

VendorName	Agency	ContractID	Description	Date	Amount
INFORMATION METHODS, INCORPORATED	ACTUARY	CT100820141400484	SPECIAL IT PROJECT	10-Jul-13	\$24,500.00
GREEN KEY TEMP LLC	ACTUARY	CT100820141401939	TEMP SERVICES	25-Jul-13	\$24,000.00
FAZAQ INC	ADM CHILD SV	CT106820141400376	3 YEARS SERVICE AND MAINTENANCE FOR 6 SCANNERS @ 2 LOCATIONS	08-Jul-13	\$24,999.00
FINESSE CREATIONS INC	ADM CHILD SV	CT106820141400497	BLANKET ORDER FOR SCHOOL UNIFORMS	09-Jul-13	\$25,000.00
ACTIV SYSTEMS INC	ADM CHILD SV	CT106820141400052	BLANKET ORDER FOR VARIOUS PAPERS STOCKS	03-Jul-13	\$25,000.00
SHARDA PAPER INC	ADM CHILD SV	CT106820141400799	BLANKET ORDER FOR RECYCLED PAPER	12-Jul-13	\$25,000.00
SHERADEN LIGHTING & ELECTRICAL PRODUCTS CORP	ADM CHILD SV	CT106820141401202	COMBINATION SMOKE & CARBON MONOXIDE	17-Jul-13	\$24,987.60
HANDSOMELY DONE CLEANERS INC	ADM CHILD SV	CT106820141401201	BLANKET ORDER FOR LAUNDRY SERVICES	17-Jul-13	\$25,000.00
CONTINENTAL RESOURCES INC	ADM CHILD SV	CT106820131430633	ORACLE HARD DRIVES	17-Jul-13	\$67,014.48
UNIVERSAL TECHNOLOGIES, LLC	ADM CHILD SV	CT106820131430411	ORACLE SERVERS AND MAINTENANCE	18-Jul-13	\$89,559.81
UNIVERSAL TECHNOLOGIES, LLC	ADM CHILD SV	CT106820131430631	ORACLE STORAFE EQUIPMENT AND SUPPORT	17-Jul-13	\$70,477.28
BIAS Corporation	ADM CHILD SV	CT106820131430632	ORACLE SERVER AND MAINTENANCE	15-Jul-13	\$48,038.98
PITNEY BOWES PRESORT SERVICES INC	ADM CHILD SV	POD06820142006961	BO FOR PRESORT SERVICES	04-Sep-13	\$20,000.00
A & M RESTORATION SERVICES CORP	ADM CHILD SV	CT106820131404217	HEAVY DUTY RESIDENTIAL CLEANING SERVICES	19-Jul-13	\$99,999.00
DANE ELLIOTT LICENSED ELECTRICAL CONTRACTOR	ADM CHILD SV	CT106820141407096	BLANKET ORDER FOR ELECTRICAL SERVICES	27-Sep-13	\$25,000.00
Minute Menu Systems, LLC	ADM CHILD SV	CT106820141404009	SOFTWARE SUPPORT SERVICES	18-Sep-13	\$94,000.00
SCRUB CLEAN MAINTENANCE CORP	ADM CHILD SV	CT106820141406467	ELECTRICIAN SERVICES	19-Sep-13	\$25,000.00
POS SUPPLY SOLUTIONS	BD ELECTIONS	CT100320141400637	Paper Rolls for Shoup Machines	15-Jul-13	\$37,950.00
MILLER CONSULTATIONS & ELECTIONS	BD ELECTIONS	CT100320141401235	Mesh Bags	24-Jul-13	\$26,341.00
INCLUSION SOLUTIONS LLC	BD ELECTIONS	CT100320141400769	Big Bell doorbells for voting site access	07-Aug-13	\$78,375.00
EDWARD G MCHENRY	BD ELECTIONS	CT100320141403095	FOR LEVER MACHINE FOR PRIMARY ELECTION	14-Aug-13	\$38,311.00
J & J Computing, Inc	BORO PRES SI	CT101420141401775	FOR FIREWORKS DISPLAY 8/17/2013 & 8/30/2013	06-Aug-13	\$29,000.00
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC	BP MANHATTAN	CT101020140003668	ESRI ArcGIS FOR DESKTOP ADVANCED	09-Aug-13	\$36,475.00
LEIGHTRONIX INC	CITY COUNCIL	CT110220141403424	LIVE STREAMING. TERM: 09/21/2013-09/20/2014	12-Aug-13	\$17,236.80
DERIVE TECHNOLOGIES LLC	CIVIL COMPLT	CT105420141402797	8 Dell Laptops	05-Aug-13	\$11,720.00
PITNEY BOWES CREDIT CORPORATION	CIVIL COMPLT	CT105420141401925	Blanket Order for Postage by Phone	30-Jul-13	\$25,000.00
CELLCO PARTNERSHIP A VERIZON WIRELESS	CIVIL COMPLT	CT105420141403757	Wireless Phone Services	16-Aug-13	\$15,470.00
MATTHEW BENDER & CO., INC. LEXISNEXIS MATTHEW BENDER	CIVIL COMPLT	CT105420141403755	Online Services and Books	26-Aug-13	\$25,000.00
EXCEL REPORTING INC	CIVIL COMPLT	CT105420141405973	Transcribing services for APU	13-Sep-13	\$25,000.00
UBIQUUS REPORTING INC	COMPTROLLER	POC01520142001711	AUDIO RECORDING AND TRANSCRIPTION SERVICES	01-Aug-13	\$16,800.00
PUBLICSTUFF INC	COMPTROLLER	CT101520141404281	MOBILE APPLICATIONS & MANAGEMENT SOFTWARE	22-Aug-13	\$19,950.00
IPLOGIC INC	CONSUMER AFF	CT186620141400512	PURCHASE ORDER ENCUMBRANCE FOR SWITCHES FROM IP LOGIC	09-Jul-13	\$16,257.02
DELPHI STRATEGIC STAFFING LLC	CONSUMER AFF	CT186620141400519	HEADHUNTER SERVICES FOR DCA	26-Jul-13	\$29,900.00
REAL TIME SERVICES INC.	CONSUMER AFF	CT186620141401376	PURCHASE ORDER ENCUMBRANCE FOR SMART BOARD FROM RTS	24-Jul-13	\$16,487.00
BOLDER DESIGN EXAM BUILDER	CONSUMER AFF	CT186620141400516	EXAM BUILDING PROGRAM FOR LICENSEES	31-Jul-13	\$53,810.00
COMP CITI BUSINESS SOLUTIONS, INC.	CONSUMER AFF	CT186620141405386	AGENCYWIDE ACCELA PRINTERS FROM COMP CITI	23-Sep-13	\$25,951.68
ACTIV SYSTEMS INC	CONSUMER AFF	CT186620141405418	AGENCYWIDE SCANNERS FROM ACTIV SYSTEMS	23-Sep-13	\$99,855.00
COMPULINK TECHNOLOGIES INC	CONSUMER AFF	CT186620141405657	AGENCYWIDE FRANKER ACCELA PRINTERS FROM COMPULINK	23-Sep-13	\$32,030.79
FLUSHING BUILDING SUPPLY	CORRECTION	CT107220140003784	SHEET ROCK	02-Jul-13	\$25,000.00
ASI SYSTEM INTEGRATION INC	CORRECTION	CT107220141400366	COMPUTERS	19-Jul-13	\$20,407.50
DELL MARKETING LP	CORRECTION	CT107220140003557	MISCELLANEOUS SOFTWARE	10-Jul-13	\$39,032.05
METROPOLITAN DATA SOLUTIONS MANAGEMENT CO. INC.	CORRECTION	CT107220141400083	OGS CONTRACT #PT63105	08-Jul-13	\$16,830.00
SAMUEL FELDMAN LUMBER CO INC	CORRECTION	CT107220141400631	Metal Track and Studs	10-Jul-13	\$10,100.00
CEIA USA LTD	CORRECTION	CT107220141400843	Metal Detector	12-Jul-13	\$19,501.41
GLOBAL EQUIPMENT COMPANY INC	CORRECTION	CT107220141401372	SHELVES	19-Jul-13	\$20,016.00
ORIENTAL LUMBER INC	CORRECTION	CT107220141401264	Mosaic Floor Tile	19-Jul-13	\$25,000.00
CITRIX SYSTEMS INC	CORRECTION	POD07220142001491	RENEWAL OF GO TO MY PC CORPORATE SERVICES	16-Jul-13	\$19,992.00
AIR TOOL REPAIRS COMPANY	CORRECTION	CT107220141401268	Small Gasoline Motor, Engine, Tool Repair	19-Jul-13	\$25,000.00

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SERGTEC CORPORATION	CORRECTION	CT107220141401041	ON-CALL LABOR AND SERVICE FOR BAKERY OIL BURNERS	15-Jul-13	\$25,000.00
PINA M. INC	CORRECTION	CT107220141401516	MEDICAL SUPPLIES FOR WEST FACILITY OUTFITTING	19-Jul-13	\$24,983.05
BLACKLER AIR COMPRESSOR CORP.	CORRECTION	CT107220141401042	ON-CALL AIR COMPRESSOR EQUIPMENT REPAIR	15-Jul-13	\$25,000.00
NATIONAL DEBIT CORP	CORRECTION	CT107220141401147	Roofing Cement	18-Jul-13	\$25,000.00
PINA M. INC	CORRECTION	CT107220141401370	MEDICAL EQUIPMENT FOR WEST FACILITY.	19-Jul-13	\$15,599.05
FINESSE CREATIONS INC	CORRECTION	CT107220141401371	BOX TRUCK,STEEL LOCKERS,WORK STATION,KEY CABINET	19-Jul-13	\$11,120.00
GLEASON PAINTS/MENKOS CORP	CORRECTION	CT107220141402597	BLANKET ORDER FOR BENJAMIN MOORE PAINT	02-Aug-13	\$25,000.00
GRAHAM LAUNDRY MACHINERY CO., INC	CORRECTION	CT107220141401801	Laundry Equipment Repair	30-Jul-13	\$100,000.00
FINESSE CREATIONS INC	CORRECTION	CT107220141402613	SERVICE	14-Aug-13	\$44,150.40
BAUTISTA MANAGEMENT GROUP LLC AMERICAN SUPPLIES	CORRECTION	CT107220141401084	FABRIC WHITE SHEETING	29-Jul-13	\$100,000.00
DIEBOLD INCORPORATED	CORRECTION	CT107220141403201	MAINTENANCE ON CCTV SECURITY SYSTEM	09-Aug-13	\$25,000.00
BAUTISTA MANAGEMENT GROUP LLC AMERICAN SUPPLIES	CORRECTION	CT107220141400634	BLANKET PURCHASE ORDER FOR TERRY TOWELING	29-Jul-13	\$100,000.00
SUMMIT OFFSET SERVICE LTD	CORRECTION	CT107220141402596	PRINT SHOP EQUIPMENT REPAIR AND PARTS SERVICE	02-Aug-13	\$25,000.00
X-RAY IMAGING INC	CORRECTION	CT107220141402029	SECURITY PARTS	26-Jul-13	\$25,000.00
ACADEMY CHAIR RENTING CO INC PARTY TIME	CORRECTION	CT107220141402346	RENTAL SERVICE	01-Aug-13	\$25,000.00
DENNIS E JOHNSON	CORRECTION	CT107220141401085	ON-CALL SPRUNG TENT STRUCTURE REPAIR	29-Jul-13	\$100,000.00
SMITHS DETECTION INC	CORRECTION	CT107220141400557	Security Devices labor and materials	01-Aug-13	\$100,000.00
COMMERCIAL KITCHEN DESIGN INC.	CORRECTION	CT107220141401686	Ice Machine	24-Jul-13	\$15,755.00
WESTBROOK MARKETING LLC	CORRECTION	CT107220141402762	PAPER FOOD CUPS	09-Aug-13	\$44,979.00
SPECTRUM SYSTEMS INC	CORRECTION	POD07220142005059	EMBARCADERO THREE YEAR LICENSE RENEWAL	03-Sep-13	\$16,428.78
AUTOCLEAR LLC	CORRECTION	CT107220141403589	METAL DETECTORS EQUIPMENT REPAIR & PARTS SERVICE	14-Aug-13	\$25,000.00
ORIENTAL LUMBER INC	CORRECTION	CT107220141401291	BUILDING SUPPLIES AND MATERIALS	13-Aug-13	\$90,369.00
MAUREEN DATA SYSTEMS, INC.	CORRECTION	POC07220142003271	LENOVO MONITORS	16-Aug-13	\$18,900.00
PRISMA GLASS & MIRROR INC	CORRECTION	CT107220141403542	Glass	13-Aug-13	\$25,000.00
REGAL TRADING INC	CORRECTION	POD07220142006873	Peanut Butter	04-Sep-13	\$19,999.92
AMERICAN COMMERCIAL EQUIPMENT	CORRECTION	CT107220141404366	Non-Refrigerated Equipment Repair	05-Sep-13	\$100,000.00
VETERINARY EMERGENCY CENTER	CORRECTION	CT107220141403596	VETERINARY SERVICES	06-Sep-13	\$50,000.00
WESTBROOK MARKETING LLC	CORRECTION	CT107220141404669	PLASTIC BAGS FOR PRODUCTION SANDWICH SEALING MACHINES	11-Sep-13	\$28,216.00
AMERICAN EAGLE SECURITY INC.	CORRECTION	CT107220141404097	Chair Equipment Repair	22-Aug-13	\$25,000.00
KEN'S BOOMING & BOAT SERVICE INC	CORRECTION	CT107220141405013	Marine Deployment Service	04-Sep-13	\$25,000.00
PINA M. INC	CORRECTION	CT107220141404246	Fans	09-Sep-13	\$35,300.00
CLEAN VENTURE INC	CORRECTION	CT107220141403376	Hazardous and Non-hazardous Waste Removal	22-Aug-13	\$100,000.00
PINA M. INC	CORRECTION	CT107220141402867	Medical Equipment	20-Aug-13	\$34,467.86
ARBON EQUIPMENT CORP	CORRECTION	CT107220141405313	HYDRAULIC DOCK LEVELERS	18-Sep-13	\$32,630.00
SAMUEL FELDMAN LUMBER CO INC	CORRECTION	CT107220141404983	BLANKET ORDER FOR FIBERGLASS WALL PANELS	04-Sep-13	\$25,000.00
ORIENTAL LUMBER INC	CORRECTION	CT107220141401442	FURNISHING AND SUPPLY OF PLYWOOD	19-Jul-13	\$25,000.00
ASTORIA RUBBISH REMOVAL CO CO INC	CORRECTION	CT107220141402644	ON-CALL RUBBISH REMOVAL CONTAINER SERVICE	12-Sep-13	\$100,000.00
H K LAUNDRY EQUIPMENT	CORRECTION	CT107220141405552	Washer and Dryer	16-Sep-13	\$45,456.00
PMT FORKLIFT CORPORATION	CORRECTION	CT107220141405311	DIESEL ENGINE FORKLIFT	13-Sep-13	\$35,300.00
A&L CESSPOOL SERVICE CORP A&L RECYCLING	CORRECTION	CT107220141402540	BLANKET ORDER FOR ON-CALL SEWER LINE MAINTENANCE	13-Sep-13	\$100,000.00
UNITED INSIGNIA COMPANY	CORRECTION	POD07220142007939	BLANKET PURCHASE FOR CORRECTION OFFICER SHIELDS	13-Sep-13	\$20,000.00
WE CARE WALK-IN MEDICAL SERV- ICES PC	CORRECTION	CT107220141406185	ON-CALL MEDICAL EXAMINATION SERVICES	24-Sep-13	\$25,000.00
AUTOCLEAR LLC	CORRECTION	CT107220141406559	PAYMENT FOR CONSOLE REPAIRS	19-Sep-13	\$24,300.00
STERLING FIVE STAR EQUIPMENT & REPAIR SERVICES LLC	CORRECTION	CT107220141405446	Floor Scrubber Maintenance	18-Sep-13	\$50,000.00
SHERADEN LIGHTING & ELECTRICAL PRODUCTS CORP	CORRECTION	CT107220141405539	ELECTRICAL SUPPLIES	20-Sep-13	\$26,309.50
DLT SOLUTIONS LLC	CTY PLANNING	CT103020141400122	Autodesk Software	03-Jul-13	\$11,196.21
COMPUTER INTEGRATED SERVICES COMPANY OF NEW YORK LLC	CTY PLANNING	CT103020141400649	Software	10-Jul-13	\$22,519.50

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THE SANBORN MAP CO INC	CTY PLANNING	CT103020141401159	Digital Sanborn Maps	16-Jul-13	\$23,157.07
LONGHILL STRATEGIC SERVICES LLP	CULTURAL AFF	CT112620131430230	MULTI MEDIA ARCHIVE SYSTEM FOR NATIONAL DANCE INSTITUTE	15-Jul-13	\$41,824.00
MANAGEMENT SOLUTIONS FOR NONPROFIT ORGANIZATIONS	CULTURAL AFF	CT112620140002837	Community Arts Leadership Financial Management	11-Jul-13	\$43,200.00
COMPCITI BUSINESS SOLUTIONS, INC.	CULTURAL AFF	CT112620131430231	Computer Server System for Ballet Theatre Foundation, Inc.	17-Jul-13	\$50,000.00
MOUGONDHA ACHARYA	CULTURAL AFF	CT112620141402839	COMPUTER EQUIPMENT FOR BROOKLYN YOUTH CHORUS	20-Aug-13	\$36,279.00
EXPEDITE VIDEO CONFERENCING SERVICES INC	CUNY	CT104220131424023	HARRY MAKRIS 1-212-541-0460 HARRY.MAKRIS@MAIL.CUNY.EDU	06-Aug-13	\$21,331.20
APPLE INC	CUNY	CT104220141401640	COMPUTER EQUIPMENT FOR CUNY TV - CA024-011	23-Jul-13	\$24,201.00
VIDEO HI-TECH CORP ADWAR VIDEO	CUNY	CT104220141406441	HARRY MAKRIS 1-212-541-0460 HARRY.MAKRIS@MAIL.CUNY.EDU	19-Sep-13	\$22,648.49
CAROUSEL INDUSTRIES OF NORTH AMERICA	D.A. KINGS	CT190320141400437	MAINTENANCE FOR SOFTWARE	08-Jul-13	\$24,223.99
PARK PLACE INTERNATIONAL	D.A. KINGS	CT190320141400438	MAINTENANCE FOR SOFTWARE	08-Jul-13	\$18,518.16
All-State international, INC.	D.A. KINGS	CT190320141400501	CRIMINAL COURT ENVELOPES	09-Jul-13	\$18,675.00
RICOH AMERICAS CORP	D.A. KINGS	CT190320141401773	DEFERRED PAYMENT PLAN FOR COPIER	23-Jul-13	\$23,036.76
SPANIER BUILDING MAINTENANCE CO INC	D.A. KINGS	CT190320141400528	CARPET MAINTENANCE	02-Aug-13	\$29,895.00
INTERSYSTEMS CORPORATION	D.A. KINGS	CT190320141400529	CASE TRACKING SYSTEM	24-Jul-13	\$25,980.00
DELL MARKETING LP	D.A. N.Y.	CT190120141400946	DOUGLAS	12-Jul-13	\$12,672.96
DELL MARKETING LP	D.A. N.Y.	CT190120141400947	DOUGLAS	12-Jul-13	\$12,672.96
STATE OF NEW YORK	D.A. N.Y.	CT190120141401358	OFFICE SPACE LEASE FOR HARLEM OFFICE; PERIOD 7/1/13-9/30/13	22-Jul-13	\$18,190.14
ASI SYSTEM INTEGRATION INC	D.A. N.Y.	CT190120141402576	DOUGLAS	02-Aug-13	\$21,597.90
DYNTEK SERVICES INC	D.A. N.Y.	CT190120141405536	Tina Lee	11-Sep-13	\$16,154.00
co4architecture.pc	D.A. N.Y.	CT190120141405012	ARCH/MEP FOR WOOSTER	18-Sep-13	\$49,500.00
VERIZON BUSINESS NETWORK SERVICES INC	D.A. N.Y.	CT190120141406753	LONG DIST SERVICES PROVIDED	23-Sep-13	\$24,500.00
CUSTOM COMPUTER SPECIALISTS INC	D.A. QUEENS	CT190420141403692	HP PRINTER TONER CARTRIDGES	19-Aug-13	\$16,567.09
Doberman Design Inc.	D.O.I.T.T.	CT185820141400977	DESIGN INNOVATION TRAINING	05-Aug-13	\$35,000.00
Source IT Technologies, LLC	D.O.I.T.T.	CT185820141401249	For firemon	17-Jul-13	\$17,348.51
ASI SYSTEM INTEGRATION INC	D.O.I.T.T.	CT185820141400455	COMPUTERS WILL SERVE MAYOR'S OFFICE SITUATION ROOM	25-Jul-13	\$54,172.40
T R JOY & ASSOCIATES INC	D.O.I.T.T.	CT185820141405866	311 SECURITY SYSTEM UPGRADE 59 MAIDEN LANE	24-Sep-13	\$41,131.56
SHERADEN LIGHTING & ELECTRICAL PRODUCTS CORP	D.O.T.	CT184120141401039	SPECIALITY BULBS FOR DOT/FERRIES	16-Jul-13	\$25,000.00
DOOR AUTOMATION CORP	D.O.T.	CT184120141401326	DOORS REPAIRS ON TERMINALS DOORS FOR DOT/FERRIES	19-Jul-13	\$25,000.00
RIZZO ENVIRONMENTAL SERVICES CORP	D.O.T.	CT184120141401352	MIIXED FILL DISPOSAL	18-Jul-13	\$25,000.00
SAMUEL FELDMAN LUMBER CO INC	D.O.T.	CT184120141401276	PLYWOOD/LUMBER FOR DOT/FERRIES	28-Aug-13	\$100,000.00
GLEASON REEL CORP	D.O.T.	CT184120141401701	HEAVY DUTY CABLE REEL & ACCESORIES FOR DOT/BRIDGES	24-Jul-13	\$23,113.60
U. ARIAS CORPORTATION	D.O.T.	CT184120141401968	WEED & VEGETATION CONTROL FOR PARKING FIELDS	25-Jul-13	\$25,000.00
UNIQUE WOODWORKING INC.	D.O.T.	CT184120141402614	PLUMBING SUPPLIES FOR DOT/FERRIES	28-Aug-13	\$100,000.00
FINESSE CREATIONS INC	D.O.T.	CT184120141401637	PAVER TILES FOR DOT/SIM	07-Aug-13	\$100,000.00
KICTEAM INC.	D.O.T.	CT184120141402480	METER CLEAN CARD FOR DOT/TR PARKING	28-Aug-13	\$36,301.00
CROSSTOWN RAD. INC. ASSOCIATED RAD.	D.O.T.	CT184120141403122	RADIATOR, HEATER CORE, EXPANSION TANK REPAIR FOR DOT/FS	08-Aug-13	\$21,000.00
M.B. COMPANIES INC.	D.O.T.	CT184120141402545	MAINTENANCE, PARTS & SUPPLIES FOR APOLLO, PM ERASER & NIGHT	02-Aug-13	\$25,000.00
ACE CRETE PRODUCTS INC	D.O.T.	CT184120141401967	GRAVEL MIX FOR DOT/PARKING	25-Jul-13	\$22,809.60
CUMMINS ALLISON CORP	D.O.T.	CT184120141402885	COIN SORTER SERVICE FOR DOT/TRAFFIC PARKING	13-Aug-13	\$25,000.00
HELMETS R US	D.O.T.	CT184120141403902	BICYCLE SAFETY HELMETS FOR DOT/SAFETY EDUCATION	18-Sep-13	\$99,999.90
UNITED SIGNAL SERVICES INC	D.O.T.	CT184120141403737	M/C CCTV SERVICE FOR DOT/PARKING	23-Aug-13	\$21,000.00
COMPOSITE ENERGY TECHNOLOGIES, INC	D.O.T.	CT184120141403901	ART DISPLAY STRUCTURES FOR DOT/CS	29-Aug-13	\$100,000.00
PINA M. INC	D.O.T.	CT184120141403592	BICYCLE SAFETY HELMETS FOR DOT/SAFETY EDUCATION	06-Sep-13	\$75,000.00

