

VendorName	Agency	ContractID	Description	Date	Amount
GUARDIAN SERVICE INDUSTRIES INC.	ACTUARY	CT100820121404338	CLEANING SERVICES	02-Aug-11	22300.25
TRANE US INC	ADM CHILD SV	CT106820121401924	EMERGENCY HVAC FAN REPAIR	15-Jul-11	18820
BETH NORMAN	ADM CHILD SV	CT106820121401246	CONSULTING SERVICES	22-Jul-11	100000
SLADE INDUSTRIES,INC	ADM CHILD SV	CT106820121404247	MAINTENANCE AND REPAIR OF ELEVATORS	28-Jul-11	25000
MEGAMAX VOICE & DATA, INC.	ADM CHILD SV	CT106820121401803	ON-CALL BASIS FURNISH, INSTALLUPGRADE,REPAIR AND REPLACE E	22-Jul-11	59923.21
NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	ADM CHILD SV	CT106820121403544	RECORDS MANAGEMENT TEMPS	27-Jul-11	25000
STEVE BELSITO SONS INC.	ADM CHILD SV	CT106820121402416	INSTALL,UPGRADE,REPAIR AND REPLACE PLUMBING SYSTEMS	01-Aug-11	87100
LEADER ELECTRIC CORPORATION INC	ADM CHILD SV	CT106820121403361	ELECTRICAL SYSTEMS	02-Aug-11	89700
BUSINESS RELOCATION SERVICES INC	ADM CHILD SV	CT106820121404803	MOVING SERVICES	02-Aug-11	25000
FINESSE CREATIONS INC	ADM CHILD SV	CT106820121404264	SCHOOL UNIFORMS	29-Jul-11	25000
THE BIGWORD INC	ADM CHILD SV	CT106820121405687	TRANSLATING SERVICES	08-Aug-11	25000
ESSENTIALCOM LLC A ESSENTIALCOM	ADM CHILD SV	CT106820121404097	SERENA ANNUAL SOFTWARE SUPPORT	28-Jul-11	24285
FINESSE CREATIONS INC	ADM CHILD SV	CT106820121406153	TONERS	23-Aug-11	100000
AMBASSADOR FOOD SERVICES CORP	ADM CHILD SV	CT106820121404263	BABY FOOD AND FORMULA	10-Aug-11	50000
MINERVA XIRAS CORP	ADM CHILD SV	CT106820121404262	LAUNDRY SERVIICES	29-Jul-11	25000
METROPOLITAN OFFICE & COMPUTER SUPPLIES, INC.	ADM CHILD SV	CT106820121404801	BLANKET ORDER FOR VARIOUS PAPER	12-Aug-11	50000
AAA FULTON SUPPLY INC	ADM CHILD SV	CT106820121405686	LOCKSMITH SERVICES	08-Aug-11	25000
SELECT ENTERPRISES, INC WALSH ASSOCIATES	ADM CHILD SV	CT106820121403891	TEMP. FOOD SERVICE WORKER/DISHWASHERS	11-Aug-11	99000
METROPOLITAN OFFICE & COMPUTER SUPPLIES, INC.	ADM CHILD SV	CT106820121405011	BLANKET ORDER FOR VARIOUS PAPER	04-Aug-11	25000
SELECT ENTERPRISES, INC WALSH ASSOCIATES	ADM CHILD SV	CT106820121404202	TEMP. COOKS SECURE DETENTION	16-Aug-11	99000
THE POLGROUP CORPORATION	ADM CHILD SV	CT106820121407608	ANNUAL SOFTWARE SUPPORT	06-Sep-11	28344
NEW YORK STAFFING SERVICES INC MICROBIN	ADM CHILD SV	CT106820121404112	TEMP. PORTER/CLEANER NON-SECURE DETENTION	16-Aug-11	99000
VARONIS SYSTEMS INC.	ADM CHILD SV	CT106820121407670	W-9 FORM	14-Sep-11	19245
COUNSELING SERVICE E. D. N. Y. INC.	ADM CHILD SV	CT106820121404802	PRE-EMPLOYMENT DRUG SCREENING	25-Aug-11	100000
JOSEPH WEINSTEIN ELECTRIC CORP	ADM CHILD SV	CT106820121410773	B.O. FOR ELECTRICIAN SERVICES	09-Sep-11	25000
BUSINESS RELOCATION SERVICES INC	ADM CHILD SV	CT106820121408151	MOVING SERVICES	23-Aug-11	25000
ORACLE AMERICA INC.	ADM CHILD SV	CT106820121407532	ANNUAL SOFTWARE SUPPORT	02-Sep-11	56243.77
INTERNATIONAL BUSINESS MACHINES CORP	ADM CHILD SV	CT106820121408193	SPSS ANNUAL SUPPORT	22-Sep-11	34343.84
action research partners	ADM CHILD SV	CT106820121410399	CONSULTANT	12-Sep-11	24999
DDRT APEX, LLC EXPRESS PERSONNEL SERVICES	ADM CHILD SV	CT106820121402587	TEMP. PORTER/CLEANER SECURE DETENTION FACILITIES	25-Aug-11	50000
WINSTON SUPPORT SERVICES,LLC	ADM CHILD SV	CT106820121408929	BLANIET PO. FOR DIETICIAN/NUTRITIONIST SERVICES	29-Aug-11	25000
ADOLFO MORENO ADOLFO MORENO LANDSCAPING	ADM CHILD SV	CT106820121406767	FULL LAWN SERVICES	30-Aug-11	29991
VISITING BARBER SERVICES INC	ADM CHILD SV	CT106820121412828	BARBER SERVICES FOR MALE RESIDENTS	23-Sep-11	20000
ELEANOR ANN CURRY	ADM CHILD SV	CT106820121407846	FATALITY CASE ANALYST	28-Sep-11	35000
ECOLAB INC.	ADM CHILD SV	CT106820121413203	B.O. FOR SUPPLIES AND MAINT. OF DISH & WASHING MACH.	26-Sep-11	20000
RAMRON INC	ADM CHILD SV	CT106820121408043	LAUNDRY SERVICES - AGENCY WIDE	20-Sep-11	65000
NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	ADM CHILD SV	CT106820121413711	SHREDDING SERVICES	29-Sep-11	25000
A & M RESTORATION SERVICES CORP	ADM CHILD SV	CT106820121410403	CLEANING SERVICES	08-Sep-11	100000
LDM PRODUCTS	ADM CHILD SV	CT106820121412335	DATA COOLING CENTER EQUIPMENT	20-Sep-11	18965.5
CHARLES CASA & SONS INC	ADM CHILD SV	CT106820121413444	B.O. FOR PLUMBER/STEAMFITTERS	27-Sep-11	25000
TRANE US INC	ADM CHILD SV	CT106820121404412	HVAC MAINTENANCE AND REPAIRS	16-Aug-11	80000
FIVE STAR CARTING INC.	ADM CHILD SV	CT106820121404261	DUMPTERS CRUSHERS SERVICES	10-Aug-11	50000
FINE LINE PRODUCTS COMPANY	ADM CHILD SV	CT106820121404265	SMOKE AND CARBON MONOXIDE DETECTORS	11-Aug-11	49983.3
PITNEY BOWES INC	ADM CHILD SV	CT106820111442796	TONER, DRUMS AND ACCESSORIES	04-Aug-11	25000
EWP STAFFING INC	ADM CHILD SV	CT106820121404219	TEMP. COOK - NON SECURE DETENTION	16-Aug-11	99000
WEINSTEIN & HOLTZMAN INC. ATTN. DAISY	ADM CHILD SV	CT106820121413412	REPAIR FOLDGER ADAM LOCKS	27-Sep-11	25000
STAFFING EASE, LLC	BD ELECTIONS	CT100320120004156	Temporary legal service from 7/5/2011 - to Primary 2012	08-Jul-11	99000
BUYMATS INC	BD ELECTIONS	CT100320121402808	CUSTOM FLOOR RUBBER BACK LOGO MATS	28-Jul-11	38801.01
PURE LOGIC LLC	BD ELECTIONS	CT100320121404130	Purchasing and Installation of the telephone system S.I.	11-Aug-11	76208
INTERNATIONAL INTEGRATED SOLUTIONS LTD.	BD ELECTIONS	CT100320121408821	3 COM MAINTENANCE NETWORK	19-Sep-11	76999.43

IMAGE ACCESS CORPORATION	BD ELECTIONS	CT100320121408357	MAINTENANCE OF SCANNERS	12-Sep-11	36834
HEMISPHERE WEST INTERNATIONAL, INC.	BK PUB LIB	CT103820111438853	BILL ACCEPTORS	21-Sep-11	21300
PYRO ENGINEERING INC BAY FIREWORKS	BORO PRES SI	CT101420121401551	FREE FIREWORKS DISPLAY AT VARIOUS LOCATIONS	26-Jul-11	36000
JOHN ASIEDU	BUS INTR COM	CT182920120003556	TEMP FOR FACILITIES SERVICE	15-Jul-11	25000
TANKOOS REPORTING COMPANY LLC	BUS INTR COM	CT182920120004367	COURT REPORTING SERVICES	15-Jul-11	22000
D-ZINE INC	C.F.B.	CT100420121400048	Mary Young 212 306 7108 myoung@nyccfb.info	20-Jul-11	49990
IPLOGIC INC	CITY COUNCIL	CT110220121405717	HIGH LEVEL LAN/WAN SUPPORT: PT64525	08-Aug-11	22500
JOHNSON CONTROLS INC	CITY COUNCIL	CT110220121411597	TO FURNISH & INSTALL THE ACCESS CONTROL SYS. FOR CITY HALL	15-Sep-11	22332
DERIVE TECHNOLOGIES LLC	CITY COUNCIL	CT110220121411401	FROM NYS OGS PT63224	19-Sep-11	20634.87
PITNEY BOWES CREDIT CORPORATION	CIVIL COMPLT	CT105420120003498	Blanket Order for Postage by Phone	19-Jul-11	25000
MATTHEW BENDER & CO., INC. LEXISNEXIS MATTHEW BENDER	CIVIL COMPLT	CT105420121401367	Online Service/Law Books	15-Aug-11	25000
ALBANY STREET PARKING, LLC.	CIVIL COMPLT	CT105420121409287	Monthly parking for 9 city vehicles	13-Sep-11	38015.1
REPUBLIC OFFICE SUPPLY JOHN IMBURGIO	CIVIL COMPLT	CT105420121401541	To purchase audio tapes, case folders & misc office supplies	26-Jul-11	25000
GUARDIAN SERVICE INDUSTRIES INC.	CIVIL COMPLT	CT105420121407411	Custodial/Cleaning Services	25-Aug-11	19897.04
ASTORIA RUBBISH REMOVAL CO CO INC	CORRECTION	CT107220121400226	30 YARD DUMPSTERS/DEBRIS CONTAINERS	28-Jul-11	50000
DENNIS E JOHNSON	CORRECTION	CT107220121400166	Sprung Repair	20-Jul-11	100000
CRAFTMASTER HARDWARE CO INC	CORRECTION	CT107220121400961	FOLGER ADAMS DETENTION EQUIPMENT	11-Jul-11	23999
ENVIRO WASTE OIL RECOVERY LLC	CORRECTION	CT107220121400918	HAZMAT REMOVAL	11-Jul-11	25000
