAINER AND ROLL UP DOOR                    | 17-May-13 | 34596    |
| JAMAR TECHNOLOGIES INC                       | D.O.T.    | CT184120131425312 | TRAFFIC COUNTER TUBING FOR DOT/TRAFFIC SIGNALS               | 02-May-13 | 18300    |
| LOCKHEED MARTIN CORP                         | D.O.T.    | CT184120131425487 | TWIC CARDS FOR DOT/FERRIES                                   | 30-Apr-13 | 25000    |
| CASSONE LEASING INC                          | D.O.T.    | CT184120131425549 | TRAILERS RENTAL FOR DOT-FACILITIES                           | 01-May-13 | 14480    |
| GARIC, INC. GARIC TECHNOLOGY INC.            | D.O.T.    | CT184120131425727 | LEVENO THINKPAD FOR DOT/HIQA                                 | 13-May-13 | 22464.25 |
| EBERL IRON WORKS INC                         | D.O.T.    | CT184120131425742 | BOX RAILS 2-1/2"X12'L, 2-1/4"X10' L and SLIP                 | 14-May-13 | 50704.8  |
| ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC | D.O.T.    | CT184120131425883 | ESRI GIS0200-ARCGIS LICENSES FOR DOT                         | 17-May-13 | 64275    |
| FINESSE CREATIONS INC                        | D.O.T.    | CT184120131425927 | PAVER TILES FOR DOT/SIM                                      | 07-May-13 | 25000    |
| WESTON SOLUTIONS OF NEW YORK INC.            | D.O.T.    | CT184120131426181 | WEATHER STATION -ANEMOMETER ( TO UTILIZE FUNDS               | 09-May-13 | 24000    |
| ECO COUNTER INC                              | D.O.T.    | CT184120131426314 | LOOP COUNTERS FOR DOT/TRFF -PLANNING                         | 07-Jun-13 | 64980    |
| RANDIVE INC.                                 | D.O.T.    | CT184120131426328 | DIVING SERVICES FOR STATEN ISLAND FERRY                      | 22-May-13 | 100000   |
| PURE & APPLIED, LLC                          | D.O.T.    | CT184120131426553 | STREET DESIGN MANUAL COMPLETION FOR DOT/CUSTOMER-SERVICE     | 14-May-13 | 25000    |
| SANZO LTD INC                                | D.O.T.    | CT184120131426699 | CASTROL HEAT TRANSFER OIL FOR DOT/RRM                        | 29-May-13 | 11512.9  |
| AMERICAN ROLLING DOOR LTD                    | D.O.T.    | CT184120131427033 | OVERHEAD GARAGE DOORS MAINT FOR DOT/FACILITY MAINT           | 17-May-13 | 25000    |
| BAY BREAKERS INC.                            | D.O.T.    | CT184120131427275 | TRANSFORMERS & SWITCHES FOR QB BR TRAVELERS                  | 22-May-13 | 15000    |
| STEPHEN MALLON                               | D.O.T.    | CT184120131427282 | VIDEO FILMING , EDITING & PRODUCTION SERVICES FOR DOT/CS     | 26-Jun-13 | 100000   |
| JAMAR TECHNOLOGIES INC                       | D.O.T.    | CT184120131427336 | ATR APOLLYON FOR DOT-PLANNING                                | 06-Jun-13 | 52605    |
| FINESSE CREATIONS INC                        | D.O.T.    | CT184120131427708 | THERMOPLASTIC MARKING AND SYMBOLS                            | 24-May-13 | 25000    |
| NADLER MOBILE LLC                            | D.O.T.    | CT184120131427709 | MODULAR OFFICE TRAILER FOR DOT/TRFF STR LGTNG                | 12-Jun-13 | 43999    |
| AUBURNDALE MASON SUPPLY INC                  | D.O.T.    | CT184120131428061 | VIBRATORY ROLLER FOR DOT-BRIDGES                             | 04-Jun-13 | 11300    |
| DECA CONSTRUCTION SUPPLY INC                 | D.O.T.    | CT184120131428069 | VIBRATORY PLATE COMPACTOR & WATER KIT                        | 14-Jun-13 | 61750    |
| NEXUS CONSORTIUM, INC.                       | D.O.T.    | CT184120131428070 | EXPANSION/ACCELERATOR BOARDS HARD DRIVES FOR DOT-IT          | 10-Jun-13 | 24996.4  |
| TRANSPORTATION TECHNOLOGY INC. POWER PERFORM | D.O.T.    | CT184120131428501 | EMERGENCY GENERATORS REPAIRS FOR DOT/FERRIES                 | 27-Jun-13 | 100000   |
| NEW COMPUTECH INC                            | D.O.T.    | CT184120131428519 | CISCO CATALYST FOR DOT/IT &-TELECOM                          | 11-Jun-13 | 22733.46 |
| FINESSE CREATIONS INC                        | D.O.T.    | CT184120131428608 | GATE LIGHTS & FLASHER FUSES -FOR DOT/BRIDGES                 | 06-Jun-13 | 23020    |
| STEPHEN MALLON                               | D.O.T.    | CT184120131428775 | VIDEO PRODUCTION FOR DOT-FACILITIES                          | 06-Jun-13 | 25000    |
| NATIONAL DEBIT CORP                          | D.O.T.    | CT184120131428806 | STAINLESS STEEL BANDING FOR-DOT/                             | 20-Jun-13 | 76869.3  |
| RELIANCE FOUNDRY COMPANY LTD                 | D.O.T.    | CT184120131428816 | LOW PROFILE BOLLARDS-FOR DOT/TRAFFIC                         | 18-Jun-13 | 100000   |
| GM SYSTEMS, INC GMG SYSTEMS                  | D.O.T.    | CT184120131428894 | OIL CONTENT METER CALIBRATION-& SPARE PARTS FOR DOT SI       | 07-Jun-13 | 25000    |
| ABRAHAMS CONSULTING LLC                      | D.O.T.    | CT184120131428907 | SAMSUNG 840 PRO SERIES SSD DRIVES                            | 10-Jun-13 | 19215    |
| MAI SERVICE, INC                             | D.O.T.    | CT184120131429341 | TO REPAIR LEAK DETECTION SYSTEM FOR-DOT/SI                   | 19-Jun-13 | 25000    |
| AFAX BUSINESS MACHINES INC                   | D.O.T.    | CT184120131429361 | CORSAIR 4GB DESKTOP MEMORY KIT FOR DOT/IT                    | 18-Jun-13 | 18972    |
| ASI SYSTEM INTEGRATION INC                   | D.O.T.    | CT184120131429418 | IPAD WITH RETINA DISPLAYWI-FI PLUS CELLULAR FOR VERIZON 32GB | 14-Jun-13 | 20082    |
| CAPE FEAR SYSTEMS II, LLC                    | D.O.T.    | CT184120131429439 | Pedestrian Mats for DOT-TRAFFIC PLANNING                     | 27-Jun-13 | 99950    |
| ALARM PROCESSING SYSTEMS INC.                | D.O.T.    | CT184120131429478 | FIRE ALARMS/SMOKE DETECTORS MAINT FOR DOT/FM                 | 20-Jun-13 | 25000    |
| NORTH-EASTERN FENCING & RAILS INC            | D.O.T.    | CT184120131429732 | FENCE SCREEN /FOR DOT-RRM                                    | 18-Jun-13 | 11130    |
| WASCOMAT OF AMERICA                          | D.O.T.    | CT184120131429808 | WASCOMAT OPL WASHER AND DRYERS                               | 20-Jun-13 | 25000    |
| FINESSE CREATIONS INC                        | D.O.T.    | CT184120131429926 | Bid for 110,000 NYCDOT Holographic Security Laminate Pouches | 20-Jun-13 | 16000    |
| WEINSTOCK BROS CORP                          | D.O.T.    | CT184120131430018 | VARIOUS A325 - A490 HIGH STRENGTH BOLTS/NUTS/WAHSERS         | 21-Jun-13 | 23000    |
| ZIBIZ CORPORATION SANSPOT                    | D.O.T.    | CT184120131430410 | QUANTUM SCALAR SUPPORT                                       | 27-Jun-13 | 24981.2  |
| CDW GOVERNMENT LLC                           | D.O.T.    | CT184120131430482 | BARRACUDA WEB FILTER 610-APPLIANCE                           | 27-Jun-13 | 20500    |
| AIR TOOL REPAIRS COMPANY                     | D.O.T.    | CT184120131430601 | TOOL REPAIRS FOR/DOT-BRIDGES                                 | 28-Jun-13 | 20000    |
| REITDESIGN INC                               | DEPT BLDG | CT181020131417642 | GRAPHIC ARTIST AND DESIGN SERVICES                           | 15-Apr-13 | 100000   |
| NORTH AMERICAN DF INC                        | DEPT BLDG | CT181020131423397 | PRINTING OF BSCAN BAR CODE LABEL SHEETS                      | 09-Apr-13 | 13859.68 |

| VendorName                                     | Agency       | ContractID        | Description                                                  | Date      | Amount   |
|------------------------------------------------|--------------|-------------------|--------------------------------------------------------------|-----------|----------|
| WORLD CARE INTL INC MEDSTOCK                   | DEPT BLDG    | CT181020131424109 | JOB FOLDERS                                                  | 19-Apr-13 | 30525    |
| HEMTECH PERIPHERALS INC                        | DEPT BLDG    | CT181020131424242 | LIBERT FOUNDATION RACK ANNUAL MAINTENANCE                    | 19-Apr-13 | 35285    |
| METROPOLITAN OFFICE & COMPUTER SUPPLIES, INC.  | DEPT BLDG    | CT181020131426705 | PARTITIONS                                                   | 15-May-13 | 12529.8  |
| JOHN JAY COLLEGE FOUNDATION, INC.              | DEPT BLDG    | CT181020131430543 | CLASS: 99 HOUR BASIC PEACE OFFICER TRAINING                  | 28-Jun-13 | 24000    |
| CLEAN ENERGY                                   | DEPT SANIT   | CT182720131421888 | REPAIR CNG FUELING STATION BETTS AVENUE                      | 10-Apr-13 | 100000   |
| ASI SYSTEM INTEGRATION INC                     | DEPT SANIT   | CT182720131422891 | HP TONER CARTRIDGES                                          | 04-Apr-13 | 62216.6  |
| RAM SERVICES LLC                               | DEPT SANIT   | CT182720131422911 | CATHODIC PROTECTION FOR UNDERGROUND TANKS & SYSTEM @ VAR LOC | 17-Apr-13 | 98000    |
| COMPULINK TECHNOLOGIES INC                     | DEPT SANIT   | CT182720131422912 | SAMSUNG LED-LCD(BACKLIT)                                     | 09-Apr-13 | 58980    |
| RAYNER COVERING SYSTEMS, INC.                  | DEPT SANIT   | CT182720131423024 | SALT STOCKPILE COVERS                                        | 12-Apr-13 | 99999    |
| AARCO ENVIRONMENTAL SERVICES CORP              | DEPT SANIT   | CT182720131423026 | LEAK DETECTION FUNCTIONALITY TEST @ VARIOUS LOCATIONS        | 10-Apr-13 | 98000    |
| ARS HARDWARE & JANITORIAL SUP- PLIES INC       | DEPT SANIT   | CT182720131424016 | HEATING AIR CONDITIONER UNIT MCQUAY SNYDER GENERAL           | 12-Apr-13 | 12840    |
| SANZO LTD INC                                  | DEPT SANIT   | CT182720131424136 | HUNTER WHEEL BALANCER MODEL RFT01 & ACCESSORIES              | 15-Apr-13 | 13454.28 |
| ADVANCE TIRE INC                               | DEPT SANIT   | CT182720131424137 | OTR TY-CUSHION RETREADS                                      | 29-Apr-13 | 98000    |
| RUTT'S MACHINE INC                             | DEPT SANIT   | CT182720131424139 | BLANKET ORDER FOR PERKINS DIESEL ENGINE REPLACEMENT PARTS    | 22-Apr-13 | 98000    |
| KAMAN INDUSTRIAL TECHN CORP                    | DEPT SANIT   | CT182720131424368 | Hydraulic Body Lift Cylinders                                | 23-Apr-13 | 50000    |
| ASI SYSTEM INTEGRATION INC                     | DEPT SANIT   | CT182720131424409 | HPM451dw With Toners                                         | 23-Apr-13 | 61803.75 |
| GLASS ARMOR OF NEW YORK, INC. EMPIRE ENVIRONME | DEPT SANIT   | CT182720131424532 | Installation of New Monitoring Systems                       | 09-May-13 | 62700    |
| H BARBER & SONS INC.                           | DEPT SANIT   | CT182720131425171 | BEACH CLEANING EQUIPMENT REPLACEMENT PARTS                   | 30-Apr-13 | 100000   |
| ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC   | DEPT SANIT   | CT182720131425172 | SOFTWARE MAINTENANCE                                         | 26-Apr-13 | 15135.46 |
| BEATTY'S SERVICES INC.                         | DEPT SANIT   | CT182720131425444 | CUSTODIAL SERVICES @ 44 BEAVER STREET                        | 30-Apr-13 | 25000    |
| Southeast Lineman Traning Center LLC.          | DEPT SANIT   | CT182720131425681 | HI-LINE (OVERHEAD LINES) TRAINING AND AIDS                   | 07-May-13 | 50000    |
| CHIEF EQUIPMENT INC                            | DEPT SANIT   | CT182720131426058 | JOHN DEERE ENGINE & UTILITY REPLACEMENT PARTS                | 09-May-13 | 100000   |
| ALPINE OVERHEAD DOORS INC.                     | DEPT SANIT   | CT182720131426778 | OVERHEAD DOOR SLOTS                                          | 15-May-13 | 10607.4  |
| ESSCO DISTRIBUTORS INC                         | DEPT SANIT   | CT182720131426788 | Morbark Chipper Replacement Parts                            | 17-May-13 | 100000   |
| CERTIFIED MANAGEMENT SERVICES INC              | DEPT SANIT   | CT182720131426790 | FIELD EQUIPMENT                                              | 15-May-13 | 14866.75 |
| ARCHITECTURAL SIGN GROUP INC.                  | DEPT SANIT   | CT182720131426841 | VEHICLE LETTERING & STRIPING APPLICATION & RMVL SVC          | 28-May-13 | 100000   |
| GENERAL WELDING SUPPLY CORP                    | DEPT SANIT   | CT182720131427512 | ESAB - WELDING SUPPLIES                                      | 03-Jun-13 | 98000    |
| FRANKLIN EQUIPMENT SERVICES CORP               | DEPT SANIT   | CT182720131427661 | VEEDERROOT                                                   | 24-May-13 | 20425.01 |
| JULIEN SUPPLICE                                | DEPT SANIT   | CT182720131427695 | Consultant Physician                                         | 28-Jun-13 | 98000    |
| TECHNOLOGY RECOVERY GROUP LTD                  | DEPT SANIT   | CT182720131428668 | Comprehensive Warranty for Datamax-O'Neil Printers           | 06-Jun-13 | 22836    |
| ABBNEY RENT ALL                                | DEPT SANIT   | CT182720131428711 | GAS POWERED FIELD EQUIPMENT                                  | 18-Jun-13 | 58574.25 |
| ACCOLADE CONSTRUCTION GROUP, INC.              | DEPT SANIT   | CT182720131428921 | CONCERT SEALER IN DSNY FACILITY.                             | 10-Jun-13 | 17500    |
| I & E TIRE CORP                                | DEPT SANIT   | CT182720131428935 | VARIOUS MEDIUM TIRES                                         | 10-Jun-13 | 17256    |
| ASI SYSTEM INTEGRATION INC                     | DEPT SANIT   | CT182720131430316 | HP 2025 Toners                                               | 26-Jun-13 | 14485.2  |
| MOUGONDHA ACHARYA                              | DEPT SANIT   | CT182720131430331 | ManageEngine Licensing                                       | 26-Jun-13 | 22480    |
| FALCON ENGINEERED SYSTEMS LLC                  | DEPT SANIT   | CT182720140001096 | FIRE ALARM SYSTEM REPAIR AND MAINTENANCE                     | 15-Jun-13 | 98000    |
| GOTHAM REFINING CHEMICAL CORP                  | DEPT SANIT   | CT182720140001097 | BOILER WATER TREATMENT AT VARIOUS LOCATIONS                  | 06-Jun-13 | 33600    |
| AARCO ENVIRONMENTAL SERVICES CORP              | DEPT SANIT   | CT182720140001907 | DISPOSAL OF ABOVE GROUND STORAGE TANKS                       | 15-Jun-13 | 98000    |
| SUSAN S GLICKMAN                               | DEPT SANIT   | CT182720140002131 | Advertising Billing And Payment&Evaluation Consulting Serv   | 07-Jun-13 | 25000    |
| RED MOUNTAIN INC.                              | DEPT SANIT   | CT182720140002208 | otc 1667 opacity meter repair parts                          | 17-Jun-13 | 100000   |
| Gerhart Scale Corporation                      | DEPT SANIT   | CT182720140002333 | Truck Scale Maintenance and Repair                           | 20-Jun-13 | 54800    |
| PC SCALE INC.                                  | DEPT SANIT   | CT182720140002402 | Scale System Maintenance                                     | 15-Jun-13 | 96100    |
| BARNWELL HOUSE OF TIRES INC                    | DEPT SANIT   | CT182720140002551 | PASSENGER TIRES SIZE 295/70 R17                              | 28-Jun-13 | 100000   |
| JET-VAC INC.                                   | DEPT SANIT   | CT182720140002672 | STETCO /VACTOR /SEWER EQUIPMENT RPLCMNT PARTS                | 28-Jun-13 | 100000   |
| CITY SPEC INC                                  | DEPT SANIT   | CT182720140003031 | ELEVATORS INDEPENDENT INSPECTION                             | 19-Jun-13 | 25000    |
| NEW YORK STATE INDUSTRIES FOR THE DISABLED INC | DEPT SANIT   | CT182720140003637 | JANITORIAL SERVICES AT 44 BEAVER STREET                      | 28-Jun-13 | 25000    |
| NEW YORK STATE INDUSTRIES FOR THE DISABLED INC | DEPT SANIT   | CT182720140003640 | CUSTODIAL SERVICES AT CIOFEE SHOP                            | 28-Jun-13 | 25000    |
| FARO TECHNOLOGIES INC                          | DESIGN & CON | CT185020131421326 | PHASE-BASED LASER SCANNER ETC.                               | 05-Apr-13 | 71828    |
| GLOBAL KNOWLEDGE TRAINING LLC                  | DESIGN & CON | CT185020131423031 | TRAINING FOR ITS STAFF                                       | 11-Apr-13 | 32260    |
| RECALL TOTAL INFORMATION MANAGEMENT INC        | DESIGN & CON | CT185020131423662 | RECORDS MGMT. SVCS.                                          | 11-Apr-13 | 50000    |
| GRAND MERIDIAN PRINTING INC GM PRINTING        | DESIGN & CON | CT185020131424169 | PRINTING OF DDC AGENCY BOOK                                  | 26-Apr-13 | 30000    |
| TETRA TECH ENGINEERS PC COSENTINI ASSOCIATES   | DESIGN & CON | CT185020131425642 | SECURITY SYSTEM CONSULTING                                   | 03-May-13 | 20000    |



| VendorName                                      | Agency       | ContractID        | Description                                                  | Date      | Amount   |
|-------------------------------------------------|--------------|-------------------|--------------------------------------------------------------|-----------|----------|
| RECALL TOTAL INFORMATION MANAGEMENT INC         | DESIGN & CON | CT185020131426813 | RECORDS STORAGE                                              | 17-May-13 | 18000    |
| RECALL TOTAL INFORMATION MANAGEMENT INC         | DESIGN & CON | CT185020131426844 | RENTAL FOR STORAGE                                           | 17-May-13 | 50000    |
| SILVERLINE OFFICE SYSTEMS,INC                   | DESIGN & CON | CT185020131427363 | SHELVING FOR 5TH FLOOR BUILD OUT                             | 22-May-13 | 24443.5  |
| COMPULINK TECHNOLOGIES INC                      | DESIGN & CON | CT185020131427574 | MEMORY KITS FOR ITS                                          | 24-May-13 | 16100    |
| BOWLINE SOLUTIONS, INC.                         | DESIGN & CON | CT185020131427588 | QLIKVIEW LICENSES                                            | 31-May-13 | 22112    |
| KRATOS PUBLIC SAFETY & SECURITY SOLUTIONS, INC. | DESIGN & CON | CT185020140003226 | SECURITY EQUIPMENT MAINTENANCE CONTRACT                      | 25-Jun-13 | 33743.56 |
| POWER COOLING                                   | DOCAS        | CT185620135402056 | L&M TO SERVICE AND REPAIR CENTRIFUGAL / ABSORBER CHILLERS    | 10-Apr-13 | 100000   |
| REDLYN ELECTRIC CORP LOUIS SHIFFMAN ELECTRIC    | DOCAS        | CT185620135402431 | HAMMOND 3 PHASE ENERGY EFFICIENT DISTRIBUTION TRANSFORMER    | 12-Apr-13 | 10137    |
| STERLING SANITARY SUPPLY CORP.                  | DOCAS        | CT185620135402566 | 7300 MID-SIZE RIDER SCRUBBER 85613490854 RS 0459             | 14-May-13 | 38883.53 |
| NATIONAL GRID ENERGY MANAGE- MENT               | DOCAS        | CT185620135402686 | SERVICE FOR STANDBY GENERATOR                                | 06-Jun-13 | 76800    |
| FORWARD DOOR OF NEW YORK CORP                   | DOCAS        | CT185620135402791 | LABOR & MATERIAL TO REPAIR OVERHEAD ROLL-UP DOORS            | 19-Apr-13 | 99000    |
| ALL GLASS SYSTEMS, INC.                         | DOCAS        | CT185620135402821 | REMOVE BROKEN GLASS AND INSTALL GLAZING 5 BOROS.             | 15-Apr-13 | 99000    |
| CAPITOL SPRINKLER SERVICE CORP                  | DOCAS        | CT185620135402836 | FURNISH ALL LABOR/MATERIAL TO PERFORM FLOW/PRESSURE TEST     | 29-Apr-13 | 99000    |
| COMPLETE CLAIMS SERVICE LLC                     | DOCAS        | CT185620135402881 | VEHICLE PROPERTY DAMAGE APPRAISALS SERVICE                   | 18-Apr-13 | 99000    |
| BLACKLER AIR COMPRESSOR CORP.                   | DOCAS        | CT185620135402896 | AIR COMPRESSOR & ACCESSORIES MAINTENANCE AND REPAIR          | 19-Apr-13 | 99000    |
| OCTAGON PAINTING, INC. OCTAGON FLAG POLES       | DOCAS        | CT185620135402911 | FLAGPOLE MAINTENANCE 5 BOROS                                 | 18-Apr-13 | 50000    |
| ALR ENVIRONMENTAL, CORP                         | DOCAS        | CT185620135402926 | TO CORRECT THE VENDOR FROM CT1 856 20125402101               | 18-Apr-13 | 48944.75 |
| FINESSE CREATIONS INC                           | DOCAS        | CT185620135402956 | CEILING TILES ( VARIOUS SIZES)                               | 18-Apr-13 | 24950    |
| DORMITORY AUTHORITY STATE OF NY                 | DOCAS        | CT185620135402957 | Relocation of 7 Works of Art to New lobby on 161st Street    | 18-Apr-13 | 37505    |
| CONSTRUCTION EXPERT INC                         | DOCAS        | CT185620135402986 | All material to prepare and submit Fire Safety / Emer action | 24-Apr-13 | 56000    |
| ENVIRO-PROBE INC                                | DOCAS        | CT185620135403121 | AIR SAMPLING 5 BOROS RS 0459                                 | 02-May-13 | 50000    |
| T R JOY & ASSOCIATES INC                        | DOCAS        | CT185620135403166 | INSTALLATION, SERVICE & REPAIR OF THE CLOSED CIRUCIT TV MON  | 03-May-13 | 50000    |
| 42-15 CRESCENT STREET LLC                       | DOCAS        | CT185620135403181 | PURCHASE OF ELECTRICITY                                      | 07-May-13 | 20000    |
| AIR ENGINEERING FILTERS, INC.                   | DOCAS        | CT185620135403196 | CARBON FILTERS MEDIUM DUTY 300 GRAMS PER SQ FT PANAL         | 07-May-13 | 15870    |
| GOODMAN MARKS ASSOCIATES, INC                   | DOCAS        | CT185620135403211 | SUMMARY APPRAISAL REPORT SERVICES                            | 09-May-13 | 25000    |
| ENVIRO-PROBE INC                                | DOCAS        | CT185620135403226 | BULK SAMPLING FOR ASBESTOS, LEAD AND MOLD                    | 14-May-13 | 50000    |
| SANZO LTD INC                                   | DOCAS        | CT185620135403227 | Kent (Euro) Clean Vacuums & Vacuum Bags                      | 28-May-13 | 30145    |
| WILD WOMEN CO INC                               | DOCAS        | CT185620135403241 | MOTOROLA TWO WAY BUSINESS RADIOS                             | 14-May-13 | 15120    |
| AFAX BUSINESS MACHINES INC                      | DOCAS        | CT185620135403256 | VARIOUS TONER CARTRIDGES FOR IT-MIS                          | 21-May-13 | 20514.1  |
| GREEN POWER TECHNOLOGY, LLC                     | DOCAS        | CT185620135403331 | PURCHASE VEHICLED CHARGERS FOR FLEET                         | 31-May-13 | 84000    |
| PAULKA PLUMBING & HEATING CORP QUALITY PLUMBING | DOCAS        | CT185620135403346 | PLUMBING AND FIRE SUPPRESSION SYSTEM 5 BORO                  | 06-Jun-13 | 79300    |
| DONNELLEY RECIVABLES INC A RR DONNELLEY CO      | DOCAS        | CT185620135403361 | DOMTAR COMPUTER PAPER FOR CENTRAL STOREHOUSE                 | 30-May-13 | 40678    |
| FLEETWASH INC.                                  | DOCAS        | CT185620135403406 | VEHICLE WASHING                                              | 31-May-13 | 25000    |
| TRANE US INC                                    | DOCAS        | CT185620135403496 | ONE YEAR BLANKET ORDER FOR TRACER SYSTEMS FULL SERVICE       | 24-May-13 | 40575    |
| Pennmax Engineering, PLLC                       | DOCAS        | CT185620135403526 | POST HURRICANE SANDY DAMAGE ASSESSMENT AT PS 31              | 04-Jun-13 | 22000    |
| HERITAGE ARCHITECTURE, LLC                      | DOCAS        | CT185620135403586 | COMPLIANCE WITH THE AMERICAN WITH DISABILITIES ACT           | 15-Jun-13 | 89000    |
| NEW YORK GREEN ROOFS LLC                        | DOCAS        | CT185620135403631 | GREEN ROOF MAINTENANCE @ BX CTY COURTHOUSE                   | 10-Jun-13 | 25070    |
| IMMIX TECHNOLOGY INC                            | DOCAS        | CT185620135403646 | ANNUAL RATE FOR ISYS                                         | 03-Jun-13 | 10110.44 |
| CELLCO PARTNERSHIP A VERIZON WIRELESS           | DOCAS        | CT185620135403661 | IPADS                                                        | 03-Jun-13 | 12468.89 |
| RK DESIGN GROUP INC                             | DOCAS        | CT185620135403676 | VAN WITH A MORGAN DRY FREIGHT BODY                           | 21-Jun-13 | 54123.4  |
| MCGLYNN HAYS & CO INC                           | DOCAS        | CT185620135403691 | ELEVATORS INSPECTIONS                                        | 19-Jun-13 | 99000    |
| DRUGSTORE PRODUCTS INC                          | DOCAS        | CT185620135403692 | NAPKINS, SANITARY PAD                                        | 05-Jun-13 | 24948    |
| MCGLYNN HAYS & CO INC                           | DOCAS        | CT185620135403721 | PERFORM TEST OF ELECTRONIC ELEVATORS, AND HYDRAULIC ELEVATOR | 15-Jun-13 | 99000    |
| O'NEIL SOFTWARE INC                             | DOCAS        | CT185620135403766 | O'NEIL SOFTWARE WITH DORIS                                   | 21-Jun-13 | 57157.2  |
| WM SHUBERT & CO INC                             | DOCAS        | CT185620135403782 | APPRAISAL OF HOTEL FOR DCAS/AM/RES                           | 13-Jun-13 | 12000    |
| DOMINION TEMPS INC                              | DOCAS        | CT185620135403871 | HPD SERVICE AGREEMENT                                        | 20-Jun-13 | 25000    |
| NEW YORK STATE INDUSTRIES FOR THE DISABLED INC  | DOCAS        | CT185620135403946 | NYSID FOR JANITORIAL SERVICES AT OEM SITES                   | 25-Jun-13 | 11424    |
| GARIC, INC. GARIC TECHNOLOGY INC.               | DOCAS        | CT185620135403976 | Printer Toners                                               | 29-Jun-13 | 21195.69 |
| Ketec, Inc.                                     | DOCAS        | CT185620135403992 | VECTOR SYSTEMS                                               | 26-Jun-13 | 21633.25 |
| T R JOY & ASSOCIATES INC                        | DOCAS        | CT185620135404021 | NETWORK VIDEO RECORDING SYSTEM                               | 27-Jun-13 | 24531.69 |
| SWN COMMUNICATIONS, INC.                        | DOCAS        | CT185620135404051 | EMERGENCY NOTIFICATION SERVICE FEE                           | 28-Jun-13 | 24955    |
| 42-15 CRESCENT STREET LLC                       | DOCAS        | CT185620145000000 | PURCHASE OF ELECTRICITY FOR REDISTRIBUTION TO THE DOE        | 22-May-13 | 15600    |