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SUMMIT OFFSET SERVICE LTD	D.O.T.	CT184120141403316	PRISM PRO-CUT HYDRAULIC PAPER CUTTER FOR DOT/CUSTO-MER SER	06-Sep-13	\$27,625.00
LEWIS HYDRAULIC MAINTENANCE INC	D.O.T.	CT184120141404338	L&M REP/REPLACE VEHICLE LIFT FOR DOT/FLEET SERVICES	26-Aug-13	\$25,000.00
ATLANTIC ROLLING STEEL DOOR CORP	D.O.T.	CT184120141404832	ROLLING STEEL DOOR REPAIR FOR DOT /TRAFFIC PARKING	29-Aug-13	\$25,000.00
AIR TOOL REPAIRS COMPANY	D.O.T.	CT184120141404342	L&M REPAIR/REPLACE AIR COMPRESSORS FOR DOT/FLEET SERVICES	26-Aug-13	\$25,000.00
AMERICAN TRAFFIC SOLUTIONS, INC.	D.O.T.	CT184120141404712	DEMONSTRATION PROGRAM FOR DOT/TRAFFIC SIGNALS	28-Aug-13	\$25,000.00
TRAFFIC SAFETY SERVICE LLC	D.O.T.	CT184120141404368	MAINTENANCE, REPAIR AND PARTS FOR VARIABLE MESSAGE BOARDS	28-Aug-13	\$20,000.00
NATIONAL SEAT COVER & AUTO BODY CENTER	D.O.T.	CT184120141404130	PO NTE \$21,000.00. L&M REBUILD/RECOVER AUTO SEATS	29-Aug-13	\$21,000.00
SNAP-ON INDUSTRIAL	D.O.T.	CT184120141403001	SNAP ON AUTO SHOP HAND TOOLS & EQUIPMENT FOR DOT/FS	11-Sep-13	\$50,000.00
DECA CONSTRUCTION SUPPLY INC	D.O.T.	CT184120141402764	VALVE BOX RISERS AND LIDS FOR DOT/RRM	11-Sep-13	\$35,705.00
TRISTATE MECHANICAL SYSTEMS INC H LIEBLICH & CO	D.O.T.	CT184120141403080	Hector E. Balderas, 718.641.4274, hbalderas@dot.nyc.gov	16-Sep-13	\$100,000.00
MAY SHIP REPAIR CONTRACTING CORPORATION	D.O.T.	CT184120141403412	FUEL OIL BARGE DRYDOCKING RE-PAIRS & INSPECTIONS	10-Sep-13	\$100,000.00
FINESSE CREATIONS INC	D.O.T.	CT184120141406484	GRAFFITTI REMOVER FOR DOT/TRAFFIC PARKING	20-Sep-13	\$20,483.00
DERIVE TECHNOLOGIES LLC	DEPT BLDG	CT181020141402011	TONER	06-Aug-13	\$100,000.00
PACE UNIVERSITY	DEPT BLDG	POC81020142002116	TRAINING COURSES	31-Jul-13	\$15,300.00
TY LIN INTNL ENGINEERING ARCHI AND LAND SRVY PC	DEPT BLDG	CT181020141405222	ENGINEERING REVIEW SVC for TOWER & MOBILE CRANE APPLICATIONS	26-Sep-13	\$100,000.00
UNICO SPRING CORP	DEPT SANIT	CT182720141400002	AUTO AND TRUCK SPRINGS & ACCESSORIES	15-Jul-13	\$100,000.00
AARCO ENVIRONMENTAL SERVICES CORP	DEPT SANIT	CT182720140003482	STORAGE TANK TESTING INCLUDING UNDERGROUND TANKS	23-Jul-13	\$98,000.00
BLACKMAN PLUMBING SUPPLY CO INC	DEPT SANIT	CT182720141400556	BURHAM BOILER COMPLETE	09-Jul-13	\$18,549.17
NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	DEPT SANIT	CT182720140003486	JANITORIAL/CUSTODIAL SERVICES	12-Jul-13	\$98,000.00
INDUSTRIAL WATER MANAGEMENT, INC.	DEPT SANIT	CT182720140003481	BETTS BOILER WATER CHEMICAL TREATMENT	11-Jul-13	\$62,964.00
ORACLE AMERICA INC.	DEPT SANIT	CT182720141400721	ORACLE UNIVERSITY PRICING FOR TRAINING	11-Jul-13	\$25,000.00
ADM LANDSCAPE CORP	DEPT SANIT	CT182720141400377	HERBICIDE SPRAYING CITYWIDE-DSNY	19-Jul-13	\$99,999.00
BATER EQUIPMENT INC	DEPT SANIT	CT182720140002209	SEFAC LIFT REPAIRS	19-Jul-13	\$50,000.00
TOTER INC	DEPT SANIT	CT182720141401456	School Food Waste Collection Containers	29-Jul-13	\$99,999.00
CARTER MILCHMAN & FRANK INC	DEPT SANIT	CT182720141403751	RUBBER SPREADER W/HOOKS - TARP STRAPS	19-Aug-13	\$100,000.00
S J FUEL CO., INC.	DEPT SANIT	CT182720141402825	CLEAN BOILERS AT VARIOUS LOCATIONS	12-Aug-13	\$98,000.00
SKY RISE INC	DEPT SANIT	CT182720141401218	Rehabilitation of lower level garage ceiling at Bronx 12	02-Aug-13	\$73,600.00
JOSEPH L. MILLER	DEPT SANIT	CT182720141404201	BLANKET ORDER FOR BA/QA SERVICES	28-Aug-13	\$99,000.00
AUSTER RUBBER CO. INC.	DEPT SANIT	CT182720141404156	black pressure washer hose 3000psi	22-Aug-13	\$25,000.00
ORBIS CORPORATION	DEPT SANIT	CT182720141405671	Specialized Delivery Services	13-Sep-13	\$100,000.00
SIGNS BY TOMORROW, INC.	DEPT SANIT	CT182720141403811	Permanent Interior ADA Signage	16-Aug-13	\$22,950.00
GLOBAL SENSOR SYSTEMS INC	DEPT SANIT	CT182720141402823	GLOBAL SENSOR SYSTEMS & REPLACEMENT PARTS	11-Sep-13	\$98,000.00
ORBIS CORPORATION	DEPT SANIT	CT182720141404069	Residential Organics Pilot Starter Kit	12-Sep-13	\$100,000.00
ACTIV SYSTEMS INC	DEPT SANIT	CT182720141405806	ACS - COUPLER, BUCKET LOADER PARTS	27-Sep-13	\$100,000.00
FINESSE CREATIONS INC	DEPT SANIT	CT182720141406691	HAND HELD INNOVA PRO TOOLS 31603-CARSCAN + ARS/SRS	20-Sep-13	\$23,920.00
THE TACT CORPORATION OF NYC	DEPT SANIT	CT182720141406621	REGISTERED NURSE	26-Sep-13	\$100,000.00
CASHIN ASSOCIATES, PC	DEPT SANIT	CT182720141405237	Professional Services (B-20 Fuel Storage and Distribution)	24-Sep-13	\$98,000.00
HANDI-LIFT SERVICE COMPANY INC	DEPT SANIT	CT182720141407126	UPGRADE EXISTING PLATFORM FOR HANDI LIFT	30-Sep-13	\$50,000.00
CLEANTECH CORP.	DEPT SANIT	CT182720141400623	Installation of Penetrating Concrete Sealer in DSNY 4/4A/7	26-Jul-13	\$95,262.00
NEW COMPUTECH INC	DESIGN & CON	CT185020141400604	NAME BRAND TONER/INK CARTRIDGES	12-Jul-13	\$25,000.00

VendorName	Agency	ContractID	Description	Date	Amount
EAGLE TRANSFER CORP	DESIGN & CON	CT185020141400766	RENTAL OF STORAGE SPACE	30-Jul-13	\$32,400.00
MUTUAL PARKING OF COURT SQUARE ,INC.	DESIGN & CON	CT185020141400921	PARKING SAFETY & SITE DDC VEHICLES	19-Jul-13	\$24,167.76
MUTUAL PARKING OF COURT SQUARE ,INC.	DESIGN & CON	CT185020141401357	PARKING RENTAL FOR DDC VEHICLES	19-Jul-13	\$30,943.32
NEW COMPUTECH INC	DESIGN & CON	CT185020141401021	initial outfitting of Computers for Weeksville Center	15-Jul-13	\$40,849.65
THOMPSON CONTRACT INC	DESIGN & CON	CT185020141402974	Kusch Furniture	07-Aug-13	\$16,833.37
ATC GROUP SERVICES INC. ATC ASSOCIATES	DESIGN & CON	CT185020141402627	ASBESTOS, LEAD, AND HAZWOPER TRAINING	22-Aug-13	\$31,905.75
CDW GOVERNMENT LLC	DESIGN & CON	CT185020141405768	Apple IMAC	17-Sep-13	\$49,556.39
ACCORDANT COMPANY, LLC	DESIGN & CON	CT185020141404696	SOFTWARE = MAINTENANCE FOR ITS	11-Sep-13	\$37,980.90
CDW GOVERNMENT LLC	DESIGN & CON	CT185020141405764	Linksys and switches for Wksville	13-Sep-13	\$46,299.77
CORPORATE COMPUTER SOLUTIONS INC	DESIGN & CON	CT185020141404022	COMMVAULT SOFTWARE SUPPORT	22-Aug-13	\$46,275.00
RECALL TOTAL INFORMATION MANAGEMENT INC	DESIGN & CON	CT185020141406692	RENTAL FOR STORAGE	26-Sep-13	\$41,891.70
RECALL TOTAL INFORMATION MANAGEMENT INC	DESIGN & CON	CT185020141400693	RENTAL FOR STORAGE	12-Jul-13	\$41,071.55
MID-ISLAND ELECT. SALES CORP. MID-ISLAND ELECTRICAL SUPPLY	DOCAS	CT185620145000165	ELECTRIC MOTORS - VARIOUS MFG'S	23-Jul-13	\$50,000.00
PINA M. INC	DOCAS	CT185620145400018	BLANKET ORDER ELEVATOR PARTS	09-Jul-13	\$25,000.00
JMD ENTERPRISES LLC	DOCAS	CT185620145400136	US SEALS - OFF CURRENT CATALOG	16-Jul-13	\$25,000.00
MARIASCH STUDIO, INC.	DOCAS	CT185620145400016	BLANKET ORDER FOR INFANT APPAREL FOR RESALE AT CITYSTORE	02-Jul-13	\$25,000.00
MICO COOLING CORPORATION	DOCAS	CT185620145000210	SERVICE AND REPAIR OF AIR CONDITIONING EQUIPMENT UNDER 50TON	17-Jul-13	\$100,000.00
SID'S SUPPLY COMPANY INC	DOCAS	CT185620145000150	PLUMBING SUPPLIES & ACCESSORIES	10-Jul-13	\$25,000.00
TORKIA INTERNATIONAL INC.	DOCAS	CT185620145400031	BLANKET ORDER FOR APPAREL FOR RESALE AT CITYSTORE	02-Jul-13	\$25,000.00
NATIONAL DEBIT CORP	DOCAS	CT185620145000180	MASONRY MATERIAL & SUPPLIES	25-Jul-13	\$50,000.00
SPANIER BUILDING MAINTENANCE CO INC	DOCAS	CT185620145400151	TO CLEAN INTERIOR / EXTERIOR WINDOW SURFACES	22-Jul-13	\$99,000.00
POPCORN MOVIE POSTER CO. LLC	DOCAS	CT185620145400020	BLANKET ORDER FOR MAGNETS, SIGNS MUGS FOR RESALE CITYSTORE	02-Jul-13	\$25,000.00
JURISOLUTIONS, INC.	DOCAS	CT185620145400017	MEDICAL APPEALS AND REINSTATEMENTS	22-Jul-13	\$99,000.00
AIR ENGINEERING FILTERS, INC.	DOCAS	CT185620145400121	V-BELTS - JASON INDUSTRIAL CATALOG	16-Jul-13	\$25,000.00
TOKENS & ICONS INC	DOCAS	CT185620145400021	BLANKET ORDER FOR JEWELRY, SILVER, PLATES FOR RESALE	02-Jul-13	\$25,000.00
NEW YORK POPULAR INC	DOCAS	CT185620145400022	BLANKET ORDER FOR APPAREL FOR RESALE FOR CITYSTORE WITH NYC	02-Jul-13	\$25,000.00
SID'S SUPPLY COMPANY INC	DOCAS	CT185620145400271	DANFOSS THERMOSTATIC RADIATOR VALVES & SENSORS	10-Jul-13	\$25,000.00
L B ELECTRIC SUPPLY CO., INC.	DOCAS	CT185620145400256	SQUARE "D" ELECTRICAL PRODUCTS	10-Jul-13	\$15,000.00
ALMSTEAD TREE & SHRUB CARE CO.	DOCAS	CT185620145400001	TREE REMOVAL 5 BOROS	12-Jul-13	\$50,000.00
JMD ENTERPRISES LLC	DOCAS	CT185620145400301	BLANKET ORDER FOR CONTROL VALVES & REGULATORS	11-Jul-13	\$25,000.00
MARUVO CONSTRUCTION CORP.	DOCAS	CT185620145400024	FENCE INSTALLATION, 5 BOROS	12-Jul-13	\$50,000.00
PINA M. INC	DOCAS	CT185620145400106	BLANKET ORDER UNITEC/OTIS CATALOG	18-Jul-13	\$50,000.00
MICO COOLING CORPORATION	DOCAS	CT185620145400023	AIR COND. MAINT AND REPAIR UNDER 50 TONS	16-Jul-13	\$99,000.00
NATIONAL DEBIT CORP	DOCAS	CT185620145400361	SPECIALTY HARDWARE SUPPLIES	26-Jul-13	\$50,000.00
T R JOY & ASSOCIATES INC	DOCAS	CT185620145400406	INSTALLATION, SERVICE & REPAIR OF THE (CCTV)	19-Jul-13	\$50,000.00
T R JOY & ASSOCIATES INC	DOCAS	CT185620145400407	MAINTAIN AND UPGRADE CARD ACCESS SYSTEM	19-Jul-13	\$50,000.00
DOORWARE INC	DOCAS	CT185620145400061	BLANKET ORDER FOR DOORS, BUCKS & RELATED ITEMS	19-Jul-13	\$50,000.00
ARCHER A ASSOCIATES INC	DOCAS	CT185620135404006	COMMERCIAL CONDOMINIUM INSURANCE POLICY	16-Jul-13	\$65,642.00
BROADWAY LUMBER SUPPLIES CORP	DOCAS	CT185620145000195	PAINTER MATERIAL AND SUPPLIES	23-Jul-13	\$99,000.00
SID'S SUPPLY COMPANY INC	DOCAS	CT185620145400556	STEAMFITTER'S PIPE FITTINGS FOR VARIOUS ITEMS	05-Aug-13	\$25,000.00
ENTERPRISE TRAINING SOLUTIONS INC	DOCAS	CT185620145400496	E-LEARNING HOSTING AND E-LEARNING ENROLLMENT	13-Aug-13	\$25,000.00
TOTAL ELECTRIC DISTRIBUTORS INC	DOCAS	CT185620145400286	BLANKET ORDER FOR VARIOUS ELECTRICAL PARTS	30-Jul-13	\$100,000.00
Progress Solar Solutions, LLC	DOCAS	CT185620145400601	LIGHT TOWER + CAMERAS	21-Aug-13	\$97,875.00
SID'S SUPPLY COMPANY INC	DOCAS	CT185620145400466	BLANKET ORDER FOR DIGITAL & PNEUMATIC CONTROL	26-Jul-13	\$25,000.00
NY PLUMBING WHOLESALE AND SUPPLY INC	DOCAS	CT185620145400451	BACK FLOW PREVENTERS AND REPLACEMENT PARTS	02-Aug-13	\$100,000.00
MICO COOLING CORPORATION	DOCAS	CT185620145400241	SERVICE AND REPAIR OF AIR CONDOTIONING EQUIPMENT IN MANHATTA	30-Jul-13	\$100,000.00
PINA M. INC	DOCAS	CT185620145000105	PURCHASE ELEVATOR PARTS	24-Jul-13	\$50,000.00
PUCK PRODUCTIONS LLC	DOCAS	CT185620145400181	BATHROOM FIXTURES OFF CURRENT CATALOGS	22-Jul-13	\$100,000.00
NETCOM LEARNING INC-NY	DOCAS	CT185620145400646	INFORMATION TECHNOLOGY TRAINING / CERTIFICATION SERVICES	12-Sep-13	\$25,000.00
MS QUALITY CONSTRUCTION LLC	DOCAS	CT185620145400706	DELIVER/INSTALL MINI BLINDS/WINDOW TREATMENTS	20-Sep-13	\$99,000.00
G.A.L. MANUFACTURING CORP	DOCAS	CT185620145400091	1 YEAR BLANKET ORDER TO PURCHASE ELEVATOR PARTS 39% DISCOUNT	22-Aug-13	\$50,000.00