CANARSIE LUMBER INCORPORATED	CORRECTION	CT107220121401697	BLANKET ORDER 100K BUILDING MATERIAL	16-Aug-11	100000
COMPULINK TECHNOLOGIES INC	CORRECTION	CT107220121401802	GOODS	15-Jul-11	25000
COPY GRAPHICS INC A MRS PAPER	CORRECTION	CT107220121400346	NCR Paper	21-Jul-11	47662
NATIONAL GRID ENERGY MANAGE- MENT	CORRECTION	CT107220121401696	BLANKET ORDER 100K BOILER MAINTENANCE AND REPAIR	22-Jul-11	100000
SOLO SUPPLIES INC	CORRECTION	CT107220121401771	Irish Spring Soap	25-Jul-11	58920
CARTER MILCHMAN & FRANK INC	CORRECTION	CT107220121400917	BLANKET ORDER PLUMBING SUPPLIES	27-Jul-11	100000
PINA M. INC	CORRECTION	CT107220121403723	STORAGE TOTES AND DISHPANS	12-Aug-11	35862
RAREFORM CARTING INC	CORRECTION	CT107220121404039	30 Yard Container Service	28-Jul-11	20000
BREWER INTERNATIONAL INC CREATIVE VISUAL SYSTEMS	CORRECTION	CT107220121405252	goods	04-Aug-11	10100
ALBERT KEMPERLE, INC.	CORRECTION	CT107220121403724	GOODS	28-Jul-11	10100
SHIPMAN-WARD INC	CORRECTION	CT107220121405417	TYPE WRITERS	25-Aug-11	27400
ASI SYSTEM INTEGRATION INC	CORRECTION	CT107220121404534	Hewlett- Packard Toner	02-Aug-11	25000
FENLEY & NICHOL ENVIRONMENTAL INC	CORRECTION	CT107220121404068	Fuel Pump Maintenance	28-Jul-11	17000
SHERADEN LIGHTING & ELECTRICAL PRODUCTS CORP	CORRECTION	CT107220111452186	ELECTRICAL SUPPLIES	26-Jul-11	100000
DAM EQUIPMENT INC	CORRECTION	CT107220121405402	SMALL EQUIPMENT REPAIR SERVICE	04-Aug-11	25000
CORPORATE COMPUTER SOLUTIONS INC	CORRECTION	CT107220121404653	LEXMARK TONER	02-Aug-11	25000
BI LO INDUSTRIES INC	CORRECTION	CT107220121405672	ANTI FREEZE	08-Aug-11	20000
AMMUNITION ACCESSORIES INC	CORRECTION	CT107220121406616	AAMUNITION	30-Aug-11	78788
BLACKMAN PLUMBING SUPPLY CO INC	CORRECTION	CT107220121403381	PLUMBING PRODUCTS	16-Aug-11	100000
SUMMIT OFFSET SERVICE LTD	CORRECTION	CT107220121407442	Print Shop Equipment Service	19-Aug-11	20000
FORMA GLASS CORP	CORRECTION	CT107220121406842	WIRE GLASS	15-Aug-11	25000
CONTROL SCREENING LLC	CORRECTION	CT107220121406843	L & M FOR CONTROL SCREENING EQUIPMENT	15-Aug-11	25000
ALAN PARTY RENTALS	CORRECTION	CT107220121406857	Party/Event Equipment	15-Aug-11	25000
SAMUEL FELDMAN LUMBER CO INC	CORRECTION	CT107220121407488	LUMBER	13-Sep-11	50000
128-13 ROCKAWAY BLVD CORP OZONE PARK LUMBER	CORRECTION	CT107220121406917	Kemlite	15-Aug-11	15000
TANGENT COMPUTER	CORRECTION	CT107220121409872	Tangent Thin LCD	21-Sep-11	53600
CHARDONAS KEY LOCK SERVICE INC	CORRECTION	CT107220121408750	GOODS	26-Aug-11	20000
FINESSE CREATIONS INC	CORRECTION	CT107220121408748	GOOD	26-Aug-11	23950
ORACLE AMERICA INC.	CORRECTION	CT107220121406604	ORACLE RENEWAL	29-Aug-11	51582.44
Expert Drain Rooter, Jet and Restoration Services, LLC	CORRECTION	CT107220121409994	Sewer Cleaning Service	20-Sep-11	100000
KELLY & HAYES ELEC SUPPLY OF LONG ISLAND INC	CORRECTION	CT107220121409856	Electrical Supplies	19-Sep-11	50000
SWITCHES UNLIMITED INC	CORRECTION	CT107220121409602	GOODS	01-Sep-11	16222.6
SMITHS DETECTION INC	CORRECTION	CT107220121407682	Smiths Detection Equipment Repair	06-Sep-11	75000

DECA CONSTRUCTION SUPPLY INC	CORRECTION	CT107220121408747	GOODS	26-Aug-11	20000
FINESSE CREATIONS INC	CORRECTION	CT107220121408751	30 CUP COFFEE MAKER/URN	16-Sep-11	37500
DECA CONSTRUCTION SUPPLY INC	CORRECTION	CT107220121408746	PLUMBING SUPPLIES	14-Sep-11	69452.12
BOB BARKER CO INC	CORRECTION	CT107220121407441	GOODS	14-Sep-11	34200
WE CARE WALK-IN MEDICAL SERV- ICES PC	CORRECTION	CT107220121403670	MEDICAL EXAMINATIONS AND LABORATORY TEST	27-Jul-11	25000
AMERICAN EAGLE SECURITY INC.	CORRECTION	CT107220121411311	Boss Chair Repairs	14-Sep-11	25000
VETERINARY EMERGENCY CENTER	CORRECTION	CT107220121408749	Veterinary Services	14-Sep-11	50000
TAUB'S CARPET & TILE CORP.	CORRECTION	CT107220121411267	CARPET INSTALLATION	15-Sep-11	22762.2
GRAHAM LAUNDRY MACHINERY CO., INC	CORRECTION	CT107220121406138	Laundry Machine Service	31-Aug-11	100000
DAM EQUIPMENT INC	CORRECTION	CT107220121412227	GAS POWERED ENGINES AND TOOLS SERVICE	20-Sep-11	20000
ROSE O NGADI	CORRECTION	CT107220121413456	key blanks and cylinders	28-Sep-11	14936.45
RAPID PUMP & METER SERVICE CO INC	CORRECTION	CT107220121413067	PUMP EQUIPMENT MAINTENANCE AND REPAIR	26-Sep-11	20000
FINESSE CREATIONS INC	CORRECTION	CT107220121411268	Recondition Bread Pans	23-Sep-11	39478.4
CRAFTMASTER HARDWARE CO INC	CORRECTION	CT107220121409948	LOCKSMITH SUPPLIES	22-Sep-11	66163.54
ACCREDITED LOCK SUPPLY CO	CORRECTION	CT107220121413052	Locksmith Supplies	26-Sep-11	11053.4
GRAYBAR ELECTRIC COMPANY INC	CORRECTION	CT107220121412541	SOFTWARE	21-Sep-11	16256.7
COMPUTER INTEGRATED SERVICES COMPANY OF NEW YORK LLC	CTY PLANNING	CT103020121401190	Novell Products	12-Jul-11	22842.99
DLT SOLUTIONS INC	CTY PLANNING	CT103020121401189	Subscription	12-Jul-11	10122.67
THE SANBORN MAP CO INC	CTY PLANNING	CT103020121402254	Sanborn Digital Maps7/1/11 - 6/30/12	19-Jul-11	24205.09
COMPULINK TECHNOLOGIES INC	CULTURAL AFF	CT112620111452952	COMPUTER EQUIPMENT FOR REEL WORKS	12-Jul-11	34820
NEW COMPUTECH INC	CULTURAL AFF	CT112620111451843	COMPUTER EQUIPMENT FOR NEW MUSEUM	08-Jul-11	29164
COMPULINK TECHNOLOGIES INC	CULTURAL AFF	CT112620121400321	COMPUTER EQUIPMENT FOR REEL WORKS	21-Jul-11	31082.49
HOCH MUSICAL INSTRUMENTS INC INTEGRATED MIDI SYSTEMS STONY B	CULTURAL AFF	CT112620121402777	Monitor System	09-Aug-11	68975
LONGHILL STRATEGIC SERVICES LLP	CULTURAL AFF	CT112620121405117	Sound System for Lark	03-Aug-11	11020
SENSORY LIGHTING & SOUND INC	CULTURAL AFF	CT112620121406091	Lighting System	31-Aug-11	100000
DONALD E WILLIAMS	CULTURAL AFF	CT112620121404067	Sound System for Pregones Theater	09-Aug-11	49298.06
SOUTHERN COASTAL MARKETING SERVICES INC SCMS INC	CULTURAL AFF	CT112620121402776	Sound System for Brooklyn Center for the Performing Arts	04-Aug-11	82459
SENSORY LIGHTING & SOUND INC	CULTURAL AFF	CT112620121407276	Lighting System for Lark Theater	19-Aug-11	13830
SNAPSTREAM MEDIA INC	D.A. BRONX	CT190220121403737	2011 SERVER - SMALL BUSINESS EDITION	26-Jul-11	17197
IKON OFFICE SOLUTIONS INC	D.A. KINGS	CT190320121401249	COPY MACHINE MAINTENANCE	07-Sep-11	24570
IKON OFFICE SOLUTIONS INC	D.A. KINGS	CT190320121401251	Copy Machine Maintenance and Repair	07-Sep-11	21252
IKON OFFICE SOLUTIONS INC	D.A. KINGS	CT190320121401250	COPY MACHINE MAINTENANCE.	07-Sep-11	23184
INTERSYSTEMS CORPORATION	D.A. KINGS	CT190320121403545	Software Maintenance/Support	27-Jul-11	24780
SPANIER BUILDING MAINTENANCE CO INC	D.A. KINGS	CT190320121403541	JANITORIAL SERVICE	18-Aug-11	17859.69
SPANIER BUILDING MAINTENANCE CO INC	D.A. KINGS	CT190320121400842	CARPET MAINTENANCE FOR 350 JAY STREET.	29-Jul-11	28884.84
ACME AUTO LEASING LLC	D.A. KINGS	CT190320121406528	AUTO LEASING	07-Sep-11	23040
LINCOLN COMPUTER SERVICES LLC	D.A. KINGS	CT190320121406526	Computer maintenance and support.	11-Aug-11	23220
ACME AUTO LEASING LLC	D.A. KINGS	CT190320121410240	CAR LEASING	07-Sep-11	13760
CAROUSEL INDUSTRIES OF NORTH AMERICA	D.A. KINGS	CT190320121400843	DATA CENTER SERVER & SWITCHES MAINT CONTRACT/COMPUTER SYS	01-Sep-11	29294.46
CARTOV LEASING INC	D.A. KINGS	CT190320121410238	CAR LEASING	07-Sep-11	13149
GOVCONNECTION INC	D.A. N.Y.	CT190120121408313	DRUM CTGS FOR DANY PROONTERS	24-Aug-11	19800
VERIZON BUSINESS NETWORK SERVICES INC	D.A. N.Y.	CT190120121406590	SERVICES FOR 55 WATER STREET	15-Aug-11	24000