| VendorName                                     | Agency       | ContractID        | Description                                                   | Date      | Amount   |
|------------------------------------------------|--------------|-------------------|---------------------------------------------------------------|-----------|----------|
| SIMPLER NORTH AMERICA L P                      | DOCAS        | CT185620145000090 | BUSINESS EFFICIENCY CONSULTANT                                | 11-Jun-13 | 99900    |
| MYDATT SERVICES INC                            | DOSBS        | CT180120131423599 | SUPPLEMENTAL SANITATION SVC FOR 82ND ST & JUNCTION BLVD (QN)  | 15-Apr-13 | 73268.22 |
| MICHELLE THOMPSON                              | DOSBS        | CT180120131423718 | DEFO / MWBE EVENT PLANNING CONSULTANT SERVICES IN FY13        | 26-Apr-13 | 45000    |
| DOMINION TEMPS INC                             | DOSBS        | CT180120131424916 | DATA ENTRY OPERATORS - WIA FUNDED                             | 23-Apr-13 | 24145.31 |
| TCBA WATSON RICE LLP                           | DOSBS        | CT180120131428999 | FY13 CONTRACT AUDIT CONSULTANT SERVICES                       | 18-Jun-13 | 99990    |
| GUTIERREZ & ESTABILLO, LLP                     | DOSBS        | CT180120131429420 | FY13 MWBE PROGRAM AUDITING CONSULTANT SERVICES                | 27-Jun-13 | 20000    |
| SUPPORT CENTER FOR NONPROFIT MANAGEMENT        | DOSBS        | CT180120131429431 | CBO CAPACITY BUILDING CONSULTANT SERVICES                     | 25-Jun-13 | 50000    |
| NETCOM LEARNING INC-NY                         | DOYACD       | CT126020131424526 | E SCHIFF, (212)676-6082, eschiff@dycd.nyc.gov                 | 18-Apr-13 | 14895    |
| LEARNING TREE INTERNATIONAL USA, INC.          | DOYACD       | CT126020131424542 | E SCHIFF, (212)676-6082, eschiff@dycd.nyc.gov                 | 18-Apr-13 | 17654.84 |
| NEW YORK CITY TRANSIT AUTHORITY                | DOYACD       | CT126020131426376 | E SCHIFF, (212)676-6082, eschiff@dycd.nyc.gov                 | 09-May-13 | 13000    |
| CTB MCGRAW-HILL LLC                            | DOYACD       | CT126020131428099 | E SCHIFF, (212)676-6082, eschiff@dycd.nyc.gov                 | 30-May-13 | 24998.7  |
| NEW YORK CITY TRANSIT AUTHORITY                | DOYACD       | CT126020131428578 | E SCHIFF, (212)676-6082, eschiff@dycd.nyc.gov                 | 05-Jun-13 | 24500    |
| CTB MCGRAW-HILL LLC                            | DOYACD       | CT126020131428795 | E SCHIFF, (2120676-6082, eschiff@dycd.nyc.gov                 | 07-Jun-13 | 24000    |
| QUARKSOFT LLC                                  | DP FOR AGING | CT112520131424499 | MAINTAIN EXISTING DATABASE & WEBSITE THAT RUNS TIMEBANKS NYC  | 19-Apr-13 | 28550    |
| MICKELLE DAMASSIA                              | DP FOR AGING | CT112520131427561 | MANAGE VOLUNTEERS WITHIN DFTA'S HIICAP UNIT                   | 13-Jun-13 | 60000    |
| T-LINE TV INC                                  | DSS          | CT106920131419895 | VIDEO PRODUCTION CONSULTANT SERVICES                          | 07-Jun-13 | 22450    |
| UNIVERSAL STEEL FABRICATORS, INC.              | DSS          | CT106920131420270 | METAL FABRICATION PROJECTS FOR HRA BUILDINGS                  | 26-Apr-13 | 95993    |
| LYME COMPUTER SYSTEMS INC                      | DSS          | CT106920131421084 | PURCHASE OF ACME PACKET SESSION MANAGER                       | 09-Apr-13 | 40498.34 |
| CROKER FIRE DRILL CORPORATION                  | DSS          | CT106920131422274 | Combined Fire/Emergency Action Plan Citywide                  | 12-Apr-13 | 99999    |
| XEROX CORPORATION                              | DSS          | CT106920131422600 | 3 YEARS OF SERVICES FOR XEROX DP75 MICR PRINTER WITH CONTROLL | 10-Apr-13 | 36031.2  |
| BELL AND HOWELL, LLC                           | DSS          | CT106920131423212 | MAINTENANCE AND SUPPORT SERVICES                              | 24-May-13 | 49308    |
| DELUXE DELIVERY SYSTEMS INC                    | DSS          | CT106920131423959 | DAILY MAIL PICK-UP AND DELIVERY SERVICES                      | 11-Apr-13 | 48640    |
| UNITED PRESBYTERIAN ADULT MIN. UNITED LIFELINE | DSS          | CT106920131423962 | PERSONAL EMERGENCY RESPONSE SYSTEMS                           | 19-Jun-13 | 100000   |
| LOCKMAN INC                                    | DSS          | CT106920131424092 | LOCKSMITH SERVICES                                            | 23-Apr-13 | 37020    |
| PURPLE GENIE INC                               | DSS          | CT106920131424107 | Purchase of fifty (50) Acroprint Data Collections Terminals   | 15-Apr-13 | 24192    |
| W. O'DONNELL CONSULTING INC                    | DSS          | CT106920131424272 | Purchase of One (1) Year Blackberry Support Services          | 16-Apr-13 | 19636.96 |
| AFAX BUSINESS MACHINES INC                     | DSS          | CT106920131424619 | Maintenance and repair of time clocks and date stamp machine  | 06-Jun-13 | 99900    |
| NICHE ANALYSIS INC                             | DSS          | CT106920131425279 | ASBESTOS INVESTIGATION - CITYWIDE.                            | 08-May-13 | 77600    |
| ACE INVENTORY CORP.                            | DSS          | CT106920131426650 | END OF YEAR INVENTORY COUNT                                   | 24-May-13 | 19754    |
| CARTRIDGE EXPRESS INC                          | DSS          | CT106920131426792 | LEXMARK TONER                                                 | 05-Jun-13 | 10587    |
| Erin L. Shigaki                                | DSS          | CT106920131426795 | Administrative Consultant Services                            | 16-May-13 | 20000    |
| MARJAM SUPPLY CO. INC.                         | DSS          | CT106920131429507 | BAMBOO PLYWOOD VERTICAL GRAIN NATURAL PLYBAM 3/4" X 4' X 8'   | 14-Jun-13 | 18348.8  |
| EXECUTIVE SAFETY & HEALTH CONSULTANTS INC.     | DSS          | CT106920131429777 | Right To Know Training for HRA Employees                      | 25-Jun-13 | 24960    |
| LANGUAGE LINE SERVICES, INC.                   | DSS          | CT106920131429793 | ORAL INTERPRETATION & WRITTEN TRANSLATION OF FOREIGN LANGUAG  | 19-Jun-13 | 25000    |
| DIAMOND POWER CONSULTANT GROUP INC             | DSS          | CT106920140001656 | ELECTRO-MECHANICAL EQUIPMENT REPAIRS                          | 21-Jun-13 | 24850    |
| SGL SERVICES CORP                              | DSS          | CT106920140001742 | REPAIR & MAINTENANCE OF ELEVATORS & WHEELCHAIR LIFTS          | 22-Jun-13 | 99999    |
| SOFTWARE UND ORGANISATIONS SERVICE GMBH        | DSS          | CT106920140002103 | License for 30 Server Nodes for the Operating System          | 21-Jun-13 | 17465    |
| E-Z PASS                                       | DSS          | CT106920140002315 | BLANKET ORDER TO REPLENISH 3 HRA E-Z PASS ACCOUNTS            | 11-Jun-13 | 22000    |
| INSIGHT PUBLIC SECTOR INC                      | DSS          | CT106920140002731 | Three 3 Years Support Services for various Spotlight Softwar  | 28-Jun-13 | 26144.41 |
| JURISOLUTIONS, INC.                            | DSS          | CT106920140003331 | Medical Assessment of HRA Employees - Citywide.               | 25-Jun-13 | 20000    |
| SCHOLASTIC, INC.                               | EDUCATION    | CT104020133029925 | NEGOTIATED SERVICES-SERVICES                                  | 03-Apr-13 | 25000    |
| CTECH ASSOCIATES INC                           | EDUCATION    | CT104020133031999 | SOLE VENDOR-COMMODITIES                                       | 05-Apr-13 | 25000    |
| INTERNATIONAL BACCALAUREATE ORGANIZATION       | EDUCATION    | CT104020133032010 | SOLE VENDOR-COMMODITIES                                       | 04-Apr-13 | 25000    |
| COLLEGE SUMMIT                                 | EDUCATION    | CT104020133032153 | NEGOTIATED SERVICES-SERVICES                                  | 03-Apr-13 | 25000    |
| NATIONAL SOUND INDUSTRIES, INC ADVANCE SOUND C | EDUCATION    | CT104020133034537 | SOLE VENDOR-COMMODITIES                                       | 04-Apr-13 | 25000    |
| K-5 MATH TEACHING LLC                          | EDUCATION    | CT104020133035117 | NEGOTIATED SERVICES-SERVICES                                  | 04-Apr-13 | 25000    |
| COLLEGE SUMMIT                                 | EDUCATION    | CT104020133035674 | SOLE VENDOR-COMMODITIES                                       | 08-Apr-13 | 25000    |
| KLEARVIEW APPLIANCE CORP                       | EDUCATION    | CT104020133036646 | SOLE VENDOR-COMMODITIES                                       | 03-Apr-13 | 25000    |
| PROJECT LEGAL INC,                             | EDUCATION    | CT104020133037881 | COMPETITIVE GRANT-SERVICES                                    | 03-Apr-13 | 25000    |
| INTL CENTER OF PHOTOGRAPHY                     | EDUCATION    | CT104020133038472 | NEGOTIATED SERVICES-SERVICES                                  | 03-Apr-13 | 25000    |
| NAVIANCE INC                                   | EDUCATION    | CT104020133038543 | SOLE VENDOR-COMMODITIES                                       | 03-Apr-13 | 25000    |
| SCHOOL SPECIALTY INC                           | EDUCATION    | CT104020133038579 | SOLE VENDOR-COMMODITIES                                       | 05-Apr-13 | 25000    |



| VendorName                                      | Agency    | ContractID        | Description                   | Date      | Amount |
|-------------------------------------------------|-----------|-------------------|-------------------------------|-----------|--------|
| PROJECT LEGAL INC,                              | EDUCATION | CT104020133038990 | COMPETITIVE GRANT-SERVICES    | 01-Apr-13 | 25000  |
| REVOLUTION PREP, LLC                            | EDUCATION | CT104020133039078 | NEGOTIATED SERVICES-SERVICES  | 04-Apr-13 | 25000  |
| SANTILLANA USA PUBLISHING CO INC                | EDUCATION | CT104020133039227 | SOLE VENDOR-COMMODITIES       | 05-Apr-13 | 25000  |
| PACE UNIVERSITY                                 | EDUCATION | CT104020133039400 | NEGOTIATED SERVICES-SERVICES  | 03-Apr-13 | 25000  |
| NATIONAL URBAN ALLIANCE FOR EFFECTIVE EDUCATION | EDUCATION | CT104020133039467 | NEGOTIATED SERVICES-SERVICES  | 08-Apr-13 | 25000  |
| MCGRAW-HILL COMPANIES INC                       | EDUCATION | CT104020133039513 | SOLE VENDOR-COMMODITIES       | 04-Apr-13 | 25000  |
| APPLE INC                                       | EDUCATION | CT104020133039888 | SOLE VENDOR-COMMODITIES       | 04-Apr-13 | 25000  |
| TEST OUT CORPORATION                            | EDUCATION | CT104020133040085 | SOLE VENDOR-COMMODITIES       | 04-Apr-13 | 25000  |
| AFFORDABLE OFFICE SERVICES INC                  | EDUCATION | CT104020133040286 | 3 BIDS-COMMODITIES            | 04-Apr-13 | 25000  |
| NEW YORK UNIVERSITY                             | EDUCATION | CT104020133040321 | NEGOTIATED SERVICES-SERVICES  | 03-Apr-13 | 25000  |
| MARENZANA CONFERENCE SERVICES LLC               | EDUCATION | CT104020133040717 | FMS INTEGRATION               | 01-Apr-13 | 25000  |
| CDW GOVERNMENT LLC                              | EDUCATION | CT104020133040765 | 3 BIDS-COMMODITIES            | 01-Apr-13 | 25000  |
| MAXIMUM TOURS INC                               | EDUCATION | CT104020133041018 | 3 BIDS-COMMODITIES-13FACING   | 03-Apr-13 | 25000  |
| COMPUTER ASSISTED TESTING SERVICE INC.          | EDUCATION | CT104020133041209 | SOLE VENDOR-COMMODITIES       | 03-Apr-13 | 25000  |
| PEARSON EDUCATION INC                           | EDUCATION | CT104020133041214 | SOLE VENDOR-COMMODITIES       | 03-Apr-13 | 25000  |
| THE CHILDREN'S AID SOCIETY                      | EDUCATION | CT104020133041218 | NEGOTIATED SERVICES-SERVICES  | 01-Apr-13 | 25000  |
| ACADEMIC THERAPY PUBLICATIONS INC               | EDUCATION | CT104020133041311 | 3 BIDS-COMMODITIES            | 03-Apr-13 | 25000  |
| CRUCIAL TECHNOLOGY A DIVISION MICRON SEMICONDU  | EDUCATION | CT104020133041343 | 3 BIDS-COMMODITIES-C20130329  | 05-Apr-13 | 25000  |
| TEACH STONE TRAINING LLC                        | EDUCATION | CT104020133041383 | NEGOTIATED SERVICES-SERVICES  | 01-Apr-13 | 25000  |
| NEW YORK UNIVERSITY                             | EDUCATION | CT104020133041385 | NEGOTIATED SERVICES-SERVICES  | 01-Apr-13 | 25000  |
| OXFORD UNIVERSITY PRESS, INC.                   | EDUCATION | CT104020133041422 | SOLE VENDOR-COMMODITIES       | 04-Apr-13 | 25000  |
| GUN-HILL CAR SERVICE CORP.                      | EDUCATION | CT104020133041467 | CLOSE OUT                     | 02-Apr-13 | 25000  |
| SEAMAN RADIO DISPATCHERS                        | EDUCATION | CT104020133041468 | CLOSE OUT                     | 01-Apr-13 | 25000  |
| NATIONAL ACADEMY FOUNDATION                     | EDUCATION | CT104020133041518 | NEGOTIATED SERVICES-SERVICES  | 02-Apr-13 | 25000  |
| TEL A CAR OF NY LLC                             | EDUCATION | CT104020133041560 | CLOSE OUT                     | 02-Apr-13 | 25000  |
| TAYLOR PUBLISHING COMPANY                       | EDUCATION | CT104020133041562 | 3 BIDS-COMMODITIES            | 02-Apr-13 | 25000  |
| WILDLIFE CONSERVATION SOCIETY                   | EDUCATION | CT104020133041607 | 3 BIDS-SERVICES-00001772      | 02-Apr-13 | 25000  |
| CHATSWORTH CONSULTING GROUP LTD                 | EDUCATION | CT104020133041611 | 3 BIDS-SERVICES               | 06-Apr-13 | 25000  |
| SPORTS & ARTS IN SCHOOLS FOUNDATION, INC.       | EDUCATION | CT104020133041630 | COMPETITIVE GRANT-SERVICES    | 03-Apr-13 | 25000  |
| HERTZ FURNITURE SYSTEMS LLC                     | EDUCATION | CT104020133041637 | 3 BIDS-COMMODITIES-524399     | 04-Apr-13 | 25000  |
| GODOT COMMUNICATIONS INC.                       | EDUCATION | CT104020133041640 | 3 BIDS-SERVICES               | 02-Apr-13 | 25000  |
| AXELON SERVICES CORPORATION                     | EDUCATION | CT104020133041656 | CANCEL                        | 02-Apr-13 | 25000  |
| EASTERN LUXURY INC.                             | EDUCATION | CT104020133041668 | PAID IN FULL                  | 02-Apr-13 | 25000  |
| TPR Education, LLC                              | EDUCATION | CT104020133041701 | NEGOTIATED SERVICES-SERVICES  | 03-Apr-13 | 25000  |
| NEW YORK UNIVERSITY                             | EDUCATION | CT104020133041825 | NEGOTIATED SERVICES-SERVICES  | 04-Apr-13 | 25000  |
| CURRICULUM ASSOCIATES LLC                       | EDUCATION | CT104020133041866 | SOLE VENDOR-COMMODITIES       | 03-Apr-13 | 25000  |
| SIGMANET, INC.                                  | EDUCATION | CT104020133041872 | SOLE VENDOR-COMMODITIES       | 05-Apr-13 | 25000  |
| HERTZ FURNITURE SYSTEMS LLC                     | EDUCATION | CT104020133041887 | 3 BIDS-COMMODITIES            | 03-Apr-13 | 25000  |
| HERTZ FURNITURE SYSTEMS LLC                     | EDUCATION | CT104020133041942 | 3 BIDS-COMMODITIES-523258-000 | 03-Apr-13 | 25000  |
| DELTA EDUCATION LLC                             | EDUCATION | CT104020133041947 | SOLE VENDOR-COMMODITIES       | 03-Apr-13 | 25000  |
| RANDOM HOUSE INC                                | EDUCATION | CT104020133041969 | 3 BIDS-COMMODITIES            | 03-Apr-13 | 25000  |
| STATE OF NEW YORK                               | EDUCATION | CT104020133041972 | COMPETITIVE GRANT-SERVICES    | 06-Apr-13 | 25000  |
| BARNES & NOBLE BOOKSELLERS INC                  | EDUCATION | CT104020133041993 | 3 BIDS-COMMODITIES            | 03-Apr-13 | 25000  |
| VIRCO INC                                       | EDUCATION | CT104020133042004 | 3 BIDS-COMMODITIES            | 04-Apr-13 | 25000  |
| KIDS PLACE OF NEW YORK INC.                     | EDUCATION | CT104020133042071 | 3 BIDS-COMMODITIES-403        | 03-Apr-13 | 25000  |
| JENNIFER TEMPS, INC.                            | EDUCATION | CT104020133042088 | NO FURTHER BILLING DUE        | 03-Apr-13 | 25000  |
| EDITH MACY CONFERENCE CENTER                    | EDUCATION | CT104020133042102 | NEGOTIATED SERVICES-SERVICES  | 03-Apr-13 | 25000  |
| BIZHATCH 500 LLC                                | EDUCATION | CT104020133042132 | NEGOTIATED SERVICES-SERVICES  | 03-Apr-13 | 25000  |
| ASPHALT GREEN, INC.                             | EDUCATION | CT104020133042133 | NEGOTIATED SERVICES-SERVICES  | 03-Apr-13 | 25000  |
| GODOT COMMUNICATIONS INC.                       | EDUCATION | CT104020133042235 | 3 BIDS-SERVICES               | 03-Apr-13 | 25000  |
| PEARSON EDUCATION INC                           | EDUCATION | CT104020133042274 | SOLE VENDOR-COMMODITIES       | 03-Apr-13 | 25000  |
| EXPRESS PACKAGE NYC LLC.                        | EDUCATION | CT104020133042296 | CLOSE OUT                     | 03-Apr-13 | 25000  |