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DARON WORLDWIDE TRADING INC	DOCAS	CT185620145400019	BLANKET ORDER FOR MISC ITEMS FOR RESALE AT CITYSTORE	02-Jul-13	\$15,000.00
Emteque LLC	DOCAS	CT185620145400481	DRINKING WATER TESTING DCAS 5 BOROS	03-Sep-13	\$50,000.00
ALB INDUSTRIAL SUPPLIES	DOCAS	CT185620145400631	B/O; SPIRAX/SARCO CATALOG	20-Aug-13	\$50,000.00
HERMES WAST SERVICES CORP	DOCAS	CT185620145400781	DROP-OFF / PICK UP OF ROLL OFF WASTE CONTAINERS-VARIOUS LOC	12-Sep-13	\$50,000.00
NATIONAL DEBIT CORP	DOCAS	CT185620145400346	BLANKET ORDER FOR DOOR CLOSERS FOR FY'14	22-Jul-13	\$100,000.00
GRACIE CORP. LANGDON FLORIST	DOCAS	CT185620145400572	FLOWERS FOR RESALE AT CITYSTORE	09-Aug-13	\$99,000.00
NATIONAL DEBIT CORP	DOCAS	CT185620145400226	LUMBER SUPPLIES & ACCESSORIES	25-Jul-13	\$100,000.00
Tri-State Machinery, LLC	DOCAS	CT185620145400856	B/O FOR REPAIRS AND REPLACEMENT PARTS	16-Sep-13	\$25,000.00
Green Clean Institute Inc	DOCAS	CT185620145400931	GREEN CLEANING ON-LINE TRAINING	25-Sep-13	\$25,000.00
ALLIED PERSONNEL SERVICES, INC	DOSBS	CT180120141401207	TEMPORARY DATA ENTRY PERSONNEL (NEG)	18-Jul-13	\$20,070.00
PITNEY BOWES BANK INC	DOSBS	POC80120142000721	POSTAGE FOR AGENCY POSTAL METER	28-Aug-13	\$20,000.00
PENDA AIKEN INC	DOSBS	POD80120142007307	TEMPORARY SECRETARY	16-Sep-13	\$20,000.00
CDW COMPUTER CENTER INC.	DOYACD	CT126020141404819	E SCHIFF, (212)676-6082, eschiff@dycd.nyc.gov	28-Aug-13	\$10,490.07
BEATTY'S SERVICES INC.	DOYACD	CT126020141404818	E SCHIFF, (212)676-6082, eschiff@dycd.nyc.gov	28-Aug-13	\$25,000.00
KAPLAN K12 LEARNING SERVICES LLC	DOYACD	CT126020141405000	E SCHIFF, (212)676-6082, eschiff@dycd.nyc.gov	30-Aug-13	\$18,693.00
RIVERDALE PAINTING CORP	DSS	CT106920140001655	GRAFFITI REMOVAL SERVICES	11-Jul-13	\$99,999.00
WW GRAINGER INC	DSS	CT106920141400482	BLANKET ORDER FOR FY 14 FOR VARIOUS HVAC PARTS	11-Jul-13	\$24,999.00
PRACTISING LAW INSTITUTE	DSS	CT106920141400031	PROVIDING CONTINUING LEGAL EDUCATION	03-Jul-13	\$25,000.00
DELUXE DELIVERY SYSTEMS INC	DSS	CT106920141400196	Bonded Messenger & Delivery Services	11-Jul-13	\$22,330.00
OCTAGON PAINTING, INC. OCTAGON FLAG POLES	DSS	CT106920140003333	Flags and Flagpoles, Installation, Repair & Maintenance.	08-Jul-13	\$80,400.00
IHVAC CORPORATION	DSS	CT106920141400661	VARIOUS TYPES OF HVAC PARTS AND HVAC UNITS	20-Sep-13	\$24,999.00
PRESSTEK INC	DSS	CT106920141400076	EXTENDED WARRANTY COVERAGE	08-Jul-13	\$22,536.00
THE EQUIPMENT SOURCE INC.	DSS	CT106920141400708	12 MONTH PARTS & LABOR SERVICE AGREEMENT FOR DUPLO EQUIPMENT	12-Jul-13	\$20,500.00
DIRECTV	DSS	CT106920141400857	REVISED REQUEST FOR A PURCHASE ORDER DIRECTV ANNUAL SUBSCRIP	12-Jul-13	\$22,639.92
SYBASE INC	DSS	CT106920140003545	SUPPORT SERVICES FOR SYBASE POWER BUILDER SOFTWARE LICENSES	12-Jul-13	\$73,653.87
IHVAC CORPORATION	DSS	CT106920141401474	VARIOUS REPLACEMENT PARTS FOR EXISTING TRANE	23-Jul-13	\$24,999.00
ALTER LEV INC	DSS	CT106920141401501	BLANKET ORDER FOR VARIOUS HARDWARE ITEMS	20-Aug-13	\$65,000.00
PUBLICOLOR, INC.	DSS	CT106920140002957	JOB TRAINING PROGRAM	18-Jul-13	\$100,000.00
SHERADEN LIGHTING & ELECTRICAL PRODUCTS CORP	DSS	CT106920141400812	BLANKET ORDER FOR VARIOUS ELECTRIC MATERIAL	02-Aug-13	\$75,000.00
MARJAM SUPPLY CO. INC.	DSS	CT106920131426693	ARMSTRONG CEILING TILE	26-Jul-13	\$24,798.02
MARGUERITE CONNELLY YOUR EXPEDITER INC	DSS	CT106920140002431	PROFESSIONAL EXPEDITOR SERVICES	29-Jul-13	\$94,250.00
RAREFORM CARTING INC	DSS	CT106920140001653	WASTE MANAGEMENT SERVICES	01-Aug-13	\$99,999.00
DIAMOND POWER CONSULTANT GROUP INC	DSS	CT106920141400706	Basic Peace Officer Training Course for IREA	23-Jul-13	\$50,000.00
PREMIER RESTORATION AND INTERIOR MAINTENANCE LTD	DSS	CT106920141403738	CARPET SHAMPOOING SERVICES (MN, BX)	05-Sep-13	\$25,000.00
MIE - TH HOLDINGS LLC	DSS	CT106920141403440	BLANKET ORDER FOR VARIOUS ELECTRICAL SUPPLIES FOR FY'14	30-Aug-13	\$40,000.00
ATLANTIC COAST MARKETING INC	DSS	CT106920141405028	VARIOUS BOOKS	04-Sep-13	\$24,453.00
WW GRAINGER INC	DSS	CT106920141404074	BLANKET ORDER FOR FY'14 FOR VARIOUS SUPPLY MATERIALS	10-Sep-13	\$99,500.00
VICOM COMPUTER SERVICES INC	DSS	CT106920141403767	Purchase of 3 Years Maintenance Services for IBM Tape Drives	23-Aug-13	\$72,955.29
SCRUB CLEAN MAINTENANCE CORP	DSS	CT106920141404908	CARPET SHAMPOOING SERVICES	05-Sep-13	\$25,000.00
AMERICAN FIRE CONTROL INC	DSS	CT106920141405506	SERVICE & REPAIR OF FIRE EXTINGUISHERS	10-Sep-13	\$23,100.00
AMERICAN READING CO.	EDUCATION	CT104020143001638	SOLE VENDOR-COMMODITIES	01-Aug-13	\$25,000.00
NEW WAVE PEOPLE INC NWP	EDUCATION	CT104020143000269	NEGOTIATED SERVICES-SERVICES	03-Jul-13	\$25,000.00
THE EXCELLENT CAR SERVICES	EDUCATION	CT104020143000275	NEGOTIATED SERVICES-SERVICES	03-Jul-13	\$25,000.00
APPROVED TRANSPORTATION SERVICES INC.	EDUCATION	CT104020143000277	NEGOTIATED SERVICES-SERVICES	03-Jul-13	\$25,000.00
NORTHEAST FOUNDATION FOR CHILDREN, INC.	EDUCATION	CT104020143000428	NEGOTIATED SERVICES-SERVICES	09-Jul-13	\$25,000.00
HERTZ FURNITURE SYSTEMS LLC	EDUCATION	CT104020143000418	3 BIDS-COMMODITIES	08-Jul-13	\$25,000.00
ACADEMIC THERAPY PUBLICATIONS INC	EDUCATION	CT104020143000306	3 BIDS-COMMODITIES	08-Jul-13	\$25,000.00
MARRIOTT HOTEL SERVICES INC	EDUCATION	CT104020143000274	3 BIDS-SERVICES	02-Jul-13	\$25,000.00
INFORMATION BUILDERS, INC	EDUCATION	CT104020143000496	SOLE VENDOR-COMMODITIES	09-Jul-13	\$25,000.00
HERTZ FURNITURE SYSTEMS LLC	EDUCATION	CT104020143000320	3 BIDS-COMMODITIES-530812-000	09-Jul-13	\$25,000.00

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WO THOMAS & CO INC	EDUCATION	CT104020143000467	NEGOTIATED SERVICES-SERVICES	09-Jul-13	\$25,000.00
LIGHTHOUSE INTERNATIONAL	EDUCATION	CT104020143000489	3 BIDS-SERVICES	09-Jul-13	\$25,000.00
CLPE BROOKLYN LAW SCHOOL	EDUCATION	CT104020143000362	3 BIDS-SERVICES	09-Jul-13	\$25,000.00
WO THOMAS & CO INC	EDUCATION	CT104020143000470	NEGOTIATED SERVICES-SERVICES	09-Jul-13	\$25,000.00
CLPE BROOKLYN LAW SCHOOL	EDUCATION	CT104020143000360	3 BIDS-SERVICES	09-Jul-13	\$25,000.00
CHIEF FIRE PREVENTION AND MECHANICAL CORP	EDUCATION	CT104020143000389	NEGOTIATED SERVICES-SERVICES	10-Jul-13	\$25,000.00
FIRE COMMAND CO INC	EDUCATION	CT104020143000387	NEGOTIATED SERVICES-SERVICES	10-Jul-13	\$25,000.00
CULIQUIP LLC	EDUCATION	CT104020143000406	3 BIDS-COMMODITIES-6409B	10-Jul-13	\$25,000.00
SANDCASTLE EDUCATION CONSULT- ING INC	EDUCATION	CT104020143000651	NEGOTIATED SERVICES-SERVICES	11-Jul-13	\$25,000.00
FLEETWASH INC.	EDUCATION	CT104020143000505	3 BIDS-SERVICES-6415	11-Jul-13	\$25,000.00
COLLEGE SUMMIT	EDUCATION	CT104020143000671	NEGOTIATED SERVICES-SERVICES	12-Jul-13	\$25,000.00
NEW YORK UNIVERSITY	EDUCATION	CT104020143000689	3 BIDS-SERVICES-WJ1400106	12-Jul-13	\$25,000.00
LUCA BONETTI CORP	EDUCATION	CT104020143000679	NEGOTIATED SERVICES-SERVICES	12-Jul-13	\$25,000.00
RAFAEL EUGENIO TRUJILLO	EDUCATION	CT104020143004423	SOLE VENDOR-COMMODITIES	11-Sep-13	\$25,000.00
NEW YORK CONVENTION CENTER OPERATING CORP	EDUCATION	CT104020143004406	NEGOTIATED SERVICES-SERVICES	11-Sep-13	\$25,000.00
PC LEARNING CENTERS INC	EDUCATION	CT104020143000697	3 BIDS-SERVICES	16-Jul-13	\$25,000.00
DOHERTY BREADS LLC PANERA BREAD	EDUCATION	CT104020143000796	3 BIDS-SERVICES-25000	16-Jul-13	\$25,000.00
FLEET AUTO ENTERPRISE, INC	EDUCATION	CT104020143000716	SOLE VENDOR-COMMODITIES	15-Jul-13	\$25,000.00
ARTCORE FINE ART SERVICES, INC.	EDUCATION	CT104020143000848	NEGOTIATED SERVICES-SERVICES	16-Jul-13	\$25,000.00
CASENEX, LLC	EDUCATION	CT104020143001024	SOLE VENDOR-COMMODITIES	18-Jul-13	\$25,000.00
TRUSTEES OF COLUMBIA UNIVERSITY	EDUCATION	CT104020143000776	3 BIDS-SERVICES	17-Jul-13	\$25,000.00
SCHOOLWIDE INC	EDUCATION	CT104020143000897	SOLE VENDOR-COMMODITIES	17-Jul-13	\$25,000.00
HERTZ FURNITURE SYSTEMS LLC	EDUCATION	CT104020143000855	3 BIDS-COMMODITIES-531279-000	17-Jul-13	\$25,000.00
THE TV TEACHER LLC	EDUCATION	CT104020143001056	SOLE VENDOR-COMMODITIES	19-Jul-13	\$25,000.00
ARCHIVE SYSTEMS INC	EDUCATION	CT104020143000585	NEGOTIATED SERVICES-SERVICES	15-Jul-13	\$25,000.00
SALTILLO CORPORATION	EDUCATION	CT104020143000692	SOLE VENDOR-COMMODITIES	15-Jul-13	\$25,000.00
RISA SACKMAN	EDUCATION	CT104020143000706	NEGOTIATED SERVICES-SERVICES	16-Jul-13	\$25,000.00
TEQUIPMENT INCORPORATED	EDUCATION	CT104020143000948	SOLE VENDOR-COMMODITIES	18-Jul-13	\$25,000.00
MALACHIED, INC. THE BREAKTHROUGH COACH	EDUCATION	CT104020143000982	3 BIDS-SERVICES	18-Jul-13	\$25,000.00
FINE ART CONSERVATION GROUP LLC	EDUCATION	CT104020143000895	3 BIDS-SERVICES	18-Jul-13	\$25,000.00
MICHAEL DALE MORRIS	EDUCATION	CT104020143000890	3 BIDS-SERVICES	17-Jul-13	\$25,000.00
PHONAK LLC	EDUCATION	CT104020143001274	NEGOTIATED SERVICES-SERVICES	25-Jul-13	\$25,000.00
DJC HOLDINGS LLC	EDUCATION	CT104020143000973	SOLE VENDOR-COMMODITIES	22-Jul-13	\$25,000.00
YPIS OF STATEN ISLAND INC.	EDUCATION	CT104020143001129	3 BIDS-SERVICES	23-Jul-13	\$25,000.00
401 HOTEL L.P.	EDUCATION	CT104020143001826	3 BIDS-SERVICES	06-Aug-13	\$25,000.00
BARBARA GARELICK ENTERPRISES	EDUCATION	CT104020143001648	3 BIDS-COMMODITIES	02-Aug-13	\$25,000.00
HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	EDUCATION	CT104020143001682	SOLE VENDOR-COMMODITIES	02-Aug-13	\$25,000.00
M&M FOOD CORP BARINO'S MARKET	EDUCATION	CT104020143001751	3 BIDS-SERVICES	05-Aug-13	\$25,000.00
AMERICAN HARLEQUIN CORP	EDUCATION	CT104020143001568	SOLE VENDOR-COMMODITIES	01-Aug-13	\$25,000.00
HMH SUPPLEMENTAL PUBLISHERS	EDUCATION	CT104020143000981	SOLE VENDOR-COMMODITIES	22-Jul-13	\$25,000.00
SALTILLO CORPORATION	EDUCATION	CT104020143001395	SOLE VENDOR-COMMODITIES	26-Jul-13	\$25,000.00
VIRCO INC	EDUCATION	CT104020143001619	3 BIDS-COMMODITIES	05-Aug-13	\$25,000.00
NICKERSON CORPORATION	EDUCATION	CT104020143001834	SOLE VENDOR-COMMODITIES	06-Aug-13	\$25,000.00
CTB MCGRAW-HILL LLC	EDUCATION	CT104020143001982	SOLE VENDOR-COMMODITIES	07-Aug-13	\$25,000.00
TEACHSCAPE, INC.	EDUCATION	CT104020143001680	SOLE VENDOR-COMMODITIES	02-Aug-13	\$25,000.00
CENTER FOR EDUCATIONAL INNOVAT ION-PUBLIC EDUCATION ASSOCIAT	EDUCATION	CT104020143001451	NEGOTIATED SERVICES-SERVICES	30-Jul-13	\$25,000.00
BEAUX MERZON INC.	EDUCATION	CT104020143001650	3 BIDS-COMMODITIES	01-Aug-13	\$25,000.00
SCHOLASTIC, INC.	EDUCATION	CT104020143001193	SOLE VENDOR-COMMODITIES	25-Jul-13	\$25,000.00
JUMPSTART FOR YOUNG CHILDREN INC	EDUCATION	CT104020143001668	3 BIDS-COMMODITIES	01-Aug-13	\$25,000.00