DYNAMIC TECHNOLOGIES, INC. OCEAN SYSTEMS	D.A. N.Y.	CT190120121405582	TINA LEE	05-Aug-11	11453
DTC COMMUNICATIONS INC	D.A. N.Y.	CT190120121404997	TINA LEE	03-Aug-11	13010
NEXUS CONSORTIUM, INC.	D.A. N.Y.	CT190120121404280	TINA LEE	02-Aug-11	19419.71
UNITED PARCEL SERVICE (NY)	D.A. N.Y.	CT190120121404567	UPS SERVICES	03-Aug-11	25000
DERIVE TECHNOLOGIES LLC	D.A. N.Y.	CT190120121405526	TINA LEE	08-Aug-11	10722.4
DTC COMMUNICATIONS INC	D.A. N.Y.	CT190120121406061	TINA LEE	09-Aug-11	10545
ADT SECURITY SYSTEM	D.A. N.Y.	CT190120121405356	2012 ADT QUARTERLY ; 80 CENTRE ST	24-Aug-11	24265.11
DTC COMMUNICATIONS INC	D.A. N.Y.	CT190120121410531	TINA LEE	08-Sep-11	15385
THE PAIGE COMPANY INC	D.A. N.Y.	CT190120121407862	BOXES FOR BROOKLYN WHSE	24-Aug-11	17190

AFAX BUSINESS MACHINES INC	D.A. N.Y.	CT190120121408720	FAX MACHINE TONER FOR DANY MACHINES	23-Sep-11	15590
DTC COMMUNICATIONS INC	D.A. N.Y.	CT190120121412271	TINA LEE, 212-335-9785, LEET@DANY.NYC.GOV	21-Sep-11	13610
GOVCONNECTION INC	D.A. N.Y.	CT190120121412632	TONER FOR DANY OFFICE WIDE USAGE	26-Sep-11	19390
CDW GOVERNMENT INC	D.A. N.Y.	CT190120121413396	TINA LEE	27-Sep-11	17743.6
DTC COMMUNICATIONS INC	D.A. N.Y.	CT190120121412559	Tina Lee	21-Sep-11	13220
GUIDANCE SOFTWARE INC	D.A. N.Y.	CT190120121412692	TINA LEE	30-Sep-11	20984.18
GOVCONNECTION INC	D.A. N.Y.	CT190120121409152	HP FOR DANY OFFICE USE	30-Aug-11	16120
FEDERAL EXPRESS CORP. FEDEX EXPRESS	D.A. QUEENS	CT190420121401897	BLANKET ORDER FOR MESSENGER SERVICE	18-Jul-11	25000
ALLIED BARTON SECURITY SERVICES LLC	D.A. QUEENS	CT190420121401892	UNARMED UNIFORMED GUARDS-PAYMENT PURPOSE ONLY	19-Jul-11	25000
CALCULATOR & COMPUTER CENTER INC	D.A. QUEENS	CT190420121413156	DELL 5100 TONERS	26-Sep-11	16120
CFI GROUP USA, LLC	D.O.I.T.T.	CT185820120003166	Research, Analysis and Reporting of a Customer Satisfaction	07-Jul-11	99370
EN POINTE TECHNOLOGIES SALES INC	D.O.I.T.T.	CT185820121401636	HD Streaming for mayoral conferences.	14-Jul-11	16196
ROUTESMART TECHNOLOGIES, INC	D.O.I.T.T.	CT185820121406167	PMO OFFICE PURCHASE FOR GIRISH	23-Sep-11	51500
B & H FOTO & ELECTRONICS CORP	D.O.I.T.T.	CT185820121405854	Boris Continuum Video Plugs	08-Aug-11	23495
ROUTESMART TECHNOLOGIES, INC	D.O.I.T.T.	CT185820121406168	PMO OFFICE PURCHASE FOR GIRISH	23-Sep-11	33000
E & M SALES INC	D.O.I.T.T.	CT185820121401861	Leightronix equipment necessary for City council hearing	26-Jul-11	30800
COMPUTER DATA SOURCE INC	D.O.I.T.T.	CT185820121406608	CITISERVE HARDWARE	08-Sep-11	28579.84
LIMELIGHT NETWORKS INC	D.O.I.T.T.	CT185820121409691	Internet Content Distribution Services	15-Sep-11	100000
E & M SALES INC	D.O.I.T.T.	CT185820121409197	Evertz DVI converter and AC power supply	30-Aug-11	15296
R.I. SYSTEMS INC	D.O.I.T.T.	CT185820121411135	VARIOUS HARDWARE	19-Sep-11	10869.19
DR. III INC.	D.O.I.T.T.	CT185820121410426	HP Toners	08-Sep-11	13663
ARMATOS PHOTO SERVICES INC	D.O.I.T.T.	CT185820121411134	VARIOUS EQUIPMENT FOR HD STUDIO SHOOTS.	16-Sep-11	16507.65
NEXUS CONSORTIUM, INC.	D.O.I.T.T.	CT185820121410968	Qradar Maintenance/Support Software Licences.	23-Sep-11	35061.12
B & H FOTO & ELECTRONICS CORP	D.O.I.T.T.	CT185820121410654	Hardware & Software for NYC Media's Audio Production	22-Sep-11	58809
CHASE OFFICE SUPPLIES LTD.	D.O.I.T.T.	CT185820121413564	NIGHTINGALE CXO 6200D	28-Sep-11	100000
NEXUS CONSORTIUM, INC.	D.O.T.	CT184120121400003	NGENIUS SUPPORT RENEWAL	05-Jul-11	21400.87
SID'S SUPPLY COMPANY INC	D.O.T.	CT184120121402028	PLUMBING SUPPLIES	22-Jul-11	99442.76
CITIBANK	D.O.T.	CT184120121402176	AGENCY TRAVEL EXPENSES	25-Aug-11	25000
SHERADEN LIGHTING & ELECTRICAL PRODUCTS CORP	D.O.T.	CT184120121403166	PURCHASE SPECIALITY BULBS	23-Jul-11	25000
ASH CONTRACTING CORP	D.O.T.	CT184120121402327	ROLLING STEEL DOOR REPAIR	20-Jul-11	25000
COPY GRAPHICS INC A MRS PAPER	D.O.T.	CT184120121402810	CARD STOCK & SPECIAL PAPER	22-Jul-11	20000
CBS OUTDOOR GROUP INC	D.O.T.	CT184120111451183	BICYCLE PROMOTION ADVERTISING FOR BICYCLE MONTH	22-Jul-11	99000
ORIENTAL LUMBER LAND INC	D.O.T.	CT184120121402641	Plywood Lumber	12-Sep-11	100000
UNIQUE WOODWORKING INC.	D.O.T.	CT184120121405193	VARIOUS FASTENERS FOR DOT/FERRIES	05-Aug-11	20000
BEND-ALL INDUSTRIES INC	D.O.T.	CT184120121405313	STEEL CURB FACING	02-Sep-11	25000
JASON OFFICE PRODUCTS INC	D.O.T.	CT184120121405897	PRINTER TONER/CARTRIDGES	10-Aug-11	25000
M.B. COMPANIES INC.	D.O.T.	CT184120121406046	Maintenance Parts & Supplies for Street painting, Thermoplas	09-Aug-11	25000
DELUXE DELIVERY SYSTEMS INC	D.O.T.	CT184120121404848	PARKING CARD SHIPMENT	30-Aug-11	100000
MANNING ELECTRIC CO.	D.O.T.	CT184120121405042	ELECTRICAL BOXES FOR DOT/FERRIES	03-Aug-11	25000
APOLLO INTERNATIONAL CORP	D.O.T.	CT184120121405552	PURCHASE OF VARIOUS GATE, GLOBE & FLANGED VALVES	30-Aug-11	100000
CAM MANAGEMENT SYSTEMS CORP	D.O.T.	CT184120121404606	RECYCLING OF 9 VOLT BATTERIES	01-Aug-11	25000
SAMUEL FELDMAN LUMBER CO INC	D.O.T.	CT184120121405119	PLYWOOD FOR DOT/BRIDGES	04-Aug-11	19439.5
E & M SALES INC	D.O.T.	CT184120121405656	MAINTENANCE SUPPLIES	06-Aug-11	10757
METROPOLITAN OFFICE & COMPUTER SUPPLIES, INC.	D.O.T.	CT184120121405688	ASSORTED TONER CARTRIDGES FOR HIQA	09-Aug-11	20000
GENERAL TRAFFIC EQUIPMENT CORP	D.O.T.	CT184120121404131	Mast Arm Sign Brackets, aluminum Alloy w/ matching hardware.	12-Aug-11	43800
CORPORATE COMPUTER SOLUTIONS INC	D.O.T.	CT184120121407309	LTO4 BACKUP TAPES	16-Sep-11	100000
NEXUS CONSORTIUM, INC.	D.O.T.	CT184120121407099	SUPPORT RENEWAL FOR RIVERBED MAZU 4-PORT COPPER	07-Sep-11	49688.67
ARC TEC WELDING & FABRICATION INC	D.O.T.	CT184120121407325	BID FOR 16 UMBRELLAS, 16 ANCHORS + DELIVERY	01-Sep-11	27838
TERRACAST PRODUCTS LLC	D.O.T.	CT184120121408332	Planters	07-Sep-11	51755
TERRANEXT LLC	D.O.T.	CT184120111443401	AIR PERMIT MOD/EMISSION TESTING @ HARPER ST.	20-Jul-11	70000
NEW YORK STATE IMSA SECTION INC.	D.O.T.	CT184120111451511	SAFETY TRAINIGN AND AWARENESS SERVICES	09-Aug-11	23100

UNIVERSAL FASTENERS INC	D.O.T.	CT184120121402965	Purchase of Locks and Locksmith part & supplies	21-Jul-11	20000
CALCULATOR & COMPUTER CENTER INC	D.O.T.	CT184120121404852	HP 4700 LASER PRINTERS TONER& CARTRIDGE	31-Aug-11	100000
ALBERT KEMPERLE, INC.	D.O.T.	CT184120121409574	BODY SHOP SUPPLIES	01-Sep-11	25000
HI & LOW COMPUTERS INC	D.O.T.	CT184120121408975	PRINTER TONER/CARTRIDGES	01-Sep-11	25000
AIR TOOL REPAIRS COMPANY	D.O.T.	CT184120121408822	M&R OF PNEUMATIC TOOLS	29-Aug-11	20000
ACADEMY CHAIR RENTING CO INC PARTY TIME	D.O.T.	CT184120121408150	PURCHASE OF CHAIR & TABLES	23-Aug-11	17813.8
LIVING GROUP LLC MANHATTAN HOME DESIGN	D.O.T.	CT184120121409033	CITY BENCHES FOR PLAZA	12-Sep-11	21134
AUBURNDALE MASON SUPPLY INC	D.O.T.	CT184120121410429	PURCHASE OF SIKA BRAND CEMENT PRODUCTS	22-Sep-11	15000
U. ARIAS CORPORTATION	D.O.T.	CT184120121408828	planters delivery & installation	29-Aug-11	20000
NEW COMPUTECH INC	D.O.T.	CT184120121408974	DLT II DATA CARTIDGE 300GB/600GB	14-Sep-11	40000
MASTER AUTO EQUIPMENT, CO. INC MASTER AUTO BODY SUPPLIES	D.O.T.	CT184120121409410	AUTOMOTIVE PAINT PRODUCTS	03-Sep-11	25000
FRANKLIN EQUIPMENT SERVICES CORP	D.O.T.	CT184120121411523	LIQUID CONTROL METER	15-Sep-11	17550