| VendorName                                       | Agency    | ContractID        | Description                   | Date      | Amount |
|--------------------------------------------------|-----------|-------------------|-------------------------------|-----------|--------|
| EXPRESS PACKAGE NYC LLC.                         | EDUCATION | CT104020133042304 | CLOSE OUT                     | 03-Apr-13 | 25000  |
| THEATRICAL SERVICES & SUPPLIES INC               | EDUCATION | CT104020133042360 | SOLE VENDOR-COMMODITIES       | 03-Apr-13 | 25000  |
| THE HORTICULTURAL SOCIETY OF NEW YORK            | EDUCATION | CT104020133042370 | NEGOTIATED SERVICES-SERVICES  | 04-Apr-13 | 25000  |
| IAN WEST                                         | EDUCATION | CT104020133042391 | 3 BIDS-SERVICES               | 03-Apr-13 | 25000  |
| TEKNIMEDIA CORPORATION                           | EDUCATION | CT104020133042439 | SOLE VENDOR-COMMODITIES       | 04-Apr-13 | 25000  |
| YO! MAGAZINE MEDIA LLC                           | EDUCATION | CT104020133042442 | NEGOTIATED SERVICES-SERVICES  | 04-Apr-13 | 25000  |
| FOR KIDS PEDIATRIC OT SVCS PC                    | EDUCATION | CT104020133042448 | 3 BIDS-SERVICES               | 04-Apr-13 | 25000  |
| COMMUNITY COUNSELING AND MEDIATION SERVICES, I   | EDUCATION | CT104020133042470 | COMPETITIVE GRANT-SERVICES    | 03-Apr-13 | 25000  |
| NETWORK FOR TEACHING ENTREPRENEURSHIP            | EDUCATION | CT104020133042498 | 3 BIDS-SERVICES-7949-2        | 03-Apr-13 | 25000  |
| STUDENTS TOURS INC RICH MOND TOURS               | EDUCATION | CT104020133042515 | 3 BIDS-COMMODITIES            | 05-Apr-13 | 25000  |
| CULIQUIP LLC                                     | EDUCATION | CT104020133042522 | 3 BIDS-COMMODITIES-6409       | 04-Apr-13 | 25000  |
| FEETZ LLC                                        | EDUCATION | CT104020133042559 | 3 BIDS-COMMODITIES-000000153  | 04-Apr-13 | 25000  |
| BRONX ARTS ENSEMBLE, INC.                        | EDUCATION | CT104020133042638 | COMPETITIVE GRANT-SERVICES    | 03-Apr-13 | 25000  |
| FRANKLIN COVEY CLIENT SALES INC                  | EDUCATION | CT104020133042652 | NEGOTIATED SERVICES-SERVICES  | 03-Apr-13 | 25000  |
| CULIQUIP LLC                                     | EDUCATION | CT104020133042655 | 3 BIDS-COMMODITIES-6408       | 04-Apr-13 | 25000  |
| TK TOURS INC                                     | EDUCATION | CT104020133042710 | 3 BIDS-COMMODITIES            | 04-Apr-13 | 25000  |
| SMOOTH SPORTSWEAR, LLC                           | EDUCATION | CT104020133042797 | 3 BIDS-COMMODITIES            | 04-Apr-13 | 25000  |
| IMENTOR                                          | EDUCATION | CT104020133042834 | NEGOTIATED SERVICES-SERVICES  | 05-Apr-13 | 25000  |
| MCGRAW-HILL COMPANIES INC                        | EDUCATION | CT104020133042840 | NEGOTIATED SERVICES-SERVICES  | 04-Apr-13 | 25000  |
| MCGRAW-HILL COMPANIES INC                        | EDUCATION | CT104020133042882 | SOLE VENDOR-COMMODITIES       | 04-Apr-13 | 25000  |
| SCHOOL SPECIALTY INC                             | EDUCATION | CT104020133042943 | 3 BIDS-COMMODITIES            | 04-Apr-13 | 25000  |
| VIRCO INC                                        | EDUCATION | CT104020133042964 | SOLE VENDOR-COMMODITIES       | 05-Apr-13 | 25000  |
| ALL ABOARD TOURS & TRAVEL LLC                    | EDUCATION | CT104020133042999 | 3 BIDS-COMMODITIES-4/3/13     | 05-Apr-13 | 25000  |
| PLAYWORKS EDUCATION ENERGIZED                    | EDUCATION | CT104020133043084 | NEGOTIATED SERVICES-SERVICES  | 04-Apr-13 | 25000  |
| PLAYWORKS EDUCATION ENERGIZED                    | EDUCATION | CT104020133043225 | NEGOTIATED SERVICES-SERVICES  | 04-Apr-13 | 25000  |
| RENAISSANCE LEARNING, INC.                       | EDUCATION | CT104020133043293 | SOLE VENDOR-COMMODITIES       | 04-Apr-13 | 25000  |
| NEW YORK UNIVERSITY                              | EDUCATION | CT104020133043377 | NEGOTIATED SERVICES-SERVICES  | 04-Apr-13 | 25000  |
| POSITIVE ACTION CONSULTANTS LLC                  | EDUCATION | CT104020133043384 | 3 BIDS-SERVICES               | 04-Apr-13 | 25000  |
| SPARKFUN ELECTRONICS                             | EDUCATION | CT104020133043422 | SOLE VENDOR-COMMODITIES       | 04-Apr-13 | 25000  |
| SPARKFUN ELECTRONICS                             | EDUCATION | CT104020133043441 | SOLE VENDOR-COMMODITIES       | 04-Apr-13 | 25000  |
| SPARKFUN ELECTRONICS                             | EDUCATION | CT104020133043470 | SOLE VENDOR-COMMODITIES       | 12-Apr-13 | 25000  |
| NEW YORK PUBLIC LIBRARY                          | EDUCATION | CT104020133043701 | 3 BIDS-SERVICES               | 06-Apr-13 | 25000  |
| DOLCE INTERNATIONAL/ARMONK INC                   | EDUCATION | CT104020133043710 | NEGOTIATED SERVICES-SERVICES  | 04-Apr-13 | 25000  |
| RALLY EDUCATION                                  | EDUCATION | CT104020133043724 | SOLE VENDOR-COMMODITIES       | 04-Apr-13 | 25000  |
| ARIEL DILL                                       | EDUCATION | CT104020133043853 | 3 BIDS-SERVICES               | 05-Apr-13 | 25000  |
| PER DEV POMERANTZ RESOURCES INC.                 | EDUCATION | CT104020133043903 | NEGOTIATED SERVICES-SERVICES  | 05-Apr-13 | 25000  |
| NATIONAL ACADEMY FOUNDATION                      | EDUCATION | CT104020133043906 | NEGOTIATED SERVICES-SERVICES  | 04-Apr-13 | 25000  |
| ACHIEVE 3000 INC KIDBIZ INC                      | EDUCATION | CT104020133043932 | SOLE VENDOR-COMMODITIES       | 04-Apr-13 | 25000  |
| CHASE OFFICE SUPPLIES LTD.                       | EDUCATION | CT104020133043972 | 3 BIDS-COMMODITIES-14,864     | 05-Apr-13 | 25000  |
| THE CHILD CENTER OF NY                           | EDUCATION | CT104020133043988 | 3 BIDS-SERVICES               | 04-Apr-13 | 25000  |
| EDVOTEK INC                                      | EDUCATION | CT104020133043998 | COMPETITIVE GRANT-COMMODITIES | 06-Apr-13 | 25000  |
| COLLEGE BOARD                                    | EDUCATION | CT104020133043999 | NEGOTIATED SERVICES-SERVICES  | 05-Apr-13 | 25000  |
| PERFORMANCE DIAGNOSTICS AND SOLUTIONS LLC        | EDUCATION | CT104020133044034 | 3 BIDS-SERVICES               | 05-Apr-13 | 25000  |
| THE LEADERSHIP PROGRAM, INC.                     | EDUCATION | CT104020133044046 | NEGOTIATED SERVICES-SERVICES  | 08-Apr-13 | 25000  |
| INTERNATIONAL BACCALAUREATE ORGANIZATION         | EDUCATION | CT104020133044125 | SOLE VENDOR-COMMODITIES       | 05-Apr-13 | 25000  |
| RALLY EDUCATION                                  | EDUCATION | CT104020133044136 | SOLE VENDOR-COMMODITIES       | 04-Apr-13 | 25000  |
| BD OF CONTROL S. REGIONAL ED. SOUTHERN REG. EDUC | EDUCATION | CT104020133044197 | COMPETITIVE GRANT-SERVICES    | 04-Apr-13 | 25000  |
| FUTURES AND OPTIONS INC.                         | EDUCATION | CT104020133044264 | NEGOTIATED SERVICES-SERVICES  | 05-Apr-13 | 25000  |
| APPLE INC                                        | EDUCATION | CT104020133044270 | SOLE VENDOR-COMMODITIES       | 05-Apr-13 | 25000  |
| VERNIER SOFTWARE & TECHNOLOGY, LLC               | EDUCATION | CT104020133044277 | CANCEL OUT AS PER J. KAPLAN   | 06-Apr-13 | 25000  |
| SPORTS & ARTS IN SCHOOLS FOUNDATION, INC.        | EDUCATION | CT104020133044297 | COMPETITIVE GRANT-SERVICES    | 08-Apr-13 | 25000  |
| URBAN ARTS PARTNERSHIP                           | EDUCATION | CT104020133044304 | NEGOTIATED SERVICES-SERVICES  | 08-Apr-13 | 25000  |

| VendorName                                      | Agency    | ContractID        | Description                  | Date      | Amount |
|-------------------------------------------------|-----------|-------------------|------------------------------|-----------|--------|
| NATURES CLASSROOM OF MASSACHUSETTS INC .        | EDUCATION | CT104020133044333 | SERVICES NOT PROVIDED        | 04-Apr-13 | 25000  |
| WOLF GORDON INC                                 | EDUCATION | CT104020133044347 | SOLE VENDOR-COMMODITIES      | 05-Apr-13 | 25000  |
| PLATO, INC.                                     | EDUCATION | CT104020133044349 | SOLE VENDOR-COMMODITIES      | 08-Apr-13 | 25000  |
| DIGITAL AGE LEARNING                            | EDUCATION | CT104020133044373 | 3 BIDS-SERVICES              | 05-Apr-13 | 25000  |
| LAKESHORE EQUIPMENT COMPANY LAKESHORE LEARNIN   | EDUCATION | CT104020133044374 | SOLE VENDOR-COMMODITIES      | 04-Apr-13 | 25000  |
| RENAISSANCE WESTCHESTER                         | EDUCATION | CT104020133044376 | 3 BIDS-SERVICES-14314.73     | 05-Apr-13 | 25000  |
| SMOOTH SPORTSWEAR, LLC                          | EDUCATION | CT104020133044394 | 3 BIDS-COMMODITIES           | 05-Apr-13 | 25000  |
| MCGRAW-HILL COMPANIES INC                       | EDUCATION | CT104020133044423 | 3 BIDS-SERVICES              | 05-Apr-13 | 25000  |
| MEDIA GENESIS SOLUTIONS LLC                     | EDUCATION | CT104020133044497 | 3 BIDS-SERVICES              | 08-Apr-13 | 25000  |
| COLLEGE SUMMIT                                  | EDUCATION | CT104020133044573 | NEGOTIATED SERVICES-SERVICES | 05-Apr-13 | 25000  |
| STUDENTS TOURS INC RICH MOND TOURS              | EDUCATION | CT104020133044609 | 3 BIDS-COMMODITIES           | 08-Apr-13 | 25000  |
| FUND FOR THE CITY OF NEW YORK                   | EDUCATION | CT104020133044626 | NEGOTIATED SERVICES-SERVICES | 05-Apr-13 | 25000  |
| NEW YORK UNIVERSITY                             | EDUCATION | CT104020133044636 | NEGOTIATED SERVICES-SERVICES | 08-Apr-13 | 25000  |
| STUDENTS TOURS INC RICH MOND TOURS              | EDUCATION | CT104020133044656 | 3 BIDS-COMMODITIES           | 08-Apr-13 | 25000  |
| STUDENTS TOURS INC RICH MOND TOURS              | EDUCATION | CT104020133044722 | 3 BIDS-COMMODITIES           | 08-Apr-13 | 25000  |
| EDUCATION, TRAINING AND RESEARCH ASSOCIATES     | EDUCATION | CT104020133044730 | SOLE VENDOR-COMMODITIES      | 05-Apr-13 | 25000  |
| UNIVERSITY OF SOUTHERN CALIFORNIA               | EDUCATION | CT104020133044788 | SOLE VENDOR-COMMODITIES      | 05-Apr-13 | 25000  |
| APPLE INC                                       | EDUCATION | CT104020133044831 | SOLE VENDOR-COMMODITIES      | 08-Apr-13 | 25000  |
| HMH SUPPLEMENTAL PUBLISHERS                     | EDUCATION | CT104020133044895 | SOLE VENDOR-COMMODITIES      | 05-Apr-13 | 25000  |
| DIGITAL AGE LEARNING                            | EDUCATION | CT104020133044940 | 3 BIDS-SERVICES              | 05-Apr-13 | 25000  |
| ACADEMY BUS TOURS INC                           | EDUCATION | CT104020133045052 | 3 BIDS-COMMODITIES           | 08-Apr-13 | 25000  |
| UBIQUUS REPORTING INC                           | EDUCATION | CT104020133045163 | 3 BIDS-COMMODITIES-\$12,000  | 06-Apr-13 | 25000  |
| ENGINEERING SERVICES & PRODUCTS COMPANY         | EDUCATION | CT104020133045199 | 3 BIDS-COMMODITIES-589430    | 08-Apr-13 | 25000  |
| NEW YORK UNIVERSITY                             | EDUCATION | CT104020133045210 | NEGOTIATED SERVICES-SERVICES | 05-Apr-13 | 25000  |
| HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY    | EDUCATION | CT104020133045239 | SOLE VENDOR-COMMODITIES      | 05-Apr-13 | 25000  |
| WILSON LANGUAGE TRAINING                        | EDUCATION | CT104020133045259 | SOLE VENDOR-COMMODITIES      | 08-Apr-13 | 25000  |
| SUNDANCE-NEWBRIDGE LLC                          | EDUCATION | CT104020133045267 | SOLE VENDOR-COMMODITIES      | 05-Apr-13 | 25000  |
| CONGRESS NETWORK CORPORATION                    | EDUCATION | CT104020133045450 | SOLE VENDOR-COMMODITIES      | 29-May-13 | 25000  |
| PARTY JAM INC.                                  | EDUCATION | CT104020133045465 | SOLE VENDOR-COMMODITIES      | 08-Apr-13 | 25000  |
| CROWNE PLAZA                                    | EDUCATION | CT104020133045484 | 3 BIDS-SERVICES              | 08-Apr-13 | 25000  |
| SAM TELL & SON INC                              | EDUCATION | CT104020133045506 | 3 BIDS-COMMODITIES           | 05-Apr-13 | 25000  |
| YESHIVATH KEHILATH YAKOV, INC.                  | EDUCATION | CT104020133045511 | CLOSE OUT                    | 05-Apr-13 | 25000  |
| URBAN ARTS PARTNERSHIP                          | EDUCATION | CT104020133045605 | NEGOTIATED SERVICES-SERVICES | 08-Apr-13 | 25000  |
| PREMIER AGENDAS, INC.                           | EDUCATION | CT104020133045739 | SOLE VENDOR-COMMODITIES      | 08-Apr-13 | 25000  |
| HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY    | EDUCATION | CT104020133045766 | SOLE VENDOR-COMMODITIES      | 08-Apr-13 | 25000  |
| WORTHINGTON DIRECT INC                          | EDUCATION | CT104020133046016 | 3 BIDS-COMMODITIES           | 08-Apr-13 | 25000  |
| FOREVER LOVED ENT EARS ENTERTAINMENT GROUP      | EDUCATION | CT104020133046049 | 3 BIDS-SERVICES              | 05-Apr-13 | 25000  |
| CUBICLE NINJAS LLC                              | EDUCATION | CT104020133046120 | 3 BIDS-SERVICES-\$11,000     | 06-Apr-13 | 25000  |
| BELL CURVES                                     | EDUCATION | CT104020133046252 | 3 BIDS-SERVICES              | 08-Apr-13 | 25000  |
| MONSEY NEW SQUARE TRAILS CORP.                  | EDUCATION | CT104020133046348 | 3 BIDS-COMMODITIES           | 08-Apr-13 | 25000  |
| HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY    | EDUCATION | CT104020133046499 | SOLE VENDOR-COMMODITIES      | 06-Apr-13 | 25000  |
| NICKERSON CORPORATION                           | EDUCATION | CT104020133046641 | 3 BIDS-COMMODITIES           | 08-Apr-13 | 25000  |
| LAERDAL MEDICAL CORP                            | EDUCATION | CT104020133046668 | 3 BIDS-COMMODITIES           | 08-Apr-13 | 25000  |
| CATHOLIC CHARITIES COMMUNITY SERVICES ARCHDIOCE | EDUCATION | CT104020133046769 | COMPETITIVE GRANT-SERVICES   | 06-Apr-13 | 25000  |
| STERLING METS LP                                | EDUCATION | CT104020133046918 | SOLE VENDOR-COMMODITIES      | 06-Apr-13 | 25000  |
| EDITH MACY CONFERENCE CENTER                    | EDUCATION | CT104020133047006 | 3 BIDS-SERVICES              | 08-Apr-13 | 25000  |
| THE BIG PICTURE COMPANY                         | EDUCATION | CT104020133047010 | NEGOTIATED SERVICES-SERVICES | 08-Apr-13 | 25000  |
| TRUSTEES OF COLUMBIA UNIVERSITY                 | EDUCATION | CT104020133047063 | 3 BIDS-COMMODITIES           | 16-Apr-13 | 25000  |
| FOLLETT LIBRARY RESOURCES INC                   | EDUCATION | CT104020133047073 | SOLE VENDOR-COMMODITIES      | 08-Apr-13 | 25000  |
| FIRST CLASS CAR LIMO                            | EDUCATION | CT104020133047135 | CLOSE OUT                    | 06-Apr-13 | 25000  |
| THEATRE PARTY ASSOCIATES INC                    | EDUCATION | CT104020133047242 | 3 BIDS-COMMODITIES           | 08-Apr-13 | 25000  |
| THEATRE PARTY ASSOCIATES INC                    | EDUCATION | CT104020133047259 | 3 BIDS-COMMODITIES           | 08-Apr-13 | 25000  |

| VendorName                                             | Agency    | ContractID        | Description                   | Date      | Amount |
|--------------------------------------------------------|-----------|-------------------|-------------------------------|-----------|--------|
| S'COOL MOVES INC.                                      | EDUCATION | CT104020133047262 | NEGOTIATED SERVICES-SERVICES  | 08-Apr-13 | 25000  |
| POCKET NURSE ENTERPRISES INC                           | EDUCATION | CT104020133047280 | 3 BIDS-COMMODITIES            | 08-Apr-13 | 25000  |
| HERTZ FURNITURE SYSTEMS LLC                            | EDUCATION | CT104020133047291 | 3 BIDS-COMMODITIES-525568     | 10-May-13 | 25000  |
| HERTZ FURNITURE SYSTEMS LLC                            | EDUCATION | CT104020133047293 | 3 BIDS-COMMODITIES-525811     | 10-May-13 | 25000  |
| 810 CAR SERVICE CORP.                                  | EDUCATION | CT104020133047381 | CLOSE OUT                     | 06-Apr-13 | 25000  |
| GREENBURGH GRAHAM UFSD                                 | EDUCATION | CT104020133047382 | CLOSE OUT                     | 06-Apr-13 | 25000  |
| THE TV TEACHER LLC                                     | EDUCATION | CT104020133047449 | SOLE VENDOR-COMMODITIES       | 08-Apr-13 | 25000  |
| STRIKING VIKING STORY PIRATES LLC.                     | EDUCATION | CT104020133047467 | NEGOTIATED SERVICES-SERVICES  | 08-Apr-13 | 25000  |
| COLLEGE SUMMIT                                         | EDUCATION | CT104020133047474 | NEGOTIATED SERVICES-SERVICES  | 08-Apr-13 | 25000  |
| CVENT INC.                                             | EDUCATION | CT104020133047498 | SOLE VENDOR-COMMODITIES       | 10-Apr-13 | 25000  |
| VISUAL LEARNING CO.                                    | EDUCATION | CT104020133047507 | SOLE VENDOR-COMMODITIES       | 08-Apr-13 | 25000  |
| FORDHAM UNIVERSITY                                     | EDUCATION | CT104020133047523 | 3 BIDS-SERVICES               | 08-Apr-13 | 25000  |
| COUNSELING IN SCHOOL, INC.                             | EDUCATION | CT104020133047529 | SOLE VENDOR-COMMODITIES       | 08-Apr-13 | 25000  |
| BMC SOFTWARE INC                                       | EDUCATION | CT104020133047531 | NEGOTIATED SERVICES-SERVICES  | 08-Apr-13 | 25000  |
| CURRICULUM ASSOCIATES LLC                              | EDUCATION | CT104020133047535 | SOLE VENDOR-COMMODITIES       | 08-Apr-13 | 25000  |
| QUEENS MUSEUM OF ART                                   | EDUCATION | CT104020133047544 | COMPETITIVE GRANT-SERVICES    | 08-Apr-13 | 25000  |
| HERTZ FURNITURE SYSTEMS LLC                            | EDUCATION | CT104020133047548 | 3 BIDS-COMMODITIES-526296-000 | 08-Apr-13 | 25000  |
| JOHN JAY COLLEGE                                       | EDUCATION | CT104020133047551 | NEGOTIATED SERVICES-SERVICES  | 08-Apr-13 | 25000  |
| PUBLIC POLICY LAB                                      | EDUCATION | CT104020133047559 | NEGOTIATED SERVICES-SERVICES  | 08-Apr-13 | 25000  |
| LEARNING LINKS INC.                                    | EDUCATION | CT104020133047580 | SOLE VENDOR-COMMODITIES       | 01-May-13 | 25000  |
| TEACHERS COLLEGE                                       | EDUCATION | CT104020133047590 | NEGOTIATED SERVICES-SERVICES  | 08-Apr-13 | 25000  |
| APPLE INC                                              | EDUCATION | CT104020133047601 | SOLE VENDOR-COMMODITIES       | 08-Apr-13 | 25000  |
| NAVIANCE INC                                           | EDUCATION | CT104020133047614 | SOLE VENDOR-COMMODITIES       | 02-May-13 | 25000  |
| SPORTS & ARTS IN SCHOOLS FOUNDATION, INC.              | EDUCATION | CT104020133047619 | COMPETITIVE GRANT-SERVICES    | 08-Apr-13 | 25000  |
| WAGNER COLLEGE                                         | EDUCATION | CT104020133047621 | NEGOTIATED SERVICES-SERVICES  | 08-Apr-13 | 25000  |
| NAVIANCE INC                                           | EDUCATION | CT104020133047633 | SOLE VENDOR-COMMODITIES       | 02-May-13 | 25000  |
| RENAISSANCE LEARNING, INC.                             | EDUCATION | CT104020133047646 | SOLE VENDOR-COMMODITIES       | 08-Apr-13 | 25000  |
| FOLLETT LIBRARY RESOURCES INC                          | EDUCATION | CT104020133047660 | 3 BIDS-COMMODITIES            | 08-Apr-13 | 25000  |
| FORDHAM UNIVERSITY                                     | EDUCATION | CT104020133047668 | NEGOTIATED SERVICES-SERVICES  | 08-Apr-13 | 25000  |
| TRUSTEES OF COLUMBIA UNIVERSITY                        | EDUCATION | CT104020133047675 | NEGOTIATED SERVICES-SERVICES  | 08-Apr-13 | 25000  |
| HILTON BYE TOWN                                        | EDUCATION | CT104020133047703 | PAID IN FULL                  | 08-Apr-13 | 25000  |
| QUEENS COLLEGE STUDENT SVCS CO                         | EDUCATION | CT104020133047707 | NEGOTIATED SERVICES-SERVICES  | 08-Apr-13 | 25000  |
| ST. JOHN'S UNIVERSITY                                  | EDUCATION | CT104020133047722 | NEGOTIATED SERVICES-SERVICES  | 08-Apr-13 | 25000  |
| SCHOOL THEATRE TICKET PROGRAM                          | EDUCATION | CT104020133047747 | SOLE VENDOR-COMMODITIES       | 08-Apr-13 | 25000  |
| LIGHTHOUSE INTERNATIONAL                               | EDUCATION | CT104020133047757 | 3 BIDS-SERVICES               | 08-Apr-13 | 25000  |
| CLUB GETAWAY OPERATING CO., INC.                       | EDUCATION | CT104020133047766 | SOLE VENDOR-COMMODITIES       | 08-Apr-13 | 25000  |
| ST. NICKS ALLIANCE CORP.                               | EDUCATION | CT104020133047776 | NEGOTIATED SERVICES-SERVICES  | 08-Apr-13 | 25000  |
| SIGMANET, INC.                                         | EDUCATION | CT104020133047782 | SOLE VENDOR-COMMODITIES       | 08-Apr-13 | 25000  |
| TYTHE DESIGN INC.                                      | EDUCATION | CT104020133047800 | NEGOTIATED SERVICES-SERVICES  | 10-Apr-13 | 25000  |
| KENRICK WAGNER                                         | EDUCATION | CT104020133047819 | 3 BIDS-SERVICES               | 08-Apr-13 | 25000  |
| SOCIETY FOR HUMAN RESOURCE MANAGEMENT                  | EDUCATION | CT104020133047862 | SOLE VENDOR-COMMODITIES       | 08-Apr-13 | 25000  |
| WILMON INDUSTRIAL SUPPLY CORP. THE TRI STATE SUPPLY    | EDUCATION | CT104020133047866 | 3 BIDS-COMMODITIES            | 08-Apr-13 | 25000  |
| BORAX PAPER PRODUCTS INC                               | EDUCATION | CT104020133047869 | 3 BIDS-COMMODITIES            | 08-Apr-13 | 25000  |
| AVION LUXURY CARS INC                                  | EDUCATION | CT104020133047874 | CLOSE OUT                     | 18-Apr-13 | 25000  |
| SIGMANET, INC.                                         | EDUCATION | CT104020133047926 | SOLE VENDOR-COMMODITIES       | 24-May-13 | 25000  |
| UBIQUUS REPORTING INC                                  | EDUCATION | CT104020133047939 | 3 BIDS-COMMODITIES-\$15,000   | 15-Apr-13 | 25000  |
| RESTAURANT ASSOCIATES LLC                              | EDUCATION | CT104020133047942 | NEGOTIATED SERVICES-SERVICES  | 12-Apr-13 | 25000  |
| FLEETWOOD STUDENT SALES                                | EDUCATION | CT104020133048045 | 3 BIDS-COMMODITIES            | 25-Apr-13 | 25000  |
| SHRAVAN VIDYARTHI                                      | EDUCATION | CT104020133048058 | NEGOTIATED SERVICES-SERVICES  | 18-Apr-13 | 25000  |
| CITY LORE, INC.                                        | EDUCATION | CT104020133048098 | COMPETITIVE GRANT-SERVICES    | 19-Jun-13 | 25000  |
| RESEARCH FOUNDATION OF THE CITY UNIVERSITY OF NEW YORK | EDUCATION | CT104020133048106 | CANCEL OUT AS PER V. CRISPIN  | 25-Apr-13 | 25000  |
| THE AFTER SCHOOL CORPORATION                           | EDUCATION | CT104020133048116 | COMPETITIVE GRANT-SERVICES    | 01-May-13 | 25000  |