VendorName	Agency	ContractID	Description	Date	Amount
GACELA INC.	EDUCATION	CT104020143001124	NEGOTIATED SERVICES-SERVICES	23-Jul-13	\$25,000.00
SCO FAMILY OF SERVICES	EDUCATION	CT104020143001942	NEGOTIATED SERVICES-SERVICES	07-Aug-13	\$25,000.00
CASENEX, LLC	EDUCATION	CT104020143001585	SOLE VENDOR-COMMODITIES	01-Aug-13	\$25,000.00
ADIRONDACK CHAIR CO INC	EDUCATION	CT104020143001158	3 BIDS-COMMODITIES-162446	23-Jul-13	\$25,000.00
HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	EDUCATION	CT104020143001715	SOLE VENDOR-COMMODITIES	05-Aug-13	\$25,000.00
MOBILE AUTO LOCK INC	EDUCATION	CT104020143001630	3 BIDS-COMMODITIES-6395	01-Aug-13	\$25,000.00
WENGER CORPORATION	EDUCATION	CT104020143001646	SOLE VENDOR-COMMODITIES	01-Aug-13	\$25,000.00
SCHOLASTIC, INC.	EDUCATION	CT104020143001238	SOLE VENDOR-COMMODITIES	25-Jul-13	\$25,000.00
CASENEX, LLC	EDUCATION	CT104020143001093	SOLE VENDOR-COMMODITIES	26-Jul-13	\$25,000.00
LC TECHNOLOGIES	EDUCATION	CT104020143001098	SOLE VENDOR-COMMODITIES	22-Jul-13	\$25,000.00
WILSON LANGUAGE TRAINING	EDUCATION	CT104020143002144	SOLE VENDOR-COMMODITIES	09-Aug-13	\$25,000.00
GRACE D. COATES	EDUCATION	CT104020143001127	NEGOTIATED SERVICES-SERVICES	30-Jul-13	\$25,000.00
STAPLES CONTRACT & COMMERCIAL INC	EDUCATION	CT104020143002011	3 BIDS-COMMODITIES	07-Aug-13	\$25,000.00
AMERICAN READING CO.	EDUCATION	CT104020143001783	SOLE VENDOR-COMMODITIES	05-Aug-13	\$25,000.00
NATIONAL BUSINESS FURNITURE LLC	EDUCATION	CT104020143002140	3 BIDS-COMMODITIES-QM265908V	09-Aug-13	\$25,000.00
NEW YORK CONVENTION CENTER OPERATING CORP	EDUCATION	CT104020143001665	NEGOTIATED SERVICES-SERVICES	02-Aug-13	\$25,000.00
MARENZANA CONFERENCE SERVICES LLC	EDUCATION	CT104020143000410	3 BIDS-SERVICES	08-Jul-13	\$25,000.00
DCCA LLC. DORAL ARROWWOOD	EDUCATION	CT104020143001361	3 BIDS-SERVICES	25-Jul-13	\$25,000.00
LC TECHNOLOGIES	EDUCATION	CT104020143001376	SOLE VENDOR-COMMODITIES	26-Jul-13	\$25,000.00
SCHOOLHOUSE OUTFITTERS LLC	EDUCATION	CT104020143001349	3 BIDS-COMMODITIES-QUO1454868	26-Jul-13	\$25,000.00
COOKIES KIDS.COM INC.	EDUCATION	CT104020143001425	3 BIDS-COMMODITIES-1201856	29-Jul-13	\$25,000.00
AVID CENTER	EDUCATION	CT104020143000783	NEGOTIATED SERVICES-SERVICES	01-Aug-13	\$25,000.00
GREENWOOD PUBLISHING GROUP,INC HEINEMANN	EDUCATION	CT104020143002010	NEGOTIATED SERVICES-SERVICES	07-Aug-13	\$25,000.00
GLOBAL BAY MOBILE TECHNOLOGIES	EDUCATION	CT104020143001307	SOLE VENDOR-COMMODITIES	25-Jul-13	\$25,000.00
PEARSON EDUCATION INC	EDUCATION	CT104020143001205	SOLE VENDOR-COMMODITIES	24-Jul-13	\$25,000.00
MILLCENT GOODMAN	EDUCATION	CT104020143001278	3 BIDS-SERVICES	25-Jul-13	\$25,000.00
EDUCATION PIONEERS, INC.	EDUCATION	CT104020143001595	NEGOTIATED SERVICES-SERVICES	01-Aug-13	\$25,000.00
JOHN JAY COLLEGE	EDUCATION	CT104020143001886	3 BIDS-SERVICES	07-Aug-13	\$25,000.00
THE FRENCHMEN T.V. INC.	EDUCATION	CT104020143001280	NEGOTIATED SERVICES-SERVICES	25-Jul-13	\$25,000.00
SCHOLASTIC, INC.	EDUCATION	CT104020143001876	SOLE VENDOR-COMMODITIES	06-Aug-13	\$25,000.00
QUESTAR ASSESSMENT INC	EDUCATION	CT104020143002319	SOLE VENDOR-COMMODITIES	13-Aug-13	\$25,000.00
SMITH SYSTEM MFG CO	EDUCATION	CT104020143002137	SOLE VENDOR-COMMODITIES	12-Aug-13	\$25,000.00
CARNEGIE LEARNING INC	EDUCATION	CT104020143002447	NEGOTIATED SERVICES-SERVICES	15-Aug-13	\$25,000.00
AVID CENTER	EDUCATION	CT104020143002580	SOLE VENDOR-COMMODITIES	16-Aug-13	\$25,000.00
CASENEX, LLC	EDUCATION	CT104020143002434	SOLE VENDOR-COMMODITIES	15-Aug-13	\$25,000.00
PEARSON EDUCATION	EDUCATION	CT104020143002359	SOLE VENDOR-COMMODITIES	16-Aug-13	\$25,000.00
BEC ACQUISITION CO. LLC	EDUCATION	CT104020143002284	SOLE VENDOR-COMMODITIES	13-Aug-13	\$25,000.00
CURRICULUM ASSOCIATES INC	EDUCATION	CT104020143002476	SOLE VENDOR-COMMODITIES	15-Aug-13	\$25,000.00
WILSON LANGUAGE TRAINING	EDUCATION	CT104020143002290	SOLE VENDOR-COMMODITIES	13-Aug-13	\$25,000.00
PEARSON EDUCATION	EDUCATION	CT104020143002394	SOLE VENDOR-COMMODITIES	14-Aug-13	\$25,000.00
EXPERIS US INC	EDUCATION	CT104020143002448	NEGOTIATED SERVICES-SERVICES	16-Aug-13	\$25,000.00
GOURMET BOUTIQUE LLC	EDUCATION	CT104020143002273	3 BIDS-COMMODITIES-081213	13-Aug-13	\$25,000.00
PEARSON EDUCATION	EDUCATION	CT104020143002357	SOLE VENDOR-COMMODITIES	16-Aug-13	\$25,000.00
SCHOOL SPECIALTY INC	EDUCATION	CT104020143002385	SOLE VENDOR-COMMODITIES	14-Aug-13	\$25,000.00
TORRISI DESIGN ASSOCIATES, INC	EDUCATION	CT104020143002492	3 BIDS-SERVICES-\$22,450.00	15-Aug-13	\$25,000.00
KINETIC LEARNING ENTERPRISES, LLC	EDUCATION	CT104020143002280	SOLE VENDOR-COMMODITIES	13-Aug-13	\$25,000.00
CONSTANCE M JICHETTI	EDUCATION	CT104020143002233	3 BIDS-SERVICES	13-Aug-13	\$25,000.00
HEXAGRAMM US LLC	EDUCATION	CT104020143002391	SOLE VENDOR-COMMODITIES	14-Aug-13	\$25,000.00

VendorName	Agency	ContractID	Description	Date	Amount
HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	EDUCATION	CT104020143000587	SOLE VENDOR-COMMODITIES	12-Aug-13	\$25,000.00
RGBK INC. ROMANO GATLAND	EDUCATION	CT104020143002437	NEGOTIATED SERVICES-SERVICES	15-Aug-13	\$25,000.00
GLENN KUSHNER INC SIGN-A-RAMA	EDUCATION	CT104020143002300	3 BIDS-COMMODITIES	14-Aug-13	\$25,000.00
CLPE BROOKLYN LAW SCHOOL	EDUCATION	CT104020143002335	3 BIDS-SERVICES	13-Aug-13	\$25,000.00
SCHOLASTIC, INC.	EDUCATION	CT104020143003743	SOLE VENDOR-COMMODITIES	03-Sep-13	\$25,000.00
CENTER FOR APPLIED LINGUISTICS	EDUCATION	CT104020143003267	SOLE VENDOR-COMMODITIES	28-Aug-13	\$25,000.00
CASENEX, LLC	EDUCATION	CT104020143007891	SOLE VENDOR-COMMODITIES	30-Sep-13	\$25,000.00
CASENEX, LLC	EDUCATION	CT104020143003643	SOLE VENDOR-COMMODITIES	10-Sep-13	\$25,000.00
CASENEX, LLC	EDUCATION	CT104020143003928	SOLE VENDOR-COMMODITIES	09-Sep-13	\$25,000.00
HERTZ FURNITURE SYSTEMS LLC	EDUCATION	CT104020143003101	3 BIDS-COMMODITIES	27-Aug-13	\$25,000.00
PC LEARNING CENTERS INC	EDUCATION	CT104020143002709	3 BIDS-SERVICES	21-Aug-13	\$25,000.00
WIDAD A. VALME	EDUCATION	CT104020145400017	CSA	26-Aug-13	\$25,000.00
STEVEN LIEBERMAN	EDUCATION	CT104020145400011	CSA	22-Aug-13	\$25,000.00
HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	EDUCATION	CT104020143002543	SOLE VENDOR-COMMODITIES	26-Aug-13	\$25,000.00
OWEN J PETERS	EDUCATION	CT104020145400016	CSA	26-Aug-13	\$25,000.00
LANMARC MANAGEMENT INC	EDUCATION	CT104020143003470	3 BIDS-SERVICES	29-Aug-13	\$25,000.00
PEARSON EDUCATION	EDUCATION	CT104020143002400	SOLE VENDOR-COMMODITIES	20-Aug-13	\$25,000.00
HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	EDUCATION	CT104020143003640	SOLE VENDOR-COMMODITIES	03-Sep-13	\$25,000.00
DOLCE INTERNATIONAL/PALISADES	EDUCATION	CT104020143002639	3 BIDS-SERVICES-2005080558	19-Aug-13	\$25,000.00
MCGRAW-HILL COMPANIES INC	EDUCATION	CT104020143002524	SOLE VENDOR-COMMODITIES	19-Aug-13	\$25,000.00
SCHOLASTIC, INC.	EDUCATION	CT104020143002496	SOLE VENDOR-COMMODITIES	19-Aug-13	\$25,000.00
AMF BOWLING CENTER INC	EDUCATION	CT104020143003390	SOLE VENDOR-COMMODITIES	29-Aug-13	\$25,000.00
GRACE LANES, LLC	EDUCATION	CT104020143003394	SOLE VENDOR-COMMODITIES	29-Aug-13	\$25,000.00
BRONX MUSEUM OF THE ARTS	EDUCATION	CT104020143002836	3 BIDS-SERVICES	23-Aug-13	\$25,000.00
STRATEGIC LEGAL RESOURCES, INC	EDUCATION	CT104020143003199	NEGOTIATED SERVICES-SERVICES	03-Sep-13	\$25,000.00
SCHOOL DATA CORP	EDUCATION	CT104020143003266	NEGOTIATED SERVICES-SERVICES	03-Sep-13	\$25,000.00
HMH SUPPLEMENTAL PUBLISHERS	EDUCATION	CT104020143003662	SOLE VENDOR-COMMODITIES	03-Sep-13	\$25,000.00
HIP HOP SAVES LIVES	EDUCATION	CT104020143003260	NEGOTIATED SERVICES-SERVICES	28-Aug-13	\$25,000.00
CASENEX, LLC	EDUCATION	CT104020143003831	SOLE VENDOR-COMMODITIES	03-Sep-13	\$25,000.00
VILLA BARONE MANOR	EDUCATION	CT104020143002314	3 BIDS-SERVICES	09-Sep-13	\$25,000.00
LH TARRYTOWN OPERATING LLC	EDUCATION	CT104020143002830	3 BIDS-SERVICES	22-Aug-13	\$25,000.00
CORPORATE STAFF SERVICES, INC.	EDUCATION	CT104020143003120	NEGOTIATED SERVICES-SERVICES	28-Aug-13	\$25,000.00
DANIEL CREIGHTON	EDUCATION	CT104020145400010	CSA	22-Aug-13	\$25,000.00
MONIQUE NICOLE BEAN	EDUCATION	CT104020145400012	CSA	22-Aug-13	\$25,000.00
RUBICON WEST INC RUBICON INTERNATIONAL	EDUCATION	CT104020143003205	SOLE VENDOR-COMMODITIES	28-Aug-13	\$25,000.00
JENNIFER E LEE	EDUCATION	CT104020145400009	CSA	22-Aug-13	\$25,000.00
STRATEGIC LEGAL RESOURCES, INC	EDUCATION	CT104020143003203	NEGOTIATED SERVICES-SERVICES	03-Sep-13	\$25,000.00
TERRY M MARX	EDUCATION	CT104020145400003	CSA	22-Aug-13	\$25,000.00
SCO FAMILY OF SERVICES	EDUCATION	CT104020143002938	NEGOTIATED SERVICES-SERVICES	26-Aug-13	\$25,000.00
MIS KIDS	EDUCATION	CT104020143004165	NEGOTIATED SERVICES-SERVICES	09-Sep-13	\$25,000.00
GLOBAL INDUSTRIES INC	EDUCATION	CT104020143003642	3 BIDS-COMMODITIES	04-Sep-13	\$25,000.00
LEARNINGTIMES LLC	EDUCATION	CT104020143004110	NEGOTIATED SERVICES-SERVICES	06-Sep-13	\$25,000.00
INTERNATIONAL BUSINESS MACHINES CORP	EDUCATION	CT104020143004122	SOLE VENDOR-COMMODITIES	06-Sep-13	\$25,000.00
QUEENS LESBIAN AND GAY PRIDE COMMITTEE INC	EDUCATION	CT104020143002804	NEGOTIATED SERVICES-SERVICES	26-Aug-13	\$25,000.00
CASENEX, LLC	EDUCATION	CT104020143004067	SOLE VENDOR-COMMODITIES	10-Sep-13	\$25,000.00
SANDER LEVINE	EDUCATION	CT104020145400020	CSA	11-Sep-13	\$25,000.00
HMH SUPPLEMENTAL PUBLISHERS	EDUCATION	CT104020143003945	SOLE VENDOR-COMMODITIES	04-Sep-13	\$25,000.00
COMMUNITY PRODUCTS LLC	EDUCATION	CT104020143003232	SOLE VENDOR-COMMODITIES	28-Aug-13	\$25,000.00
MAUREEN DATA SYSTEMS, INC.	EDUCATION	CT104020143004155	3 BIDS-COMMODITIES-14002	09-Sep-13	\$25,000.00

VendorName	Agency	ContractID	Description	Date	Amount
PLATO, INC.	EDUCATION	CT104020143003685	SOLE VENDOR-COMMODITIES	03-Sep-13	\$25,000.00
CASENEX, LLC	EDUCATION	CT104020143003557	SOLE VENDOR-COMMODITIES	10-Sep-13	\$25,000.00
QUESTAR ASSESSMENT INC	EDUCATION	CT104020143003314	NEGOTIATED SERVICES-SERVICES	30-Aug-13	\$25,000.00
PLAYWORKS EDUCATION ENERGIZED	EDUCATION	CT104020143003946	NEGOTIATED SERVICES-SERVICES	04-Sep-13	\$25,000.00
MILLCENT GOODMAN	EDUCATION	CT104020143004375	3 BIDS-SERVICES	10-Sep-13	\$25,000.00
NYS PUBLIC H S ATHLETIC	EDUCATION	CT104020143004498	SOLE VENDOR-COMMODITIES	11-Sep-13	\$25,000.00
EDITH MACY CONFERENCE CENTER	EDUCATION	CT104020143002032	3 BIDS-SERVICES	27-Aug-13	\$25,000.00
PAGAN EDUCATIONAL ASSOCIATES INC	EDUCATION	CT104020143003912	COMPETITIVE GRANT-SERVICES	04-Sep-13	\$25,000.00
PEARSON EDUCATION INC	EDUCATION	CT104020143003434	SOLE VENDOR-COMMODITIES	29-Aug-13	\$25,000.00
SUSAN C STILLMAN MD	EDUCATION	CT104020145400002	CSA	22-Aug-13	\$25,000.00
SCHOOL BUSINESS CONSULTANTS OF NY LLC	EDUCATION	CT104020143003333	NEGOTIATED SERVICES-SERVICES	04-Sep-13	\$25,000.00
CASENEX, LLC	EDUCATION	CT104020143004506	SOLE VENDOR-COMMODITIES	11-Sep-13	\$25,000.00
ANASTASSIOS KYRIAKAKOS	EDUCATION	CT104020145400018	CSA	26-Aug-13	\$25,000.00
AMERICAN LEGACY PUBLISHING INC.	EDUCATION	CT104020143003468	SOLE VENDOR-COMMODITIES	04-Sep-13	\$25,000.00
SCHOLASTIC, INC.	EDUCATION	CT104020143004579	SOLE VENDOR-COMMODITIES	11-Sep-13	\$25,000.00
QUESTAR ASSESSMENT INC	EDUCATION	CT104020143003577	NEGOTIATED SERVICES-SERVICES	30-Aug-13	\$25,000.00
CPM EDUCATIONAL PROGRAM	EDUCATION	CT104020143003540	SOLE VENDOR-COMMODITIES	30-Aug-13	\$25,000.00
CBS RADIO INC	EDUCATION	CT104020143003562	NEGOTIATED SERVICES-SERVICES	30-Aug-13	\$25,000.00
STARFISH EDUCATIONAL CONSULTANTS INC	EDUCATION	CT104020143002397	NEGOTIATED SERVICES-SERVICES	20-Aug-13	\$25,000.00
PAGAN EDUCATIONAL ASSOCIATES INC	EDUCATION	CT104020143003913	COMPETITIVE GRANT-SERVICES	04-Sep-13	\$25,000.00
PITSCO LEGO DACTA	EDUCATION	CT104020143002711	SOLE VENDOR-COMMODITIES	27-Aug-13	\$25,000.00
LIGHTHOUSE INTERNATIONAL	EDUCATION	CT104020143003027	3 BIDS-SERVICES	26-Aug-13	\$25,000.00
BIG BOWL, LLC LEISURE TIME BOWL	EDUCATION	CT104020143003383	SOLE VENDOR-COMMODITIES	29-Aug-13	\$25,000.00
BOWLERS BAR CORP.	EDUCATION	CT104020143003384	SOLE VENDOR-COMMODITIES	29-Aug-13	\$25,000.00
MELODY LANES INC	EDUCATION	CT104020143003396	SOLE VENDOR-COMMODITIES	29-Aug-13	\$25,000.00
SHELL LANES	EDUCATION	CT104020143003398	SOLE VENDOR-COMMODITIES	29-Aug-13	\$25,000.00
NEAL G. HERMAN	EDUCATION	CT104020145400015	CSA	26-Aug-13	\$25,000.00
NYU HOSPITALS CENTER	EDUCATION	CT104020143003000	NEGOTIATED SERVICES-SERVICES	26-Aug-13	\$25,000.00
LEARNER-CENTERED INITIATIVES	EDUCATION	CT104020143004554	NEGOTIATED SERVICES-SERVICES	11-Sep-13	\$25,000.00
SCHOOL DATA CORP	EDUCATION	CT104020143004560	NEGOTIATED SERVICES-SERVICES	11-Sep-13	\$25,000.00
HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	EDUCATION	CT104020143004342	SOLE VENDOR-COMMODITIES	11-Sep-13	\$25,000.00
STACI NICOLE'S WORLD OF TALENT LLC	EDUCATION	CT104020143004672	3 BIDS-SERVICES	11-Sep-13	\$25,000.00
COLLEGE ENTRANCE EXAMINATION BOARD	EDUCATION	CT104020143004505	SOLE VENDOR-COMMODITIES	11-Sep-13	\$25,000.00
KAREEM BROME	EDUCATION	CT104020143004533	NEGOTIATED SERVICES-SERVICES	11-Sep-13	\$25,000.00
SCHOLASTIC, INC.	EDUCATION	CT104020143004721	SOLE VENDOR-COMMODITIES	12-Sep-13	\$25,000.00
LIFE FITNESS INC	EDUCATION	CT104020143004577	SOLE VENDOR-COMMODITIES	11-Sep-13	\$25,000.00
COLLEGE SUMMIT	EDUCATION	CT104020143001221	NEGOTIATED SERVICES-SERVICES	12-Sep-13	\$25,000.00
CASENEX, LLC	EDUCATION	CT104020143004729	SOLE VENDOR-COMMODITIES	12-Sep-13	\$25,000.00
MCGRAW-HILL COMPANIES INC	EDUCATION	CT104020143004638	SOLE VENDOR-COMMODITIES	12-Sep-13	\$25,000.00
SCHOOL DATA CORP	EDUCATION	CT104020143004371	NEGOTIATED SERVICES-SERVICES	13-Sep-13	\$25,000.00
CHILDREN ACHIEVING RESULTS	EDUCATION	CT104020143004915	NEGOTIATED SERVICES-SERVICES	13-Sep-13	\$25,000.00
Soul Tigers Marching Band, Inc.	EDUCATION	CT104020143004930	NEGOTIATED SERVICES-SERVICES	13-Sep-13	\$25,000.00
RENAISSANCE-E.M.S	EDUCATION	CT104020143004580	3 BIDS-SERVICES	13-Sep-13	\$25,000.00
GOTTA GO TOURS, LLC	EDUCATION	CT104020143005006	3 BIDS-COMMODITIES	12-Sep-13	\$25,000.00
SHANE PURSE ASSOCIATES INC	EDUCATION	CT104020143004798	3 BIDS-SERVICES	13-Sep-13	\$25,000.00
GOTTA GO TOURS, LLC	EDUCATION	CT104020143005010	3 BIDS-COMMODITIES	12-Sep-13	\$25,000.00
CASENEX, LLC	EDUCATION	CT104020143005116	SOLE VENDOR-COMMODITIES	13-Sep-13	\$25,000.00
LOGICAL CHOICE TECHNOLOGIES INC	EDUCATION	CT104020143005449	3 BIDS-COMMODITIES	16-Sep-13	\$25,000.00
MCGRAW-HILL COMPANIES INC	EDUCATION	CT104020143005087	SOLE VENDOR-COMMODITIES	13-Sep-13	\$25,000.00
DJC HOLDINGS LLC	EDUCATION	CT104020143005072	SOLE VENDOR-COMMODITIES	16-Sep-13	\$25,000.00
MARRIOTT HOTEL SERVICES INC	EDUCATION	CT104020143004606	3 BIDS-SERVICES	13-Sep-13	\$25,000.00