OSWEILER BROS EQUIP INC	D.O.T.	CT184120121404055	CYCLONE DUST COLLECTOR FOR DOT ASPHALT PLANT	15-Sep-11	81629
AUSTER RUBBER CO. INC.	D.O.T.	CT184120121410937	HIGHPRESSURE HOSES	13-Sep-11	25000
MANNING ELECTRIC CO.	D.O.T.	CT184120121408507	TO PURCHASE VARIOUS CIRCUIT BREAKERS	06-Sep-11	50000
RICOH AMERICAS CORP	D.O.T.	CT184120121405491	RICOH COPIER MAINTENANCE SUPPORT	24-Aug-11	100000
SHERADEN LIGHTING & ELECTRICAL PRODUCTS CORP	D.O.T.	CT184120121405627	ELECTRICAL SUPPLIES FOR DOT/FERRY	02-Sep-11	50000
SCIENTIFIC BOILER WATER COND CO INC	D.O.T.	CT184120121409376	WATER TREATMENT SERVICES-BOTH FERRY TERMINALS	16-Sep-11	100000
TOWN AND GARDENS LIMITED	D.O.T.	CT184120121406814	390 GALLONS 6' X 24' PLANTERS	19-Sep-11	27498.5
THE LOCKSHOP INC	D.O.T.	CT184120121413072	Locksmith Services	26-Sep-11	25000
NATIONAL SEAT COVER & AUTO BODY CENTER	D.O.T.	CT184120121412423	L&M REBUILD,REPAIR & RECOVER AUTO BENCH & BUCKET SEATS	23-Sep-11	25000
STEALTH COMMUNICATIONS, INC.	D.O.T.	CT184120121410171	System Maintenance Agreements	23-Sep-11	99860.01
HENRICH EQUIPMENT CO INC	D.O.T.	CT184120121413353	MAINTENANCE AND REPAIR FOR PBS TANK	29-Sep-11	25000
ACTIV SYSTEMS INC	D.O.T.	CT184120121409916	POLY SKID BOX - 32 CUBIC FOOT CAPACITY SIZE: 48" X 48" X 32"	03-Sep-11	24816
ALL ONE SOURCE SUPPLIES INC	DCAS/DMSS	CT185720125000046	CUP PAPER HOT/COLD BEVERAGES 8OZ	07-Jul-11	85310
BERNARD FOOD INDUSTRIES INC	DCAS/DMSS	CT185720125400136	PROCURE INSTANT BREAKFAST SUPPLEMENT FOR DOC	25-Jul-11	15739.5
X L PLASTICS INC	DCAS/DMSS	CT185720125400271	PROCURE BAGS, PLASTIC, HEAVY DUTY FOR NYC	22-Aug-11	95372
STAR POLY BAG INC	DCAS/DMSS	CT185720125400286	PROCURE LINERS, POLYETHYLENE, HEAVY DUTY, RECYCLED FOR NYC	15-Aug-11	99513.75
APPCO PAPER & PLASTICS CORP.	DCAS/DMSS	CT185720125400406	PROCURE BOWL, PAPER, 16 OZ. CAPACITY	16-Aug-11	22194
WESTBROOK MARKETING LLC	DCAS/DMSS	CT185720125400241	TO PROCURE POLYETHYLENE LINERS FOR DMSS STOREHOUSE	15-Aug-11	25475.52
APPCO PAPER & PLASTICS CORP.	DCAS/DMSS	CT185720125400392	6" DIAMETER PAPER PLATE	17-Aug-11	13400
X L PLASTICS INC	DCAS/DMSS	CT185720125400481	BLACK PLASTIC BAGS	07-Sep-11	83500.4
ROBBINS SALES COMPANY INC	DCAS/DMSS	CT185720125400586	MILLED RICE WHOLE, PARBOILED 50 LBS PER BOX	07-Sep-11	24983.9
ROCKHURST UNIVERSITY	DEPT BLDG	CT181020121405416	TRAINING SEMINARS	04-Aug-11	23200
RORAIMA CONSULTING INC	DEPT BLDG	CT181020121406227	DTU-2231 INTERACTIVE PER DISPLAY, MODEL#: DTU-2231	10-Aug-11	14175
DELL MARKETING LP	DEPT BLDG	CT181020121403738	DELL 24" WIDESCREEN, FLAT PANELE MONITORS	26-Jul-11	12449.63
DONALD E WILLIAMS	DEPT BLDG	CT181020121406946	70" TELEVISIONS	15-Aug-11	18564
TRANG BUI A BUISTUDIO	DEPT BLDG	CT181020121407068	GRAPHIC ARTIST AND DESIGN SERVICES	31-Aug-11	75000
SYSTEMAX MANUFACTURING INC GLOBAL GOVT EDUCATION SOLUTION	DEPT BLDG	CT181020121408643	TONER	25-Aug-11	12901.5
KARDEX REMSTAR	DEPT BLDG	CT181020121411628	MAINTENANCE FOR REMSTAR MICROFICHE RETRIEVERS	15-Sep-11	21000
TECHNICAL OPERATIONS INC	DEPT BLDG	CT181020121408026	AUDIO VISUAL EQUIPMENT	22-Aug-11	24015.4
AUDIO VISUAL ASSOCIATE	DEPT BLDG	CT181020121406947	SMART BOARD INTERACTIVE DISPLAY	15-Aug-11	18300
PRECISION MICROPRODUCTS OF AMERICA INC	DEPT BLDG	CT181020121410038	MAINTENANCE OF MICROGRAPHIC EQUIPMENT	06-Sep-11	23380
JAYSAN CONTRACTING CORPORATION	DEPT SANIT	CT182720120003407	PAINT INTERIOR SURFACES @ VARIOUS LOCATIONS	05-Jul-11	98000
PRAXAIR DISTRIBUTION MID ATLANTIC LLC GTS WELCO	DEPT SANIT	CT182720121401477	BLANKET ORDER: CALIBRATION/UTILITY GASES-HORIBA	13-Jul-11	25000
ADM LANDSCAPE CORP	DEPT SANIT	CT182720120004307	HERBICIDE SPRAY SERVICES	11-Jul-11	70143.35
GABRIELLI TRUCK SALES LTD	DEPT SANIT	CT182720121402687	BLANKET ORDER: PULL TARPS	27-Jul-11	50000
JACK PEDOWITZ ENTERPRISES INC.	DEPT SANIT	CT182720121410816	SITS, COMPACTOR	09-Sep-11	21250
BINDING PRODUCTS INC	DEPT SANIT	CT182720121404054	Challenge EH-3C 3 Hole Drill or Brand Equivalent	28-Jul-11	13636.79
HEMPSTEAD MAIN MEDICAL P.C.	DEPT SANIT	CT182720121405989	PERFORM PRE-EMPLOYMENT EXAM	23-Sep-11	100000
COASTAL PLUMBING SUPPLY CO INC	DEPT SANIT	CT182720121403932	AO SMITH WATER HEATERS	27-Jul-11	12972

QUEST DIAGNOSTICS INCORPORATED	DEPT SANIT	CT182720121403597	LABORATORY & FIELD TESTING BLOOD TESTING FOR PRE EMPLOYMENT	03-Aug-11	100000
LRS COMMUNICATIONS INC	DEPT SANIT	CT182720121403437	REPAIR AND MAINTENANCE OF RADIO EQUIPMENT	03-Aug-11	96442.5
QUEST DIAGNOSTICS INCORPORATED	DEPT SANIT	CT182720121406048	PRE-EMPLOYMENT (BLOOD CHEMISTRY ANALYSIS)	09-Aug-11	25000
INNOVATIVE INTELLIGENT PRODUCTS LLC	DEPT SANIT	CT182720121401594	GPS LOCKBOX MAINTENANCE	19-Jul-11	99999
OLD DOMINION BRUSH COMP	DEPT SANIT	CT182720121403931	BLANKET ORDER FOR : FRONT DIRT REFLECTORS	27-Jul-11	25000
GLOBAL ENVIRONMENTAL PRODUCTS INC	DEPT SANIT	CT182720121403828	BLANKET ORDER FOR ALLIANZ Sweeper Replacement Parts	03-Aug-11	100000
KAMAN INDUSTRIAL TECHN CORP	DEPT SANIT	CT182720121402898	HYDRAULIC BODY LIFT CYLINDERS	27-Jul-11	50000
SERV-US INDUSTRIAL DISTRIBUTORS INC	DEPT SANIT	CT182720121402432	A O SMITH WATER HEATER GAS FIRED	04-Aug-11	28799
COASTAL PLUMBING SUPPLY CO INC	DEPT SANIT	CT182720121406796	HEATERS	15-Aug-11	12972
AWISCO NEW YORK CORPORATION	DEPT SANIT	CT182720121411058	WELDING SUPPLIES	30-Sep-11	50000
ALPINE OVERHEAD DOORS INC.	DEPT SANIT	CT182720121410711	I/M VARIOUS OHD	09-Sep-11	11066
AARCO ENVIRONMENTAL SERVICES CORP	DEPT SANIT	CT182720121409076	PETROLEUM STORAGE TANKS TIGHTNESS TESTING	12-Sep-11	98000
FIRE GUARD OF LI INC	DEPT SANIT	CT182720121406047	INSPECT,RECHARGE,REPAIR AND CERTIFY FIRE SUPPRESSION SYSTEMS	19-Aug-11	98000
OLD DOMINION BRUSH COMP	DEPT SANIT	CT182720121412256	BLANKET ORDER CONT: CABIN FILTERS(SWEEPER REPLACEMENT PARTS)	30-Sep-11	50000
HUSTLER CONVEYOR COMPANY	DEPT SANIT	CT182720121403933	CONVEYOR PARTS	27-Jul-11	23175.65
WINSTON SUPPORT SERVICES,LLC	DEPT SANIT	CT182720121409062	CONSULTANT PHYSICIAN	13-Sep-11	100000
A B OIL SERVICE LTD	DEPT SANIT	CT182720121408192	CLEAN HEATING OIL, DIESEL, GASOLINE OR ANTI FREEZE STORAGE	02-Sep-11	95000
LT SPIC & SPAN CLEANING SERVICES	DEPT SANIT	CT182720121405146	CUSTODIAL SERVICES	30-Aug-11	98000
FITZSIMMONS HYDRAULICS INC	DEPT SANIT	CT182720121403827	Oil Gear Replacements Parts	08-Aug-11	50000
ELECTRONIC TECHNOLOGIES CORP	DESIGN & CON	CT185020120004490	MAINTENANCE OF SECURITY SYSTEM	13-Jul-11	21000
MEC-CON ASSOCIATES INC	DESIGN & CON	CT185020121400637	FURNISH AND INSTALL WALL AC UNIT	02-Aug-11	18900
LEONARD J STRANDBERG & ASSOC CONSULTING ENG & LAND SURVEYOR	DESIGN & CON	CT185020121401156	MAPS/TOPO SURVEYING THROUGHOUT STATEN ISLAND	27-Jul-11	99950
RECALL TOTAL INFORMATION	DESIGN & CON	CT185020121401144	RECORDS STORAGE	13-Jul-11	50000
ATC GROUP SERVICES INC. ATC ASSOCIATES	DESIGN & CON	CT185020121401879	TRAINING	14-Sep-11	22373.25
MUTUAL PARKING OF COURT SQUARE ,INC.	DESIGN & CON	CT185020121402851	RENTAL OF PARKING GARAGE	22-Jul-11	28626.36
LIBERTY INDUSTRIAL GAS AND WELDING SUPPLIES INC	DESIGN & CON	CT185020121402837	WELDING EQUIPMENT	21-Jul-11	27111
EAGLE TRANSFER CORP	DESIGN & CON	CT185020121401054	RENTAL OF STORAGE SPACE	01-Aug-11	33596
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC	DESIGN & CON	CT185020121405296	ESRI SOFTWARE MAINTENANCE/ SUPPORT	05-Aug-11	49769