| VendorName                                          | Agency    | ContractID        | Description                  | Date      | Amount |
|-----------------------------------------------------|-----------|-------------------|------------------------------|-----------|--------|
| THE AFTER SCHOOL CORPORATION                        | EDUCATION | CT104020133048117 | COMPETITIVE GRANT-SERVICES   | 01-May-13 | 25000  |
| ESKOLTA LLC                                         | EDUCATION | CT104020133048123 | NEGOTIATED SERVICES-SERVICES | 07-May-13 | 25000  |
| BD OF CONTROL S. REGIONAL ED. SOUTHERN REG. EDUC    | EDUCATION | CT104020133048129 | NEGOTIATED SERVICES-SERVICES | 22-May-13 | 25000  |
| NEW YORK UNIVERSITY                                 | EDUCATION | CT104020133048146 | NEGOTIATED SERVICES-SERVICES | 22-May-13 | 25000  |
| JUSTICE RESOURCE CENTER                             | EDUCATION | CT104020133048152 | NEGOTIATED SERVICES-SERVICES | 22-May-13 | 25000  |
| ARECIBO CAR SERVICE                                 | EDUCATION | CT104020133048154 | CLOSE OUT                    | 02-May-13 | 25000  |
| YESHIVA EITZ CHAIM D'BORO PARK                      | EDUCATION | CT104020133048160 | CLOSE OUT                    | 02-May-13 | 25000  |
| WILSON LANGUAGE TRAINING                            | EDUCATION | CT104020133048163 | SOLE VENDOR-COMMODITIES      | 31-May-13 | 25000  |
| LEARNINGTIMES LLC                                   | EDUCATION | CT104020133048169 | NEGOTIATED SERVICES-SERVICES | 02-May-13 | 25000  |
| UNIVERSITY OF CALIFORNIA                            | EDUCATION | CT104020133048171 | 3 BIDS-SERVICES              | 02-May-13 | 25000  |
| BAYIS ESTER                                         | EDUCATION | CT104020133048185 | FMS INTEGRATION              | 06-May-13 | 25000  |
| RESEARCH FOUNDATION OF THE CITY UNIVERSITY OF NE    | EDUCATION | CT104020133048196 | NEGOTIATED SERVICES-SERVICES | 07-May-13 | 25000  |
| FOREVER LOVED ENT EARSENTERTAINMENT GROUP           | EDUCATION | CT104020133048217 | NEGOTIATED SERVICES-SERVICES | 29-May-13 | 25000  |
| CREATIVE CONNECTIONS, LLC                           | EDUCATION | CT104020133048237 | COMPETITIVE GRANT-SERVICES   | 20-May-13 | 25000  |
| SCHOOL OF VISUAL ARTS                               | EDUCATION | CT104020133048240 | COMPETITIVE GRANT-SERVICES   | 20-May-13 | 25000  |
| BARNES & NOBLE COLLEGE BOOKSELLERS LLC              | EDUCATION | CT104020133048241 | SOLE VENDOR-COMMODITIES      | 17-May-13 | 25000  |
| NTT DATA INC.                                       | EDUCATION | CT104020133048245 | NEGOTIATED SERVICES-SERVICES | 14-May-13 | 25000  |
| MCCOLLIN & ASSOCIATES, INC                          | EDUCATION | CT104020133048257 | NEGOTIATED SERVICES-SERVICES | 22-May-13 | 25000  |
| CANADY CONSULTING, INC.                             | EDUCATION | CT104020133048258 | NEGOTIATED SERVICES-SERVICES | 16-May-13 | 25000  |
| NEW YORK HALL OF SCIENCE                            | EDUCATION | CT104020133048259 | PAID IN FULL                 | 16-May-13 | 25000  |
| NORTHWEST INSTRUCTIONAL 'N EDUCATIONAL ENTERPR      | EDUCATION | CT104020133048261 | NEGOTIATED SERVICES-SERVICES | 29-May-13 | 25000  |
| BRONX ARTS ENSEMBLE, INC.                           | EDUCATION | CT104020133048263 | COMPETITIVE GRANT-SERVICES   | 20-May-13 | 25000  |
| BRONX ARTS ENSEMBLE, INC.                           | EDUCATION | CT104020133048264 | COMPETITIVE GRANT-SERVICES   | 20-May-13 | 25000  |
| GLOBAL KIDS INC                                     | EDUCATION | CT104020133048268 | COMPETITIVE GRANT-SERVICES   | 20-May-13 | 25000  |
| QUEENS COMMUNITY HOUSE, INC.                        | EDUCATION | CT104020133048285 | COMPETITIVE GRANT-SERVICES   | 21-May-13 | 25000  |
| CAMBA INC                                           | EDUCATION | CT104020133048286 | COMPETITIVE GRANT-SERVICES   | 21-May-13 | 25000  |
| HAMILTON PK CONFERENCE CT                           | EDUCATION | CT104020133048287 | 3 BIDS-SERVICES-5M129        | 22-May-13 | 25000  |
| RICHARD ROBBINS                                     | EDUCATION | CT104020133048294 | NEGOTIATED SERVICES-SERVICES | 24-May-13 | 25000  |
| GENERATION SCHOOLS NETWORK INC                      | EDUCATION | CT104020133048298 | NEGOTIATED SERVICES-SERVICES | 29-May-13 | 25000  |
| ALLSECTOR TECHNOLOGY GROUP INC                      | EDUCATION | CT104020133048300 | NEGOTIATED SERVICES-SERVICES | 24-May-13 | 25000  |
| THE NATIONAL MENTORING PARTNERSHIP, INC.            | EDUCATION | CT104020133048303 | NEGOTIATED SERVICES-SERVICES | 23-May-13 | 25000  |
| THE CHILD CENTER OF NY                              | EDUCATION | CT104020133048326 | NEGOTIATED SERVICES-SERVICES | 21-Jun-13 | 25000  |
| SAUTI YETU CENTER FOR AFRICAN WOMEN INC             | EDUCATION | CT104020133048332 | NEGOTIATED SERVICES-SERVICES | 31-May-13 | 25000  |
| FLANBWAYAN HAITIAN LITERACY PROJECT                 | EDUCATION | CT104020133048333 | NEGOTIATED SERVICES-SERVICES | 31-May-13 | 25000  |
| EAST L.A. CLASSIC THEATRE                           | EDUCATION | CT104020133048340 | NEGOTIATED SERVICES-SERVICES | 31-May-13 | 25000  |
| FRANKLIN COVEY CLIENT SALES INC                     | EDUCATION | CT104020133048349 | NEGOTIATED SERVICES-SERVICES | 31-May-13 | 25000  |
| CASA GRANDE INTERACTIVE COMMUNICATIONS, INC         | EDUCATION | CT104020133048352 | NEGOTIATED SERVICES-SERVICES | 07-Jun-13 | 25000  |
| CAMBIUM EDUCATION, INC                              | EDUCATION | CT104020133048353 | SOLE VENDOR-COMMODITIES      | 07-Jun-13 | 25000  |
| PURELEMENTS AN EVOLUTION IN DANCE INC               | EDUCATION | CT104020133048360 | NEGOTIATED SERVICES-SERVICES | 07-Jun-13 | 25000  |
| WE GOT GAMES "WITH A MESSAGE"                       | EDUCATION | CT104020133048362 | NEGOTIATED SERVICES-SERVICES | 07-Jun-13 | 25000  |
| CHILDREN ACHIEVING RESULTS                          | EDUCATION | CT104020133048363 | NEGOTIATED SERVICES-SERVICES | 07-Jun-13 | 25000  |
| CONG MACHNE CHAIM INC BAIS SARAH SCHOOL             | EDUCATION | CT104020133048382 | FMS INTEGRATION              | 12-Jun-13 | 25000  |
| NEW TEACHER PROJECT INC THE                         | EDUCATION | CT104020133048389 | NEGOTIATED SERVICES-SERVICES | 20-Jun-13 | 25000  |
| MICROSOFT CORPORATION                               | EDUCATION | CT104020133048397 | NEGOTIATED SERVICES-SERVICES | 19-Jun-13 | 25000  |
| MICROSOFT CORPORATION                               | EDUCATION | CT104020133048398 | NEGOTIATED SERVICES-SERVICES | 21-Jun-13 | 25000  |
| EL BARRIO CAR SERVICE                               | EDUCATION | CT104020133048411 | FMS INTEGRATION              | 17-Jun-13 | 25000  |
| RESEARCH FOUNDATION OF THE CITY UNIVERSITY OF NE    | EDUCATION | CT104020133048414 | NEGOTIATED SERVICES-SERVICES | 28-Jun-13 | 25000  |
| The Greater Bethel Community Development Corporatio | EDUCATION | CT104020133048425 | NEGOTIATED SERVICES-SERVICES | 24-Jun-13 | 25000  |
| THE PARTHENON GROUP LLC                             | EDUCATION | CT104020133048426 | NEGOTIATED SERVICES-SERVICES | 28-Jun-13 | 25000  |
| LEARNING THROUGH AN EXPAN DED ARTS PROGRAM          | EDUCATION | CT104020133048434 | COMPETITIVE GRANT-SERVICES   | 28-Jun-13 | 25000  |
| CAST INC.                                           | EDUCATION | CT104020133048435 | NEGOTIATED SERVICES-SERVICES | 28-Jun-13 | 25000  |
| LIGHTHOUSE INTERNATIONAL                            | EDUCATION | CT104020134216477 | PROFESSIONAL-SERVICE         | 03-Apr-13 | 25000  |

| VendorName                                         | Agency      | ContractID        | Description                                                | Date      | Amount   |
|----------------------------------------------------|-------------|-------------------|------------------------------------------------------------|-----------|----------|
| SHI INTERNATIONAL CORP                             | EDUCATION   | CT104020134228684 | NONLIST                                                    | 05-Apr-13 | 25000    |
| CLPE BROOKLYN LAW SCHOOL                           | EDUCATION   | CT104020134240024 | NONLIST                                                    | 25-Apr-13 | 25000    |
| BROOKE RUCHEFSKY                                   | EDUCATION   | CT104020135300094 | CSA                                                        | 03-May-13 | 25000    |
| MCGRAW-HILL COMPANIES INC                          | EDUCATION   | CT104020143000027 | SOLE VENDOR-COMMODITIES                                    | 14-Jun-13 | 25000    |
| MCGRAW-HILL COMPANIES INC                          | EDUCATION   | CT104020143000028 | SOLE VENDOR-COMMODITIES                                    | 14-Jun-13 | 25000    |
| CASENEX, LLC                                       | EDUCATION   | CT104020143000043 | SOLE VENDOR-COMMODITIES                                    | 28-Jun-13 | 25000    |
| CASTLE SOFTWARE, INC.                              | EDUCATION   | CT104020143000106 | SOLE VENDOR-COMMODITIES                                    | 26-Jun-13 | 25000    |
| HARVARD UNIVERSITY                                 | EDUCATION   | CT104020143000145 | NEGOTIATED SERVICES-SERVICES                               | 26-Jun-13 | 25000    |
| THE ARMORY FOUNDATION                              | EDUCATION   | CT104020143000190 | 3 BIDS-SERVICES                                            | 27-Jun-13 | 25000    |
| THE ARMORY FOUNDATION                              | EDUCATION   | CT104020143000192 | 3 BIDS-SERVICES                                            | 27-Jun-13 | 25000    |
| PEARSON EDUCATION                                  | EDUCATION   | CT104020143000208 | SOLE VENDOR-COMMODITIES                                    | 28-Jun-13 | 25000    |
| PEARSON EDUCATION                                  | EDUCATION   | CT104020143000209 | SOLE VENDOR-COMMODITIES                                    | 28-Jun-13 | 25000    |
| THE MATH LEARNING CENTER                           | EDUCATION   | CT104020143000221 | SOLE VENDOR-COMMODITIES                                    | 28-Jun-13 | 25000    |
| LAKESHORE EQUIPMENT COMPANY LAKESHORE LEARNIN      | EDUCATION   | CT104020143000226 | SOLE VENDOR-COMMODITIES                                    | 28-Jun-13 | 25000    |
| GCOM SOFTWARE INC                                  | EMERG MGMT  | CT101720131419908 | GIS Application Developer Consultant                       | 18-Apr-13 | 100000   |
| WILLIAM SAFFADY                                    | EMERG MGMT  | CT101720131424319 | RECORDS CONSULTANT: WILLIAM SAFFADY                        | 30-Apr-13 | 35625    |
| Weld-Craft Manufacturing, Inc.                     | EMERG MGMT  | CT101720131425688 | USAR BOATS & MOTOR EQUIPMENT                               | 13-May-13 | 37667.33 |
| THE FEED FARM INC                                  | EMERG MGMT  | CT101720131426513 | PET FOOD REPURCHASE FOR STOCKPILE                          | 17-May-13 | 92386.5  |
| APPLE INC                                          | EMERG MGMT  | CT101720131429781 | MAC Laptops                                                | 19-Jun-13 | 14575.85 |
| COMPCITI BUSINESS SOLUTIONS, INC.                  | EMERG MGMT  | CT101720131430496 | INTEL ETHERNET NETWORK ADAPTER                             | 27-Jun-13 | 16520    |
| ADVIZEX TECHNOLOGIES, LLC                          | EMERG MGMT  | CT101720131430529 | ADVIZEZ TECHNOLOGIES - RSA SECURID CONVERSION KITS         | 27-Jun-13 | 13293    |
| PRIDE EQUIPMENT CORP                               | ENV PROTECT | CT182620131419565 | E SERIES ELECTRIC BOOM LIFT                                | 25-Apr-13 | 46987    |
| NICHE ANALYSIS INC                                 | ENV PROTECT | CT182620131420056 | AIR MONITORING AND SAMPLING&ANALYSIS                       | 05-Apr-13 | 100000   |
| METROFAB PIPE CO INC                               | ENV PROTECT | CT182620131421436 | ABS SUBMERSIBLE PUMP                                       | 02-Apr-13 | 35340    |
| WARREN & PANZER ENGINEERS, PC.                     | ENV PROTECT | CT182620131421753 | ENVIRON./OCCUPATIONAL HEALTH & INDUSTRIAL HYGIENE SERVICES | 03-Apr-13 | 99900    |
| VOSS SIGNS, LLC                                    | ENV PROTECT | CT182620131421770 | FABRICATION AND POSTING OF LAND USE BOUNDARY SIGNS         | 21-May-13 | 50000    |
| MELILLO CONSULTING INC                             | ENV PROTECT | CT182620131421887 | HP LOADRUNNER SOFTWARE SUPPORT                             | 17-Apr-13 | 42019.56 |
| MID-ISLAND ELECT. SALES CORP. MID-ISLAND ELECTRICA | ENV PROTECT | CT182620131422055 | 3002619 OCAL BLUE PIPE FITTINGS                            | 03-Apr-13 | 80510.09 |
| YANKEE CARTING CORP                                | ENV PROTECT | CT182620131422186 | 3001132- CONTAINER SERVICE FOR DEBRIS REMOVAL              | 01-Apr-13 | 99000    |
| SANZO LTD INC                                      | ENV PROTECT | CT182620131422262 | 3004036-HUSAVARNA PIPE SAW AIR MODEL K-40                  | 12-Apr-13 | 54486    |
| CHARLES R LARSON NY MARINE GENERATOR & PROPULS     | ENV PROTECT | CT182620131422271 | NORTHERN LIGHTS GENERATORS FOR HARBOR SURVEY VESSEL        | 22-Apr-13 | 36754    |
| KOMLINE-SANDERSON ENGINEERING CORPORATION          | ENV PROTECT | CT182620131422413 | GRP FOR: ITT MARLOW PUMP: MODEL HPE-943'S                  | 09-Apr-13 | 33391.85 |
| HOFFMAN INTERNATIONAL INC. HOFFMAN EQUIPMENT       | ENV PROTECT | CT182620131422475 | BACKHOE/CASE 580SN W/ POWER LIFT                           | 15-Apr-13 | 78307.39 |
| PINA M. INC                                        | ENV PROTECT | CT182620131422741 | 3004032 REPAIR CLAMPS                                      | 03-Apr-13 | 29980.45 |
| ALL-WAYS ELEVATOR INC                              | ENV PROTECT | CT182620131422789 | ELEVATOR INSPECTION & MAINT. SERVICES                      | 17-Apr-13 | 98804.88 |
| PINA M. INC                                        | ENV PROTECT | CT182620131422881 | WACKER RAMMER BS-50                                        | 09-Apr-13 | 46273.5  |
| JET-VAC INC.                                       | ENV PROTECT | CT182620131422882 | 3004026-STECO CATCH BASIN BUCKETS                          | 11-Apr-13 | 69449.16 |
| TRANSFORMER SERVICE INC.                           | ENV PROTECT | CT182620131422955 | SERVICES & REPAIR FOR POWER TRANSFORMER FOR BWT            | 11-Apr-13 | 99950    |
| DELUXE DELIVERY SYSTEMS INC                        | ENV PROTECT | CT182620131423061 | SAME DAY COURIER SERVICE                                   | 25-Apr-13 | 60000    |
| KOESTER ASSOCIATES INC                             | ENV PROTECT | CT182620131423314 | GRP FOR WALLACE & TIERNAN CHLORINE SUPPLIES/EQUIPMENT      | 10-Apr-13 | 25000    |
| ZO-AIR COMPANY INC                                 | ENV PROTECT | CT182620131423543 | INGERSOLL RAND 2" AIR PUMP AND ZO-AIR CUSTOM PUMP STAND    | 12-Apr-13 | 20652    |
| WESTERN ENVIRONMENTAL TECH. LA WET LABS, INC.      | ENV PROTECT | CT182620131423549 | BRAND SPECIFIC - FOR WET LABS EQUIPMENT / REPAIR           | 09-Apr-13 | 25000    |
| CARTER MILCHMAN & FRANK INC                        | ENV PROTECT | CT182620131423762 | BLANKET INGERSOLL RAND GRP                                 | 10-Apr-13 | 15000    |
| PINA M. INC                                        | ENV PROTECT | CT182620131423772 | DEZURIK ECCENTRIC PLUG VALVES                              | 15-Apr-13 | 47334.4  |
| FTS FOREST TECHNOLOGY SYSTEMS LTD                  | ENV PROTECT | CT182620131423840 | PIN:3018309; STORM EQUIPMENT & RECALIBRATION SERVICE       | 15-Apr-13 | 25000    |
| PINA M. INC                                        | ENV PROTECT | CT182620131423933 | MUELLER DRILL & TAP GRP                                    | 16-Apr-13 | 51437.05 |
| ADAMS ENVIRONMENTAL SYSTEMS INC                    | ENV PROTECT | CT182620131423942 | CAMPBELL SCIENTIFIC EQUIPMENT                              | 11-Apr-13 | 25000    |
| PINA M. INC                                        | ENV PROTECT | CT182620131424303 | GENUINE REPLACEMENT PARTS FOR ROBO CONTROL ACTUATOR        | 23-Apr-13 | 19116    |
| TROJAN TECHNOLOGIES                                | ENV PROTECT | CT182620131424424 | GRP FOR: TROJAN ULTRAVIOLET EQUIPMENT                      | 07-May-13 | 99653.9  |
| PINA M. INC                                        | ENV PROTECT | CT182620131424496 | ROMAC TRANSMATE TAPPING MACHINE                            | 22-Apr-13 | 28396.72 |
| SANZO LTD INC                                      | ENV PROTECT | CT182620131424516 | BRAND SPECIFIC REQUEST FOR RAINGEAR                        | 18-Apr-13 | 10908.12 |
| PINA M. INC                                        | ENV PROTECT | CT182620131424517 | BOUNDARY CANS                                              | 18-Apr-13 | 14249.19 |