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CASENEX, LLC	EDUCATION	CT104020143005438	SOLE VENDOR-COMMODITIES	16-Sep-13	\$25,000.00
UNITE IT INC.	EDUCATION	CT104020143005249	NEGOTIATED SERVICES-SERVICES	16-Sep-13	\$25,000.00
CASENEX, LLC	EDUCATION	CT104020143004402	SOLE VENDOR-COMMODITIES	16-Sep-13	\$25,000.00
VICTOR KRIGGER	EDUCATION	CT104020143005633	NEGOTIATED SERVICES-SERVICES	17-Sep-13	\$25,000.00
MARIANNE ALVAREZ	EDUCATION	CT104020145400023	CSA	19-Sep-13	\$25,000.00
NIA FINANCIAL GROUP LLC	EDUCATION	CT104020143006346	3 BIDS-SERVICES-2013899313	25-Sep-13	\$25,000.00
JOSEPH F. BELESI	EDUCATION	CT104020145400024	CSA	19-Sep-13	\$25,000.00
NATHAN BLAIVIS	EDUCATION	CT104020145400025	CSA	19-Sep-13	\$25,000.00
PHONAK LLC	EDUCATION	CT104020143007435	NEGOTIATED SERVICES-SERVICES	25-Sep-13	\$25,000.00
NATASHA WILLIAMS	EDUCATION	CT104020143005735	3 BIDS-SERVICES	19-Sep-13	\$25,000.00
HEXAGRAMM US LLC	EDUCATION	CT104020143005704	SOLE VENDOR-COMMODITIES	17-Sep-13	\$25,000.00
COMEDY HALL OF FAME FOUNDATION	EDUCATION	CT104020143007042	NEGOTIATED SERVICES-SERVICES	26-Sep-13	\$25,000.00
FEETZ LLC	EDUCATION	CT104020143007281	3 BIDS-COMMODITIES-10/3-10/5	25-Sep-13	\$25,000.00
HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	EDUCATION	CT104020143005778	SOLE VENDOR-COMMODITIES	18-Sep-13	\$25,000.00
CASENEX, LLC	EDUCATION	CT104020143006923	SOLE VENDOR-COMMODITIES	25-Sep-13	\$25,000.00
REED ELSEVIER INC	EDUCATION	CT104020143007577	SOLE VENDOR-COMMODITIES	26-Sep-13	\$25,000.00
MOLLY FINE	EDUCATION	CT104020145400029	CSA	19-Sep-13	\$25,000.00
TYLIBAH WASHINGTON	EDUCATION	CT104020143005652	NEGOTIATED SERVICES-SERVICES	18-Sep-13	\$25,000.00
CASENEX, LLC	EDUCATION	CT104020143004548	SOLE VENDOR-COMMODITIES	19-Sep-13	\$25,000.00
GERALD I BROOKS	EDUCATION	CT104020145400026	CSA	19-Sep-13	\$25,000.00
MARILYN HORAN	EDUCATION	CT104020145400033	CSA	19-Sep-13	\$25,000.00
RALLY EDUCATION	EDUCATION	CT104020143007375	SOLE VENDOR-COMMODITIES	26-Sep-13	\$25,000.00
MYRON ROCK	EDUCATION	CT104020145400040	CSA	19-Sep-13	\$25,000.00
MICHAEL SPIVAK	EDUCATION	CT104020145400041	CSA	19-Sep-13	\$25,000.00
DJC HOLDINGS LLC	EDUCATION	CT104020143007175	SOLE VENDOR-COMMODITIES	27-Sep-13	\$25,000.00
THE LEADERSHIP PROGRAM, INC.	EDUCATION	CT104020143005736	NEGOTIATED SERVICES-SERVICES	24-Sep-13	\$25,000.00
FOREVER LOVED ENT EARSENTERTAINMENT GROUP	EDUCATION	CT104020143006385	3 BIDS-SERVICES	23-Sep-13	\$25,000.00
TAYLOR ASSOCIATES COMMUNICATIONS INC	EDUCATION	CT104020143005783	SOLE VENDOR-COMMODITIES	19-Sep-13	\$25,000.00
TRUSTEES OF COLUMBIA UNIVERSITY	EDUCATION	CT104020143007237	NEGOTIATED SERVICES-SERVICES	24-Sep-13	\$25,000.00
EDUCATIONAL CONSULTING ASSOC- IATES INC	EDUCATION	CT104020143006453	NEGOTIATED SERVICES-SERVICES	27-Sep-13	\$25,000.00
NICKERSON CORPORATION	EDUCATION	CT104020143006994	3 BIDS-COMMODITIES	24-Sep-13	\$25,000.00
IMENTOR	EDUCATION	CT104020143006962	SOLE VENDOR-COMMODITIES	27-Sep-13	\$25,000.00
CASENEX, LLC	EDUCATION	CT104020143006720	SOLE VENDOR-COMMODITIES	25-Sep-13	\$25,000.00
CROWLEY CATHERINE	EDUCATION	CT104020143005496	NEGOTIATED SERVICES-SERVICES	26-Sep-13	\$25,000.00
DELL MARKETING LP	EDUCATION	CT104020143007465	3 BIDS-SERVICES	25-Sep-13	\$25,000.00
UNITE IT INC.	EDUCATION	CT104020143005364	NEGOTIATED SERVICES-SERVICES	20-Sep-13	\$25,000.00
MEDIEVAL TIMES USA	EDUCATION	CT104020143008179	SOLE VENDOR-COMMODITIES	30-Sep-13	\$25,000.00
LAURIE RAY	EDUCATION	CT104020143008114	NEGOTIATED SERVICES-SERVICES	30-Sep-13	\$25,000.00
CASENEX, LLC	EDUCATION	CT104020143006046	SOLE VENDOR-COMMODITIES	19-Sep-13	\$25,000.00
MERCEDES NESFIELD	EDUCATION	CT104020145400039	CSA	19-Sep-13	\$25,000.00
CASTLE SOFTWARE, INC.	EDUCATION	CT104020143007118	SOLE VENDOR-COMMODITIES	30-Sep-13	\$25,000.00
STEPHEN HINDS	EDUCATION	CT104020145400032	CSA	26-Sep-13	\$25,000.00
CLUB GETAWAY OPERATING CO., INC.	EDUCATION	CT104020143007063	3 BIDS-COMMODITIES-27775-7681	24-Sep-13	\$25,000.00
STATE OF NEW YORK	EDUCATION	CT104020143006446	NEGOTIATED SERVICES-SERVICES	20-Sep-13	\$25,000.00
SEVEN TWENTY NINE MEDIA LLC	EDUCATION	CT104020143005502	NEGOTIATED SERVICES-SERVICES	26-Sep-13	\$25,000.00
NICKERSON CORPORATION	EDUCATION	CT104020143006954	3 BIDS-COMMODITIES	24-Sep-13	\$25,000.00
MICHAEL AGONA	EDUCATION	CT104020145400030	CSA	19-Sep-13	\$25,000.00
LEARNINGTIMES LLC	EDUCATION	CT104020143006438	3 BIDS-SERVICES	19-Sep-13	\$25,000.00
JOSE A GOMEZ	EDUCATION	CT104020145400045	CSA	20-Sep-13	\$25,000.00
LEILA G ZUCKERMAN	EDUCATION	CT104020145400043	CSA	19-Sep-13	\$25,000.00

VendorName	Agency	ContractID	Description	Date	Amount
JULIANE L GARAN, MD	EDUCATION	CT104020145400046	CSA	20-Sep-13	\$25,000.00
SANDCASTLE EDUCATION CONSULT- ING INC	EDUCATION	CT104020143006622	NEGOTIATED SERVICES-SERVICES	20-Sep-13	\$25,000.00
SHARON MEADE BELESI	EDUCATION	CT104020145400037	CSA	19-Sep-13	\$25,000.00
MCIZ CORP.	EDUCATION	CT104020143006879	3 BIDS-COMMODITIES	23-Sep-13	\$25,000.00
FRANK SILAGY	EDUCATION	CT104020145400047	CSA	20-Sep-13	\$25,000.00
NEWTOPIA ENTERPRISE INC	EDUCATION	CT104020143005582	NEGOTIATED SERVICES-SERVICES	17-Sep-13	\$25,000.00
ALPHA II OMEGA YOUTH SERVICES INC	EDUCATION	CT104020143005725	3 BIDS-SERVICES	18-Sep-13	\$25,000.00
JOSEPH CALDONE	EDUCATION	CT104020145400027	CSA	19-Sep-13	\$25,000.00
MSG SALES SOLUTIONS INC	EDUCATION	CT104020143007996	3 BIDS-COMMODITIES-12750	30-Sep-13	\$25,000.00
VALARIA ECCLESTON	EDUCATION	CT104020143005878	3 BIDS-SERVICES	18-Sep-13	\$25,000.00
POWER GLIDE LANGUAGE COURSES INC POWERSPEAK	EDUCATION	CT104020143006517	SOLE VENDOR-COMMODITIES	20-Sep-13	\$25,000.00
MAURICE ASHLEY	EDUCATION	CT104020143007643	3 BIDS-SERVICES-MAU0909	26-Sep-13	\$25,000.00
HMH SUPPLEMENTAL PUBLISHERS	EDUCATION	CT104020143007833	NEGOTIATED SERVICES-SERVICES	27-Sep-13	\$25,000.00
SUCCESSFUL LEARNING GROUP INC.	EDUCATION	CT104020143007052	3 BIDS-SERVICES	24-Sep-13	\$25,000.00
COLLEGE ENTRANCE EXAMINATION BOARD	EDUCATION	CT104020143005748	SOLE VENDOR-COMMODITIES	18-Sep-13	\$25,000.00
PISOS CONTRACTING INC	EDUCATION	CT104020143007569	3 BIDS-SERVICES	25-Sep-13	\$25,000.00
FEETZ LLC	EDUCATION	CT104020143007280	3 BIDS-COMMODITIES-9/29-10/1	25-Sep-13	\$25,000.00
AIMWARE INC.	EDUCATION	CT104020143006222	3 BIDS-SERVICES-6412	19-Sep-13	\$25,000.00
CBS RADIO INC	EDUCATION	CT104020143008070	NEGOTIATED SERVICES-SERVICES	27-Sep-13	\$25,000.00
THE AFTER SCHOOL CORPORATION	EDUCATION	CT104020143005435	NEGOTIATED SERVICES-SERVICES	17-Sep-13	\$25,000.00
PEOPLES EDUCATION	EDUCATION	CT104020143007206	SOLE VENDOR-COMMODITIES	25-Sep-13	\$25,000.00
FENCERS CLUB, INC.	EDUCATION	CT104020143005722	NEGOTIATED SERVICES-SERVICES	18-Sep-13	\$25,000.00
ASPHALT GREEN, INC.	EDUCATION	CT104020143005993	NEGOTIATED SERVICES-SERVICES	18-Sep-13	\$25,000.00
APPLE INC	EDUCATION	CT104020143006921	SOLE VENDOR-COMMODITIES	23-Sep-13	\$25,000.00
ARCHDIOCESE OF NY DEPT OF EDUC DRUG ABUSE 2203.0	EDUCATION	CT104020143008170	NEGOTIATED SERVICES-SERVICES	30-Sep-13	\$25,000.00
NEW TECHNOLOGY NETWORK LLC	EDUCATION	CT104020143007780	NEGOTIATED SERVICES-SERVICES	27-Sep-13	\$25,000.00
TELESECTOR RESOURCES GROUP INC A VERIZON SERVICES GROUP	EDUCATION	CT104020143006648	NEGOTIATED SERVICES-SERVICES	23-Sep-13	\$25,000.00
NAVIANCE INC	EDUCATION	CT104020143007574	SOLE VENDOR-COMMODITIES	26-Sep-13	\$25,000.00
MICHAEL TRAMONTE	EDUCATION	CT104020145400042	CSA	19-Sep-13	\$25,000.00
FUSION DIGITAL LLC	EMERG MGMT	CT101720141404822	32-Unit Network Ready Laptop	30-Aug-13	\$11,485.00
NSI NEAL SYSTEMS INC	ENV PROTECT	CT182620141400183	REPAIR & SERVICES PROCESS CONTROL INSTRUMENT SYSTEMS	19-Jul-13	\$95,000.00
HOLLAND COMPANY INC.	ENV PROTECT	CT182620140003587	(PACL) "EPIC WW58"	16-Jul-13	\$100,000.00
CASSONE LEASING INC	ENV PROTECT	CT182620141401127	STORAGE CONTAINER RENTAL	16-Jul-13	\$25,000.00
PINA M. INC	ENV PROTECT	CT182620141401178	GRP FOR PULSA FEEDER PUMP PARTS	14-Aug-13	\$50,335.08
SCHULZ ELECTRIC CO	ENV PROTECT	CT182620141400009	STANDARD BID FOR RECONSTRUCTION OF PUMP CONTROLLER.	19-Jul-13	\$26,030.00
AMREX CHEMICAL CO., INC.	ENV PROTECT	CT182620140003717	SODA ASH	15-Jul-13	\$35,000.00
BILTWEL GENERAL CONTRACTING CORP	ENV PROTECT	CT182620141401745	Fence & Guide Rail.	19-Aug-13	\$50,000.00
H KREVITT & CO INC	ENV PROTECT	CT182620141401774	DELIVERY OF SODIUM HYPOCHLORITE	24-Jul-13	\$25,000.00
DAVE HEINER ASSOCIATES, INC.	ENV PROTECT	CT182620141400997	MASTRRR CHEMICAL INDUCTION MIXER FOR CONEY ISLAND	01-Aug-13	\$45,900.00
ORACLE AMERICA INC.	ENV PROTECT	CT182620141400550	MAINTENANCE FOR BWT ORACLE SERVERS	29-Jul-13	\$99,875.12
HOLLAND COMPANY INC.	ENV PROTECT	CT182620140003588	BLANKET ORDER FOR (POLYMER) "WW55"	22-Jul-13	\$42,000.00
ANDERSON MEDICAL PC EMERGENCY ONE	ENV PROTECT	CT182620141403137	SERVICE CONTRACT FOR MEDICAL SCREENING	16-Aug-13	\$72,000.00
PINA M. INC	ENV PROTECT	CT182620141402286	HYSTER PALLET TRUCK & ELECTRIC PALLET JACK	08-Aug-13	\$32,735.98
PINA M. INC	ENV PROTECT	CT182620141403017	REPAIR CLAMPS	14-Aug-13	\$38,823.60
AMERICAN AQUATIC TESTING INC	ENV PROTECT	CT182620141403781	TESTING OF CHRONIC WHOLE EFFLUENT TOXICITY	27-Aug-13	\$99,000.00
ATC GROUP SERVICES INC. ATC ASSOCIATES	ENV PROTECT	CT182620141404865	ANALYTICAL AND AIR SAMPLING SERVICE CONTRACT	19-Sep-13	\$100,000.00
SHAW ENVIRONMENTAL INC	ENV PROTECT	CT182620141400632	ZEBRA MUSSEL MONITORING MULTI-YEAR SERVICE CONTRACT	20-Aug-13	\$99,000.00
LINDENHURST CUTTING TOOL	ENV PROTECT	CT182620141405672	SHELL CUTTER AND DRILL REPAIR	10-Sep-13	\$25,000.00

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EASTERN HORIZON CORP	ENV PROTECT	CT182620141404306	SOLID CONCRETE BLOCK	03-Sep-13	\$26,250.00
JACK DOHENY COMPANIES, INC.	ENV PROTECT	CT182620141404098	STETCO CATCH BASIN BUCKETS	28-Aug-13	\$92,598.88
PINA M. INC	ENV PROTECT	CT182620141405867	ELECTRIC SCISSOR LIFT	12-Sep-13	\$24,173.64
FIRST MED IMMEDIATE MEDICAL SERVICES OF QUEENS PC	ENV PROTECT	CT182620141404292	MEDICAL EVALUATION CONTRACT	12-Sep-13	\$50,000.00
NEW YORK ENVIRONMENTAL & ANALYTICAL LABORATORIES, INC.	ENV PROTECT	CT182620141403917	SVC CONTRACT FOR PRE-DEMOLITION ASSESSMENT	28-Aug-13	\$94,500.00
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC	FINANCE DEPT	CT183620141400107	ARGIS LICENSES	18-Jul-13	\$32,640.00
T-LINE TV INC	FINANCE DEPT	CT183620141400092	BOOTING VIDEO FOR DOF WEBSITE	02-Jul-13	\$25,000.00
FAST ENTERPRISES,L.L.C.	FINANCE DEPT	CT183620141400091	MEF GATEWAY SERVICES AND SUPPORT	18-Jul-13	\$99,500.00
PRECISION MICROPRODUCTS OF AMERICA INC	FINANCE DEPT	CT183620141400287	FY-14 MAINTENANCE ON MINOLTA READER PRINTERS	17-Jul-13	\$64,248.00
UNITED BURGLAR ALARM INC	FINANCE DEPT	CT183620141400152	BURGLAR/PANIC ALARM CENTRAL MONITORING AND RESPONSE	08-Aug-13	\$50,520.00
NEXUS CONSORTIUM, INC.	FINANCE DEPT	CT183620141402661	RIVERBED WAN STEELHEAD MAINTENANCE	09-Aug-13	\$36,798.00
ENTERPRISE ANN PARKING SYSTEM, INC.	FINANCE DEPT	CT183620141400517	PARKING SPACES, (10)TEN, IN MANHATTAN FOR SHERIFF VEHICLES	31-Jul-13	\$39,000.00
MP TOGETHER LLC	FINANCE DEPT	CT183620141400367	INCREASE FOR (1)ONE ADDN'L PARKING SPACE FOR (1) ONE VEHICLE	23-Jul-13	\$41,500.00
NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	FINANCE DEPT	CT183620141400633	FY-14 ON-SITE DOCUMENT SHREDDING/DESTRUCTION	18-Jul-13	\$45,450.00
PARK SALES AND SERVICE INC.	FIRE DEPT	CT105720141401758	FIRE EXTINGUISHER REPAIR AND MAINTENANCE PIN#0262	30-Aug-13	\$100,000.00
AAT COMMUNICATIONS SYSTEMS CORP	FIRE DEPT	CT105720141400010	MAGNASYNC EQU MAINT, PIN 057140000228	08-Aug-13	\$25,000.00
MCCANN SYSTEMS, LLC	FIRE DEPT	CT105720141400573	FDOC A/V MAINTENANCE 057140000368	09-Jul-13	\$15,840.00
SID'S SUPPLY COMPANY INC	FIRE DEPT	CT105720140002944	PLUMBING SUPPLIES, PIN # 05714000007	16-Aug-13	\$90,000.00
DIGITASK CONSULTANTS, INC	FIRE DEPT	POD05720142002431	KIOSK PROJECT SERVER RACK - PIN# 057140000296	23-Jul-13	\$13,018.32
GRANT SUPPLY COMPANY INCORPORATED	FIRE DEPT	CT105720141401173	PLUMBING SUPPLIES TRADE SERVICE	01-Aug-13	\$100,000.00
FIREMATIC SUPPLY CO. INC	FIRE DEPT	CT105720141401441	TEMPEST FANS PIN#057140000359	30-Jul-13	\$55,830.50
FASTENAL COMPANY	FIRE DEPT	POD05720142003016	FASTENAL CATALOG, PIN 05714000122	05-Aug-13	\$15,000.00
NDD MEDICAL TECHNOLOGIES	FIRE DEPT	CT105720141402028	EASY ONE SPIRETTES, PIN 057140000272	22-Aug-13	\$24,950.00
Itegix LLC	FIRE DEPT	CT105720141401817	SUPPLIES FOR BROTHER FAX MACHINES 057140000227	06-Aug-13	\$50,000.00
CAM MANAGEMENT SYSTEMS CORP	FIRE DEPT	CT105720141401488	RENTAL/MAINTENANCE PIN#057140000232	30-Jul-13	\$28,320.00
CONTINENTAL LIFT TRUCK INC.	FIRE DEPT	CT105720141402152	REPAIR FORKLIFTS, PALLET JACKS AND CHARGERS	30-Aug-13	\$100,000.00
AFAX BUSINESS MACHINES INC	FIRE DEPT	CT105720141401277	Toners,Cartridges,maintanence Kits and drums for HP Printers	08-Aug-13	\$100,000.00
ACTIV SYSTEMS INC	FIRE DEPT	CT105720141402135	COMPARTMENTS/SHELVES PIN3057140000556	02-Aug-13	\$25,000.00
UNIVERSAL TECHNOLOGIES, LLC	FIRE DEPT	CT105720141403140	INSTALLATION OF SERVERS AND DESK TOP REPLACEMENT	20-Aug-13	\$93,035.00
SAMUEL FELDMAN LUMBER CO INC	FIRE DEPT	CT105720141401802	VARIOUS LUMBER PIN#057140000010	24-Jul-13	\$25,000.00
PARK SALES AND SERVICE INC.	FIRE DEPT	CT105720141402747	FIRE EXTINGUISHER REPAIR AND MAINTENANCE PIN# 057140000268	06-Aug-13	\$25,000.00
DKN READY MIX LLC	FIRE DEPT	CT105720141400586	READY MIX CONCRETE PIN#057130000152	25-Jul-13	\$75,000.00
E-SOLUTIONS, USA, LLC	FIRE DEPT	CT105720141402869	Dismantler recycling & reporting services- PIN# 057140000285	05-Sep-13	\$25,000.00
M.ZION SECURITY SYS. CORP	FIRE DEPT	CT105720141403385	COMBO LOCKS PIN#057140000632	13-Aug-13	\$20,000.00
B & S IRON WORKS LLC	FIRE DEPT	CT105720141403386	STEEL CURBING PIN#057140000631	13-Aug-13	\$20,000.00
AAA EMERGENCY SUPPLY, CO. INC.	FIRE DEPT	CT105720141403409	AKRON BRASS REPLACEMENT PTS PIN#057140000070	21-Aug-13	\$40,000.00
FIREMATIC SUPPLY CO. INC	FIRE DEPT	POD05720142006773	Rescue Equipment Maintenance Contract 057140000778	30-Aug-13	\$20,000.00
RAINBOW RADIO DISPATCH INC	FIRE DEPT	CT105720141404198	TRANSPORTATION SERVICE FOR FDNY VARIOUS LOCATIONS	05-Sep-13	\$25,000.00
CERTIFIED SLINGS, INC.	FIRE DEPT	CT105720141404801	SAFETY NETS PIN#057140000500	28-Aug-13	\$16,018.00
AldoRay & Associates Corp	FIRE DEPT	CT105720141404802	REBAR, REPAIRS, PIN 05714000174	28-Aug-13	\$23,906.50
METROPOLITAN DATA SOLUTIONS MANAGEMENT CO. INC.	FIRE DEPT	POD05720142007217	T RIBBONS, PIN 05714000736	10-Sep-13	\$17,318.40