MILANESE ASSOCIATES INC	DESIGN & CON	CT185020121403633	Video Wall for Visiting Center	08-Aug-11	92343.53
CORE BTS INC	DESIGN & CON	CT185020121408161	COMMVault IMPLEMENTATION & TRAINING	07-Sep-11	39875
340 WEST, LLC	DESIGN & CON	CT185020121411821	court ordered license fee DSNY Manhattan 1/2/5 Garage Const	22-Sep-11	48000
MONTROSE SURVEYING CO.INC	DESIGN & CON	CT185020121401699	MAP/TOPO SURVEY SERVICES FOR QUEENS	01-Sep-11	99000
A-1 FIRST CLASS MOVING & STORAGE INC	DESIGN & CON	CT185020121412616	STORED ITEMS TO CITY HALL	28-Sep-11	35024.56
VIDEO HI-TECH CORP ADWAR VIDEO	DOCAS	CT185620125000165	TO PROVIDE AUDIO EQUIPMENT ON AN AS NEEDED BASIS	13-Jul-11	25000
COMPLETE CLAIMS SERVICE	DOCAS	CT185620125000225	AUTOMOTIVE APPRAISAL SERVICES	07-Jul-11	29593
EASTERN METAL PLUMBING SUPPLY INC	DOCAS	CT185620125400001	FY'12 BLANKET ORDER	22-Jul-11	75000
FIA CARD SERVICES N A	DOCAS	CT185620125400151	BLANKET ORDER FOR IT PROCUREMENT CARD	15-Jul-11	25000
M & M BRIDGE INC	DOCAS	CT185620125400076	TO PROVIDE VEHICLE WASHING ON AN AS NEEDED BASIS	19-Jul-11	25000
CALICO ELECTRICAL SUPPLY CORP	DOCAS	CT185620125400121	BLANKET ORDER:SQUARE "D" PRODUCTS	14-Jul-11	25000
SYRACUSE DIESEL AND ELECTRIC INC	DOCAS	CT185620125400137	DAYCO V-BELTS	15-Jul-11	20000
SHERADEN LIGHTING & ELECTRICAL PRODUCTS CORP	DOCAS	CT185620125400017	FY'12 ELECTRICAL SUPPLY BLANKET ORDER #1	21-Jul-11	75000
GLEASON PAINTS/MENKOS CORP	DOCAS	CT185620125400182	FY'12 PAINT SUPPLIES BLANKET ORDER	22-Jul-11	30000
SAMUEL FELDMAN LUMBER CO INC	DOCAS	CT185620125400016	FY'12 CARPENTER SUPPLIES BLANKET ORDER #1	22-Jul-11	75000
BART ELEVATOR SERVICES CORP.	DOCAS	CT185620125400171	FY'12 BLANKET ORDER	18-Jul-11	20000
SANZO LTD INC	DOCAS	CT185620125400183	FY'12 PLUMBING SUPPLIES BLANKET ORDER #1	22-Jul-11	75000
SAMUEL LEVINE PLUMBING AND HEATING SUPPLIES INC	DOCAS	CT185620125400169	SPIRAX/SARCO STEAM TRAPS/PARTS	18-Jul-11	25000
SAMUEL LEVINE PLUMBING AND HEATING SUPPLIES INC	DOCAS	CT185620125400166	DANFOSS THERMOSTATIC RADIATOR VALVES	18-Jul-11	25000
SID'S SUPPLY COMPANY INC	DOCAS	CT185620125400168	STEAMFITTER'S PIPE FITTING ACCOUNT	18-Jul-11	25000
SCALES INDUSTRIAL TECHNOLOGIES, INC.	DOCAS	CT185620125400196	AIR COMPRESSOR WORK	19-Jul-11	50000
HERMES WAST SERVICES CORP	DOCAS	CT185620125400197	DROP-OFF AND PICK-UP OF ROLL-OFF WASTE CONTAINERS	19-Jul-11	50000
MADISON PLUMBING SUPPLY INC	DOCAS	CT185620125400170	PIPE FITTINGS PLUMBING PARTS	18-Jul-11	25000

CHAS F CONNOLLY DIST	DOCAS	CT185620125400184	HVAC PNEUMATIC CONTROLS	25-Jul-11	95000
PIONEER BUILDING MATERIALS CORP	DOCAS	CT185620125400181	FY'12 BRICKLAYER SUPPLIES BLANKET ORDER	25-Jul-11	30000
K.E.B. PEST CONTROL LLC	DOCAS	CT185620125400361	EXTERMINATING SERVICES	28-Jul-11	50000
EVERGREEN CORPORATE GIFTS & PROMOTIONS INC	DOCAS	CT185620125400422	FISCAL YEAR 2012 FLAGS/BANNERS	02-Aug-11	25000
BART ELEVATOR SERVICES CORP.	DOCAS	CT185620125400376	REPAIR /PURCHASE PRINTED CIRCUIT BOARDS	29-Jul-11	20000
MOTION CONTROL ENGINEERING INC	DOCAS	CT185620125400423	PROVIDE VARIOUS MCE/O'THOMPSON CIRCUIT BOARDS AND COMPONENTS	02-Aug-11	25000
T & R EXTERMINATORS, INC.	DOCAS	CT185620125400316	EXTERMINATING SERVICES	26-Jul-11	50000
QUEENS INDUSTRIAL ELECTRIC CORP.	DOCAS	CT185620125400331	ELECTRIC MOTOR FOR VARIOUS DCAS LOCATIONS	27-Jul-11	25000
SID'S SUPPLY COMPANY INC	DOCAS	CT185620125400526	BLANKET ORDER FOR VARIOUS SPENCE REGULATING VALVES	08-Aug-11	25000
HERBERT WOLF CORP	DOCAS	CT185620125400346	BLANKET ORDER FOR MATERIALS NEEDED IN ELEVATORE REPAIR.	27-Jul-11	12500
BART ELEVATOR SERVICES CORP.	DOCAS	CT185620125400421	TEST/REPAIR VARIOUS O'THOMPSON CIRCUIT BOARDS	02-Aug-11	25000
SID'S SUPPLY COMPANY INC	DOCAS	CT185620125400377	STOCKHAM VALVES	29-Jul-11	25000
ENVIRONMENTAL ENGINEERING SOLUTIONS, P.C	DOCAS	CT185620125400136	PERFORMING TIGHTNESS TESTS OF FUEL OIL TANKS	15-Jul-11	19000
ACCREDITED LOCK SUPPLY CO	DOCAS	CT185620125400601	LOCKSMITH SUPPLIES BLANKET ORDER 1	31-Aug-11	30000
OTIS ELEVATOR COMPANY	DOCAS	CT185620125400271	BLANKET ORDER FOR OTIS PRINTED CIRCUIT BOARDS.	26-Jul-11	20000
T R JOY & ASSOCIATES INC	DOCAS	CT185620125000075	FURNISH LABOR, MATERIAL & CONSULTS ON CARD ACCESS SYSTEM	26-Jul-11	99000
SID'S SUPPLY COMPANY INC	DOCAS	CT185620125400392	BACKFLOW PREVENTER BLANKET ORDER	15-Aug-11	50000
B & E EQUIPMENT & MAINTENANCE CORP.	DOCAS	CT185620125400211	TO SERVICE AND REPAIR ALL COMPONENTS ON 'TRUSH COMPACTOR'S'	20-Jul-11	50000
CASCADE WATER SERVICES INC	DOCAS	CT185620125400857	WATER TREATMENT SERVICES FOR BOILER, COOLING TOWER & CLOSED	16-Sep-11	95000
METALLINE FIRE DOOR CO INC	DOCAS	CT185620125400781	DOORS AND BUCKS BLANKET ORDER	01-Sep-11	25000
CULVER FLOOR COVERING CO INC	DOCAS	CT185620125400872	TO INSTALL FLOOR COVERING MATERIALS AND ACCESSORIES	16-Sep-11	95000
ACCREDITED LOCK SUPPLY CO	DOCAS	CT185620125400391	LOCKSMITH SUPPLIES #2 BLANKET ORDER	31-Aug-11	30000
SID TOOL CO INC	DOCAS	CT185620125400782	STOREROOM SUPPLIES BLANKET ORDER	01-Sep-11	25000
MICO COOLING CORPORATION	DOCAS	CT185620125400586	MAINTENANCE OF AIR CONDITIONING	31-Aug-11	95000
POWER COOLING	DOCAS	CT185620125400871	SERVICE/REPAIR OF CENTRIFUGAL FOR CENTRAL AIR CONDITIONING	16-Sep-11	95000
SHIELDS MAS LEARNING RESOURCES INC.	DOCAS	CT185620125400721	BLANKET ORDER FOR CUSTOMER SERVICE AND WORKPLACE EFFECTIVE	24-Aug-11	25000
CULVER FLOOR COVERING CO INC	DOCAS	CT185620125400796	TO SUPPLY & INSTALL FLOOR COVERING MATERIAL AND ACCESSORIES	19-Sep-11	95000
GOODMAN MARKS ASSOCIATES, INC	DOCAS	CT185620125400841	BALANCE OF RENEWAL #2 OF TWO YEAR BLANKET ORDER	23-Sep-11	42150
CULVER FLOOR COVERING CO INC	DOCAS	CT185620125400886	INSTALL FLOOR COVERING MATERIALS AND ACCESSORIES IN VARIOUS	21-Sep-11	95000
COMPULINK TECHNOLOGIES INC	DOCAS	CT185620125000195	BLANKET ORDER FOR VARIOUS TONER CARTRIDGES	16-Aug-11	24810.5
ARC TEC WELDING & FABRICATION INC	DOCAS	CT185620125401156	FEDERAL PUMP AND MOTOR	27-Sep-11	17089.1
SAMUEL FELDMAN LUMBER CO INC	DOCAS	CT185620125401247	FY 2012 BLANKET ORDER FOR SPECIALTY HARDWARE	30-Sep-11	25000
CULVER FLOOR COVERING CO INC	DOCAS	CT185620125400902	TO INSTALL FLOOR COVERING THROUGHOUT THE BOROUGH OF QUEENS	22-Sep-11	95000
DERIVE TECHNOLOGIES LLC	DOCAS	CT185620125400631	TONERS,INK CARRERGES FOR HP PRINTERS	11-Aug-11	25000
MICO COOLING CORPORATION	DOCAS	CT185620125400856	MAINTENANCE OF AIR CONDITIONING EQUIPMENT UNDER 50 TONS	20-Sep-11	95000
MICO COOLING CORPORATION	DOCAS	CT185620125400511	MAINTENANCE OF AC EQUIPMENT THROUGHOUT THE BORO OF MANHATTAN	24-Aug-11	95000
ASH CONTRACTING CORP	DOSBS	CT180120121409812	ELECTRICAL SERVICES - BPL CENTRAL - WF1 EXPANSION INITATIVE	26-Sep-11	20227.26
SMART-WIRING ELECTRIC INC	DOSBS	CT180120121413069	ELECTRICAL / DATA SVCS FOR SUNSET PARK BPL - WF1 EXPANSION	26-Sep-11	16300
NATIONAL FATHERHOOD INITIATIVE	DOYACD	CT126020121404277	FATHERHOOD CURRICULUM	07-Sep-11	65000
ERIC HAUSMAN	DP FOR AGING	CT112520121406364	OUTREACH CONSULTANT FOR HIICAP	25-Aug-11	99900
MAYER WAXMAN	DP FOR AGING	CT112520121407669	SOCIAL WORKER SUPERVISOR FOR DFTAS ACP UNIT	02-Sep-11	71000
THE LEGAL AID SOCIETY	DP FOR AGING	CT112520120003631	CONSULTANT TO WORK WITH THE STATEN ISLAND ACP	05-Jul-11	40800
EXEMPLAR HUMAN SERVICES LLC	DSS	CT106920120002281	MANAGEMENT CONSULTANT SERVICES	07-Jul-11	90000
J. CALLAHAN CONSULTING INC.	DSS	CT106920120003466	EXPEDITOR SERVICES	18-Jul-11	99999