| VendorName                             | Agency       | ContractID        | Description                                                  | Date      | Amount   |
|----------------------------------------|--------------|-------------------|--------------------------------------------------------------|-----------|----------|
| FLUID CONSERVATION SYSTEM              | ENV PROTECT  | CT182620131424647 | TRICORR TOUCH SYSTEM                                         | 13-Jun-13 | 99800    |
| R.I.M. PLUMBING & HEATING SUPPLY       | ENV PROTECT  | CT182620131424649 | SERVICE LINE REPAIR MATERIAL                                 | 10-Jun-13 | 45724.7  |
| PINA M. INC                            | ENV PROTECT  | CT182620131424652 | PORTABLE ELECTRIC, HYDRAULIC VALVE OPERATOR                  | 23-Apr-13 | 31948.4  |
| ENVIRONMENTAL EXPRESS INC              | ENV PROTECT  | CT182620131424676 | GRP FOR REPLACEMENT PARTS AND CONSUMABLES COMMODITIES        | 02-May-13 | 48505.3  |
| RODNEY HUNT COMPANY, INC.              | ENV PROTECT  | CT182620131424678 | ALUMINUM STOP LOGS                                           | 02-May-13 | 85476    |
| WESTCHESTER TRACTOR INC.               | ENV PROTECT  | CT182620131424693 | TWO(2) TOWABLE WOOD CHIPPER(S) MODEL 990XP                   | 02-May-13 | 65970    |
| BLU DOT INC                            | ENV PROTECT  | CT182620131424739 | CALIBRATION WEATHERSTATION SENSORS                           | 22-Apr-13 | 25000    |
| PINA M. INC                            | ENV PROTECT  | CT182620131424831 | NANO DROP 2000C UV-VIS SPECTROPHOTOMETER WITH LAP TOP        | 23-Apr-13 | 12317    |
| TURTLE & HUGHES INC                    | ENV PROTECT  | CT182620131424856 | PERISTALTIC PUMPS                                            | 14-May-13 | 69530.3  |
| PINA M. INC                            | ENV PROTECT  | CT182620131424858 | SEWER POLE CAMERA                                            | 14-May-13 | 99739.98 |
| BIRD BARRIER AMERICA, INC.             | ENV PROTECT  | CT182620131424859 | BIRD DETERRENT SYSTEM / EQUIPMENT                            | 24-Apr-13 | 15000    |
| WESTCO SCIENTIFIC INSTRUMENTS INC      | ENV PROTECT  | CT182620131424860 | UNIVERSAL AMMONIA DISTILLATION SYSTEM / EQUIPMENT            | 24-Apr-13 | 19409.68 |
| GCF INC                                | ENV PROTECT  | CT182620131424991 | GRP FOR SCHNEIDER MODICON QUANTUM AND MOMENTUM CONTROLLERS   | 17-May-13 | 37698.08 |
| TAGGART ASSOCIATES CORP.               | ENV PROTECT  | CT182620131425071 | STANDARD BID FOR SERVICE & INSPECTION OF BACKFLOW PREVENTER. | 30-May-13 | 100000   |
| NEW YORK INDUSTRIAL WORKS INC          | ENV PROTECT  | CT182620131425127 | MOBILAIR M50 185CF@100 PSIG                                  | 30-Apr-13 | 13370    |
| NATIONAL CHEMICAL LABORATORIES INC     | ENV PROTECT  | CT182620131425176 | SEWER DEGREASER                                              | 28-Jun-13 | 99932.4  |
| PINA M. INC                            | ENV PROTECT  | CT182620131425327 | WATER TOOLS                                                  | 01-May-13 | 38773.81 |
| HAZEN & SAWYER                         | ENV PROTECT  | CT182620131425397 | OST HYDROLOGIC RECORD UPDATING SERVICES                      | 09-May-13 | 99500    |
| MOHEGAN ASSOCIATES INC.                | ENV PROTECT  | CT182620131425442 | GUIDE RAIL REPLACEMENT                                       | 30-Apr-13 | 19791.5  |
| MC INTOSH CONTROLS                     | ENV PROTECT  | CT182620131425446 | REPAIR OF DAMAGED SMART COVERS.                              | 01-May-13 | 24516    |
| THREE GAL'S INDUSTRIAL LLC DBA         | ENV PROTECT  | CT182620131425565 | MOORING LINE                                                 | 01-May-13 | 12000    |
| JW FISHERS MFG INC                     | ENV PROTECT  | CT182620131425638 | ROV FOR INSPECTIONS                                          | 28-May-13 | 61980    |
| SANZO LTD INC                          | ENV PROTECT  | CT182620131425701 | SEWER CLEANING HOSE                                          | 02-May-13 | 18550.4  |
| AHERN PAINTINGBRC253F                  | ENV PROTECT  | CT182620131425715 | STANDARD BID TO REPAINT & REPAIR FLAG POLE.                  | 02-May-13 | 24000    |
| LIFE TECHNOLOGIES CORPORATION          | ENV PROTECT  | CT182620131425802 | PCR SYSTEM AND EQUIPMENT                                     | 14-May-13 | 28166.75 |
| UNIVERSAL FASTENERS INC                | ENV PROTECT  | CT182620131425805 | EBAA WEDGE RESTRAINT                                         | 13-May-13 | 24840.96 |
| DAVE HEINER ASSOCIATES, INC.           | ENV PROTECT  | CT182620131426012 | REPLACEMENT PARTS FOR GOULD PUMPS                            | 06-May-13 | 15204    |
| INTEG SYSTEMS CORPORATION              | ENV PROTECT  | CT182620131426103 | UPS MAINT. CONTRACT FOR UV FACILITY                          | 14-May-13 | 35000    |
| MC INTOSH CONTROLS                     | ENV PROTECT  | CT182620131426420 | SMART COVER MONITORING SYSTEM                                | 13-Jun-13 | 74688    |
| PINA M. INC                            | ENV PROTECT  | CT182620131426431 | STANDARD BID FOR ACS HYDRAULIC ADJUSTABLE FORK               | 10-May-13 | 15897.65 |
| COMPULINK TECHNOLOGIES INC             | ENV PROTECT  | CT182620131426447 | BLANKET ORDER FOR TONER / PRINTER CARTRIDGES                 | 13-May-13 | 15000    |
| FISHER SCIENTIFIC COMPANY, LLC         | ENV PROTECT  | CT182620131426644 | LABORATORY INSTRUMENTS                                       | 28-May-13 | 32245    |
| TELOG INSTRUMENTS, INC                 | ENV PROTECT  | CT182620131426927 | FLOW METERS AND ACCESSORIES                                  | 30-May-13 | 99725    |
| TELEDYNE ISCO INC.                     | ENV PROTECT  | CT182620131426948 | BRAND SPECIFIC - PARTS FOR ISCO SAMPLING MACHINES            | 16-May-13 | 16739.75 |
| THOMAS SCIENTIFIC INC.                 | ENV PROTECT  | CT182620131426987 | VARIOUS INSTRUMENTS & ACCESSORIES FOR PCR PROJECT            | 24-May-13 | 44804.41 |
| FENLEY & NICHOL ENVIRONMENTAL INC      | ENV PROTECT  | CT182620131427002 | CHEMICAL BULK STORAGE TANK INSPECTIONS                       | 17-May-13 | 25000    |
| CDW GOVERNMENT LLC                     | ENV PROTECT  | CT182620131427172 | Rocket Mobile Gateways                                       | 06-Jun-13 | 99658.5  |
| HORIZON TECHNOLOGY INC                 | ENV PROTECT  | CT182620131427228 | LAB INSTRUMENTS FOR OIL GREASE ANALYSIS                      | 29-May-13 | 34930.5  |
| PINA M. INC                            | ENV PROTECT  | CT182620131427231 | RESISTOFLEX TEFLON LINE PIPING                               | 21-May-13 | 19647.01 |
| CRAFCO INC                             | ENV PROTECT  | CT182620131427411 | CRAFCO SUPER SHOT 125 DIESEL FUELED w/COMPRESSOR             | 12-Jun-13 | 38368    |
| AUSTER RUBBER CO. INC.                 | ENV PROTECT  | CT182620131427434 | 3004024-Hydraulic Hose and Couplings                         | 24-May-13 | 24940.03 |
| SHI INTERNATIONAL CORP                 | ENV PROTECT  | CT182620131428127 | PROFESSIONAL SERVICES / CONSULTING                           | 31-May-13 | 24720    |
| CENTRAL ABSORTION INC                  | ENV PROTECT  | CT182620131428201 | STANDARD BID FOR REPAIR & SERVICE OF AIR CONDITIONER         | 13-Jun-13 | 85000    |
| AARCO ENVIRONMENTAL SERVICES CORP      | ENV PROTECT  | CT182620140002221 | Petroleum Bulk Storage Tank.                                 | 28-Jun-13 | 100000   |
| OPEN SPACE ALLIANCE FOR NORTH BROOKLYN | ENV PROTECT  | CT182620140002282 | STANDARD BID FOR REPAIR & SERVICE FOR NATURE WALK.           | 28-Jun-13 | 25000    |
| SAGE AND COOMBE ARCHITECTS             | ENV PROTECT  | CT182620140003184 | NYC HOUSE REHABILITATION PROGRAM CODE COMPLIANCE MANUAL      | 27-Jun-13 | 100000   |
| INSIGHT PUBLIC SECTOR INC              | FINANCE DEPT | CT183620131422247 | SAP DATA SERVICES SUPPORT                                    | 08-Apr-13 | 38276.09 |
| PAR GOVERNMENT SYSTEMS CORPORATION     | FINANCE DEPT | CT183620131423312 | ARCGIS LICENSES®(ESRI)                                       | 10-Apr-13 | 30800    |
| EMPIRE OFFICE INC                      | FINANCE DEPT | CT183620131425804 | STEECASE PANELS FOR "KICK" SYSTEM AT RM 1040                 | 06-May-13 | 22781.35 |
| CROWN LIFT TRUCKS                      | FINANCE DEPT | CT183620131427281 | ELECTRIC PALLET LIFT TRUCKS                                  | 29-May-13 | 27394    |
| EPLUS TECHNOLOGY INC                   | FINANCE DEPT | CT183620131428111 | XENDESKTOP ENTERPRISE LICENSE MAINTENANCE                    | 13-Jun-13 | 29250    |
| BLENDERBOX INC                         | FINANCE DEPT | CT183620131428218 | WEB DESIGN CONSULTANT                                        | 31-May-13 | 24420    |

| VendorName                                      | Agency       | ContractID        | Description                                                 | Date      | Amount   |
|-------------------------------------------------|--------------|-------------------|-------------------------------------------------------------|-----------|----------|
| ATLANTIC TACTICAL INC                           | FINANCE DEPT | CT183620140002339 | MALE AND FEMALE BALLISTIC VESTS                             | 14-Jun-13 | 20347.04 |
| ABEX DATA SYSTEMS INC                           | FINANCE DEPT | CT183620140002912 | APC SMART UPS 2200 LCD ADAPTERS                             | 18-Jun-13 | 14280    |
| IPLOGIC INC                                     | FINANCE DEPT | CT183620140003016 | CISCO 7600/CATALYST 6500 ENHANCED FLEXWAN                   | 19-Jun-13 | 17100    |
| POWER-FLO TECHNOLOGIES INC                      | FIRE DEPT    | CT105720131416926 | MAINT. & REPAIR ELECTRIC MOTORS, CIRCULATOR PUMPS           | 08-May-13 | 100000   |
| GUARANTEE RECORDS MANAGEMENT INFORMATION M      | FIRE DEPT    | CT105720131419717 | Offsite Media Storage from 12/1/12 to 12/1/13.              | 02-Apr-13 | 44654.88 |
| MYERS TIRE SUPPLY DISTRIBUTION INC              | FIRE DEPT    | CT105720131420712 | RECHARGING EQUIPMENT                                        | 30-Apr-13 | 38856    |
| BINDING PRODUCTS INC                            | FIRE DEPT    | CT105720131421039 | PORT SECURITY PROJECT-NIKON BINoculars                      | 08-Apr-13 | 56719    |
| SNAP-ON INDUSTRIAL                              | FIRE DEPT    | CT105720131421106 | SHOP EQUIPMENT                                              | 04-Apr-13 | 14283.64 |
| PINA M. INC                                     | FIRE DEPT    | CT105720131421501 | PROTECTIVE EQUIPMENT FOR CHAIN SAW OPERATIONS               | 09-Apr-13 | 42891.75 |
| SuperDroid Robots, Inc.                         | FIRE DEPT    | CT105720131421949 | FOR ENVIRONMENTS DEEMED TOO DANGEROUS FOR HUMANS05713000151 | 01-Apr-13 | 99789.16 |
| NEW YORK MOTORCYCLE LTD                         | FIRE DEPT    | CT105720131422653 | GENERATORS                                                  | 05-Apr-13 | 21375    |
| GEAR GRID LLC                                   | FIRE DEPT    | CT105720131422714 | GEAR GRID STORAGE UNITS FOR EMS PROTECTIVE GEAR & EQUIPMEN  | 05-Apr-13 | 19736.04 |
| GREEN POWER CHEMICAL LLC                        | FIRE DEPT    | CT105720131422728 | MOTORIZED TIRE CAROUSELS                                    | 12-Apr-13 | 50980    |
| FIREMATIC SUPPLY CO. INC                        | FIRE DEPT    | CT105720131423043 | NEEDED TO REDUCE CO EMISSIONS057130001441                   | 11-Apr-13 | 34430    |
| LAB SAFETY SUPPLY INC                           | FIRE DEPT    | CT105720131423062 | Ice/cold water rescue suits                                 | 12-Apr-13 | 13388.35 |
| AMRON INTERNATIONAL INC                         | FIRE DEPT    | CT105720131423283 | III / V LIFE VEST-OPERATING UNDER FLOOD CONDITIONS          | 07-May-13 | 27552    |
| SAFEWARE INCORPORATED                           | FIRE DEPT    | CT105720131423476 | STERNs ICE RESCUE SUITS                                     | 15-Apr-13 | 11053    |
| CANAL ALARM DEVICES INC                         | FIRE DEPT    | CT105720131423716 | CLOSED CIRCUIT TV                                           | 06-May-13 | 66250    |
| MID ATLANTIC RESCUE SYSTEMS INC                 | FIRE DEPT    | CT105720131423719 | CONNECTOR BOAT                                              | 26-Apr-13 | 89791.31 |
| SANZO LTD INC                                   | FIRE DEPT    | CT105720131423867 | WATER PRESSURE BOOSTER 057130001732                         | 11-Apr-13 | 19000    |
| NATIONWIDE COURT SERVICES, INC NATIONAL PROCESS | FIRE DEPT    | CT105720131423883 | COURT SERVICES                                              | 28-May-13 | 100000   |
| AWISCO NEW YORK CORPORATION                     | FIRE DEPT    | CT105720131423958 | REPLACEMENT PARTS FOR AJAX AIR HAMMER RESCUE CORP           | 16-Apr-13 | 14400    |
| ARBILL INDUSTRIES, INC.                         | FIRE DEPT    | CT105720131424031 | RSDL DECONTAMINATION LOTION                                 | 25-Apr-13 | 64195    |
| AMRON INTERNATIONAL INC                         | FIRE DEPT    | CT105720131424053 | SCUBA GRANT EQUIPMENT                                       | 01-May-13 | 25779.78 |
| PURPLE GENIE INC                                | FIRE DEPT    | CT105720131424211 | CITYNET EQUIPMENT UPGRADE-CABLE                             | 15-Apr-13 | 12831.95 |
| PINA M. INC                                     | FIRE DEPT    | CT105720131424213 | MEDICAL EQUIPMENT & SUPPLIES                                | 22-Apr-13 | 10428.6  |
| SAFEWARE INCORPORATED                           | FIRE DEPT    | CT105720131424226 | NEOPRENE WADERS                                             | 25-Apr-13 | 70352    |
| G E PICKERING INC                               | FIRE DEPT    | CT105720131424364 | BLOOD PRESSURE CUFFS:ADULT AND CHILD                        | 24-Apr-13 | 12985    |
| SAFE BOATS INTERNATIONAL LLC                    | FIRE DEPT    | CT105720131424408 | BOAT IMPELLERS                                              | 07-May-13 | 48095.29 |
| SHI INTERNATIONAL CORP                          | FIRE DEPT    | CT105720131424482 | LANDESK SOFTWARE                                            | 26-Apr-13 | 21110    |
| SAFE BOATS INTERNATIONAL LLC                    | FIRE DEPT    | CT105720131424559 | FENDERS FOR FIREBOATS PORT SECURITY PROJECT                 | 03-May-13 | 30687.52 |
| SAFEWARE INCORPORATED                           | FIRE DEPT    | CT105720131424692 | MUSTANG SWIFTWATER DRYSUITS                                 | 06-May-13 | 98963.37 |
| MOBILE CONCEPTS BY SCOTTY INC                   | FIRE DEPT    | CT105720131424731 | SCUBA TRAILERS                                              | 02-May-13 | 19284    |
| LIBERTY OFFICE SUPPLIES & EQUIPMENT , INC.      | FIRE DEPT    | CT105720131424771 | DELL BLACK TONER                                            | 01-May-13 | 67996    |
| ZODIAC OF NORTH AMERICA, INC.                   | FIRE DEPT    | CT105720131424811 | INFLATABLE BOATS AND ACCESSORIES                            | 15-May-13 | 98128    |
| AAA EMERGENCY SUPPLY, CO. INC.                  | FIRE DEPT    | CT105720131425068 | BULLARD T4 MAX N THERMAL CAMERA                             | 28-May-13 | 14225.5  |
| SKY SIGNS BALLOONS LTD                          | FIRE DEPT    | CT105720131425126 | FAST SHELTER TENTS FOR THE INCIDENT MANAGEMENT TEAM         | 07-May-13 | 83770    |
| CONNETQUOT WEST INC                             | FIRE DEPT    | CT105720131425193 | Tourniquets for CFR-D Units                                 | 26-Apr-13 | 18816.3  |
| WEST MARINE PRODUCTS INC PORT SUPPLY            | FIRE DEPT    | CT105720131425235 | PARTS FOR BOATS                                             | 30-Apr-13 | 10192.55 |
| CASSONE LEASING INC                             | FIRE DEPT    | CT105720131425368 | FOR STORAGE OF SWIFTWATER AND SCUBA EQUIPMENT               | 30-Apr-13 | 10240    |
| DANIEL J SCHMIDT EQUIPMENT SUPPLY CO            | FIRE DEPT    | CT105720131425399 | CHAIN SAW KITS                                              | 16-May-13 | 22320    |
| DECA CONSTRUCTION SUPPLY INC                    | FIRE DEPT    | CT105720131425428 | PLUMBING FIXTURES                                           | 28-May-13 | 25000    |
| RUBINA ELECTRICAL SALES INC                     | FIRE DEPT    | CT105720131425429 | FLOOD LIGHTS FOR FDNY FIRE BOATS 343                        | 02-May-13 | 25000    |
| Total Body Experts, LLC                         | FIRE DEPT    | CT105720131425452 | STAIRMASTER                                                 | 17-May-13 | 15147    |
| BELL ELECTRICAL SUPPLY CO. INC                  | FIRE DEPT    | CT105720131425491 | ELECTRICAL PARTS LISTED IN THE ELECTRICAL TRADE BOOK        | 02-May-13 | 25000    |
| FIRST AMERICAN BUSINESS PRODUCTS INC            | FIRE DEPT    | CT105720131425492 | TELETYPE PAPER                                              | 01-May-13 | 16960    |
| K. R. Nida Corporation                          | FIRE DEPT    | CT105720131425639 | SATELLITE PHONES                                            | 13-May-13 | 55147.19 |
| Sure Marine Service Inc                         | FIRE DEPT    | CT105720131426120 | DIESEL AIR HEATER                                           | 15-May-13 | 11435.11 |
| OSP FIRE PROTECTION                             | FIRE DEPT    | CT105720131426343 | WATER RESCUE-WIRE BASKET STRETCHER                          | 17-May-13 | 20369    |
| HAGEMEYER NORTH AMERICA INC                     | FIRE DEPT    | CT105720131426480 | NBC CANNISTERS FOR MILLENNIUM MASK (OFF HIRE ST CONTRACT)   | 17-May-13 | 24981    |
| FIRESEARCH CORPORATION                          | FIRE DEPT    | CT105720131426547 | Rescue Ropes                                                | 30-May-13 | 27300    |
| FOTRONIC CORPORATION                            | FIRE DEPT    | CT105720131426582 | COMBUSTIBLE GAS LEAK DETECTOR KIT                           | 17-May-13 | 22575    |



| VendorName                                      | Agency      | ContractID        | Description                                                  | Date      | Amount   |
|-------------------------------------------------|-------------|-------------------|--------------------------------------------------------------|-----------|----------|
| Kutta Radios, Inc.                              | FIRE DEPT   | CT105720131426679 | EMERGENCY RESPONDER INTERIOR COMMUNICATIONS SYSTEM           | 28-May-13 | 99980    |
| ADVANTAGE OUTFITTERS, LLC                       | FIRE DEPT   | CT105720131426694 | COMPARTMENTS/SHELVES FOR NEW TRADE VEHICLES                  | 15-May-13 | 25000    |
| ARBILL INDUSTRIES, INC.                         | FIRE DEPT   | CT105720131426839 | SIRIUS GAS METTERS                                           | 04-Jun-13 | 33060    |
| PINA M. INC                                     | FIRE DEPT   | CT105720131426930 | TRAINING MANNEQUINS                                          | 10-Jun-13 | 43846.45 |
| FISHER SCIENTIFIC COMPANY, LLC                  | FIRE DEPT   | CT105720131426944 | TRUDEFENDER FTX CHEMICAL IDENTIFICATION SYSTEM 057130001669  | 20-Jun-13 | 98800    |
| INTERPORT MAINTENANCE CO.                       | FIRE DEPT   | CT105720131427092 | SHIPPING CONTAINERS WIND AND WATER TIGHT                     | 05-Jun-13 | 29900    |
| BARNWELL HOUSE OF TIRES INC                     | FIRE DEPT   | CT105720131427153 | VARIOUS GOODYEAR TRUCK TIRES- FIRE APPARUTUS. RC NOT IN PLAC | 21-May-13 | 25000    |
| MASIMO AMERICAS INC                             | FIRE DEPT   | CT105720131427181 | MASIMO RAD-57 PULSE OXIMETERS & LEAD PROBES                  | 21-May-13 | 23123    |
| LEISURE PRO LTD                                 | FIRE DEPT   | CT105720131427233 | SUBSLAVE ENCLOSED FLOTATION BAG                              | 30-May-13 | 23615.5  |
| LEWIS MARINE SUPPLY CO. OF GREENPORT INC.       | FIRE DEPT   | CT105720131427257 | HOSE KITS, PUMPS HARDWARE FOR MARINE DIV SHOPS               | 21-May-13 | 24845.48 |
| NEW YORK INKJET LLC                             | FIRE DEPT   | CT105720131427337 | SCANNERS FOR ACCTS PAYABLE DEPT                              | 05-Jun-13 | 26181    |
| TCE SYSTEMS INC                                 | FIRE DEPT   | CT105720131427349 | RADIO BATTERY CHARGERS                                       | 22-May-13 | 14868    |
| TRUCK KING INTERNATIONAL SALES & SERVICE, INC   | FIRE DEPT   | CT105720131427356 | REMOVE AND REPLACE ENGINE                                    | 22-May-13 | 21466.94 |
| UNIQUE WOODWORKING INC.                         | FIRE DEPT   | CT105720131427545 | DISHWASHERS-NEEDED TO PREVENT SPREAD OFSICKNESS/DISEASE.     | 28-May-13 | 23395    |
| PINA M. INC                                     | FIRE DEPT   | CT105720131427586 | PELICAN BOX-PIN#057130001370                                 | 15-Jun-13 | 53831.29 |
| R.I.M. PLUMBING & HEATING SUPPLY                | FIRE DEPT   | CT105720131428206 | KEYSTONE FIG BUTTERFLY VALVES, PIN 1682                      | 31-May-13 | 23723.91 |
| DRS Tactical Systems, Inc.                      | FIRE DEPT   | CT105720131428246 | CUSTOM HAND STRAP-PIN#057130001792                           | 15-Jun-13 | 37045    |
| COMPULINK TECHNOLOGIES INC                      | FIRE DEPT   | CT105720131428473 | HP PRINTERS AND TONERS, PIN 1859                             | 21-Jun-13 | 28225.11 |
| R.P. LUCE & COMPANY, INC.                       | FIRE DEPT   | CT105720131428651 | HARDIGG CONTAINER, PIN 1575                                  | 21-Jun-13 | 76897    |
| Telephone Components, Inc.                      | FIRE DEPT   | CT105720131428673 | HANDSET HANGER 057130001822                                  | 13-Jun-13 | 18500    |
| HEWLETT-PACKARD COMPANY                         | FIRE DEPT   | CT105720131428714 | HP Z220 WORKSTATION FOR SITE, PIN 1849                       | 07-Jun-13 | 20808    |
| MAI SERVICE, INC                                | FIRE DEPT   | CT105720131428792 | REHAB OF EXISTING OIL DISPENSE SYSTEM 057130001459           | 20-Jun-13 | 54291.13 |
| R.B. DATA SYSTEMS INC.                          | FIRE DEPT   | CT105720131429027 | CORNING UNIVERSAL SPLICE CLOSURE UCN6-10                     | 27-Jun-13 | 85284    |
| Stored Energy Products, Inc.                    | FIRE DEPT   | CT105720131429219 | RECHARGEABLE BATTERIES FOR RADIOS 057130000805               | 27-Jun-13 | 37050.72 |
| COMPCITI BUSINESS SOLUTIONS, INC.               | FIRE DEPT   | CT105720131429300 | FDOC SECOND SITE, PIN #057130001884                          | 21-Jun-13 | 10613    |
| NCR CORPORATION                                 | FIRE DEPT   | CT105720131429476 | TELEPRINTER PRINTER-for incident assignments printout        | 28-Jun-13 | 79600.5  |
| PRAXAIR DISTRIBUTION MID ATLANTIC LLC GTS WELCO | FIRE DEPT   | CT105720131429824 | Miller Trailblazer 302 Air Pak Welder & Accessories          | 21-Jun-13 | 14736.08 |
| UNIVERSAL TECHNOLOGIES, LLC                     | FIRE DEPT   | CT105720131429853 | HARDWARE PORTION OF SUNRAY-PIN#057130001937                  | 27-Jun-13 | 98137.86 |
| NEW PALACE PAINTERS SUPPLY CO INC               | FIRE DEPT   | CT105720140003468 | PAINT AND ACCESSORIES057140000155                            | 26-Jun-13 | 25000    |
| KMQ ENTERPRISES, INC. A TAILWIND ASSOCIATES     | FISA        | CT112720131426029 | AGENCY FEE FOR THE HIRING OF UMA MURUGAN                     | 07-May-13 | 21600    |
| E-MEDIA PLUS INC                                | FISA        | CT112720131428368 | IBM 3592 JJ TAPE CARTRIDGES                                  | 03-Jun-13 | 24850    |
| RK SOFTWARE INC                                 | FISA        | CT112720131428741 | EMPLOYMENT AGENCY FEE TO RECRUIT EMPLOYEE - JVN116090        | 07-Jun-13 | 20800    |
| COMPULINK TECHNOLOGIES INC                      | FISA        | CT112720140000763 | STAT FOR PEOPLESOFT MAINTENANCE                              | 07-Jun-13 | 26251.1  |
| COMPULINK TECHNOLOGIES INC                      | FISA        | CT112720140000813 | Tripwire Renewal                                             | 12-Jun-13 | 59840.04 |
| CELLCO PARTNERSHIP A VERIZON WIRELESS           | FISA        | CT112720140001654 | BROADBAND WIRELESS SERVICE FOR (51) LINES                    | 31-May-13 | 25000    |
| COMPULINK TECHNOLOGIES INC                      | FISA        | CT112720140001759 | OPENTEXT STANDARD SOFTWARE MAINTENANCE                       | 15-Jun-13 | 50748.35 |
| CELLCO PARTNERSHIP A VERIZON WIRELESS           | FISA        | CT112720140001786 | BROADBAND WIRELESS SERVIICE FOR (44) LINES                   | 03-Jun-13 | 21500    |
| NEOPOST USA, INC                                | FISA        | CT112720140001832 | PFE AUTO-MAILER MAINTENANCE FY'14                            | 20-Jun-13 | 58628.16 |
| MAUREEN DATA SYSTEMS, INC.                      | FISA        | CT112720140002011 | ARRAY NETWORKS MAINTENANCE                                   | 15-Jun-13 | 36400    |
| SHI INTERNATIONAL CORP                          | FISA        | CT112720140002206 | ATTACHMATE MAINTENANCE RENEWAL FY'14                         | 19-Jun-13 | 61995.14 |
| DERIVE TECHNOLOGIES LLC                         | FISA        | CT112720140002596 | HP TONER RENEWAL FY'14                                       | 26-Jun-13 | 65394.8  |
| READY DATA INC                                  | FISA        | CT112720140003051 | MCAFEЕ GOLD E-BUSINESS SUPPORT FY'14                         | 21-Jun-13 | 17140.92 |
| COMPULINK TECHNOLOGIES INC                      | FISA        | CT112720140003499 | CA WORKLOAD AUTOMATION RENEWAL FY'14                         | 27-Jun-13 | 17720    |
| DHS SYSTEMS LLC                                 | HLTH & MNTL | CT181620131418661 | INCIDENT COMMAND CENTER/SHELTERDRASH EQUIPMENT               | 06-May-13 | 50300.45 |
| Beth Bainbridge                                 | HLTH & MNTL | CT181620131421409 | IMPLEMENT & MANAGE ALL OF THE STELLAR FARMERS MARKET PROG.   | 04-Apr-13 | 90000    |
| CLEAR PATH BROKERAGE INC                        | HLTH & MNTL | CT181620131422519 | HELICOPTER INSURANCE                                         | 03-Apr-13 | 70050    |
| FISHER SCIENTIFIC COMPANY, LLC                  | HLTH & MNTL | CT181620131422933 | FY2013 UNDERCOUNTER GLASSWARE WASHER                         | 05-Apr-13 | 15624.16 |
| E & M SALES INC                                 | HLTH & MNTL | CT181620131423147 | REFRIGERATION                                                | 03-Apr-13 | 15780    |
| CULLIGAN OF MANHATTAN                           | HLTH & MNTL | CT181620131423337 | 13R0137/0171/0417 REBID.3 WATER TREATMENT & PURIFICATION SER | 05-Apr-13 | 20105    |
| BCR COMPANY INC                                 | HLTH & MNTL | CT181620131423453 | ON CALL REPAIR AND INSTRALLTION OF TWO REFRIGERNAT MONITOR   | 17-May-13 | 23800    |
| DERIVE TECHNOLOGIES LLC                         | HLTH & MNTL | CT181620131424026 | PRINTERS                                                     | 30-Apr-13 | 95600    |
| WW GRAINGER INC                                 | HLTH & MNTL | CT181620131424121 | BLANKET FORVARIOUS SUPPLIES                                  | 15-Apr-13 | 25000    |