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POLARIS SALES INC	FIRE DEPT	POD05720142007520	Emergency lighting accessories 057140000806	30-Sep-13	\$12,063.12
M & C ASSOCIATES LLC	FIRE DEPT	POD05720142006023	MAINT AND SUPPORT FOR PERIPHONES, PIN057140000103	22-Aug-13	\$17,509.99
KAS TRUCKING SERVICES INC	FIRE DEPT	CT105720141404174	Moving/Labor Services to/from FDNY Facilities 057140000414	05-Sep-13	\$100,000.00
COMPULINK TECHNOLOGIES INC	FIRE DEPT	CT105720141404354	SPECTRUM RENEWAL, PIN 271	12-Sep-13	\$34,048.30
METROPOLITAN DATA SOLUTIONS MANAGEMENT CO. INC.	FIRE DEPT	POD05720142007222	PRINT CARDS, PIN 05714000735	10-Sep-13	\$14,400.00
IDN HARDWARE SALES INC	FIRE DEPT	CT105720141403437	VARIOUS LOCKSMITH SUPPLIES 057140000003	05-Sep-13	\$100,000.00
MAUREEN DATA SYSTEMS, INC.	FIRE DEPT	POD05720142007228	CABLES, PIN #05714000693	12-Sep-13	\$12,872.60
SANZO LTD INC	FIRE DEPT	CT105720141404794	AC SERVICE EQUIPMENT NEEDED FOR DIFFERENT FDNY SHOPS	05-Sep-13	\$21,733.35
FIRESEARCH CORPORATION	FIRE DEPT	CT105720141404441	STANDPIPE METER PIN# 057140000375	13-Sep-13	\$20,400.00
ACTIV SYSTEMS INC	FIRE DEPT	CT105720141405611	TO PURCHASE VARIOUS PARTS FOR VOGEL LUBRICATION SYSTE	19-Sep-13	\$60,000.00
MAUREEN DATA SYSTEMS, INC.	FIRE DEPT	CT105720131427815	USB KEYBOARDS, PIN 057130001862	23-Aug-13	\$11,009.00
STANLEY BLACK & DECKER INC	FIRE DEPT	CT105720141403962	WORKBENCHES FOR NEW STATION IN REVIEW AVENUE	11-Sep-13	\$66,052.93
PREDATOR PEST CONTROL INC.	FIRE DEPT	CT105720141403676	DELICING AND DEBUGGING PIN#057140000419	12-Sep-13	\$50,000.00
KIDDE FIRE TRAINERS, INC.	FIRE DEPT	CT105720141400738	TO MAINTAIN LIVE FIRE TRAINING SYSTEMS PIN #0009	18-Sep-13	\$52,290.00
MID-ISLAND ELECT. SALES CORP. MID-ISLAND ELECTRICAL SUPPLY	FIRE DEPT	POD05720142008973	EXTERIOR LIGHTING	25-Sep-13	\$20,000.00
KMQ ENTERPRISES, INC. A TAILWIND ASSOCIATES	FISA	CT112720140003782	CA RENEWAL CAUJMA FMS/3 & NYCAPS	02-Jul-13	\$15,232.48
KMQ ENTERPRISES, INC. A TAILWIND ASSOCIATES	FISA	CT112720141400181	EMPLOYMENT AGENCY FEE TO RECRUIT FISA EMPLOYEE	05-Jul-13	\$18,000.00
DERIVE TECHNOLOGIES LLC	FISA	CT112720140003452	NETSCOUT MAINTENANCE	12-Jul-13	\$36,083.50
COMPULINK TECHNOLOGIES INC	FISA	CT112720141402828	ADOBE LIVE CYCLE, DESIGNER, READER SW MAINTENANCE	12-Aug-13	\$73,038.63
QUESTA TECHNOLOGY INC.	FISA	CT112720141402525	AGENCY EMPLOYMENT FEE FOR PEDRO FLORES	02-Aug-13	\$24,500.00
ETC SEARCH INC	FISA	CT112720141402392	AGENCY HIRING FEE FOR PETER ANG	02-Aug-13	\$21,600.00
DELL MARKETING LP	FISA	CT112720141400813	CRYSTAL REPORTS SOFTWARE MAINTENANCE FY'14	24-Jul-13	\$84,858.48
QUESTA TECHNOLOGY INC.	FISA	CT112720141404023	EMPLOYMENT AGENCY FEE TO RECRUIT FISA EMPLOYEE - R239	20-Aug-13	\$19,800.00
AXELON SERVICES CORPORATION	FISA	CT112720141404026	EMPLOYMENT AGENCY FEE TO RECRUIT FISA EMPLOYEE - R241	20-Aug-13	\$18,400.00
COMPULINK TECHNOLOGIES INC	FISA	CT112720141405327	HP 900gb Encryp drives	20-Sep-13	\$76,509.55
QUESTA TECHNOLOGY INC.	FISA	CT112720141404024	EMPLOYMENT AGENCY FEE TO RECRUIT FISA EMPLOYEE - R241	20-Aug-13	\$22,800.00
DERIVE TECHNOLOGIES LLC	FISA	CT112720141405236	FICO MAINTNEANCNE	12-Sep-13	\$83,778.75
DELL MARKETING LP	HHC	CT181920141405836	DELL POWEREDGE R420 SERVICE	12-Sep-13	\$22,345.36
GIA ELECTRICAL CORP	HLTH & MNTL	CT181620140003256	ELECTRICAL SERVICES	25-Jul-13	\$100,000.00
DYNEX TECHNOLOGIES, INC.	HLTH & MNTL	CT181620140003646	BO CONSUMABLES, ACCESSORIES SUPPLIES FOR DSX SYSTEMS	02-Jul-13	\$25,000.00
LEROY SALTER	HLTH & MNTL	CT181620141400346	FY14 SERVICE AGREEMENT MICROSCOPES	30-Jul-13	\$23,200.00
BAUDVILLE INC	HLTH & MNTL	CT181620141400211	Badges, Buttons. Emblems & ID Cards, Celluloids & Plastic	03-Jul-13	\$13,242.60
GOVERNMENT SCIENTIFIC SOURCE INC	HLTH & MNTL	CT181620141401111	HEADSPACE VIALS & MISC. PRODUCTS EQUIVALENT TO SHAMROCK PRO	24-Jul-13	\$14,604.75
ADVANTAGE TECHNOLOGIES INC	HLTH & MNTL	CT181620141400962	COMPUTER SOFTWARE	15-Jul-13	\$11,781.80
OVID TECHNOLOGIES, INC.	HLTH & MNTL	CT181620141401171	COMMUNICATIONS AND MEDIA SERVICES	16-Jul-13	\$12,672.00
FISHER SCIENTIFIC COMPANY, LLC	HLTH & MNTL	CT181620141401022	Enivoronmental Test Chambers and Rooms	15-Jul-13	\$23,609.58
Boyd Instrument & Supply Co., Inc.	HLTH & MNTL	CT181620141400991	13R0831 REBID FOR MAPPING EQUIPMENT	09-Aug-13	\$50,830.50
ONE PARKING GOTHAM, INC.	HLTH & MNTL	CT181620141402116	INDOOR PARKING	02-Aug-13	\$25,064.76
GLOBAL TRADERS INC	HLTH & MNTL	CT181620141401231	CREDIT CARD SERVICES	26-Jul-13	\$32,130.00
COMPULINK TECHNOLOGIES INC	HLTH & MNTL	CT181620141403226	SOFTWARE MAINTNENANCE	09-Aug-13	\$20,990.54
Motorola Solutions, Inc	HLTH & MNTL	CTA181620147201036	TELECOMMUNICATIONS	05-Aug-13	\$19,691.67
NEXUS CONSORTIUM, INC.	HLTH & MNTL	CT181620141402287	FY'14 SA RIVERBED SUPPORT SERVICES	01-Aug-13	\$16,728.32
Lauren Lindstrom	HLTH & MNTL	CT181620141401786	Grant writing consultant	02-Aug-13	\$70,545.00
DISCOUNT PARKING INC	HLTH & MNTL	CT181620141402449	Parking Spaces in a Parking Lot, Garage, Rental or Lease	31-Jul-13	\$12,300.00
PACKETLOGIX INC	HLTH & MNTL	CT181620141402087	SOFTWARE MAINTENANCE/SUPPOT	06-Aug-13	\$74,720.00
COMPULINK TECHNOLOGIES INC	HLTH & MNTL	CT181620141402662	DATA PROCESSING SERVICES AND SOFTWARE	08-Aug-13	\$74,900.01

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INDEPENDENT FORENSICS OF ILLI- NOIS	HLTH & MNTL	CT181620141401981	MICROSCOPE SYSTEM OR EQUIVALENT TO ZEISS AXIOZOOM	12-Aug-13	\$52,500.00
PRESSTEK INC	HLTH & MNTL	CT181620141403635	PRINTING PRESSES	14-Aug-13	\$22,231.44
CERILLIANT CORPORATION	HLTH & MNTL	CT181620141403411	REFERENCE MATERIALS &, ACCSSSORIES CERILLIANT OR EQUIVALENT	13-Aug-13	\$25,000.00
NEW COMPUTECH INC	HLTH & MNTL	CT181620141403393	RIBBIONS	15-Aug-13	\$24,272.00
EMSL ANALYTICAL INC	HLTH & MNTL	CT181620141404025	CHEMICAL LABORATORY SERVICES	28-Aug-13	\$57,182.10
MARGARET ELLIOTT LEGGAT	HLTH & MNTL	CT181620141402371	Green Carts Vendor Development	02-Aug-13	\$90,000.00
AGILENT TECHNOLOGIES, INC.	HLTH & MNTL	CT181620141405371	14R0082JV BLANKET ORDER AGILENT INSTRUMENT SUPPLIES	09-Sep-13	\$25,000.00
TETRA TECH, INC	HLTH & MNTL	CT181620141400068	Interagency Health & Safety Protocols	18-Jul-13	\$99,850.00
JENNA LARSEN	HLTH & MNTL	CT181620141401578	HELP LOW INCOME FAM CHILD IN NYC TO EAT HEALTHIER	22-Aug-13	\$90,000.00
PARAMOUNT OFFICE PRODUCTS	HLTH & MNTL	CT181620141402166	DATA PROCESSING SUPPLIES	26-Aug-13	\$100,000.00
FISHER SCIENTIFIC COMPANY, LLC	HLTH & MNTL	CT181620141404324	BIOCHEMICAL REAGENTS AND TESTS	11-Sep-13	\$49,732.10
GISELLE JABALERA	HLTH & MNTL	CT181620141404056	eat healthy bilingual outreach food consultant educator	20-Aug-13	\$16,000.00
RAHELA BURSAC	HLTH & MNTL	CT181620141404188	Disease Prevention/ Injury Surveillance and Prevention progr	21-Aug-13	\$20,000.00
CORE BTS INC	HLTH & MNTL	CT181620141404880	UTILITIES	13-Sep-13	\$28,075.66
PINA M. INC	HLTH & MNTL	CT181620141406346	BIOCHEMICALS	24-Sep-13	\$26,276.70
LIFE TECHNOLOGIES CORPORATION	HLTH & MNTL	CT181620141404096	FY2014 REBID FOR COMPATIBLE INVITROGEN PRODUCTS	24-Sep-13	\$100,000.00
ACE INVENTORY CORP.	HOMELESS	CT107120141400558	INVENTORY SERVICES 8/1/13-6/30/16	15-Jul-13	\$71,994.00
GARTNER INC	HOMELESS	CT107120141400893	GARTHER IT LEADERSHIP ADVISOR SUBSCRIPTION FOR KEN ZIMA (C10	12-Jul-13	\$23,600.00
FINESSE CREATIONS INC	HOMELESS	CT107120141401009	Building Supplies	17-Jul-13	\$17,735.00
CITIBANK, N.A.	HOMELESS	CT107120141402886	FY'14 TRAVEL CARD 08/01/13-08/21/14	06-Aug-13	\$25,000.00
FILCO CARTING CORP	HOMELESS	CT107120141401848	Supply two (2) Yard Containers Rubbish Pick-up twice weekly	30-Jul-13	\$18,096.00
FOOTHOLD TECHNOLOGY INC	HOMELESS	CT107120141403632	NO COMPETITION- HMIS OFF THE SHELF TRAINING	14-Aug-13	\$24,907.00
SILKAIR CORP	HOMELESS	CT107120141403784	INSTALLATION OF 3 AC UNITS IN THE FRONT INTAKE OFFICE	09-Sep-13	\$47,000.00
FINESSE CREATIONS INC	HOMELESS	POC07120142004951	BAG, COMPACTOR	09-Sep-13	\$15,400.00
DERIVE TECHNOLOGIES LLC	HOMELESS	CT107120141404048	TRACER PLUS SOFTWARE FOR ASSET MANAGEMENT HAND HELD	21-Aug-13	\$10,815.75
SID'S SUPPLY COMPANY INC	HOMELESS	POD07120142006515	BATHROOM FIXTURES & ACCESSORIES	28-Aug-13	\$10,115.47
VANGUARD DIRECT INC	HOMELESS	POC07120142006376	NO COMPETITON	27-Sep-13	\$11,002.86
SUNSET EXTERMINATING CORP	HPD	CT180620140001142	Exterminating for privately owned bldgs	09-Jul-13	\$100,000.00
EPIC SECURITY CORP	HPD	CT180620140001144	Fireguard services for city and privately owned bldg.	15-Jul-13	\$100,000.00
COMPULINK TECHNOLOGIES INC	HPD	CT180620140001801	HP TONER and 2014141000005	11-Jul-13	\$99,999.00
NY ENVIRONMENTAL & MATERIAL TESTING LABORATORIES INC.	HPD	CT180620140001355	Asbestos monitoring for city /privately owned bldgs.	03-Jul-13	\$100,000.00
THE SABAN ENGINEERING GROUP INC A THE SABAN GROUP INC	HPD	CT180620140001696	Asbestos Investigation of city/privately owned bldgs.	09-Jul-13	\$100,000.00
ROUTESMART TECHNOLOGIES, INC	HPD	CT180620141400622	PRIMARY LICENSE	18-Jul-13	\$24,720.00
RICKY & SONS CONSTRUCTION CORP	HPD	CT180620141400709	P/I a chimney (70 LFx18" diameter)	16-Jul-13	\$28,781.00
BIJOY CONSTRUCTION CORP.	HPD	CT180620141400712	P/I right hand swing insert 84"x33" with ADA approval	15-Jul-13	\$28,000.00
GN CONSTRUCTION INC	HPD	CT180620141400711	Willet point garage structures (3) fastened to joists	15-Jul-13	\$25,800.00
KMD CONSTRUCTION INC	HPD	CT180620141400710	P/I 2 solid core doors to livrm and ktch demo bthrm	16-Jul-13	\$16,868.00
EPIC SECURITY CORP	HPD	CT180620140001146	Fireguard services for city and privately owned bldgs	11-Jul-13	\$100,000.00
INNOVATIVE CONSTRUCTION & MANAGEMENT CO INC	HPD	CT180620140001700	Provide,install,and remove sidewalk bridges from bldgs in BX	18-Jul-13	\$100,000.00
COMPULINK TECHNOLOGIES INC	HPD	POD80620142001550	MAINTENANCE	17-Jul-13	\$18,495.90
INNERCITY ELEVATOR CORP.	HPD	CT180620140002853	A completed overhaul of bldg. elevators internal circuits.	16-Jul-13	\$80,000.00
S & S KINGS CORP	HPD	CT180620140002456	Provide and Install new window guards or replace	19-Jul-13	\$100,000.00
DERIVE TECHNOLOGIES LLC	HPD	CT180620141400226	TONER FOR PANASONIC & MURATEC FAX MACHINES	01-Aug-13	\$90,000.00
MARK CONTRACTING NY INC	HPD	CT180620140003438	Rake and Point the entire front facade 35X50	29-Jul-13	\$51,400.00
NATIONAL GEN CONTR INC	HPD	CT180620140001698	provide,install and remove side walk bridges in Mn	24-Jul-13	\$100,000.00
BOOTSECTOR SERVICE CORP	HPD	CT180620141403602	ON SITE MAINTENANCE FOR WANG HARDWARE	19-Aug-13	\$24,484.00
PACIFIC ENERGY CORP	HPD	CT180620141404909	Install new 550 gallon single wall above ground oil tank.	30-Aug-13	\$21,350.00
SHAHEEN CONSTRUCTION CORPORATION	HPD	CT180620141404967	Demo brick stairs and Cheek walls	03-Sep-13	\$34,500.00