CDW GOVERNMENT INC	DSS	CT106920121401846	TWENTY (20) IPAD 2 AND ACCESSORIES	21-Jul-11	20256
COMPULINK TECHNOLOGIES INC	DSS	CT106920121400752	Wise Packaging Professional Edition w/ three (3)Yrs Support	13-Jul-11	12318.68
IHVAC CORPORATION	DSS	CT106920121401786	BLANKET ORDER FOR VARIOUS TYPES OF HVAC PARTS FOR FY'12	14-Jul-11	24999
DELUXE DELIVERY SYSTEMS INC	DSS	CT106920121400636	PROVIDE COURIER SERVICES AT VARIOUS LOCATIONS	13-Jul-11	21200
ALPERTS NEWSPAPER DELIVERY SERVICE	DSS	CT106920121400138	NEWSPAPER DELIVERIES	22-Jul-11	40000
GARIC, INC. GARIC TECHNOLOGY INC.	DSS	CT106920121404548	LEXMARK TONER	03-Aug-11	24118.59
FIRST AMERICAN BUSINESS PRODUCTS INC	DSS	CT106920121404276	VARIOUS OEM BROTHER SUPPLIES	29-Jul-11	24192.5

AZARIAH ESHKENAZI	DSS	CT106920121409992	MEDICAL EXAMS/CONSULTING (PSYCHIATRY)	07-Sep-11	15500
ACCREDITED LOCK SUPPLY CO	DSS	CT106920121409316	DIGITAL ALARM LOCK	06-Sep-11	23531.25
PROMPT BUSINESS SYSTEMS	DSS	CT106920121408521	ON-CALL REPAIR SERVICE OF FACSIMILE MACHINES	14-Sep-11	56715
NEW YORK CONVENTION CENTER OPERATING CORP	DSS	CT106920121406392	HRA JOB FAIR @ JACOB JAVITS CONVENTION CENTER	11-Aug-11	17800
DIAMOND POWER CONSULTANT GROUP INC	DSS	CT106920121410861	TRAINING FOR PEACE OFFICERS	15-Sep-11	25000
CDW GOVERNMENT INC	DSS	CT106920121409766	TONER LEXMARK	12-Sep-11	21407.68
BINDING PRODUCTS INC	DSS	CT106920121408731	TO PURCHASE SIGNAGE ACCESSORIES	23-Sep-11	50000
TOTOWA SYSTEMS INC	DSS	CT106920121410336	PURCHASE OF PC ACCESSORIES	26-Sep-11	50760
TIME WARNER ENTERTAINMENT LP TIME WARNER CABLE OF NYC	DSS	CT106920121407218	RENEWAL OF SUBSCRIPTION SERVICES FOR TIME WARNER CABLE	27-Sep-11	39610.2
SUMMIT OFFSET SERVICE LTD	DSS	CT106920121402011	MAINTENANCE AND REPAIR OF PRESSES AND ACCESSORY EQUIPMENT.	15-Aug-11	58256
THOMAS ROSTON	DSS	CT106920121401247	NYC DAD'S WEBSITE WRITER/CONSULTANT	21-Jul-11	49999
ELITE WINDOW TREATMENT	DSS	CT106920121405446	INSTALLATION OF WINDOW BLINDS AND SHADES	01-Sep-11	63232
PUBLIC WORKS CONSULTING LLC	DSS	CT106920121405241	TO PROVIDE TECHNICAL ASSISTANCE FOR STRATEGIC PLANNING.	07-Sep-11	98000
STOELTING CO	EDUCATION	CT104020123001770	3 BIDS-COMMODITIES	12-Aug-11	25000
COMPASLEARNING INC	EDUCATION	CT104020123000168	SOLE VENDOR-COMMODITIES	07-Jul-11	25000
EDUCATION PIONEERS	EDUCATION	CT104020123000200	NEGOTIATED SERVICES-SERVICES	08-Jul-11	25000
BELNICK, INC. BIZCHAIR.COM	EDUCATION	CT104020123000248	3 BIDS-COMMODITIES	12-Jul-11	25000
SANDCASTLE EDUCATION CONSULT- ING INC	EDUCATION	CT104020123000332	NEGOTIATED SERVICES-SERVICES	13-Jul-11	25000
SHI INTERNATIONAL CORP	EDUCATION	CT104020123000280	3 BIDS-COMMODITIES-4437798	12-Jul-11	25000
BROOKLYN MUSEUM OF ART	EDUCATION	CT104020123000233	3 BIDS-SERVICES	11-Jul-11	25000
AVID CENTER	EDUCATION	CT104020123000401	COMPETITIVE GRANT-SERVICES	15-Jul-11	25000
BROOKLYN MUSEUM OF ART	EDUCATION	CT104020123000230	3 BIDS-SERVICES	11-Jul-11	25000
JANETTE K KLINGNER	EDUCATION	CT104020123000290	NEGOTIATED SERVICES-SERVICES	12-Jul-11	25000
BROOKLYN MUSEUM OF ART	EDUCATION	CT104020123000227	3 BIDS-SERVICES	11-Jul-11	25000
SHI INTERNATIONAL CORP	EDUCATION	CT104020123000285	3 BIDS-COMMODITIES-4479685	12-Jul-11	25000
VOVICI CORPORATION	EDUCATION	CT104020123000252	3 BIDS-COMMODITIES	11-Jul-11	25000
INTERNATIONAL BACCALAUREATE ORGANIZATION	EDUCATION	CT104020123000374	NEGOTIATED SERVICES-SERVICES	18-Jul-11	25000
BROOKLYN MUSEUM OF ART	EDUCATION	CT104020123000589	3 BIDS-SERVICES	20-Jul-11	25000
ADVANCED LEARNING CENTER INC. CTR FOR PERFORMANCE ASSESSMENT	EDUCATION	CT104020123000556	COMPETITIVE GRANT-SERVICES	19-Jul-11	25000
SKIDMORE COLLEGE	EDUCATION	CT104020123000666	NEGOTIATED SERVICES-SERVICES	21-Jul-11	25000
CENTER FOR EDUCATIONAL INNOVATION-PUBLIC EDUCATION ASSOCIATION	EDUCATION	CT104020123000492	NEGOTIATED SERVICES-SERVICES	18-Jul-11	25000
FLEET AUTO ENTERPRISE, INC	EDUCATION	CT104020123000476	SOLE VENDOR-COMMODITIES	18-Jul-11	25000
ABACUS DATA SYSTEMS	EDUCATION	CT104020123000608	SOLE VENDOR-COMMODITIES	20-Jul-11	25000
APPLE INC	EDUCATION	CT104020123000417	SOLE VENDOR-COMMODITIES	19-Jul-11	25000
DOCUSOURCE OF NC, LLC	EDUCATION	CT104020123000755	SOLE VENDOR-COMMODITIES	25-Jul-11	25000
L&M INSTRUCTIONAL RESOURCES, INC.	EDUCATION	CT104020123000660	COMPETITIVE GRANT-COMMODITIES	25-Jul-11	25000
THE WRIGHT GROUP PUBL IN	EDUCATION	CT104020123000807	SOLE VENDOR-COMMODITIES	26-Jul-11	25000
V-PRODUCTIONS	EDUCATION	CT104020123000581	NEGOTIATED SERVICES-SERVICES	25-Jul-11	25000
DYNA VOX SYSTEMS, LLC	EDUCATION	CT104020123001344	SOLE VENDOR-COMMODITIES	04-Aug-11	25000
LAKESHORE EQUIPMENT COMPANY LAKESHORE LEARNING MATERIALS	EDUCATION	CT104020123000872	SOLE VENDOR-COMMODITIES	26-Jul-11	25000
DORAL ARROWWOOD	EDUCATION	CT104020123001207	3 BIDS-SERVICES	02-Aug-11	25000
NEW YORK STATE ASSOCIATION FOR COMPUTERS & TECHNOLOGY	EDUCATION	CT104020123001637	COMPETITIVE GRANT-SERVICES	11-Aug-11	25000
GARTNER INC	EDUCATION	CT104020123001057	NEGOTIATED SERVICES-SERVICES	28-Jul-11	25000
WILLIAM BLOOMFIELD	EDUCATION	CT104020123001664	3 BIDS-SERVICES	11-Aug-11	25000
BK INTERACTIVE	EDUCATION	CT104020123001176	SOLE VENDOR-COMMODITIES	02-Aug-11	25000
THE ARMORY FOUNDATION	EDUCATION	CT104020123001751	3 BIDS-SERVICES	12-Aug-11	25000
MILLICENT GOODMAN	EDUCATION	CT104020123001354	3 BIDS-SERVICES	08-Aug-11	25000
KEY CURRICULUM PRESS	EDUCATION	CT104020127048193	COMPETITIVE GRANT-SERVICES	26-Jul-11	25000
PRENTKE ROMICH COMPANY, INC.	EDUCATION	CT104020123001343	SOLE VENDOR-COMMODITIES	04-Aug-11	25000
STATE POWER WASHING	EDUCATION	CT104020123001242	3 BIDS-SERVICES-6255	03-Aug-11	25000
CCT GROUP, INC.	EDUCATION	CT104020123001684	NEGOTIATED SERVICES-SERVICES	11-Aug-11	25000



INSTITUTE FOR STUDENT ACHIEVEMENT	EDUCATION	CT104020123001568	COMPETITIVE GRANT-SERVICES	09-Aug-11	25000
BROOKLYN MUSEUM OF ART	EDUCATION	CT104020123001749	3 BIDS-SERVICES	12-Aug-11	25000
THE ARMORY FOUNDATION	EDUCATION	CT104020123001754	3 BIDS-SERVICES	12-Aug-11	25000
LEARNING TREE INTERNATIONAL USA, INC.	EDUCATION	CT104020123001465	NEGOTIATED SERVICES-SERVICES	08-Aug-11	25000
FLAGHOUSE, INC	EDUCATION	CT104020123001780	SOLE VENDOR-COMMODITIES	12-Aug-11	25000
LAKESHORE EQUIPMENT COMPANY LAKESHORE LEARNING MATERIALS	EDUCATION	CT104020123001039	SOLE VENDOR-COMMODITIES	29-Jul-11	25000
LH TARRYTOWN OPERATING LLC	EDUCATION	CT104020123001446	3 BIDS-SERVICES	10-Aug-11	25000
BD OF CONTROL S. REGIONAL ED. SOUTHERN REG. EDUCATION BD.	EDUCATION	CT104020123001299	NEGOTIATED SERVICES-SERVICES	04-Aug-11	25000
REEL STORIES TEEN FILMMAKING INC REEL WORKS TEEN FILMMAKING	EDUCATION	CT104020123001634	NEGOTIATED SERVICES-SERVICES	10-Aug-11	25000
VILLA BARONE MANOR	EDUCATION	CT104020123001666	3 BIDS-SERVICES	10-Aug-11	25000
INTERNATIONAL BUSINESS MACHINES CORP	EDUCATION	CT104020123001175	NEGOTIATED SERVICES-SERVICES	01-Aug-11	25000
INTERNATIONAL BUSINESS MACHINES CORP	EDUCATION	CT104020123000782	SOLE VENDOR-COMMODITIES	26-Jul-11	25000
INTERNATIONAL BUSINESS MACHINES CORP	EDUCATION	CT104020123000781	NEGOTIATED SERVICES-SERVICES	26-Jul-11	25000
LAKESHORE EQUIPMENT COMPANY LAKESHORE LEARNING MATERIALS	EDUCATION	CT104020123001267	SOLE VENDOR-COMMODITIES	03-Aug-11	25000
NEWS 2-YOU INC	EDUCATION	CT104020123001752	SOLE VENDOR-COMMODITIES	12-Aug-11	25000