| VendorName                           | Agency      | ContractID        | Description                                              | Date      | Amount   |
|--------------------------------------|-------------|-------------------|----------------------------------------------------------|-----------|----------|
| DERIVE TECHNOLOGIES LLC              | HLTH & MNTL | CT181620131424274 | MICROCOMPUTERS                                           | 16-Apr-13 | 22440    |
| FISHER SCIENTIFIC COMPANY, LLC       | HLTH & MNTL | CT181620131424828 | REFRIGERATORS AND FREEZERS                               | 23-Apr-13 | 22698    |
| FISHER SCIENTIFIC COMPANY, LLC       | HLTH & MNTL | CT181620131424832 | REFRIGERATORS AND FREEZERS                               | 23-Apr-13 | 22698    |
| AIR ENGINEERING FILTERS, INC.        | HLTH & MNTL | CT181620131425195 | TRI-DIM FILTERS                                          | 01-May-13 | 24999.96 |
| MELILLO CONSULTING INC               | HLTH & MNTL | CT181620131425488 | APPLICATIONS SOFTWARE                                    | 30-Apr-13 | 20123.25 |
| FISHER SCIENTIFIC COMPANY, LLC       | HLTH & MNTL | CT181620131425501 | FY2013 HISTOLOGY LABORATORY EQUIPMENT                    | 17-May-13 | 44146.14 |
| PINA M. INC                          | HLTH & MNTL | CT181620131425516 | 13R0878AA - 4TIER CANTILEVER STORAGE RACK WITH CASTER    | 09-May-13 | 32320    |
| PINA M. INC                          | HLTH & MNTL | CT181620131425546 | SAFETY PROTECTIVE SUPPLIES                               | 01-May-13 | 12000.06 |
| SALAM INTERNATIONAL INC              | HLTH & MNTL | CT181620131425550 | STRETCHER - CADAVER CHASSIS                              | 07-May-13 | 47220    |
| RIKE ASSOCIATES INC                  | HLTH & MNTL | CT181620131425596 | GARBAGE/ TRASH REMOVAL, DISPOSAL AND OR TREATMENT        | 03-May-13 | 58900    |
| DICKSON CO                           | HLTH & MNTL | CT181620131425698 | TEMPERATURE CONTROLLERS                                  | 02-May-13 | 21093.6  |
| BINDING PRODUCTS INC                 | HLTH & MNTL | CT181620131425824 | COPY PAPER                                               | 03-May-13 | 10075    |
| AGILENT TECHNOLOGIES, INC.           | HLTH & MNTL | CT181620131425951 | CONSUMABLES AND REAGENTS OR EQUAL COMPATABLE W/AGILENT   | 17-May-13 | 100000   |
| ARC TEC WELDING & FABRICATION INC    | HLTH & MNTL | CT181620131426237 | INSECTICIDES AND REPELLANTS                              | 08-May-13 | 11997    |
| COMP CITI BUSINESS SOLUTIONS, INC.   | HLTH & MNTL | CT181620131426401 | OT DELIVERY FOR NETWORK VERSION GENEMARKER HID PROGRAM.  | 16-May-13 | 35800    |
| LIFE TECHNOLOGIES CORPORATION        | HLTH & MNTL | CT181620131426597 | LABORATORY SUPPLIES                                      | 13-May-13 | 12809.4  |
| QIAGEN INC                           | HLTH & MNTL | CT181620131426603 | Biology Specimens and Cultures (Except Microbiology)     | 13-May-13 | 21310.17 |
| CDW GOVERNMENT LLC                   | HLTH & MNTL | CT181620131426604 | Printers, Inkjet                                         | 24-May-13 | 82505.99 |
| DELL MARKETING LP                    | HLTH & MNTL | CT181620131426781 | Expert System Software: Microcomputer                    | 15-May-13 | 15516    |
| RIOMAR GROUP VENTURES, INC           | HLTH & MNTL | CT181620131426812 | COMMUNICAUION PROCESSORS AND PROTOCOL CONVERTERS         | 03-Jun-13 | 96683.76 |
| TVR COMMUNICATIONS LLC               | HLTH & MNTL | CT181620131427063 | AUDIO EQUIPMENT AND SUPPLIES                             | 17-May-13 | 20985.74 |
| CLARKE MOSQUITO CONTROL PRODUCTS INC | HLTH & MNTL | CT181620131427168 | DRY INSECTICIDES AND FUNGICIDES                          | 07-Jun-13 | 94800    |
| GLOBAL TRADERS INC                   | HLTH & MNTL | CT181620131427383 | LABORATORY EQUIPMENT                                     | 21-May-13 | 15207    |
| ISLAND COMPUTER PRODUCTS INC ICP INC | HLTH & MNTL | CT181620131427532 | Printer Accessories and Supplies: Chemical Forms         | 15-Jun-13 | 47047.2  |
| US SPECIALTY LABS                    | HLTH & MNTL | CT181620131427543 | FY2013 CHEMISTRY SYSTEM EQUIPMENT                        | 07-Jun-13 | 32500    |
| STAR SILK AND WOOLEN COMPANY         | HLTH & MNTL | CT181620131427577 | MATTRESS PROTECTORS AND PILLOW COVERS                    | 23-May-13 | 13000    |
| MERCEDES MEDICAL, INC.               | HLTH & MNTL | CT181620131427608 | EMBEDDING CENTER                                         | 24-May-13 | 11118    |
| MANHATTAN CAR WASH INC               | HLTH & MNTL | CT181620131427751 | CAR WASH SERVICE IN MANHATTAN.                           | 28-May-13 | 25000    |
| MORSE WATCHMAN INC                   | HLTH & MNTL | CT181620131427811 | KEY CONTROL & MANAGEMENT EQUIPMENT KEYWATCHER SYSTEM     | 31-May-13 | 26505.32 |
| JOHNSON CONTROLS INC                 | HLTH & MNTL | CT181620131428053 | Air Conditioning Heating, Ventilating and Engineering    | 30-May-13 | 18280    |
| Grand Slam Wash NY Inc               | HLTH & MNTL | CT181620131428187 | CAR WASH SERVICE IN QUEENS                               | 06-Jun-13 | 25000    |
| AIR SCIENCE USA, LLC                 | HLTH & MNTL | CT181620131428250 | FORENSIC EVIDENCE DRYING CABINETS                        | 31-May-13 | 20190    |
| CentricsIT, LLC                      | HLTH & MNTL | CT181620131428490 | COMPUTER HARDWARE WITH INSTALLATION AND SUPPORT          | 19-Jun-13 | 42580    |
| FISHER SCIENTIFIC COMPANY, LLC       | HLTH & MNTL | CT181620131428985 | MICROCON DNA FAST FLOW CENTRIFUGAL FILTER UNIT           | 25-Jun-13 | 100000   |
| Karen Roth                           | HLTH & MNTL | CT181620131429193 | COMMUNITY OUTREACH SERVICES                              | 12-Jun-13 | 16000    |
| MICHAEL K. JENKINS                   | HLTH & MNTL | CT181620131429388 | Professional Office Cleaning for various Locations       | 28-Jun-13 | 69218.77 |
| FINESSE CREATIONS INC                | HLTH & MNTL | CT181620131429536 | SECURITY SUPPLIES                                        | 15-Jun-13 | 25000    |
| SYZYGY 3 INC                         | HLTH & MNTL | CT181620131429627 | CONFIGURABLE LAPTOPS - 13R1055MJ                         | 19-Jun-13 | 15884.1  |
| BALCO INDUSTRIES INC                 | HLTH & MNTL | CT181620131429762 | PERSONAL PROTECTIVE SUPPLIES                             | 19-Jun-13 | 12843    |
| CANON SOLUTIONS AMERICA INC          | HLTH & MNTL | CT181620131430286 | Printers Inkjet                                          | 25-Jun-13 | 15434    |
| USA SCIENTIFIC INC                   | HLTH & MNTL | CT181620140001712 | BLANKET FOR USA SCIENTIFIC SUPPLIES                      | 07-Jun-13 | 25000    |
| STEVEN LIEBERMAN OD FAAO PC          | HLTH & MNTL | CT181620140002581 | Optometry Services Training and Oversight.               | 24-Jun-13 | 70339.2  |
| EPIC SECURITY CORP                   | HLTH & MNTL | CT181620140003109 | Armored Car Services                                     | 20-Jun-13 | 20642.1  |
| NATIONAL DEBIT CORP                  | HOMELESS    | CT107120131424863 | HVAC Equipment, accessories and supplies                 | 24-Apr-13 | 18072    |
| A Heating, Inc.                      | HOMELESS    | CT107120131424947 | HURRICANE SANDY, FEMA, EMR1.                             | 24-Apr-13 | 19726    |
| PRECISE KIT PROMOTIONS, INC.         | HOMELESS    | CT107120131426673 | SHELTERING SUPPLIES MOBILE STORAGE SOLUTIONS             | 15-May-13 | 12883    |
| CORPORATE COMPUTER SOLUTIONS INC     | HOMELESS    | CT107120131426808 | LEXMARK PRINTERS 24" SUPPORT AND WARRANTY                | 15-May-13 | 22925    |
| CORPORATE COMPUTER SOLUTIONS INC     | HOMELESS    | CT107120131427443 | HP COMPAQ LA2006X- LED MONITOR 20"                       | 23-May-13 | 11550    |
| FAZE ELECTRICAL CONTRACTING INC      | HOMELESS    | CT107120131427606 | ALL LABOR & MATERIALS DEMOLISH REPAIR                    | 23-May-13 | 14018.42 |
| MOOR METALS INC                      | HOMELESS    | CT107120131429822 | REPLACE CT1-071-20131427562                              | 19-Jun-13 | 11035    |
| DELL MARKETING LP                    | HOMELESS    | CT107120131430151 | ADMINSTUDIO 11.5 NET W/APP COMPAT PK S/V NYS OGS PT65191 | 24-Jun-13 | 17981.95 |
| DELL MARKETING LP                    | HOMELESS    | CT107120140000109 | NYS OGS PT65191                                          | 15-May-13 | 13173    |

| VendorName                                    | Agency      | ContractID        | Description                                                | Date      | Amount   |
|-----------------------------------------------|-------------|-------------------|------------------------------------------------------------|-----------|----------|
| LIFE SAVERS INC                               | HOMELESS    | CT107120140000125 | CPR\FIRST AID TRAINING 7/1/13-6/30/14-7/1/14-6/30/15       | 21-May-13 | 84672    |
| MEDCARE LLC                                   | HOMELESS    | CT107120140000181 | HEP B VACCINE FOR DHS EMPLOYEES                            | 15-May-13 | 25000    |
| DATALINK CORP                                 | HOMELESS    | CT107120140000382 | CONT OF EMC HARDWARE SUPPORT                               | 16-May-13 | 10938.17 |
| KAS TRUCKING SERVICES INC                     | HOMELESS    | CT107120140001458 | MOVING SERVICES                                            | 29-May-13 | 25000    |
| 22 BEAVER BAKE CORP. TRADER'S EXPRESS DELI    | HOMELESS    | CT107120140001667 | CATERING SERVICES 7/1/13-6/30/14-7/1/14-6/30/15            | 07-Jun-13 | 80000    |
| USA SHRED LLC                                 | HOMELESS    | CT107120140002102 | SHREDDING SERVICES RFB# 13000000091 PF# 3081726            | 07-Jun-13 | 25000    |
| ALB ELECTRONICS CORP PAGE TV                  | HOMELESS    | CT107120140002781 | On call maintenance and repair of close Circuit Television | 18-Jun-13 | 24000    |
| INTERNATIONAL BUSINESS MACHINES CORP          | HOMELESS    | CT107120140003332 | CONT OF IBM SPSS S/W ASSUNRANCE 7/1/13-6/30/14             | 24-Jun-13 | 22868.84 |
| INFOR US INC                                  | HOMELESS    | CT107120140003366 | INFOR EAM SERVICES                                         | 25-Jun-13 | 12107.68 |
| NATIONAL DEBIT CORP                           | HOMELESS    | CT107120140003409 | FY'14 blanket order for Doors7/01/13-6/30/14               | 25-Jun-13 | 25000    |
| BIJOY CONSTRUCTION CORP.                      | HPD         | CT180620131420017 | Sealup of vacant or ungaraded bldgs.                       | 01-Apr-13 | 100000   |
| BIJOY CONSTRUCTION CORP.                      | HPD         | CT180620131421947 | Seal-up of vacant and unguarded bldgs.                     | 09-Apr-13 | 100000   |
| COMBINED CONSTRUCTION INC CCI                 | HPD         | CT180620131421948 | Seal-up of vacant and unguardedbldg.                       | 12-Apr-13 | 100000   |
| A RUSSO WRECKING INC                          | HPD         | CT180620131422249 | HAND DEMOLITION OF REAR GARAGE.                            | 08-May-13 | 18222    |
| GATEWAY DEMOLITION CORP.                      | HPD         | CT180620131422291 | DEMO/GRADE/FENCE SITE                                      | 12-Apr-13 | 17969    |
| A RUSSO WRECKING INC                          | HPD         | CT180620131422446 | DEMO/GRADE/FENCE SITE                                      | 12-Apr-13 | 15887.5  |
| ALL VOLTS ELECTRICAL INC                      | HPD         | CT180620131423032 | Provide new electrical service from meter bank to apts.    | 09-Apr-13 | 32000    |
| COMBINED CONSTRUCTION INC CCI                 | HPD         | CT180620131423033 | Domestic and waste line replacement                        | 10-Apr-13 | 31850    |
| CORPORATE COMPUTER SOLUTIONS INC              | HPD         | CT180620131424142 | Juniper Gateway                                            | 25-Apr-13 | 24995    |
| COMPULINK TECHNOLOGIES INC                    | HPD         | CT180620131424425 | DESKTOP PROCESSOR INTEL HD GRAPHICE 2000                   | 18-Apr-13 | 17304    |
| MARK CONTRACTING NY INC                       | HPD         | CT180620131424466 | Exterior pointing on bldg                                  | 18-Apr-13 | 31690    |
| COMPULINK TECHNOLOGIES INC                    | HPD         | CT180620131424753 | INTEL MOTHERBOARD                                          | 24-Apr-13 | 18405    |
| COMPULINK TECHNOLOGIES INC                    | HPD         | CT180620131424889 | Western Digital Caviar                                     | 24-Apr-13 | 14850    |
| SHI INTERNATIONAL CORP                        | HPD         | CT180620131425186 | LICENSE & IMPLEMENTATION                                   | 21-May-13 | 98574.59 |
| ENVIRO-PROBE INC                              | HPD         | CT180620131425531 | DUST WIPE ANALYSIS                                         | 05-Jun-13 | 72500    |
| A RUSSO WRECKING INC                          | HPD         | CT180620131425988 | DEMO REAR GARAGE ONLY AND GRADE SITE.                      | 09-May-13 | 29555    |
| DERIVE TECHNOLOGIES LLC                       | HPD         | CT180620131426653 | FUJITSU COLOR DUPLEX HIGH VOLUME SCANNER                   | 16-May-13 | 18301    |
| RAVIDAS CONSTRUCTION INC                      | HPD         | CT180620131426796 | Supply and install 3/4" subfloor for bthrm/ktch            | 16-May-13 | 16734.76 |
| COMPULINK TECHNOLOGIES INC                    | HPD         | CT180620131426946 | DESKTOP PROCESSOR                                          | 20-May-13 | 11696    |
| GATEWAY DEMOLITION CORP.                      | HPD         | CT180620131427888 | HAND DEMOLITION OF REAR GARAGE                             | 03-Jun-13 | 21969    |
| AAKASH CONSTRUCTION INC.                      | HPD         | CT180620131427963 | Interior repairs of bthrm and ktch,including joist         | 30-May-13 | 21410    |
| A RUSSO WRECKING INC                          | HPD         | CT180620131428082 | Full Demo of structure as per DOB regulation               | 05-Jun-13 | 48444    |
| BALTER LEHIGH PLUMBING & HEAT- ING CORP       | HPD         | CT180620131428116 | Repairs to restore gas to entire bldg.                     | 31-May-13 | 17149    |
| INNOVATIVE CONSTRUCTION & MANAGEMENT CO INC   | HPD         | CT180620131428117 | Construct new concrete wall                                | 31-May-13 | 17200    |
| LAKHI GENERAL CONT INC                        | HPD         | CT180620131428118 | Repair in occupied willerts ponts structures               | 31-May-13 | 49997    |
| ABRAHAMS CONSULTING LLC                       | HPD         | CT180620131428207 | NETAPP SAN STORAGE                                         | 21-Jun-13 | 79999    |
| ABRAHAMS CONSULTING LLC                       | HPD         | CT180620131428209 | NEC VOIP SV8500 UPGRADE COMPONENTS                         | 17-Jun-13 | 97900    |
| RAJAN CONSTRUCTION COMPANY                    | HPD         | CT180620131429105 | Erect 42" `12" 3 wythes brick parapet wall                 | 25-Jun-13 | 26450    |
| JAY EXTEMINATION SERVICE INC                  | HPD         | CT180620140001141 | Pest control for bldgs and apartments- all boro cd's       | 05-Jun-13 | 24999    |
| EASTERN ANALYTICAL SERVICES INC               | HPD         | CT180620140001292 | Asbestos testing                                           | 27-Jun-13 | 25000    |
| MOUGONDHA ACHARYA                             | HPD         | CT180620140001921 | PATCH & VULNERABILITY MANAGEMENT SOLUTION ITEMS            | 19-Jun-13 | 24780    |
| COMPULINK TECHNOLOGIES INC                    | HPD         | CT180620140001997 | VAULT FILE SYSTEM AND 2014141000020                        | 19-Jun-13 | 12789.97 |
| AMYL COSMETICS AND NATURAL SOAPS LTD AMYL LTD | HPD         | CT180620140002341 | STANDARD TOILET SEAT COVERS FOR HPD                        | 25-Jun-13 | 25000    |
| UC4 SOFTWARE INC                              | HPD         | CT180620140002657 | UC4 OPERATIONS MANAGER(GLOBAL) FY 14 MAINTENANE-           | 26-Jun-13 | 12613    |
| ISLAND COMPUTER PRODUCTS INC ICP INC          | HPD         | CT180620140003091 | maintenance of quest software                              | 27-Jun-13 | 17007.75 |
| SOLARWINDS.NET INC                            | HPD         | CT180620140003166 | Maintenance Renewal                                        | 27-Jun-13 | 19646    |
| NEW COMPUTECH INC                             | HPD         | CT180620140003170 | Maintenance Renewal                                        | 27-Jun-13 | 10805.43 |
| JOHN JOVINO CO INC                            | INVESTIGATN | CT103220131426072 | FIREARMS FOR PEACE OFFICER                                 | 07-May-13 | 15600    |
| KUBIN-NICHOLSON CORPORATION                   | INVESTIGATN | CT103220131429402 | CITYWIDE MEDIA CAMPAIGN                                    | 14-Jun-13 | 23570.68 |
| BMC SOFTWARE INC                              | INVESTIGATN | CT103220131430467 | FOOTPRINTS S/W LICENSE                                     | 27-Jun-13 | 22806    |
| IPLOGIC INC                                   | LANDMARKS   | CT113620131428428 | CISCO SWITCH CATALYST 3750X 48 PORT DATA                   | 06-Jun-13 | 11358.75 |
| SAGE DOCUMENT SERVICES GROUP LLC              | LAW DEPT    | CT102520131423076 | Reprographic Service                                       | 16-Apr-13 | 83207.5  |