VendorName	Agency	ContractID	Description	Date	Amount
NY ENVIRONMENTAL & MATERIAL TESTING LABORATORIES INC.	HPD	CT180620140001353	perform asbestos monitoring Air sampling and analysis	09-Jul-13	\$100,000.00
EASTERN GENERAL CONSTRUCTION CORP	HPD	CT180620141404910	REMOVE OLD ROOF AND REPLACE WITH NEW ROOF	30-Aug-13	\$18,089.75
GARIC, INC. GARIC TECHNOLOGY INC.	HPD	CT180620140001743	VARIOUS LEXMARK TONERS	15-Jul-13	\$99,999.00
NY FRIENDLY CONSTRUCTION INCORP	HPD	CT180620141403977	Remove old roof. Provide and install new roof to specs.	19-Aug-13	\$20,000.00
EPIC SECURITY CORP	HPD	CT180620140001143	Fireguard services for city and privately owned bldgs.- M00	09-Jul-13	\$100,000.00
NEW PAL CONSTRUCTION CORP	HPD	PCC180620145089268	Perform general maintenance related renovation of the entire apartment that was water damaged including bathroom renovation including sheetrock, flooring and paint work.	13-Sep-13	\$17,033.00
AMERICAN TECHNICAL SERVICES, INC.	HPD	CT180620141403948	MONITOR LEAD LEVELS	30-Aug-13	\$43,042.00
EPIC SECURITY CORP	HPD	CT180620140001145	Fireguard services for city and privately owned bldgs.	09-Jul-13	\$100,000.00
PACIFIC ENERGY CORP	HPD	CT180620141406724	Remove old heating system and replace with new system	23-Sep-13	\$31,750.00
Pace Computer Solutions, Inc.	HPD	CT180620141404280	Certify e-certification system & issue affidavit	11-Sep-13	\$94,610.00
PACIFIC ENERGY CORP	HPD	CT180620141406611	remove old heating system and replace with new system	23-Sep-13	\$29,000.00
ONKAR ENTERPRISE CO	HPD	CT180620141407054	Joist replacements and temporary shoring	27-Sep-13	\$26,995.00
PACIFIC ENERGY CORP	HPD	CT180620141406608	Remove old heating system and replace with new system	23-Sep-13	\$45,850.00
RAJAN CONSTRUCTION COMPANY	HPD	CT180620141406919	Reair exterior brick wall with cracks	26-Sep-13	\$16,870.00
PACIFIC ENERGY CORP	HPD	CT180620141406613	Remove old heating system and replace with new system	23-Sep-13	\$49,625.00
PACIFIC ENERGY CORP	HPD	CT180620141406444	Remove old boiler and replace with new boiler	20-Sep-13	\$30,999.00
PACIFIC ENERGY CORP	HPD	CT180620141406443	Remove old boiler and replace with new new boiler	20-Sep-13	\$29,980.00
NATIONAL GENERAL CONTRACTORS INC.	HPD	CT180620140001703	Provide,install,and remove sidewalk bridges in SI	17-Jul-13	\$100,000.00
S J FUEL CO., INC.	HPD	CT180620141406273	Change boiler from oil to Gas	19-Sep-13	\$35,900.00
CALL ONE, INC.	HRA	CT109620141405987	UNIVERSAL SMART CORDS FOR AVAYA IP	13-Sep-13	\$21,286.16
THE BUREAU OF NATIONAL AFFAIRS INC	LAW DEPT	CT102520141400724	Purchase of Law Books & Subscriptions	11-Jul-13	\$15,300.00
CCH INCORPORATED	LAW DEPT	CT102520141401847	Law books and subscriptions	24-Jul-13	\$21,000.00
STAPLES CONTRACT & COMMERCIAL INC	LAW DEPT	CT102520141404099	Chair Mats Color Ink Cartridge	20-Aug-13	\$13,868.84
HEWLETT-PACKARD COMPANY	MAYORALTY	POC00220142001293	PC's for new task force	22-Jul-13	\$17,160.00
Mark Andy, Inc.	MAYORALTY	CT100220141404848	Printing Equipment - Supplies and Maintenance	04-Sep-13	\$25,000.00
ACE RENTAL CORPORATION ACE PARTY RENTAL CENTER	MAYORALTY	CT100220140002767	Tent and Floor Rental	08-Jul-13	\$99,999.00
FUTURE TECH ENTERPRISE INC	NY RESCH LIB	CT103520131429901	Next Generation Desktop Computing	23-Jul-13	\$34,613.15
FUTURE TECH ENTERPRISE INC	NY RESCH LIB	CT103520131429902	Next Generation Desktop Computing	08-Jul-13	\$21,406.00
CORPORATE COMPUTER SOLUTIONS INC	OATH	CT182020141405716	BROTHER TONERS & DRUMS - TN360; DR360; TN450; DR420	16-Sep-13	\$94,683.00
COMPULINK TECHNOLOGIES INC	OATH	CT182020141404655	BLANKET PO - HP TONERS FOR ALL OATH LOCATIONS	24-Sep-13	\$51,276.09
POLY-PAK INDUSTRIES INC	PARKS & RECR	CT184620140003167	Manufacture, Cut and Deliver Blank Fiber Reinforced Panels	11-Jul-13	\$25,000.00
MY PRIORITIES LTD WAYSIDE FENCE CO	PARKS & RECR	CT184620141400126	99867846 RANGE FENCE	08-Jul-13	\$25,000.00
BREIT ENTERPRISES INC	PARKS & RECR	CT184620141400272	100495846 MARINE LUMBER	08-Jul-13	\$13,965.00
ALL ISLAND MARINE CORP	PARKS & RECR	CT184620140003783	98478846 BLANKET ORDER FOR PARTS FOR PARKS &CUSTOMER VESSEL	02-Jul-13	\$15,000.00
Kennedy Events Services Inc.	PARKS & RECR	CT184620140003287	98631846 OUTDOOR MOVIE PRESENTATIONS	08-Jul-13	\$25,000.00
FINESSE CREATIONS INC	PARKS & RECR	CT184620140002766	97031846 SHEDS, STORAGE, GARDEN ARBOR AND EQUIPMENT	11-Jul-13	\$25,000.00
HERITAGE-CRYSTAL CLEAN, LLC	PARKS & RECR	CT184620140002989	Complete Automotive Parts Cleaning Services	02-Aug-13	\$24,651.60
CMI SERVICES CORP	PARKS & RECR	CT184620140002743	Sludge Sewer Drainage And Cleaning Removal	17-Jul-13	\$99,625.00
LINCOLN EQUIPMENT INC	PARKS & RECR	CT184620141400695	98207846-POOL SUPPLIES	11-Jul-13	\$13,541.50
WHITE TOOL AND SUPPLY INC	PARKS & RECR	CT184620141400728	99044846 BLANKET ORDER FOR MAINTENANCE AND REPAIR FOR SMALL	12-Jul-13	\$25,000.00
DEAN ENTERPRISES & ASSOC INC	PARKS & RECR	CT184620141400727	90291846 BLANKET ORDER FOR RECONDITIONED PHONES & ACCESSORY	12-Jul-13	\$25,000.00

VendorName	Agency	ContractID	Description	Date	Amount
ACP DISTRIBUTION INC	PARKS & RECR	CT184620141400872	98772846C - BLANKET ORDER FOR REFRIGERATION SUPPLIES	05-Aug-13	\$23,663.91
WESTBROOK MARKETING LLC	PARKS & RECR	CT184620141401134	100061846 - VARIOUS HOUSEHOLD SUPPLIES	22-Jul-13	\$25,000.00
CHESTNUT VALE FEED INC	PARKS & RECR	CT184620141401086	99593846 BLANKET ORDER FOR FEED, HAY, FOR PARK HORSES	17-Jul-13	\$18,000.00
OPEN ROAD MOTOR SPORTS NEW YORK HONDA YAMAHA	PARKS & RECR	CT184620141402794	101945846 - THREE 2013 HONDA TRX420TM A.T.V.s	05-Aug-13	\$15,441.00
RECREONICS INC	PARKS & RECR	CT184620141402807	101966846 - A.D.A. POOL EQUIPMENT LIFTS (CITYWIDE)	05-Aug-13	\$14,209.72
CONTENT PARTY RENTALS, INC.	PARKS & RECR	CT184620141403662	100200846 - TENT RENTAL , TABLES, LINEN, CHAIRS & GENERATORS	14-Aug-13	\$24,000.00
GYM SOURCE	PARKS & RECR	CT184620141403722	102522846 - GYM EQUIPMENT	15-Aug-13	\$21,453.60
MOCHAN PAINTING SUPPLIES OF BROOKLYN INC	PARKS & RECR	CT184620141405071	13570846-PAINT	04-Sep-13	\$12,992.86
LANGUAGE LINE SERVICES, INC.	PARKS & RECR	CT184620141404551	Translation & Interpretation Services	03-Sep-13	\$20,000.00
NEW COMPUTECH INC	PARKS & RECR	CT184620141404817	102924846 - IBM Fiber GBIC	27-Sep-13	\$24,800.00
NY PLUMBING WHOLESALE AND SUPPLY INC	PARKS & RECR	CT184620141404846	101976846 - BLANKET ORDER - HEATING SUPPLIES	29-Aug-13	\$15,000.00
HYDROTECH SYSTEMS LTD	PARKS & RECR	CT184620141404157	103900846 NUTS	23-Aug-13	\$25,000.00
FIRE GUARD OF LI INC	PARKS & RECR	CT184620141404192	98843846 BLANKET ORDER FOR FIRE SUPPRESSION	27-Aug-13	\$25,000.00
MARPAT CONSTRUCTION CORP	PARKS & RECR	CT184620141404352	REPAIR OF WATERLEAK AT HIGHLINE PARK	10-Sep-13	\$99,900.00
COMPULINK TECHNOLOGIES INC	PARKS & RECR	CT184620141405088	103037846 BLANKET ORDER FOR TELECOM. WIRELESS ACCESSORIES	06-Sep-13	\$20,776.00
GEOSYNTEC CONSULTANTS INC	PARKS & RECR	CT184620140002974	INSTALLATION AND MAINTENANCE OF A GREEN ROOF SYSTEM	11-Sep-13	\$30,825.00
ASH CONTRACTING CORP	PARKS & RECR	CT184620141404411	Rehabilitation of water feature controls at Imagination Park	12-Sep-13	\$89,672.00
AMC ENGINEERING, PLLC	PARKS & RECR	CT184620141405914	100918846 (CHLORINE TABLETS)	13-Sep-13	\$10,737.75
ACP DISTRIBUTION INC	PARKS & RECR	CT184620141406301	105143846 - SUPPLIES AND MATERIALS	18-Sep-13	\$15,000.00
BAYWAY LUMBER INC.	PARKS & RECR	CT184620141405321	103117846 LUMBER	13-Sep-13	\$47,111.75
LIFE FITNESS INC	PARKS & RECR	CT184620141406106	103904846 EXERCISE SPIN BIKES	17-Sep-13	\$23,543.98
MILLER'S LAUNCH, INC.	PARKS & RECR	CT184620141406111	104925846 INSTALLATION OF MOORING FIELD AND JET SKI BUOYS.	16-Sep-13	\$18,750.00
INTERNATIONAL BULB CO INC	PARKS & RECR	CT184620141406226	104741846 - BULBS FOR FALL PLANTING FOR ALL 5 BOROUGHES	26-Sep-13	\$51,471.00
DERIVE TECHNOLOGIES LLC	PARKS & RECR	CT184620141406744	105876846 - Fargo DTC 4500	27-Sep-13	\$22,670.00
POLY-PAK INDUSTRIES INC	PARKS & RECR	CT184620140003274	Manufacture, Cut and Deliver Blank Fiber Reinforced Signs	05-Aug-13	\$100,000.00
ALL PRO MARINE CONTRACTING CORP	PARKS & RECR	CT184620141404683	Removals and Repairs to World Fair's Marina docks & gangways	17-Sep-13	\$28,200.00
VISUAL POLLUTION TECHNOLOGIES NYC	PARKS & RECR	CT184620141406638	105511846 KICK GEL	23-Sep-13	\$10,010.00
BALL HORTICULTURE CO. COLOR LINK BALLSEED COMPANY	PARKS & RECR	CT184620141406586	105444846 - VARIOUS SEEDS FOR NURSERY STOCK IN QUEENS	20-Sep-13	\$11,000.00
THE POLGROUP CORPORATION	POLICE DEPT.	CT105620141400171	46056010 MAINTENANCE AGREEMENT	03-Jul-13	\$22,764.00
A-T SOLUTIONS, INC.	POLICE DEPT.	CT105620131430497	UNDERWATER HAZARDOUS DEVICE SEARCH TRAINING	19-Jul-13	\$45,774.93
WEST PUBLISHING CORPORATION	POLICE DEPT.	CT105620141400552	45190008 LEGAL PUBLICATION UPDATE	10-Jul-13	\$20,000.00
NEW YORK LADDER & SCAFFOLD CORPORATION	POLICE DEPT.	CT105620141400798	43660043106TH STATION HOUSE SHED	11-Jul-13	\$25,000.00
MANHATTAN VETERINARY GROUP PC FIFTH AVENUE VETERINARY SPECIA	POLICE DEPT.	CT105620141400361	PROVIDE ESU K9 WITH EMERGENCY VET SERVICES QMS 0002 FY2014	15-Jul-13	\$20,000.00
SCHOOL BUS BY SUPERIOR	POLICE DEPT.	CT105620141400815	41680001 TRANSPORTATION/BUS SERVICES FOR YPA	11-Jul-13	\$25,000.00
MR. SHUCK SEID	POLICE DEPT.	CT105620140002436	41310001 LIAISON SUPPORT	11-Jul-13	\$100,000.00
REGAL CINEMEDIA CORP.	POLICE DEPT.	CT105620141400894	41680005 MOVIES TICKETS	12-Jul-13	\$22,765.00
TOTAL OFFICE PRODUCTS & SERV- ICE INC	POLICE DEPT.	POC05620142000851	43650098 FAX MACH. MAINT AND REPAIR	17-Jul-13	\$17,000.00
CLEMENTE CATERERS	POLICE DEPT.	POC05620142000962	43650079	18-Jul-13	\$18,750.00
THE POLGROUP CORPORATION	POLICE DEPT.	CT105620141401272	46056009 HARDWARE	18-Jul-13	\$16,508.75
CORPORATE SERVICE SUPPLY & MFG INC.	POLICE DEPT.	POC05620142000848	44800015 HELICOPERS REPAIR AND SERVICES	16-Jul-13	\$15,000.00
THE ASSOCIATED PRESS	POLICE DEPT.	POC05620142000963	43580004 METRO WIRE	17-Jul-13	\$14,655.60
LASZLO'S AUTO BODY & COLLISION INC.	POLICE DEPT.	CT105620141401271	45704101 AUTO BODY - QUEENS	18-Jul-13	\$20,000.00

VendorName	Agency	ContractID	Description	Date	Amount
NY FIRE CONSULTANTS, INC.	POLICE DEPT.	POC05620142001096	43660062-FIRE SAFETY / EMERGENCY ACTION PLAN	18-Jul-13	\$10,840.00
TYREE SERVICE CORP	POLICE DEPT.	POC05620142001016	45704093 GASBOY REPAIR	18-Jul-13	\$20,000.00
FACTORY SYSTEMS INSTALLER INC	POLICE DEPT.	CT105620141401269	45704075 AUTO BODY PAINTING	18-Jul-13	\$20,000.00
AMERICAN MESSAGING SERVICES LLC	POLICE DEPT.	POC05620142000841	47800030 EQUIPMENT SERVICES	16-Jul-13	\$20,000.00
TINTMAX INC	POLICE DEPT.	POC05620142001011	45704071 WINDOW TINTING	18-Jul-13	\$20,000.00
STERLING CORPORATION STERLING HELICOPTER	POLICE DEPT.	CT105620141401232	44800004 HELICOPTER OVERHAUL/REPAIR/INSPECT	22-Aug-13	\$100,000.00
REYNOLDS AND REYNOLDS COMPANY	POLICE DEPT.	CT105620141401459	45704099 MANUFACTURERS WARRANTY REIMBURSEMENT SYSTEM	23-Jul-13	\$18,892.56
LOOSELEAF LAW PUBLICATIONS INC	POLICE DEPT.	POC05620142001097	43840014 LIBRARY BOOKS	18-Jul-13	\$18,760.00
AIR TECHNOLOGY SOLUTIONS OF DELAWARE LLC	POLICE DEPT.	POC05620142000843	45704100	16-Jul-13	\$19,641.00
TASER INTERNATIONAL INC	POLICE DEPT.	CT105620141401697	43700016 TASER CARTRIDGE	23-Jul-13	\$22,245.48
LUMAL CLEANERS INC AMCO UNIFORM RENTAL	POLICE DEPT.	POC05620142001637	45640004 - ANNUAL LAB COAT LAUNDRY SERVICE.	29-Jul-13	\$16,185.00
JEOL USA INCORPORATED	POLICE DEPT.	POC05620142001638	PREVENTATIVE MAINTENANCE SERVICE JSM-6460LV FID# 0013	29-Jul-13	\$17,448.54
ROSEBANK ANIMAL HOSPITAL	POLICE DEPT.	CT105620140003376	PURCHASE OF VET SERVICE FOR THE NYPD ESU K9 UNIT	05-Aug-13	\$35,000.00
FFF ENTERPRISES INC	POLICE DEPT.	CT105620141402281	FLUVIRIN LUER LOCK INFLUENZA VIRUS VACCINE 0.5ML SYRINGES	28-Aug-13	\$63,000.00
C-K FOOD SERVICE CO., INC.	POLICE DEPT.	POC05620142002211	COMPLETE BOXED LUNCH	01-Aug-13	\$10,800.00
TEXRON COMMERCIAL AUTO BODY WORKS INC	POLICE DEPT.	CT105620141401772	SERVICE CONTRACT FOR NYPD FLEET DIV - BRONX BORO QMS#1126	19-Aug-13	\$100,000.00
WEATHERBEETA USA INC	POLICE DEPT.	POC05620142001772	44200025 VET. DENTAL EQUIP AND SUPPLIES	30-Jul-13	\$16,220.00
ABCO REFRIGERATION SUPPLY CORP	POLICE DEPT.	POC05620142001572	45390007 - 4-WAY CASSETTE EVAPORATOR	26-Jul-13	\$11,424.40
ROYAL FACILITIES INC	POLICE DEPT.	POC05620142002926	45750015A, ALARM SYSTEM KEYPADS.	08-Aug-13	\$13,380.00
LOPORTO FENCE CO., INC.	POLICE DEPT.	POC05620142002828	43660091-INSTALL CHAIN LINK FENCE.	08-Aug-13	\$19,900.00
POSTAL ENVELOPE COMPANY INC	POLICE DEPT.	POC05620142001792	43650135 ENV. CLASP	30-Jul-13	\$11,715.00
QUEENS INDUSTRIAL ELECTRIC CORP.	POLICE DEPT.	POC05620142001573	45390008 - WEINMAN CONDENSATE PUMP (4A EV-7P54)	26-Jul-13	\$10,724.70
NORITSU AMERICA CORP	POLICE DEPT.	CT105620141402252	42030002 Maintenance for Photo Developing machine	07-Aug-13	\$19,399.92
TIME WARNER ENTERTAINMENT LP NEW YORK ONE NEWS	POLICE DEPT.	POC05620142002688	SERVICE FOR MAINTENANCE OF DIVISION CABLE BOXES	07-Aug-13	\$12,000.00
BROWNELL'S INC.	POLICE DEPT.	POC05620142002689	43700022 TARGETS	08-Aug-13	\$10,822.95
RUSSELL REID WASTE HAUL& DISPO	POLICE DEPT.	POC05620142002803	43660057-CONFIRMATORY ORDER FOR WASTE REMOVAL.	07-Aug-13	\$18,075.00
CENTRAL AMUSEMENT INTNL. LLC VICTORIAN GARDENS AT WOLLMAN	POLICE DEPT.	POC05620142001562	41680016 CATERING SERV.	25-Jul-13	\$15,593.40
CESSPOOL MAN INC (THE) A CESSPOOL MAN	POLICE DEPT.	POC05620142000368	43660034-CLEANING OUT CESSPOOL TANKS	02-Aug-13	\$20,000.00
ADVANTAGE TRAVEL INC	POLICE DEPT.	CT105620141401696	43580005 TRAVEL AGENCY	24-Jul-13	\$15,000.00
TRANE US INC	POLICE DEPT.	POC05620142002477	43660069-HVAC ROOF TOP UNIT.	05-Aug-13	\$19,900.00
CORNELL UNIVERSITY	POLICE DEPT.	POC05620142002603	VARIOUS TRAINING COURSES FOR MOS OEEO	06-Aug-13	\$18,292.00
PRAXAIR DISTRIBUTION MID ATLANTIC LLC GTS WELCO	POLICE DEPT.	CT105620141401746	45640003, HELIUM GAS ULTRA HIGH PURITY MINIMUM 99.999%	08-Aug-13	\$23,880.00
WAYSIDE AUTO BODY INC	POLICE DEPT.	POC05620142001426	45704102 AUTO BODY - QUEENS	24-Jul-13	\$20,000.00
E & C Automotive Enterprises	POLICE DEPT.	POC05620142002839	44710019 COLEMAN ROOFTOP A/C UNIT	12-Aug-13	\$13,750.00
HENRICH EQUIPMENT CO INC	POLICE DEPT.	CT105620141401936	45704094 FUNCTIONALITY TESTING AND REPAIRS	25-Jul-13	\$20,000.00
TEMPEST PUBLISHING LLC	POLICE DEPT.	CT105620141403093	43950013 JOURNAL SUBSCRIPTION	08-Aug-13	\$24,724.00
MULTI-SOURCE ELECTRICAL & IND- USTRIAL CORP	POLICE DEPT.	POC05620142002572	43850011 TOOLS,METERS, CABLE TESTERS, ETC	07-Aug-13	\$19,941.17
DADE MOELLER & ASSOCIATES	POLICE DEPT.	CT105620141402529	43950060-TRAINING	01-Aug-13	\$21,950.00
AMERICAN FIRE CONTROL INC	POLICE DEPT.	CT105620141402476	43660026-FIRE EXTINGUISHER	06-Aug-13	\$25,000.00
THOMPSON OVERHEAD DOORS CO, INC.	POLICE DEPT.	CT105620141402521	43660045-REPAIR OVERHEAD GARAGE DOOR.	28-Aug-13	\$100,000.00
CLEMENTE CATERERS	POLICE DEPT.	POC05620142000776	41680004 CATERING SERV.	01-Aug-13	\$11,000.00
PINA M. INC	POLICE DEPT.	POC05620142002720	45970002-JANITORIAL SUPPLY	07-Aug-13	\$16,984.00
PREMIER RESTORATION AND INTERIOR MAINTENANCE LTD	POLICE DEPT.	POC05620142002224	45390012 - CUSTOM MILLWORK AND DESKING	01-Aug-13	\$14,915.80
CASSONE LEASING INC	POLICE DEPT.	POC05620142002881	QNS TOW POUND TRAILERS SET UP	08-Aug-13	\$20,000.00
VALLEY VAN & SPORT UTILITIES INC NAC VAN & TRUCK	POLICE DEPT.	POC05620142002617	45704070 INSTALL RESPONSE EQUIPMENT & WINDOW TINT	07-Aug-13	\$20,000.00
J ALPERIN	POLICE DEPT.	POC05620142002690	43660065-STOREKEEPER SUPPLY (CEILING TILE)	07-Aug-13	\$19,782.55