RESEARCH FOUNDATION OF THE CITY UNIVERSITY OF NEW YORK	EDUCATION	CT104020127048199	COMPETITIVE GRANT-SERVICES	04-Aug-11	25000
KEY CURRICULUM PRESS	EDUCATION	CT104020127048192	NEGOTIATED SERVICES-SERVICES	26-Jul-11	25000
AMERICAN EDUCATION CORP THE	EDUCATION	CT104020123001947	SOLE VENDOR-COMMODITIES	17-Aug-11	25000
BOWLERS BAR CORP.	EDUCATION	CT104020123002010	SOLE VENDOR-COMMODITIES	18-Aug-11	25000
ST. JOHN'S UNIVERSITY	EDUCATION	CT104020123002079	COMPETITIVE GRANT-SERVICES	18-Aug-11	25000
GRACE LANES, LLC	EDUCATION	CT104020123002007	SOLE VENDOR-COMMODITIES	18-Aug-11	25000
LAKESHORE EQUIPMENT COMPANY LAKESHORE LEARNING MATERIALS	EDUCATION	CT104020123001930	SOLE VENDOR-COMMODITIES	17-Aug-11	25000
RESEARCH FOUNDATION OF THE CITY UNIVERSITY OF NEW YORK	EDUCATION	CT104020123001767	COMPETITIVE GRANT-SERVICES	15-Aug-11	25000
NEW YORK UNIVERSITY	EDUCATION	CT104020123000273	3 BIDS-SERVICES-118321	12-Jul-11	25000
LIGHTHOUSE INTERNATIONAL	EDUCATION	CT104020123002025	3 BIDS-SERVICES-8919	18-Aug-11	25000
AMERICAN EXPRESS TRAVEL REMIT PROCESS CENTER	EDUCATION	CT104020123002085	SOLE VENDOR-COMMODITIES	18-Aug-11	25000
NEWS 2-YOU INC	EDUCATION	CT104020123001943	SOLE VENDOR-COMMODITIES	17-Aug-11	25000
AMERICAN EXPRESS TRAVEL REMIT PROCESS CENTER	EDUCATION	CT104020123002040	SOLE VENDOR-COMMODITIES	18-Aug-11	25000
1570 BOWLING CORP	EDUCATION	CT104020123002008	SOLE VENDOR-COMMODITIES	18-Aug-11	25000
ADVANCED LEARNING CENTER INC. CTR FOR PERFORMANCE ASSESSMENT	EDUCATION	CT104020123002084	3 BIDS-SERVICES	19-Aug-11	25000
BERYL BUCK INSTITUTE FOR ED. BUCK INSTITUTE FOR EDUCATION	EDUCATION	CT104020123002113	NEGOTIATED SERVICES-SERVICES	19-Aug-11	25000
CHILDCRAFT EDUCATION CORP ABC SCHOOL SUPPLY	EDUCATION	CT104020123002951	SOLE VENDOR-COMMODITIES	02-Sep-11	25000
CASENEX, LLC	EDUCATION	CT104020123002435	COMPETITIVE GRANT-COMMODITIES	31-Aug-11	25000
NEW YORK STATE ASSOCIATION FOR COMPUTERS & TECHNOLOGY	EDUCATION	CT104020123003922	COMPETITIVE GRANT-SERVICES	21-Sep-11	25000
BD OF CONTROL S. REGIONAL ED. SOUTHERN REG. EDUCATION BD.	EDUCATION	CT104020123002137	COMPETITIVE GRANT-SERVICES	31-Aug-11	25000
LAKESHORE EQUIPMENT COMPANY LAKESHORE LEARNING MATERIALS	EDUCATION	CT104020123002519	SOLE VENDOR-COMMODITIES	30-Aug-11	25000
TEACHSCAPE, INC.	EDUCATION	CT104020123003626	NEGOTIATED SERVICES-SERVICES	12-Sep-11	25000
PC LEARNING CENTERS INC	EDUCATION	CT104020123001172	3 BIDS-SERVICES	01-Aug-11	25000
FOLLETT EDUCATIONAL SERVICES INC	EDUCATION	CT104020123003091	3 BIDS-COMMODITIES	07-Sep-11	25000
STREET CORNER RESOURCES INC	EDUCATION	CT104020123004365	3 BIDS-SERVICES	15-Sep-11	25000
J&R ELECTRONICS INC J&R CORPORATE SALES	EDUCATION	CT104020123002665	3 BIDS-COMMODITIES	31-Aug-11	25000
APPLE INC	EDUCATION	CT104020123002690	SOLE VENDOR-COMMODITIES	31-Aug-11	25000
BROOKLYN EMPOWERMENT NEIGHBORHOOD INITIATIVE INC	EDUCATION	CT104020123003984	3 BIDS-SERVICES	14-Sep-11	25000
ANASTASSIOS KYRIAKAKOS	EDUCATION	CT104020125200032	CSA	26-Aug-11	25000
K LOG INCORPORATED	EDUCATION	CT104020123002412	3 BIDS-COMMODITIES-14994.00	26-Aug-11	25000
OUTCOMES ASSOCIATES - CHARLOTTE DANIELSON	EDUCATION	CT104020123002455	NEGOTIATED SERVICES-SERVICES	29-Aug-11	25000
CREATIVE OUTLET DANCE THEATER OF BROOKLYN INC	EDUCATION	CT104020123003648	NEGOTIATED SERVICES-SERVICES	15-Sep-11	25000
STAPLES CONTRACT & COMMERCIAL INC	EDUCATION	CT104020123003551	3 BIDS-COMMODITIES	09-Sep-11	25000
OUTCOMES ASSOCIATES - CHARLOTTE DANIELSON	EDUCATION	CT104020123001946	NEGOTIATED SERVICES-SERVICES	22-Aug-11	25000
CURRICULUM DESIGNERS INC	EDUCATION	CT104020123001932	PAID IN FULL \$19,075	17-Aug-11	25000
TELESECTOR RESOURCES GROUP INC A VERIZON SERVICES GROUP	EDUCATION	CT104020123002423	NEGOTIATED SERVICES-SERVICES	26-Aug-11	25000

E3SPORTS INC	EDUCATION	CT104020123003486	NEGOTIATED SERVICES-SERVICES	12-Sep-11	25000
DELUXE DELIVERY SYSTEMS INC	EDUCATION	CT104020123003347	NEGOTIATED SERVICES-SERVICES	09-Sep-11	25000
DUMBO REAL ESTATE HOLDINGS LLC	EDUCATION	CT104020123003279	3 BIDS-SERVICES	08-Sep-11	25000
MILLICENT GOODMAN	EDUCATION	CT104020123003291	3 BIDS-SERVICES	08-Sep-11	25000
PITSCO LEGO DACTA	EDUCATION	CT104020123002513	SOLE VENDOR-COMMODITIES	30-Aug-11	25000
STUDENTS TOURS INC RICH MOND TOURS	EDUCATION	CT104020123003997	3 BIDS-COMMODITIES	14-Sep-11	25000
CDW GOVERNMENT INC	EDUCATION	CT104020123004339	3 BIDS-COMMODITIES-6288	15-Sep-11	25000
PITSCO LEGO DACTA	EDUCATION	CT104020123002466	SOLE VENDOR-COMMODITIES	30-Aug-11	25000
AMERICAN MUSEUM OF NATURAL HISTORY	EDUCATION	CT104020123003956	COMPETITIVE GRANT-SERVICES	13-Sep-11	25000
PACE UNIVERSITY	EDUCATION	CT104020123001727	NEGOTIATED SERVICES-SERVICES	23-Aug-11	25000
ALL KINDS OF MINDS OF NY LLC	EDUCATION	CT104020123003344	NEGOTIATED SERVICES-SERVICES	09-Sep-11	25000
THINKING MAPS INC	EDUCATION	CT104020123002774	NEGOTIATED SERVICES-SERVICES	02-Sep-11	25000
SANDER LEVINE	EDUCATION	CT104020125200037	CSA	07-Sep-11	25000
ADVANCED LEARNING CENTER INC. CTR FOR PERFORMANCE ASSESSMENT	EDUCATION	CT104020123003940	NEGOTIATED SERVICES-SERVICES	13-Sep-11	25000
HEXAGRAMM US LLC	EDUCATION	CT104020123002564	SOLE VENDOR-COMMODITIES	30-Aug-11	25000
N.Y. BOTANICAL GARDEN	EDUCATION	CT104020123003862	COMPETITIVE GRANT-SERVICES	13-Sep-11	25000
LEARNER-CENTERED INITIATIVES	EDUCATION	CT104020123003768	NEGOTIATED SERVICES-SERVICES	13-Sep-11	25000
TELESECTOR RESOURCES GROUP INC A VERIZON SERVICES GROUP	EDUCATION	CT104020123002868	NEGOTIATED SERVICES-SERVICES	01-Sep-11	25000
CURRICULUM DESIGNERS INC	EDUCATION	CT104020123003033	NEGOTIATED SERVICES-SERVICES	06-Sep-11	25000
WESTJAM ENTERPRISES	EDUCATION	CT104020123003173	SOLE VENDOR-COMMODITIES	07-Sep-11	25000
SMITHKLINE BEECHAM CORPORATION GLAXOSMITHKLINE	EDUCATION	CT104020123003168	3 BIDS-COMMODITIES	07-Sep-11	25000
PETRUCCELLI INT'L DISTR'S	EDUCATION	CT104020123002560	3 BIDS-COMMODITIES-748324	30-Aug-11	25000
DUMBO REAL ESTATE HOLDINGS LLC	EDUCATION	CT104020123003289	3 BIDS-SERVICES	08-Sep-11	25000
DANIEL CREIGHTON	EDUCATION	CT104020125200039	CSA	07-Sep-11	25000
WASHINGTON COMPUTER SERVICES INC	EDUCATION	CT104020123002281	3 BIDS-COMMODITIES	24-Aug-11	25000
KATHY R ALSTON	EDUCATION	CT104020123004351	NEGOTIATED SERVICES-SERVICES	16-Sep-11	25000
NEW TECHNOLOGY NETWORK LLC	EDUCATION	CT104020123003301	NEGOTIATED SERVICES-SERVICES	08-Sep-11	25000
KARLA CARBALLAR	EDUCATION	CT104020125200035	CSA	06-Sep-11	25000
GREENWOOD PUBLISHING GROUP,INC HEINEMANN	EDUCATION	CT104020123003114	NEGOTIATED SERVICES-SERVICES	06-Sep-11	25000
THE DOME PROJECT INC.	EDUCATION	CT104020123003345	NEGOTIATED SERVICES-SERVICES	08-Sep-11	25000
CASENEX, LLC	EDUCATION	CT104020123003711	SOLE VENDOR-COMMODITIES	15-Sep-11	25000
STEVEN LIEBERMAN	EDUCATION	CT104020125200033	CSA	26-Aug-11	25000
BLACKBOARD INC.	EDUCATION	CT104020123003816	SOLE VENDOR-COMMODITIES	13-Sep-11	25000
LEADERSHIP & LEARNING INC.	EDUCATION	CT104020123004060	NEGOTIATED SERVICES-SERVICES	14-Sep-11	25000
LEARNING SCIENCE INTERNATIONAL	EDUCATION	CT104020123002484	COMPETITIVE GRANT-SERVICES	29-Aug-11	25000
MILLICENT GOODMAN	EDUCATION	CT104020123002844	NEGOTIATED SERVICES-SERVICES	02-Sep-11	25000
SUSAN C STILLMAN MD	EDUCATION	CT104020125200036	CSA	07-Sep-11	25000
ACADEMY CHAIR RENTING CO INC PARTY TIME	EDUCATION	CT104020123003256	3 BIDS-COMMODITIES	07-Sep-11	25000