| VendorName                                    | Agency       | ContractID        | Description                                                  | Date      | Amount   |
|-----------------------------------------------|--------------|-------------------|--------------------------------------------------------------|-----------|----------|
| METROPOLITAN OFFICE & COMPUTER SUPPLIES, INC. | LAW DEPT     | CT102520131423298 | Top Tab Legal Size File Folders                              | 04-Apr-13 | 12642    |
| R CANO GROUP INC                              | MAYORALTY    | CT100220131423826 | Outdoor Event Services                                       | 18-Apr-13 | 99999    |
| RUSSELL REID WASTE HAUL& DISPO                | MAYORALTY    | CT100220131425759 | Portable Toilet                                              | 02-May-13 | 25000    |
| MEDIASIFT LTD TRADING AS DATA SIFT            | MAYORALTY    | CT100220131426866 | Social Media Analytics                                       | 15-May-13 | 17000    |
| ALPERTS NEWSPAPER DELIVERY SERVICE            | MAYORALTY    | CT100220131427381 | Delivery Services                                            | 29-May-13 | 46677.2  |
| CDW GOVERNMENT LLC                            | MAYORALTY    | CT100220131428128 | Computer Equipment                                           | 30-May-13 | 25000    |
| BLACK MAST INC                                | MAYORALTY    | CT100220131430002 | SOFTWARE CUSTOMIZATION                                       | 21-Jun-13 | 25000    |
| NETWORK VOICE AND DATA COMMUNICATIONS, INC.   | NY RESCH LIB | CT103520131428006 | Wide Area Network in Branch Libraries                        | 17-Jun-13 | 76839    |
| NEW YORK WINDOW FILM CO INC                   | NY RESCH LIB | CT103520131428040 | Stapleton - Initial Outfitting                               | 30-May-13 | 13395    |
| MOUGONDHA ACHARYA                             | OATH         | CT182020131423626 | BROTHER TONERS AND DRUMS -TN360 - DR360TN450 - DR420         | 19-Apr-13 | 34041    |
| ABRAHAMS CONSULTING LLC                       | OATH         | CT182020131425309 | BROTHER MFC-7460DN LASER ALL IN ONE WITH EXTENDED WARRANTY   | 06-May-13 | 32959    |
| PURPLE GENIE INC                              | OATH         | CT182020131429701 | INSTALL & SETUP OF EXPERIAN NAMESEARCH SERVER LICENSE        | 27-Jun-13 | 20397    |
| COUNCIL ON THE ENVIRONMENT INC                | PARKS & RECR | CT184620131420435 | Oversee the Completion of Community Gardens Citywide         | 22-Apr-13 | 98750    |
| PILE TEST INC                                 | PARKS & RECR | CT184620131421272 | Repair services to the mooring buoys at 79 Street Boat Basin | 05-Apr-13 | 24750    |
| NEW COMPUTECH INC                             | PARKS & RECR | CT184620131421721 | 92642846 - Printer Supplies                                  | 10-Apr-13 | 70972    |
| STANARD & ASSOCIATES, INC                     | PARKS & RECR | CT184620131422442 | JOB ANALYSIS QUESTIONNAIRE FOR PARKS PEP OFFICER             | 02-Apr-13 | 53750    |
| VELVET TOP                                    | PARKS & RECR | CT184620131422729 | 92459846/SPORT EQUIPMENT                                     | 02-Apr-13 | 10273.5  |
| TITAN OUTDOOR LLC                             | PARKS & RECR | CT184620131423059 | 92030846 - POLE BANNER MEDIA SPACE AND PRODUCTION            | 03-Apr-13 | 15000    |
| EASTERN HORIZON CORP                          | PARKS & RECR | CT184620131423168 | 93557846DRUM TOPS                                            | 05-Apr-13 | 10080    |
| GENERAL FENCE CORP                            | PARKS & RECR | CT184620131423253 | 92611846 (FENCING MATERIAL)                                  | 04-Apr-13 | 16933.93 |
| NEW YORK REPLACEMENT PARTS                    | PARKS & RECR | CT184620131423254 | 90508846                                                     | 05-Apr-13 | 10501.44 |
| UNIQUE PAVING MATERIALS CORPORATION           | PARKS & RECR | CT184620131423318 | 93483846CRACK FILLER                                         | 05-Apr-13 | 13612    |
| ARCHETYPE VISUAL                              | PARKS & RECR | CT184620131423437 | 94490846 - BUS SHELTER, POSTERS & POSTCARD PRINTING          | 08-Apr-13 | 18362    |
| BEL-AQUA POOL SUPPLY INC                      | PARKS & RECR | CT184620131423645 | 95080846-VACUUM HEAD                                         | 16-Apr-13 | 23423    |
| DRUM SERVICE OF RICHMOND                      | PARKS & RECR | CT184620131423746 | 9355184630 GALLON DRUMS                                      | 10-Apr-13 | 15100    |
| M & D NURSERY & EQUIPMENT CORPORATION         | PARKS & RECR | CT184620131423747 | 93930846LRP RESTORATION GRASS SEED                           | 11-Apr-13 | 21817.5  |
| ANTLER ELECTRIC MOTOR SERVICE CO., INC.       | PARKS & RECR | CT184620131423793 | 88467846MOTORS                                               | 17-Apr-13 | 16550    |
| JACK LOCONSOLO & CO INC                       | PARKS & RECR | CT184620131423808 | 92914846 (EXTERIOR PAINT)                                    | 16-Apr-13 | 24800    |
| L B ELECTRIC SUPPLY CO., INC.                 | PARKS & RECR | CT184620131423852 | 92896846 - ELECTRIC MOTORS AND THREE PHASE                   | 18-Apr-13 | 15810    |
| Snap Court, LLC                               | PARKS & RECR | CT184620131423912 | 91307846                                                     | 11-Apr-13 | 17833.2  |
| SANZO LTD INC                                 | PARKS & RECR | CT184620131423943 | 93487846 (CAULKING COMPOUND)                                 | 16-Apr-13 | 12450    |
| LIFE FITNESS INC                              | PARKS & RECR | CT184620131424259 | 91481846 (FITNESS EQUIPMENT)                                 | 17-Apr-13 | 15234.34 |
| PARK SALES AND SERVICE INC.                   | PARKS & RECR | CT184620131424361 | Fire extinguisher maintenance                                | 24-Apr-13 | 23145    |
| CASSONE LEASING INC                           | PARKS & RECR | CT184620131424423 | 95367846 - TRAILER RENTAL FOR FOUR MONTHS                    | 19-Apr-13 | 90000    |
| Eagle Sportschairs, LLC                       | PARKS & RECR | CT184620131424427 | 93909846 - ADAPTIVE SPORTS EQUIPMENT                         | 01-May-13 | 39800    |
| BEL-AQUA POOL SUPPLY INC                      | PARKS & RECR | CT184620131424437 | 94750846-POOL CHEMICAL                                       | 23-Apr-13 | 11267.76 |
| COMMERCIAL CLEAR WATER COMPANY IINC.          | PARKS & RECR | CT184620131424543 | 94654846 - POOL SUPPLIES: Pulsar Tablets & Chlorine Neutrali | 19-Apr-13 | 24893.85 |
| GRIFFIN GREENHOUSE SUPPLIES                   | PARKS & RECR | CT184620131424571 | 92453846 - GREENHOUSE SUPPLIES                               | 19-Apr-13 | 13343.68 |
| INDUSTRIAL U.S.A., INC                        | PARKS & RECR | CT184620131424572 | 94087846                                                     | 19-Apr-13 | 20947.5  |
| CHIEF EQUIPMENT INC                           | PARKS & RECR | CT184620131424724 | 94637846/HARDWARE SUPPLIES                                   | 01-May-13 | 10242    |
| KIEL BROS INC                                 | PARKS & RECR | CT184620131424918 | 93435846 - ANNUAL BULBS FOR ALL FIVE NYC BOROUGHES           | 24-Apr-13 | 24940.5  |
| MARPAT CONSTRUCTION CORP                      | PARKS & RECR | CT184620131425141 | REPAIR OF WATERLEAK AT HIGHLINE PARK                         | 08-May-13 | 89000    |
| STORR TRACTOR CO                              | PARKS & RECR | CT184620131425232 | 94220846 (PORTABLE WATER REEL)                               | 29-Apr-13 | 19570    |
| MARINE RESCUE PROD. INC                       | PARKS & RECR | CT184620131425314 | 96256846-#1000. RESCUE BOARD W/CROSS                         | 22-May-13 | 66900    |
| Atlas American LLC                            | PARKS & RECR | CT184620131425366 | 95104846STAINLESS TP DISPENSERS                              | 30-Apr-13 | 24960    |
| GLOBAL TRADERS INC                            | PARKS & RECR | CT184620131425451 | 95201846GRASS SEED AND SOIL PRODUCTS                         | 02-May-13 | 16754.5  |
| METROPOLITAN OFFICE & COMPUTER SUPPLIES, INC. | PARKS & RECR | CT184620131425593 | 95316846TRASH CANS                                           | 06-May-13 | 22000    |
| E T EQUIPMENT COMPANY INC                     | PARKS & RECR | CT184620131425610 | 93148846-EQUIPMENT                                           | 06-May-13 | 10395.2  |
| COMPCITI BUSINESS SOLUTIONS, INC.             | PARKS & RECR | CT184620131425622 | 95548846 - HP Officejets                                     | 07-May-13 | 22600    |
| ASI SYSTEM INTEGRATION INC                    | PARKS & RECR | CT184620131425624 | 95550846 - HP DesignJets                                     | 03-May-13 | 17861.5  |
| FINESSE CREATIONS INC                         | PARKS & RECR | CT184620131425832 | 94506846 - CONTAINERS FOR BOROUGH DEBRIS                     | 10-May-13 | 25000    |
| BISSETT NURSERY CORP                          | PARKS & RECR | CT184620131425879 | 94804, 94812, 95331, 95444, 95464ASSORTED SHRUBS ETC         | 07-May-13 | 20909.25 |

| VendorName                                    | Agency       | ContractID        | Description                                                  | Date      | Amount   |
|-----------------------------------------------|--------------|-------------------|--------------------------------------------------------------|-----------|----------|
| ASI SYSTEM INTEGRATION INC                    | PARKS & RECR | CT184620131425906 | 96353846 - Apple iMacs                                       | 07-May-13 | 10644.9  |
| POWER SYSTEMS INC                             | PARKS & RECR | CT184620131425955 | 94479846 (FITNESS ACCESSORIES)                               | 06-May-13 | 16239.6  |
| ORIENTAL LUMBER LAND INC                      | PARKS & RECR | CT184620131426176 | 94238846PICNIC TABLES MATERIALS                              | 09-May-13 | 24484.6  |
| ALL IN 1 ENTERTAINMENT, INC.                  | PARKS & RECR | CT184620131426201 | 94632846 - PUBLIC ENTERTAINMENT EVENTS AT VARIOUS DATES      | 10-May-13 | 16175    |
| NADLER MOBILE LLC                             | PARKS & RECR | CT184620131426238 | TWO TRAILERS FOR THE BRONX AND S.I. (NYC) - 94540846         | 16-May-13 | 55736    |
| MAXWELL TURF & SUPPLY CO INC                  | PARKS & RECR | CT184620131426317 | 93894/93131 - TRIMMERS AND BLOWERS                           | 09-May-13 | 19924.85 |
| CHIEF EQUIPMENT INC                           | PARKS & RECR | CT184620131426327 | 95447846/HARDWARE EQUIPMENT                                  | 09-May-13 | 15746.8  |
| ADVANTAGE SPORT & FITNESS, INC                | PARKS & RECR | CT184620131426341 | 95311846-NON-CONTRACT FITNESS EQUIPMENT                      | 09-May-13 | 11630    |
| BAYWAY LUMBER INC.                            | PARKS & RECR | CT184620131426432 | 93485846 (PLASTIC LUMBER)                                    | 13-May-13 | 18221.9  |
| NEW COMPUTECH INC                             | PARKS & RECR | CT184620131426463 | 96352846 - HP Inks                                           | 14-May-13 | 18181    |
| THE STRONG GROUP, INC.                        | PARKS & RECR | CT184620131426511 | 93673+93998 - UNIFORM PARTS                                  | 20-May-13 | 23896    |
| EASTERN HORIZON CORP                          | PARKS & RECR | CT184620131426554 | 95347846 - NARDOT ADHESIVE                                   | 15-May-13 | 21040    |
| AMC ENGINEERING, PLLC                         | PARKS & RECR | CT184620131426599 | 96297846-START UP SUPPLIES FOR POOLS 2013                    | 30-May-13 | 59298.08 |
| Bailey Nurseries Inc.                         | PARKS & RECR | CT184620131426649 | 94530846A - GREENTHUMB OBESITY TASK FORCE GARDENS            | 20-May-13 | 25000    |
| VELVET TOP                                    | PARKS & RECR | CT184620131426682 | 95404846COATING PROTECTIVE ASPHALT BASED                     | 21-May-13 | 18032.2  |
| M & D NURSERY & EQUIPMENT CORPORATION         | PARKS & RECR | CT184620131426765 | 93899846 (LAWN MOWERS)                                       | 20-May-13 | 15452.6  |
| PRIDES CORNER FARMS INC                       | PARKS & RECR | CT184620131426786 | 95048846 & 95050846BLANKET ORDER FOR TREES, SHRUBS, GRASS    | 21-May-13 | 22020    |
| THE GARDEN DEPT. CORP                         | PARKS & RECR | CT184620131426822 | 95041+95049 TREES, SHRUBS, HERBACEOUS PLANTS & PERENNIALS    | 20-May-13 | 17650    |
| COMPCITI BUSINESS SOLUTIONS, INC.             | PARKS & RECR | CT184620131427051 | 89871846 & 92026846 - Apple iMacs                            | 04-Jun-13 | 13348.93 |
| DENNIS SALES & SERVICE INC                    | PARKS & RECR | CT184620131427216 | 95283846PUMP PARTS AND ACCESSORIES                           | 22-May-13 | 13207.95 |
| G E PICKERING INC                             | PARKS & RECR | CT184620131427242 | DEFIBRIL846: 16 DEFIBRILLATORS FOR THE FIVE BORO STOREHOUSE  | 20-May-13 | 20351.5  |
| WHITE TOOL AND SUPPLY INC                     | PARKS & RECR | CT184620131427380 | 94903846FIELD AND LAWN EQUIPMENT                             | 29-May-13 | 15049.6  |
| MULTI MEDIA PROMOS LLC                        | PARKS & RECR | CT184620131427428 | 97716846 - NYC PARKS SEASONAL ROYAL BLUE AND GRAY TEE SHIRTS | 22-May-13 | 16800.68 |
| CASSONE LEASING INC                           | PARKS & RECR | CT184620131427444 | 8TRAILERS - STORAGE CONTAINERS FOR FAR ROCKAWAY & CONEY ISL. | 22-May-13 | 24800    |
| BISSETT NURSERY CORP                          | PARKS & RECR | CT184620131427721 | 95038846A - BLANKET ORDER - VARIOUS TREES, SHRUBS AND PLANTS | 24-May-13 | 13897    |
| PRIDES CORNER FARMS INC                       | PARKS & RECR | CT184620131427813 | 95370846A - MATERIALS AND SUPPLIES FOR BOROWIDE PLANTING     | 29-May-13 | 14469.5  |
| ARGENT ASSOCIATES INC                         | PARKS & RECR | CT184620131427856 | 97937846LANDLINE AND CELLULAR NETWORK SERVICES               | 29-May-13 | 11104.89 |
| METROPOLITAN OFFICE & COMPUTER SUPPLIES, INC. | PARKS & RECR | CT184620131428044 | 94198846 - Adobe Creative Cloud for teams                    | 12-Jun-13 | 21680    |
| PINA M. INC                                   | PARKS & RECR | CT184620131428173 | 98511846-RESCUE REEL                                         | 04-Jun-13 | 24999    |
| CORPORATE COMPUTER SOLUTIONS INC              | PARKS & RECR | CT184620131428174 | 97096846 - Lenovo Thinkpad X1 Carbon Laptops                 | 04-Jun-13 | 24681    |
| WEINSTOCK BROS CORP                           | PARKS & RECR | CT184620131428298 | 95216846 - IRONWORKER                                        | 07-Jun-13 | 24456.69 |
| FM office express Inc                         | PARKS & RECR | CT184620131428442 | 98013846-NON CONTRACT FURNITURE                              | 04-Jun-13 | 10851.74 |
| DERIVE TECHNOLOGIES LLC                       | PARKS & RECR | CT184620131428444 | 97413846 - Networking Hadrware for Security Systems          | 07-Jun-13 | 13831    |
| FM office express Inc                         | PARKS & RECR | CT184620131428534 | 98558846 - ASSEMBLED LOCKERS, SINGLE-TIER, 3-WIDE            | 05-Jun-13 | 24137.52 |
| GLENDALE LUMBER CO INC                        | PARKS & RECR | CT184620131428567 | 97368846/LUMBER & HARDWARE SUPPLIES                          | 12-Jun-13 | 18885.42 |
| HI & LOW COMPUTERS INC                        | PARKS & RECR | CT184620131428699 | 97830846 - Motorola 1-Slot cradle Docking cradle             | 10-Jun-13 | 13783    |
| MAUREEN DATA SYSTEMS, INC.                    | PARKS & RECR | CT184620131428793 | 98596846 - Fujitsu Scanner                                   | 11-Jun-13 | 17060    |
| ATLAS ROLL-OFF CORP.                          | PARKS & RECR | CT184620131428847 | 96861846TOPSOIL / COMPOST / CLEANFILL                        | 07-Jun-13 | 24649    |
| GENEVA SCIENTIFIC INC BARCO PRODUCTS COMPANY  | PARKS & RECR | CT184620131429315 | 94985846 - PICNIC TABLES                                     | 13-Jun-13 | 11025.25 |
| THOR PERFORMANCE PRODUCT INC                  | PARKS & RECR | CT184620131430033 | 96519846 - FLOOR Wood Flooring Repairs & Installation        | 24-Jun-13 | 15375    |
| JACK PEDOWITZ ENTERPRISES INC.                | PARKS & RECR | CT184620140001427 | TEMPORARY STORAGE & RELOCATION OF 5 BORO EQUIPMENT           | 24-Jun-13 | 70500    |
| BISSETT NURSERY CORP                          | PARKS & RECR | CT184620140002506 | 95231846PLANT MATERIALS / SUPPLIES                           | 18-Jun-13 | 24655.75 |
| SEACOAST DISTRIBUTORS LLC.                    | PARKS & RECR | CT184620140002913 | 98463846BLANKET ORDER FOR MARINE SUPPLIES                    | 21-Jun-13 | 25000    |
| GLENN KUSHNER INC SIGN-A-RAMA                 | PARKS & RECR | CT184620140003766 | 100456846 - RED ADVISORY FLAGS AND STRINGS OF PENNANTS       | 28-Jun-13 | 17275    |
| CON-SPACE COMMUNICATIONS                      | POLICE DEPT. | CT105620131412247 | 34501038 SEARCHCAM                                           | 01-Apr-13 | 60380    |
| ZODIAC OF NORTH AMERICA, INC.                 | POLICE DEPT. | CT105620131415470 | 34700016 ZODIAC BOAT                                         | 08-Apr-13 | 27791.42 |
| PAUL WEAMER PAULS FOLDER SERVICE              | POLICE DEPT. | CT105620131416190 | 35060832 PAPER STITCHER                                      | 15-Apr-13 | 38591    |
| KDL SOLUTIONS LLC                             | POLICE DEPT. | CT105620131416321 | 33950045- ALERRT ACTIVESHOOTER COURSE TRAINING KIT           | 11-Apr-13 | 98500    |
| RON SMITH & ASSOCIATES, INC.                  | POLICE DEPT. | CT105620131419367 | IN HOUSE TRAINING FOR MOS FOR THE POL LAB                    | 29-Apr-13 | 40000    |
| ALPHA MEDICAL EQUIPMENT OF N.Y INC            | POLICE DEPT. | CT105620131420151 | 36980101 PORTABLE XRAY MACHINE                               | 15-Apr-13 | 99013    |
| OPEN AIR CINEMA LLC                           | POLICE DEPT. | CT105620131421515 | 31684005- OPEN CINEMA (CINEBOX & EQUIPMENT)                  | 19-Apr-13 | 31758    |
| NATIONAL COMPRESSOR EXCHANGE OF NY INC.       | POLICE DEPT. | CT105620131421766 | 33660160A-HVAC SUPPLY COMPRESSOR                             | 01-Apr-13 | 22450    |



| VendorName                                         | Agency       | ContractID        | Description                                                  | Date      | Amount   |
|----------------------------------------------------|--------------|-------------------|--------------------------------------------------------------|-----------|----------|
| CARE FUSION 203 INC                                | POLICE DEPT. | CT105620131421889 | 36980114 VENTILATORS                                         | 01-Apr-13 | 10970    |
| SCAN PACIFIC NORTHWEST, LLC                        | POLICE DEPT. | CT105620131422131 | 34501057 RESCUE EQUIPMENT                                    | 22-Apr-13 | 40020    |
| B & H FOTO & ELECTRONICS CORP                      | POLICE DEPT. | CT105620131422266 | 31684006 DIGITAL CAMERA AND ACCESSORIES, QMS # 4310          | 12-Apr-13 | 47727.52 |
| PINA M. INC                                        | POLICE DEPT. | CT105620131422340 | 35640319, LAB TEST SCOOPS (BLUE)                             | 01-Apr-13 | 24833    |
| ARMAG CORPORATION                                  | POLICE DEPT. | CT105620131422462 | 35640616, ATF SPEC MAGAZINE WITH ACCESSORIES                 | 25-Apr-13 | 38669    |
| THE BODE TECHNOLOGY GROUP, INC                     | POLICE DEPT. | CT105620131422478 | 32030503 - NY BUCCAL KIT: CAT # P11C10-NY                    | 09-Apr-13 | 14950    |
| SURVIVAL SYSTEMS USA                               | POLICE DEPT. | CT105620131422549 | 34800085 COURSES, INSTRUCTIONAL                              | 01-Apr-13 | 11000    |
| ZDENEK J. BLABLA                                   | POLICE DEPT. | CT105620131422756 | 34300032 DOGS, PET                                           | 01-Apr-13 | 20100    |
| AMTHOR WELDING                                     | POLICE DEPT. | CT105620131422758 | 35703287 INSTALL FUEL TANK                                   | 08-Apr-13 | 62875    |
| ARAMSCO INC.                                       | POLICE DEPT. | CT105620131422923 | PULL ON YELLOW LATEX COVER BOOTS                             | 01-Apr-13 | 21500    |
| THE BODE TECHNOLOGY GROUP, INC                     | POLICE DEPT. | CT105620131422927 | 31300018, NY DNA COLLECTOR KITS #P11C10-NY                   | 12-Apr-13 | 24980    |
| CROWN JANITORIAL PRODUCTS                          | POLICE DEPT. | CT105620131422970 | 35970032-INSTALL CUSTOM MATTING AT ONE POLICE PLAZA          | 12-Apr-13 | 15563.41 |
| DALE ELECTRONICS CORP.                             | POLICE DEPT. | CT105620131422973 | 35240011 CABLE, ELECTRONIC                                   | 02-Apr-13 | 11987    |
| TASER INTERNATIONAL INC                            | POLICE DEPT. | CT105620131422997 | 33700075 STUN GUNS                                           | 02-Apr-13 | 24304.75 |
| H & E EQUIPMENT CORP                               | POLICE DEPT. | CT105620131423146 | 35970036-INSTALLTION OF AUDITORIUM SEATING                   | 08-Apr-13 | 24454    |
| CIRCA PROMOTIONS INC                               | POLICE DEPT. | CT105620131423267 | ACRYLIC ICE PEAK PINNACLE AWARD                              | 04-Apr-13 | 17100    |
| WEST MARINE PRODUCTS INC PORT SUPPLY               | POLICE DEPT. | CT105620131423270 | 34700029 ADAPTER, WIRING                                     | 08-Apr-13 | 13383.55 |
| LYNDA.COM                                          | POLICE DEPT. | CT105620131423277 | 37800096 TRAINING MANUAL                                     | 05-Apr-13 | 18750    |
| RJR MECHANICAL INC                                 | POLICE DEPT. | CT105620131423387 | 33660338CONEY ISLAND RANGE FILTER CHANGE                     | 05-Apr-13 | 23457.65 |
| HAZARDS AND EXPLOSIVES RESEARCH EDUCATION          | POLICE DEPT. | CT105620131423431 | In house training, 35640308                                  | 08-Apr-13 | 24000    |
| JEOL USA INCORPORATED                              | POLICE DEPT. | CT105620131423432 | In house training, 35630325                                  | 08-Apr-13 | 13000    |
| TCE SYSTEMS INC                                    | POLICE DEPT. | CT105620131423527 | ACCESS CONTROL SYSTEM # 33850127                             | 23-Apr-13 | 40843    |
| TAKA INSTRUCTIONAL AGENCY                          | POLICE DEPT. | CT105620131423537 | In house training, 35640307                                  | 08-Apr-13 | 23875    |
| AGILENT TECHNOLOGIES, INC.                         | POLICE DEPT. | CT105620131423538 | In house training- 35640310                                  | 08-Apr-13 | 20100    |
| KAIS E SYSTEMS INC                                 | POLICE DEPT. | CT105620131423539 | In house training, 35640331                                  | 08-Apr-13 | 24999    |
| ALL ISLAND EQUIP CORP                              | POLICE DEPT. | CT105620131423569 | 35703288 TEREX 840 BACKHOE LOADER/FORKLIFT.                  | 01-May-13 | 89900    |
| NADLER MOBILE LLC                                  | POLICE DEPT. | CT105620131423633 | REPAIRS ON CTD TRAILERS                                      | 08-Apr-13 | 21275    |
| ULINE                                              | POLICE DEPT. | CT105620131423642 | POLYPROPELENE COVERALL - WHITE                               | 09-Apr-13 | 10794    |
| STRUCTURAL INDUSTRIES INC                          | POLICE DEPT. | CT105620131423659 | 35040012 FRAMES, PICTURES                                    | 10-Apr-13 | 16500    |
| AIR TECHNOLOGY SOLUTIONS OF DELAWARE LLC           | POLICE DEPT. | CT105620131423703 | 33660286-AIR PURIFICATION SYSTEM FOR PROPERTY CLERK DIVISION | 17-Apr-13 | 76389.96 |
| FACTORY SYSTEMS INSTALLER INC                      | POLICE DEPT. | CT105620131423752 | 35703302 UPFIT FY'2013 NEWLY PURCHASED VEHICLES; PAINT/DECAL | 23-Apr-13 | 15000    |
| RECONROBOTICS, INC.                                | POLICE DEPT. | CT105620131424197 | 35640624, SINGLE KIT AMP FOR THROWBOT XT & XT AUDIO          | 26-Apr-13 | 24750    |
| EASTERN HORIZON CORP                               | POLICE DEPT. | CT105620131424346 | 3501060 ROPE                                                 | 17-Apr-13 | 20900    |
| MREL GROUP OF COMPANIES LIMITED                    | POLICE DEPT. | CT105620131424407 | 35640622, AQUARAM MICRO TACTICAL DISRUPTER                   | 29-May-13 | 31400    |
| ALLEN VANGUARD CORPORATION                         | POLICE DEPT. | CT105620131424410 | 35640630 - SUIT: EOD 9, NAVY BLUE, ENHANCED MOBILITY (L +M)  | 12-Jun-13 | 98964    |
| REMOTEC INC                                        | POLICE DEPT. | CT105620131424451 | 35640628, STD UPGRADE OF F6A 5506-02N001003 ROBOT TO F6B     | 03-May-13 | 59079    |
| EASTERN HORIZON CORP                               | POLICE DEPT. | CT105620131424511 | 31310047- NARCOPOUCH DRUG TESTS                              | 18-Apr-13 | 14726.4  |
| TACTICAL AND SURVIVAL SPECIALTIES, INC.            | POLICE DEPT. | CT105620131424515 | PURCHASE OF DOOR OPENERS FOR EMERGENCY SERVICES              | 25-Apr-13 | 45340.48 |
| LEARNING TREE INTERNATIONAL USA, INC.              | POLICE DEPT. | CT105620131424694 | 33590797 TECH TRAINING GSA VOUCHER PROG 10-PACK GET 2 FREE   | 23-Apr-13 | 21590    |
| KEY MATERIAL HANDLING EQUIP- MENT COMPANY INC      | POLICE DEPT. | CT105620131424725 | 33950118 - DIESEL FORKLIFT TRUCK                             | 29-Apr-13 | 66729    |
| STERLING CORPORATION STERLING HELICOPTER           | POLICE DEPT. | CT105620131424727 | 34800077 HELICOPTER PARTS                                    | 23-Apr-13 | 16960.2  |
| REMOTEC INC                                        | POLICE DEPT. | CT105620131424729 | 35640629, UPGRADE ROBOT                                      | 17-May-13 | 59079    |
| B & H FOTO & ELECTRONICS CORP                      | POLICE DEPT. | CT105620131424755 | CAMERAS                                                      | 23-Apr-13 | 14109.15 |
| KAIS E SYSTEMS INC                                 | POLICE DEPT. | CT105620131424758 | In house Training,35640335                                   | 23-Apr-13 | 20000    |
| THRILLWORKS INC EXTREME ENGINEERING                | POLICE DEPT. | CT105620131424946 | CLIMBING EQUIPMENT-31680057                                  | 02-May-13 | 77627.6  |
| T.P.R. TECHNICAL SALES, INC. LAWRENCE LOWY ASSOCIA | POLICE DEPT. | CT105620131424978 | PURCHASE OF KELLEY PATTERSON TUBE BUNDLES                    | 05-Jun-13 | 31644    |
| CAP EQUIPMENT RENTAL CORP                          | POLICE DEPT. | CT105620131425037 | 33660133- POWER DECK TRIPLE L TRAILER.                       | 25-Apr-13 | 16350    |
| SEA BOX INC                                        | POLICE DEPT. | CT105620131425038 | 33660342-DRY FREIGHT CARGO CONTAINER.                        | 29-Apr-13 | 12150    |
| PMT FORKLIFT CORPORATION                           | POLICE DEPT. | CT105620131425074 | PURCHASE OF A FORK LIFT TRUCKFOR NYPD FLEET SVCS             | 09-May-13 | 49800    |
| JEDSTOCK INC                                       | POLICE DEPT. | CT105620131425096 | TOTER CARTS                                                  | 25-Apr-13 | 19900    |
| AMERICAN MANAGEMENT ASSOCIATION INTERNATIONAL      | POLICE DEPT. | CT105620131425101 | In-house training, 35640344                                  | 26-Apr-13 | 17670    |
| APPLIED CONCEPTS INC STALKER RADAR                 | POLICE DEPT. | CT105620131425112 | 3410047 RADAR                                                | 25-Apr-13 | 24999    |