VendorName	Agency	ContractID	Description	Date	Amount
MID-ISLAND ELECT. SALES CORP. MID-ISLAND ELECTRICAL SUPPLY	POLICE DEPT.	POC05620142002691	43660076-ELECTRICAL SUPPLY (LIGHT FIXTURE)	07-Aug-13	\$19,913.80
TIME WARNER ENTERTAINMENT LP TIME WARNER CABLE OF NYC	POLICE DEPT.	POC05620142002853	47800031 CABLE TELEVISION	08-Aug-13	\$20,000.00
MATCO SERVICE CORP	POLICE DEPT.	POC05620142003046	43660095-SERVICE AND REPAIR HVAC SYSTEM.	12-Aug-13	\$20,000.00
JAY HENGES ENT INC PORTA-KING BLDG SYSTEMS	POLICE DEPT.	POC05620142003381	49170875 BOOTHS,	14-Aug-13	\$14,679.08
HOME DEPOT USA INC	POLICE DEPT.	POC05620142003511	43660022-BUILDING SUPPLY FOR BUILDING MAINTENANCE	16-Aug-13	\$20,000.00
CMI INC	POLICE DEPT.	POC05620142003532	#41310014-INTOXILYZER	19-Aug-13	\$16,025.00
American Diving Supply, LLC	POLICE DEPT.	CT105620141403481	44710100 VIKING DRY SUITS ACCESSORIES	23-Aug-13	\$23,292.00
INDUSTRIAL CONTROLS DISTRBUTORS INC	POLICE DEPT.	POC05620142003419	43660090-PNEUMATIC CONTROL PARTS.	19-Aug-13	\$19,998.95
ALKIT PRO CAMERA INC	POLICE DEPT.	POC05620142003182	42030004-Photographic Supplies	13-Aug-13	\$20,000.00
ANIMAL MEDICAL CENTER	POLICE DEPT.	POC05620142003093	45360001 VET. SERVICES	13-Aug-13	\$20,000.00
AMYL COSMETICS AND NATURAL SOAPS LTD AMYL LTD	POLICE DEPT.	CT105620141403677	43950026 CLEANING SERVICES	19-Aug-13	\$21,668.00
M.ZION SECURITY SYS. CORP	POLICE DEPT.	POC05620142003200	45750022,CCYV MONITOR,9.7".	15-Aug-13	\$15,570.00
JUREK BROS INC	POLICE DEPT.	POC05620142003110	43700017 AMMO	13-Aug-13	\$11,109.50
CESSPOOL MAN INC (THE) A CESSPOOL MAN	POLICE DEPT.	CT105620141402809	SERVICE OF WASTE REMOVAL FOR EJECTOR PIT QMS#1201	27-Aug-13	\$65,000.00
L B ELECTRIC SUPPLY CO., INC.	POLICE DEPT.	POC05620142003127	43660089-ELECTRICAL SUPPLY (SQUARE MOTOR STARTER)	13-Aug-13	\$19,840.00
NATIONAL COMPRESSOR EXCHANGE OF NY INC.	POLICE DEPT.	POC05620142003128	43660080-HVAC SUPPLY (COMPRESSOR)	13-Aug-13	\$19,990.00
SYSTECH INTERNATIONAL LLC	POLICE DEPT.	POC05620142003451	45704110 INSPECTION MACHINES	19-Aug-13	\$16,500.00
EASTERN HORIZON CORP	POLICE DEPT.	POC05620142003452	ROBOT CONTROL DISPLAY SYSTEM # 43850038	19-Aug-13	\$11,250.00
TAUB'S CARPET & TILE CORP.	POLICE DEPT.	POC05620142003210	45390015 - CARPET INSTALLATION	15-Aug-13	\$20,000.00
TAUB'S CARPET & TILE CORP.	POLICE DEPT.	POC05620142003273	43660102-INSTALL VCT TILE	14-Aug-13	\$20,000.00
READY DATA INC	POLICE DEPT.	POC05620142003183	45640025, XEROX CARTRIDGES	12-Aug-13	\$18,626.10
THOMPSON OVERHEAD DOORS CO, INC.	POLICE DEPT.	POC05620142003300	43660109-SERVICE AND REPAIR OVERHEAD GARAGE DOOR.	15-Aug-13	\$19,645.00
UNIVERSAL TEMPERATURE CONTROLS, LTD.	POLICE DEPT.	POC05620142003272	43660075-BUILDING AUTOMATION CONTROL.	14-Aug-13	\$20,000.00
THE SABAN ENGINEERING GROUP INC A THE SABAN GROUP INC	POLICE DEPT.	POC05620142003186	43660100-AIR MONITORING	12-Aug-13	\$20,000.00
MIKE DONNELLY FLOORING INC.	POLICE DEPT.	POC05620142003347	45970008-REPAIR CONCRETE PAVERS AND BRICK AT 1 POLICE PLAZA.	14-Aug-13	\$20,000.00
GLEASON PAINTS/MENKOS CORP	POLICE DEPT.	POC05620142003188	43660084-PAINTING SUPPLY	12-Aug-13	\$19,998.90
WALTER SCANLON	POLICE DEPT.	CT105620141401113	ALCOHOL/SUBSTANCE ABUSE EVALUATIONS WITH REPORT	13-Aug-13	\$43,200.00
HENRY SCHEIN INC	POLICE DEPT.	CT105620141401322	46980025 INFUSION PUMPS	19-Jul-13	\$15,900.00
PATTERSON VETERINARY SUPPLY INC	POLICE DEPT.	POC05620142003091	BLANKET ORDER FOR THE PURCHASE OF MEDICINES FOR HORSES	12-Aug-13	\$20,000.00
AMAF SUPPLY INC.	POLICE DEPT.	POC05620142003274	43660094-HVAC SUPPLY	14-Aug-13	\$19,997.33
BELZONA NEW YORK, LLC	POLICE DEPT.	POC05620142003126	43660074-ROOF SUPPLY	13-Aug-13	\$19,998.00
HEADS UP FIRE SPRINKLER SERVICE & REPAIR CORP.	POLICE DEPT.	POC05620142003185	43660105-PERFORM HYDROSTATIC TESTING AND REPAIR SPRINKLER.	12-Aug-13	\$20,000.00
UNITED RENTALS (NORTH AMERICA) INC	POLICE DEPT.	POC05620142003677	43660111-REPAIR AND MAINTENANCE OF THE AERIAL LIFT	21-Aug-13	\$19,900.00
ACXIOM CORPORATION ACXIOM INFORMATION SECURITY SERVICES	POLICE DEPT.	CT105620141404938	43750014 CREDIT INVEST	03-Sep-13	\$23,000.00
CEEPC INC	POLICE DEPT.	POC05620142003681	43660112-ELEVATOR SUPPLY	21-Aug-13	\$19,982.00
PARENTE LANDSCAPE CORP.	POLICE DEPT.	POC05620142003691	LAWN MAINTENANCE # 43850051	20-Aug-13	\$15,120.00
PORTER LEE CORPORATION	POLICE DEPT.	POC05620142005020	45640177, PRINTER LABELS, PRINTER INK AND RIBBONS	09-Sep-13	\$19,995.00
CHASE OFFICE SUPPLIES LTD.	POLICE DEPT.	POC05620142004472	43650111 CASTERS FOR CHAIRS	03-Sep-13	\$11,310.00
WOODSIDE AUTO PAINTING INC	POLICE DEPT.	CT105620141401248	SERVICE CONTRACT FOR AUTO BODY WORK FOR NYPD FLEET SVC DIV	19-Aug-13	\$100,000.00
SECURITY IDENTIFICATION SYSTEM CORP., / SISCO	POLICE DEPT.	CT105620141401117	SERVICE AGREEMENT FOR FAST-PASS SERVICE AT 1PP QMS#54	26-Aug-13	\$31,053.39
UBIQUUS REPORTING INC	POLICE DEPT.	CT105620141404187	45500002 TRANSCRIPTS, SERV.	05-Sep-13	\$70,000.00
EDAX INC	POLICE DEPT.	CT105620141403228	EDAX PLATINUM SERVICE MAINTENANCE QMS#1651	04-Sep-13	\$22,282.00
SID HARVEY INDUSTRIES INC	POLICE DEPT.	POC05620142004262	43660129-HVAC SUPPLY	28-Aug-13	\$19,999.73
CON DEA SUPPLY CORP	POLICE DEPT.	POC05620142004264	43660125-TINSMITH SUPPLY	28-Aug-13	\$19,837.90
MAYFLOWER SALES CO., INC.	POLICE DEPT.	POC05620142004703	43660117-LOCKSMITH SUPPLY.	05-Sep-13	\$19,959.44

VendorName	Agency	ContractID	Description	Date	Amount
ALLEN VANGUARD CORPORATION	POLICE DEPT.	CT105620141402373	45640600,SUIT EOD 9 ENHANCED MOBILITY NAVY BLUE, HELMET EOD.	28-Aug-13	\$98,913.00
ACNC CORP MCDONALD'S	POLICE DEPT.	POC05620142004411	41340015A PRISONER MEAL SERVICES	29-Aug-13	\$20,000.00
RICBON SERVICE STATION INC	POLICE DEPT.	POC05620142001015	45704085 - AUTO REPAIR QUEENS	28-Aug-13	\$20,000.00
IHVAC CORPORATION	POLICE DEPT.	POC05620142004177	45390020 - MODULE DISPLAYS	28-Aug-13	\$10,287.00
J GIMBEL INC	POLICE DEPT.	POC05620142004178	43660133-GLAZIER SUPPLY (BLIND)	28-Aug-13	\$19,964.00
BINDING PRODUCTS INC	POLICE DEPT.	POC05620142003687	43570007-POLYGUARD OVER LAMINATE	21-Aug-13	\$10,875.00
SANZO LTD INC	POLICE DEPT.	CT105620141405551	45704118 AU-VE-CO BODY HARDWARE	09-Sep-13	\$25,000.00
CACIOLA ELEC MOTORS INC.	POLICE DEPT.	CT105620141402898	SVC CONTRACT TO REPAIR/REPLACE CIRCULATING PUMPS QMS#1256	27-Aug-13	\$50,000.00
CASSONE LEASING INC	POLICE DEPT.	CT105620141403364	QNS TOW POUND TRAILERS RELOCATION	10-Sep-13	\$72,776.00
RECEIL IT OF HUNTINGTON	POLICE DEPT.	POC05620142003689	43660124-RESTORING CEILING TILES AT 16TH PRECINCT.	21-Aug-13	\$19,500.00
CALL-A-HEAD PORTABLE TOILETS INC	POLICE DEPT.	POC05620142003690	43660118-SERVICE PORCELAIN TOILETS AT THE 122ND PRECINCT	21-Aug-13	\$16,000.00
SCHOOL BUS BY SUPERIOR	POLICE DEPT.	CT105620141401612	41680001 BUS TRANSPORATION FOR YOUTH SERVICE	26-Aug-13	\$38,000.00
INTELLISEAL, INC.	POLICE DEPT.	POC05620142004398	45640021, MAINTENANCE HEAT SEALER	29-Aug-13	\$19,800.00
ACTIV SYSTEMS INC	POLICE DEPT.	CT105620141403406	YALE LIFT TRUCKS FOR NYPD MOS QMS#1431	05-Sep-13	\$46,830.00
SPEC GRAPHIC SPECIALTIES CORP.	POLICE DEPT.	POC05620142003918	45510902 POCKET, FILE	22-Aug-13	\$13,755.00
COLLABORATIVE TESTING	POLICE DEPT.	POC05620142005023	45640029, PROFICIENCY TESTS	09-Sep-13	\$15,635.00
MARINE MANIFOLD CORP.	POLICE DEPT.	POC05620142003739	EQUIPMENT	21-Aug-13	\$11,920.00
UTILITY TRAILER SALES OF NEW JERSEY INC.	POLICE DEPT.	POC05620142003638	43660113- REPAIR TRAILERS	20-Aug-13	\$15,000.00
XEROX CORPORATION	POLICE DEPT.	POC05620142004281	43590145-XEROX INK LOADERS	30-Aug-13	\$13,100.00
CRAFTMASTER HARDWARE CO INC	POLICE DEPT.	POC05620142003736	43660110-LOCKSMITH SUPPLY	21-Aug-13	\$19,994.60
H&L HEATING SUPPLY CO	POLICE DEPT.	POC05620142004186	43660132-HVAC SUPPLY (HEATING PARTS)	28-Aug-13	\$19,995.15
ADVANCE TEC INDUSTRIES INC	POLICE DEPT.	POC05620142004428	45350019-HANDS FREE CAR KIT	04-Sep-13	\$19,792.00
T&D AUTO REPAIR INC	POLICE DEPT.	POC05620142000845	45704086 AUTO REPAIR - BROOKLYN	28-Aug-13	\$20,000.00
ADVANTAGE OUTFITTERS, LLC	POLICE DEPT.	POC05620142005193	43660131-INSTALL SHELF UNIT	10-Sep-13	\$13,398.94
SPARKLE MAINTENANCE INC	POLICE DEPT.	POC05620142004823	45970009-STRIPPING AND WAXING FLOOR AT 1 POLICE PLAZA	06-Sep-13	\$16,080.00
HENRICH EQUIPMENT CO INC	POLICE DEPT.	POC05620142004216	45704123 FUEL DISPENSING EQUIP	28-Aug-13	\$20,000.00
TEEL INC	POLICE DEPT.	CT105620141404036	TECH TRAINING FOR COMP CRIMES SQUAD QMS#1372	20-Aug-13	\$24,800.00
EMPIRE ELECTRONICS INC	POLICE DEPT.	CT105620141403587	43850029 LITHIUM BATTERIES	05-Sep-13	\$46,006.00
SHERADEN LIGHTING & ELECTRICAL PRODUCTS CORP	POLICE DEPT.	POC05620142005270	43850030 ELECTROTERM HOLLINGSWORTH ITEMS	12-Sep-13	\$19,975.00
LAWMEN'S & SHOOTERS' SUPPLY INC	POLICE DEPT.	CT105620141404247	SUREFIRE LED LIGHT CONVERSION KIT	11-Sep-13	\$28,387.50
BUSH WHOLESALERS INC	POLICE DEPT.	POC05620142005283	45390028 - ENERTECH LOUVERS	12-Sep-13	\$13,235.00
MEGGITT TRAINING SYSTEMS INC	POLICE DEPT.	POC05620142005326	#43700046-RANGE MASTER	16-Sep-13	\$12,047.50
PANAKEIA LLC	POLICE DEPT.	POC05620142005356	#46980078-SAROS	16-Sep-13	\$10,200.00
SKYLINE STEEL LLC	POLICE DEPT.	CT105620141402285	43660053-STEEL SHEET PILING	12-Sep-13	\$50,724.20
LDM PRODUCTS, INC.	POLICE DEPT.	POC05620142005659	45390031 - COLD AISLE CONTAINMENT SYSTEM	18-Sep-13	\$20,000.00
NATIONAL DUST CONTROL SERVICES CORP	POLICE DEPT.	POC05620142005498	45970010-DUST MOP & FLOOR MAT SERVICE.	17-Sep-13	\$10,166.00
WEILGUS AND SONS INC	POLICE DEPT.	POC05620142005493	45390030 - PRECISION LOCKS	17-Sep-13	\$18,999.90
SIEMENS INDUSTRY INC	POLICE DEPT.	POC05620142005497	43660143-SERVICE AND REPAIR BUILDING AUTOMATION SYSTEM	17-Sep-13	\$20,000.00
SIRINA PROTECTION SYSTEMS CORP	POLICE DEPT.	POC05620142005806	43660165-SEMI ANNUAL FM 200 INSPECTION	19-Sep-13	\$20,000.00
NORTHWESTERN UNIVERSITY	POLICE DEPT.	POC05620142005724	44100013 COURSE DEV. SERV.	19-Sep-13	\$18,250.00
MODERN OFFICE SYSTEMS INC	POLICE DEPT.	POC05620142005752	45090013 MAINTENANCE&REPAIR AGREEMENT HEAVY DUTY SHELVING	20-Sep-13	\$18,165.00
B & H FOTO & ELECTRONICS CORP	POLICE DEPT.	POC05620142006226	47800028 LIGHTS & LENS	26-Sep-13	\$11,261.67
INTERNATIONAL ASBESTOS REMOVAL INC	POLICE DEPT.	POC05620142006289	45390026 - PIPE INSULATION	27-Sep-13	\$19,633.00
MANHATTAN PHYSICIANS LABORATORIES, INC.	POLICE DEPT.	POC05620142005838	BLOOD WORK- 46980032	24-Sep-13	\$20,000.00
VALLEY VAN & SPORT UTILITIES INC NAC VAN & TRUCK	POLICE DEPT.	POC05620142006469	45704144	30-Sep-13	\$19,996.56
AMIGO CONSTRUCTION INC	POLICE DEPT.	CT105620141406391	43660086A DEMOLITION PROJECT AT QNS TOW POUND	18-Sep-13	\$47,000.00
PROTECTIVE LINING CORP	POLICE DEPT.	POC05620142005809	45640243, CLEAR PLASTIC ROLLS WITH NYPD PRINT	19-Sep-13	\$13,200.00
JURISOLUTIONS, INC.	PROBATION	CT178120141400466	REQ 2054, SECTION 72 EXAM	08-Jul-13	\$25,000.00
CORPORATE STAFF SERVICES, INC.	PROBATION	CT178120141400094	To Provide External Case Management and Data Collection.	26-Jul-13	\$99,000.00
CARNEGIE HALL CORPORATION	PROBATION	CT178120141403392	REQ 05249, CARNEGIE HALL SONGWRITING WORKSHOP PROGRAM	12-Aug-13	\$25,000.00

VendorName	Agency	ContractID	Description	Date	Amount
BP AIR CONDITIONING CORP	PROBATION	CT178120141403497	REQ 08325, HVAC SERVICES CITYWIDE	27-Aug-13	\$100,000.00
Xmental	PROBATION	CT178120140003711	Graffiti Prevention Services	06-Aug-13	\$65,250.00
KEMLOT GLOBAL ASSOCIATES INC	PROBATION	CT178120141403746	REQ 05013, COMPUTER LAN CABLING / INSTALLATION	03-Sep-13	\$72,380.15
VERIZON BUSINESS NETWORK SERVICES INC	PROS.SP.NARC	CT190620141400895	FISCAL YEAR 2014 INTERNET SERVICES	16-Jul-13	\$15,500.00
PITNEY BOWES BANK INC	PROS.SP.NARC	CT190620141400897	FISCAL YEAR 2014 POSTAGE REFILL RESERVE ACCOUNT	17-Jul-13	\$11,000.00
VERIZON BUSINESS NETWORK SERVICES INC	PROS.SP.NARC	CT190620141400896	FISCAL YEAR 2014 VERIZON TELECOMMUNICATIONS	16-Jul-13	\$24,700.00
CHRISTOPHER CARDINAL	PUB ADVOCATE	CT110120141402086	IT SERVICES	26-Jul-13	\$21,600.00
TECH LOGIC CORPORATION	QNS PUB LIB	CT103920141406347	PPS UNITS	17-Sep-13	\$21,300.00
COMPUTER NETWORK SOLUTIONS LLC	QNS PUB LIB	CT103920141406603	HP DL580R07 (E7) CTO SERVER	20-Sep-13	\$23,812.00
COMPUTER NETWORK SOLUTIONS LLC	QNS PUB LIB	CT103920141406618	CISCO345/K9 RAM, CATALYST 3750 48PORT, POWER SUPPLY	20-Sep-13	\$35,648.00
CORPORATE COMPUTER SOLUTIONS INC	TXI/LIMO COM	CT115620141401822	Purchase and delivery of barcode scanners and accessories	26-Jul-13	\$13,798.40