| VendorName                                    | Agency       | ContractID        | Description                                                  | Date      | Amount   |
|-----------------------------------------------|--------------|-------------------|--------------------------------------------------------------|-----------|----------|
| MORRELL INSTRUMENT CO INC                     | POLICE DEPT. | CT105620131425118 | 35640350 - NIKON SMZ 745 STEREO MICROSCOPE                   | 02-May-13 | 23976    |
| EASTERN HORIZON CORP                          | POLICE DEPT. | CT105620131425247 | CAMERA AND ATTACHMENTS# 33850140                             | 01-May-13 | 21170    |
| J&R ELECTRONICS INC J&R CORPORATE SALES       | POLICE DEPT. | CT105620131425291 | 35680077, CAMERA                                             | 09-May-13 | 13439.5  |
| YALE PICTURE FRAME & MOLDING USA INC          | POLICE DEPT. | CT105620131425306 | 33750060 MEDALS PLAQUES                                      | 30-Apr-13 | 14493    |
| INTERNATIONAL INSIGNIA CORP.                  | POLICE DEPT. | CT105620131425356 | 33750054 MEDALS                                              | 29-Apr-13 | 24970    |
| PREFERRED PLASTICS AND PACKAGING INC          | POLICE DEPT. | CT105620131425411 | 33650452 SUPPLIES                                            | 30-Apr-13 | 17000    |
| J&R ELECTRONICS INC J&R CORPORATE SALES       | POLICE DEPT. | CT105620131425413 | 33650362 TELEVISION RECEIVER                                 | 30-Apr-13 | 11130    |
| STRUCTURAL INDUSTRIES INC                     | POLICE DEPT. | CT105620131425426 | 33750072 FRAMES                                              | 01-May-13 | 20350    |
| FUTURE STEEL SALES COMPANY INC                | POLICE DEPT. | CT105620131425447 | PROVIDE NYPD CTU STEEL STRUCTURE FOR BOMB UNIT               | 30-Apr-13 | 24995    |
| KAIS E SYSTEMS INC                            | POLICE DEPT. | CT105620131425517 | In House Training, 35640343                                  | 30-Apr-13 | 10191    |
| CATHX CORPORATION                             | POLICE DEPT. | CT105620131425585 | 34700024 DIVE LIGHT                                          | 21-May-13 | 15440    |
| LAKE IRON WORKS                               | POLICE DEPT. | CT105620131425700 | 35970056-FABRICATION AND INSTALLATION OF IRON FENCE          | 07-May-13 | 15500    |
| PINA M. INC                                   | POLICE DEPT. | CT105620131425711 | 35640317, GLOVES                                             | 08-May-13 | 15560.4  |
| MARINE SPECIAL PRODUCTS GROUP, LLC            | POLICE DEPT. | CT105620131425728 | 33950135 GPS - NAVIGATION                                    | 20-May-13 | 40048    |
| VIDEOSONIC SYSTEMS INC                        | POLICE DEPT. | CT105620131425925 | BRAND SPECIFIC REPAIR OF PROJECTOR IN NYPD AUDITORIUM        | 13-Jun-13 | 82537    |
| TASER INTERNATIONAL INC                       | POLICE DEPT. | CT105620131425939 | 34500093 TASER EQUIPMENT                                     | 06-May-13 | 16820.13 |
| AMCHAR WHOLESALE, INC                         | POLICE DEPT. | CT105620131425957 | 33700085 HOLSTER                                             | 06-May-13 | 21049    |
| THE BODE TECHNOLOGY GROUP, INC                | POLICE DEPT. | CT105620131425997 | 31300023, NEW YORK BUCCAL KIT                                | 28-May-13 | 24980    |
| MORRELL INSTRUMENT CO INC                     | POLICE DEPT. | CT105620131426049 | 35640346, Nikon SMZ-745T Stereo Zoom Microscope              | 13-May-13 | 23967    |
| PINA M. INC                                   | POLICE DEPT. | CT105620131426090 | MEDICAL EQUIP FOR THE POLICE ACADEMY                         | 09-May-13 | 24083.62 |
| QCD INC.                                      | POLICE DEPT. | CT105620131426161 | 35703308 3M GRAPHIC MATERIAL                                 | 08-May-13 | 11825.89 |
| INTERNATIONAL INSIGNIA CORP.                  | POLICE DEPT. | CT105620131426168 | BADGE & EMBLEMS                                              | 08-May-13 | 24938    |
| ONYX RESTORATION WORKS LTD                    | POLICE DEPT. | CT105620131426368 | 35970043-REMOVAL AND INSTALLATION OF WINDOW FILM.            | 20-May-13 | 24200    |
| ISLAND COMPUTER PRODUCTS INC ICP INC          | POLICE DEPT. | CT105620131426378 | 33590771 NIKON D7100 / LENS KIT                              | 05-Jun-13 | 40722.25 |
| OXFORD INSTRUMENTS AMERICA, INC.              | POLICE DEPT. | CT105620131426379 | 35640354A, REPAIR DETECTOR OF SCANNING ELECTRON MICROSCOPE   | 16-May-13 | 11310    |
| MIKE DONNELLY FLOORING INC.                   | POLICE DEPT. | CT105620131426461 | FOR SERVICE AND REPAIR CONCRETE AT ONE POLICE PLAZA.         | 17-May-13 | 22750    |
| WOODSIDE AUTO PAINTING INC                    | POLICE DEPT. | CT105620131426654 | 35703325 AUTO BODY -                                         | 17-May-13 | 25000    |
| ARTCRAFT & FOREMOST PROMOTIONS NOW            | POLICE DEPT. | CT105620131426663 | 31680072 BADGE, BUTTON, EMBLES                               | 17-May-13 | 24649.81 |
| HILL-ROM CO INC                               | POLICE DEPT. | CT105620131426664 | HILL ROM STRETCHER#36980166                                  | 14-May-13 | 10085.9  |
| PINA M. INC                                   | POLICE DEPT. | CT105620131426704 | 33650456 MICROWAVE OVEN                                      | 14-May-13 | 12974.4  |
| RNJ ELECTRONICS INC                           | POLICE DEPT. | CT105620131426787 | MULTIMODE CONNECTORS # 33850134                              | 21-May-13 | 10751.87 |
| NEW DIMENSION INC                             | POLICE DEPT. | CT105620131426869 | 35040037 LAPEL PINS AND CHARMS                               | 17-May-13 | 23847    |
| MORRELL INSTRUMENT CO INC                     | POLICE DEPT. | CT105620131426881 | 35640381, Nikon SMZ-745T Stereo Zoom Microscope              | 24-May-13 | 23967    |
| SUPREME SAFETY INC                            | POLICE DEPT. | CT105620131426949 | 33950159A GOGGLES, SAFETY                                    | 16-May-13 | 18091.65 |
| BUSH WHOLESALERS INC                          | POLICE DEPT. | CT105620131427046 | PROVIDE TIN SUPPLIES TO THE NYPD BMS QMS#6567                | 24-May-13 | 24990    |
| MARINE TEMPERATURE SYSTEMS INC                | POLICE DEPT. | CT105620131427106 | 33950151 GENERATOR MARINE                                    | 20-May-13 | 11712.69 |
| MAVERICK MULTIMEDIA INC                       | POLICE DEPT. | CT105620131427155 | 35090057 LABEL PRINTED, SPECIAL                              | 20-May-13 | 22897.05 |
| PINA M. INC                                   | POLICE DEPT. | CT105620131427158 | 35640397, CHROMATOGRAPHY SUPPLY                              | 21-May-13 | 16671.4  |
| SCAN PACIFIC NORTHWEST, LLC                   | POLICE DEPT. | CT105620131427159 | 34700040 BOAT HARDWARE & SUPPLIES                            | 24-May-13 | 13970    |
| ARFMANN MARKETING LLC                         | POLICE DEPT. | CT105620131427211 | 31680068 COSTUME                                             | 28-May-13 | 13584    |
| AMERICAN MANAGEMENT ASSOCIATION INTERNATIONAL | POLICE DEPT. | CT105620131427351 | QMS #6481, TRAINING                                          | 21-May-13 | 21950    |
| KRACKELER SCIENTIFIC INC                      | POLICE DEPT. | CT105620131427421 | Agilent 2 ml clear autosampler vial, Agilent Inset           | 22-May-13 | 24993.85 |
| THE BODE TECHNOLOGY GROUP, INC                | POLICE DEPT. | CT105620131427471 | 31300024 - CUSTOMIZED SECUR SWAB S.I.T. COLECTORS; WOODEN.   | 28-May-13 | 24980    |
| BLUE RIBBON FARRIER SUPPLIES INC              | POLICE DEPT. | CT105620131427484 | 34200036 HORSE GROOMING SUPPLIES                             | 22-May-13 | 11435.25 |
| FINGERPRINT AMERICA                           | POLICE DEPT. | CT105620131427632 | 31680070 FINGERPRINTNG EQUIP. AND SUPPLIES                   | 28-May-13 | 24605    |
| WESTBROOK MARKETING LLC                       | POLICE DEPT. | CT105620131427648 | RED BIO HAZARD BAGS#QMS #6279                                | 24-May-13 | 18044.96 |
| BUSH WHOLESALERS INC                          | POLICE DEPT. | CT105620131427844 | 33660180-TINSMITH SUPPLY (FAN)                               | 30-May-13 | 24922    |
| AMERICAN MANAGEMENT ASSOCIATION INTERNATIONAL | POLICE DEPT. | CT105620131427846 | Training, 35640421                                           | 29-May-13 | 19450    |
| CG INDUSTRIAL SAFETY INC                      | POLICE DEPT. | CT105620131428036 | 35640387, GLOVES                                             | 05-Jun-13 | 18559    |
| GREEN BEAR CONSTRUCTORS INC                   | POLICE DEPT. | CT105620131428062 | 35703326                                                     | 05-Jun-13 | 10620    |
| G AND F SUPPLY                                | POLICE DEPT. | CT105620131428064 | 3384G0020 EQUIPMENT                                          | 30-May-13 | 23387.49 |
| MYSTAIRE INC                                  | POLICE DEPT. | CT105620131428071 | 35640405, MISONIX AU-2804, AU-2817, AU-3817, AU-3820,FILTERS | 03-Jun-13 | 12470    |



| VendorName                                       | Agency       | ContractID        | Description                                                  | Date      | Amount   |
|--------------------------------------------------|--------------|-------------------|--------------------------------------------------------------|-----------|----------|
| AMCHAR WHOLESALE, INC                            | POLICE DEPT. | CT105620131428112 | PROVIDE SIMUNITION GEAR FOR THE NYPD POLICE ACADEMY          | 15-Jun-13 | 93266.88 |
| WW GRAINGER INC                                  | POLICE DEPT. | CT105620131428141 | 37800136 METAL DETECTOR                                      | 14-Jun-13 | 79838.66 |
| UTILITY TRAILER SALES OF NEW JERSEY INC.         | POLICE DEPT. | CT105620131428235 | CONFIRMATORY ORDER FOR SERVICE PONY MOTOR.                   | 03-Jun-13 | 23579.62 |
| PINA M. INC                                      | POLICE DEPT. | CT105620131428292 | 35970058-CUSTODIAL SUPPLY ( POLARIS BRUTUS) FOR 1 POL. PLAZA | 05-Jun-13 | 24700    |
| RJM SALES INC.                                   | POLICE DEPT. | CT105620131428300 | 35640416 - HYDROGEN GAS GENERATOR # H2PEM-510 PARKER BALSTON | 05-Jun-13 | 10880    |
| FLIGHT SUITS                                     | POLICE DEPT. | CT105620131428306 | 34800099 ANVIS(HELMETS)                                      | 04-Jun-13 | 19168.4  |
| PMT FORKLIFT CORPORATION                         | POLICE DEPT. | CT105620131428502 | 33650468 FORKLIFT                                            | 04-Jun-13 | 24840    |
| GLOBAL KNOWLEDGE TRAINING LLC                    | POLICE DEPT. | CT105620131428586 | 33590934 - TECHNOLOGY TRAINING FOR RTCC                      | 06-Jun-13 | 24000    |
| INTERNATIONAL BUSINESS MACHINES CORP             | POLICE DEPT. | CT105620131428587 | 33590933 - IBM COGNOS TRAINING FOR RTCC                      | 06-Jun-13 | 24535    |
| LOOSELEAF LAW PUBLICATIONS INC                   | POLICE DEPT. | CT105620131428683 | 33840124 PENAL LAW BOOKS                                     | 06-Jun-13 | 24990    |
| T C L ENVIRONMENTAL CORP                         | POLICE DEPT. | CT105620131428787 | 33660392-CONFIRMATORY ORDER FOR ASBESTOS ABATEMENT.          | 10-Jun-13 | 11448.28 |
| PINA M. INC                                      | POLICE DEPT. | CT105620131428794 | 33650499 BODY BAGS                                           | 10-Jun-13 | 24979.08 |
| WOODSIDE AUTO PAINTING INC                       | POLICE DEPT. | CT105620131428834 | 35703343 AUTO BODY -                                         | 12-Jun-13 | 25000    |
| PRO AIRE DESIGN CONSULTANTS INC                  | POLICE DEPT. | CT105620131428878 | 35970068-HVAC UNIT FOR PLANT MANAGEMENT UNIT.                | 12-Jun-13 | 16044    |
| J&R ELECTRONICS INC J&R CORPORATE SALES          | POLICE DEPT. | CT105620131428952 | 33650533 AUDIO/VIDEO EQUIPMENT                               | 10-Jun-13 | 14840    |
| KINTRONICS INC                                   | POLICE DEPT. | CT105620131429071 | AXUS AND SPECO CAMERAS AND ACCESSORIES # 33850157            | 11-Jun-13 | 20859    |
| SHOE SYSTEMS PLUS, INC                           | POLICE DEPT. | CT105620131429075 | 33650540 SHOE SHINE MACHINE                                  | 11-Jun-13 | 11600    |
| METTLER TOLEDO INC                               | POLICE DEPT. | CT105620131429076 | 35640376,Tabletop Balance Mettler Toledo,Model XS603/XS8001L | 11-Jun-13 | 22741.17 |
| TCE SYSTEMS INC                                  | POLICE DEPT. | CT105620131429319 | 33950171 CAMERAS AND ACCESSORIES                             | 17-Jun-13 | 13864    |
| KUSTOM SIGNALS INC                               | POLICE DEPT. | CT105620131429342 | 3131061 EQUIPMENT                                            | 14-Jun-13 | 24296    |
| FISHER SCIENTIFIC COMPANY, LLC                   | POLICE DEPT. | CT105620131429434 | 35640432, CRIMP CAPS                                         | 14-Jun-13 | 13640    |
| EASTERN HORIZON CORP                             | POLICE DEPT. | CT105620131429776 | 35640368A, GLOVES                                            | 19-Jun-13 | 16135    |
| J&R ELECTRONICS INC J&R CORPORATE SALES          | POLICE DEPT. | CT105620131429915 | 35360064 TELEVISION RECEIVER                                 | 20-Jun-13 | 11452    |
| TOTAL RECALL CORPORATION                         | POLICE DEPT. | CT105620131429917 | 35360062 BROADBAND WIRELESS ACCESS                           | 20-Jun-13 | 15494.88 |
| VALLEY VAN & SPORT UTILITIES INC NAC VAN & TRUCK | POLICE DEPT. | CT105620131430004 | 35703340 UPFIT H.E.L.P. TRUCKS                               | 26-Jun-13 | 22136.56 |
| SUSAN TUCKER                                     | PROBATION    | CT178120131423782 | Consultant for NeON Resource Hub Augmentation.               | 18-Apr-13 | 37500    |
| CRIME AND JUSTICE INSTITUTE AT COMMUNITY RESOUR  | PROBATION    | CT178120131424752 | Provide leadership, development training to DOP personnel    | 24-Apr-13 | 99000    |
| REDWOOD TOXICOLOGY LABORATORY INC                | PROBATION    | CT178120131426724 | REQ 03735 DRUG TEST KITS                                     | 17-May-13 | 24711.25 |
| Bureau Blank Inc.                                | PROBATION    | CT178120131427992 | Self-directed technology platform                            | 12-Jun-13 | 40000    |
| TECH LOGIC CORPORATION                           | QNS PUB LIB  | CT103920131423632 | PERSONAL PAYMENT SYSTEM                                      | 16-Apr-13 | 42600    |
| TECH LOGIC CORPORATION                           | QNS PUB LIB  | CT103920131423750 | PERSONAL PAYMENT SYSTEM                                      | 16-Apr-13 | 42600    |
| TECH LOGIC CORPORATION                           | QNS PUB LIB  | CT103920131423753 | PERSONAL PAYMENT SYSTEM                                      | 16-Apr-13 | 42600    |
| COMPUTER NETWORK SOLUTIONS LLC                   | QNS PUB LIB  | CT103920131424306 | VARIOUS COMPUTER EQUIPMENT, AWARD GROUP # 9                  | 26-Apr-13 | 40554    |
| AUDIO VISUAL ASSOCIATE                           | QNS PUB LIB  | CT103920131424635 | AUDIO VISUAL-LANGSTON HUGHES                                 | 19-Apr-13 | 35000    |
| CDW GOVERNMENT LLC                               | QNS PUB LIB  | CT103920131425027 | VARIOUS COMPUTER EQUIPMENT, AWARD GROUP # 4                  | 26-Apr-13 | 21440    |
| CDW GOVERNMENT LLC                               | QNS PUB LIB  | CT103920131425090 | VARIOUS COMPUTER EQUIPMENT AWARD GROUP #1                    | 26-Apr-13 | 49154.33 |
| GOVCONNECTION INC                                | QNS PUB LIB  | CT103920131425187 | VARIOUS COMPUTER EQUIPMENT, AWARD GROUP # 3                  | 26-Apr-13 | 22896    |
| GOVCONNECTION INC                                | QNS PUB LIB  | CT103920131425191 | VARIOUS COMPUTER EQUIPMENT, AWARD GROUP # 4                  | 26-Apr-13 | 49995    |
| TECH LOGIC CORPORATION                           | QNS PUB LIB  | CT103920131426187 | Personal Payment System                                      | 10-May-13 | 42600    |
| TECH LOGIC CORPORATION                           | QNS PUB LIB  | CT103920131426371 | Personal Payment System                                      | 09-May-13 | 42600    |
| TECH LOGIC CORPORATION                           | QNS PUB LIB  | CT103920131426372 | DEBIT CREDIT CARD READER WITH CARD SWIPE                     | 09-May-13 | 13000    |
| LIBRARY INTERIORS INC                            | QNS PUB LIB  | CT103920131426507 | FURNITURE & SHELVING-MITCHELL LINDEN                         | 10-May-13 | 44795    |
| LIBRARY INTERIORS INC                            | QNS PUB LIB  | CT103920131426508 | FURNITURE & SHELVING-MITCHELL LINDEN                         | 10-May-13 | 32752    |
| TECH LOGIC CORPORATION                           | QNS PUB LIB  | CT103920131426539 | PERSONAL PAYMENT SYSTEM-WHITESTONE                           | 13-May-13 | 21300    |
| TECH LOGIC CORPORATION                           | QNS PUB LIB  | CT103920131426854 | Personal Payment System (South Ozone Park)                   | 16-May-13 | 14200    |
| TELCAR CERTIFIED LTD.                            | QNS PUB LIB  | CT103920131426956 | MOVABLE WALL PARTITIONS                                      | 16-May-13 | 30107.77 |
| TELCAR CERTIFIED LTD.                            | QNS PUB LIB  | CT103920131426986 | MOVABLE WALL PARTITIONS-PART B                               | 16-May-13 | 30107.77 |
| LYNGSOE SYSTEMS INC                              | QNS PUB LIB  | CT103920131427432 | CONVEYORS LESS THAN 2000mm-PHASE 6                           | 22-May-13 | 38000    |
| CDW GOVERNMENT LLC                               | QNS PUB LIB  | CT103920131429866 | LASERJET ENTERPRISE PRINTERS                                 | 19-Jun-13 | 49896    |
| CDW GOVERNMENT LLC                               | QNS PUB LIB  | CT103920131430437 | LASERJET ENTERPRISE PRINTERS                                 | 27-Jun-13 | 11088    |
| LYNGSOE SYSTEMS INC                              | QNS PUB LIB  | CT103920131430438 | CONVEYORS #5-8, PHASE 6                                      | 27-Jun-13 | 37548    |
| KEYES-DAVIS COMPANY                              | TXI/LIMO COM | CT115620131424864 | Purchase of taxi medallion tins for 2013-2015 - RESOLICIT    | 03-May-13 | 99829.6  |

| VendorName                                     | Agency       | ContractID        | Description                                                 | Date      | Amount   |
|------------------------------------------------|--------------|-------------------|-------------------------------------------------------------|-----------|----------|
| DELL MARKETING LP                              | TXI/LIMO COM | CT115620131425261 | Purchase & Delivery of Dell Desktops (PIN 156 13P00385-R1)  | 07-May-13 | 23950    |
| SECUREMARK DECAL CORP.                         | TXI/LIMO COM | CT115620131425262 | TLC Windshield Inspection Decals (PIN 156 13P00384-R1)      | 07-May-13 | 10895.04 |
| PLASTIC CARD SYSTEMS INC                       | TXI/LIMO COM | CT115620131426567 | Furnish and Install License Printers/Laminators - RESOLICIT | 13-May-13 | 22063.4  |
| INSTITUTE FOR FORENSIC PSYCHOLOGY              | TXI/LIMO COM | CT115620131427355 | Pre-employment psychological testing for TLC inspectors     | 24-May-13 | 15285    |
| HI & LOW COMPUTERS INC                         | TXI/LIMO COM | CT115620131427398 | Purchase and delivery of HP LaserJet Enterprise Printers    | 31-May-13 | 14597.36 |
| B K C INDUSTRIES INC                           | TXI/LIMO COM | CT115620131427726 | Washers and ferrules for affixing taxi medallion tins       | 31-May-13 | 24030    |
| COMNETIX INC                                   | TXI/LIMO COM | CT115620131428114 | Furnishing and installation of LiveScan fingerprint system  | 31-May-13 | 15356    |
| DELL MARKETING LP                              | TXI/LIMO COM | CT115620131428744 | Purchase & delivery of Dell OptiPlex 3010 desktop computers | 17-Jun-13 | 23916.4  |
| NEW YORK STATE INDUSTRIES FOR THE DISABLED INC | TXI/LIMO COM | CT115620131429357 | Cleaning services for the TLC facility in Woodside, Queens  | 13-Jun-13 | 22553.23 |
| NEW YORK STATE INDUSTRIES FOR THE DISABLED INC | TXI/LIMO COM | CT115620131429359 | Cleaning services for the TLC facility in Woodside, Queens  | 13-Jun-13 | 22553.23 |
| NEW YORK STATE INDUSTRIES FOR THE DISABLED INC | TXI/LIMO COM | CT115620131429360 | Cleaning services for the TLC facility in Woodside, Queens  | 13-Jun-13 | 22553.23 |