VANGUARD DIRECT INC	EDUCATION	CT104020123003403	NEGOTIATED SERVICES-SERVICES	09-Sep-11	25000
SCHOLASTIC, INC.	EDUCATION	CT104020123003963	SOLE VENDOR-COMMODITIES	13-Sep-11	25000
VANGUARD DIRECT INC	EDUCATION	CT104020123003405	NEGOTIATED SERVICES-SERVICES	09-Sep-11	25000
QUEENS COMMUNITY HOUSE, INC.	EDUCATION	CT104020123003473	NEGOTIATED SERVICES-SERVICES	09-Sep-11	25000
LAKESHORE EQUIPMENT COMPANY LAKESHORE LEARNING MATERIALS	EDUCATION	CT104020123004495	SOLE VENDOR-COMMODITIES	16-Sep-11	25000
STUDENTS OF MEDICINE.COM INC	EDUCATION	CT104020123004556	NEGOTIATED SERVICES-SERVICES	16-Sep-11	25000
FOLLETT EDUCATIONAL SERVICES INC	EDUCATION	CT104020123004058	3 BIDS-COMMODITIES	16-Sep-11	25000
CAST INC.	EDUCATION	CT104020123003873	3 BIDS-SERVICES	13-Sep-11	25000
MONIQUE NICOLE BEAN	EDUCATION	CT104020125200038	CSA	07-Sep-11	25000
JEFFREY M FERKOL	EDUCATION	CT104020125200003	CSA	22-Aug-11	25000
ART OUTLET LTD	EDUCATION	CT104020123004279	NEGOTIATED SERVICES-SERVICES	15-Sep-11	25000
CLARIX TECHNOLOGIES INC.	EDUCATION	CT104020123003942	3 BIDS-SERVICES	15-Sep-11	25000
DAVID HYERLE DESIGNS FOR THINKING	EDUCATION	CT104020123002825	NEGOTIATED SERVICES-SERVICES	06-Sep-11	25000

WESTJAM ENTERPRISES	EDUCATION	CT104020123002625	NEGOTIATED SERVICES-SERVICES	31-Aug-11	25000
SANDCASTLE EDUCATION CONSULT- ING INC	EDUCATION	CT104020123003543	NEGOTIATED SERVICES-SERVICES	09-Sep-11	25000
CITY UNIVERSITY OF NEW YORK BARUCH COLLEGE	EDUCATION	CT104020123002273	3 BIDS-SERVICES	29-Aug-11	25000
BLACK SPECTRUM THEATER CO.,INC B.S.T.C.	EDUCATION	CT104020123003640	NEGOTIATED SERVICES-SERVICES	15-Sep-11	25000
MOHAMMAD AZAM	EDUCATION	CT104020125200046	CSA	12-Sep-11	25000
CHILDCRAFT EDUCATION CORP ABC SCHOOL SUPPLY	EDUCATION	CT104020123004154	3 BIDS-COMMODITIES-20413067	15-Sep-11	25000
CYPRESS HILLS LOCAL DEVELOPMENT CORP. INC.	EDUCATION	CT104020123002321	NEGOTIATED SERVICES-SERVICES	24-Aug-11	25000
MCGRAW-HILL COMPANIES INC	EDUCATION	CT104020123002768	SOLE VENDOR-COMMODITIES	01-Sep-11	25000
LAKESHORE EQUIPMENT COMPANY LAKESHORE LEARNING MATERIALS	EDUCATION	CT104020123004310	SOLE VENDOR-COMMODITIES	16-Sep-11	25000
NINA S. DIBNER DIBNER CONSULTING SERVI	EDUCATION	CT104020123004314	NEGOTIATED SERVICES-SERVICES	15-Sep-11	25000
INTERNATIONALS NETWORK FOR PUBLIC SCHOOLS	EDUCATION	CT104020123001939	NEGOTIATED SERVICES-SERVICES	31-Aug-11	25000
STERNER-MOSCOW PARTNERSHIP	EDUCATION	CT104020123004153	COMPETITIVE GRANT-SERVICES	19-Sep-11	25000
WILLIE JOHNSON JR.	EDUCATION	CT104020123004172	NEGOTIATED SERVICES-SERVICES	19-Sep-11	25000
CUTTING EDGE EDUCATION LLC	EDUCATION	CT104020123004687	3 BIDS-SERVICES	20-Sep-11	25000
CASENEX, LLC	EDUCATION	CT104020123004140	SOLE VENDOR-COMMODITIES	19-Sep-11	25000
MARY M BACON	EDUCATION	CT104020123004176	NEGOTIATED SERVICES-SERVICES	19-Sep-11	25000
CASENEX, LLC	EDUCATION	CT104020123005725	SOLE VENDOR-COMMODITIES	26-Sep-11	25000
CUSTOM COMPUTER SPECIALISTS INC	EDUCATION	CT104020123006012	3 BIDS-SERVICES	27-Sep-11	25000
THE TV TEACHER LLC	EDUCATION	CT104020123005826	SOLE VENDOR-COMMODITIES	26-Sep-11	25000
ORBIT 360, INC.	EDUCATION	CT104020123005884	3 BIDS-SERVICES	26-Sep-11	25000
THE HORTICULTURAL SOCIETY OF NEW YORK	EDUCATION	CT104020123004990	NEGOTIATED SERVICES-SERVICES	28-Sep-11	25000
AMERICAN MANAGEMENT ASSOCIATION INTERNATIONAL	EDUCATION	CT104020123006076	NEGOTIATED SERVICES-SERVICES	27-Sep-11	25000
CASENEX, LLC	EDUCATION	CT104020123005927	SOLE VENDOR-COMMODITIES	28-Sep-11	25000
R WILDER	EDUCATION	CT104020123006166	NEGOTIATED SERVICES-SERVICES	28-Sep-11	25000
JENNIFER GAYLE BEASLEY	EDUCATION	CT104020123001191	NEGOTIATED SERVICES-SERVICES	03-Aug-11	25000
KOGNITO SOLUTIONS LLC	EDUCATION	CT104020123006240	3 BIDS-SERVICES	28-Sep-11	25000
DAVID G HYDE	EDUCATION	CT104020125200049	CSA	21-Sep-11	25000
KAMIRURI KELLY	EDUCATION	CT104020123005589	NEGOTIATED SERVICES-SERVICES	26-Sep-11	25000
ART FOR PROGRESS	EDUCATION	CT104020123004842	NEGOTIATED SERVICES-SERVICES	20-Sep-11	25000
BROOKLYN EMPOWERMENT NEIGHBORHOOD INITIATIVE INC	EDUCATION	CT104020123005606	COMPETITIVE GRANT-SERVICES	26-Sep-11	25000
BROOKLYN BALLERS BASKETBALL	EDUCATION	CT104020123006286	COMPETITIVE GRANT-SERVICES	30-Sep-11	25000
CANDACE LARUE	EDUCATION	CT104020123005587	COMPETITIVE GRANT-SERVICES	26-Sep-11	25000
BALLET HISPANICO OF NEW YORK WEST 89TH STREET	EDUCATION	CT104020123005613	COMPETITIVE GRANT-SERVICES	26-Sep-11	25000
WASHINGTON COMPUTER SERVICES INC	EDUCATION	CT104020123006281	3 BIDS-SERVICES-34273	28-Sep-11	25000
THE COLLEGE OF STATEN ISLAND	EDUCATION	CT104020123005883	COMPETITIVE GRANT-SERVICES	26-Sep-11	25000
TURNING TECHNOLOGIES, LLC	EDUCATION	CT104020123005885	SOLE VENDOR-COMMODITIES	27-Sep-11	25000
STUDICA INC	EDUCATION	CT104020123004811	SOLE VENDOR-COMMODITIES	23-Sep-11	25000
NUMERACY & DATA SUPPORT INC.	EDUCATION	CT104020123005757	3 BIDS-SERVICES	26-Sep-11	25000
THE BROOKLYN STEPPERS, INC.	EDUCATION	CT104020123005874	COMPETITIVE GRANT-SERVICES	26-Sep-11	25000
TEACHING STRATEGIES, INC.	EDUCATION	CT104020123004952	NEGOTIATED SERVICES-SERVICES	20-Sep-11	25000
CUNY GRADUATE SCHOOL AUXILIARY ENTERPRISE CORPORATION	EDUCATION	CT104020123005458	3 BIDS-SERVICES	23-Sep-11	25000
GOTTA GO TOURS, LLC	EDUCATION	CT104020123005420	3 BIDS-COMMODITIES	23-Sep-11	25000
CITY UNIVERSITY OF NEW YORK JOHN JAY COLLEGE	EDUCATION	CT104020123005279	3 BIDS-SERVICES	22-Sep-11	25000
ESTHER PHYLLIS PERLMUTTER	EDUCATION	CT104020125200047	CSA	21-Sep-11	25000
GREGORY M. PAYNE	EDUCATION	CT104020123005754	3 BIDS-SERVICES	26-Sep-11	25000
INTERNATIONAL BACCALAUREATE ORGANIZATION	EDUCATION	CT104020123005896	SOLE VENDOR-COMMODITIES	28-Sep-11	25000
MILLICENT GOODMAN	EDUCATION	CT104020123006224	3 BIDS-SERVICES	28-Sep-11	25000
CTECH ASSOCIATES INC	EDUCATION	CT104020123005959	SOLE VENDOR-COMMODITIES	27-Sep-11	25000
LEARNER-CENTERED INITIATIVES	EDUCATION	CT104020123005313	NEGOTIATED SERVICES-SERVICES	22-Sep-11	25000
MILLICENT GOODMAN	EDUCATION	CT104020123005083	3 BIDS-SERVICES	22-Sep-11	25000
THE CITY COLLEGE OF CUNY OFFICE OF THE BURSAR	EDUCATION	CT104020123005750	SOLE VENDOR-COMMODITIES	26-Sep-11	25000

YORK COLLEGE ALUMNI ASSOC	EDUCATION	CT104020123005752	SOLE VENDOR-COMMODITIES	26-Sep-11	25000
THE FAB NETWORK LLC	EDUCATION	CT104020123005054	3 BIDS-SERVICES	26-Sep-11	25000
TELESECTOR RESOURCES GROUP INC A VERIZON SERVICES GROUP	EDUCATION	CT104020123005848	3 BIDS-SERVICES	26-Sep-11	25000
NYS PUBLIC H S ATHLETIC	EDUCATION	CT104020123005071	SOLE VENDOR-COMMODITIES	21-Sep-11	25000
COLLEGE FOR EVERY STUDENT INC	EDUCATION	CT104020123005624	COMPETITIVE GRANT-SERVICES	26-Sep-11	25000
WASHINGTON COMPUTER SERVICES INC	EDUCATION	CT104020123006264	3 BIDS-COMMODITIES-34321	28-Sep-11	25000
MEDIA SPOT LLC	EDUCATION	CT104020123005708	NEGOTIATED SERVICES-SERVICES	27-Sep-11	25000
SUMMUM OPUS INC	EDUCATION	CT104020123005416	3 BIDS-SERVICES	22-Sep-11	25000
PAGAN EDUCATIONAL ASSOCIATES INC	EDUCATION	CT104020123006078	COMPETITIVE GRANT-SERVICES	28-Sep-11	25000
READING PARTNERS	EDUCATION	CT104020123004334	NEGOTIATED SERVICES-SERVICES	21-Sep-11	25000
SCHOLASTIC, INC.	EDUCATION	CT104020123004974	NEGOTIATED SERVICES-SERVICES	29-Sep-11	25000
CENTER FOR EDUCATIONAL INNOVATION-PUBLIC EDUCATION ASSOCIATION	EDUCATION	CT104020123006067	NEGOTIATED SERVICES-SERVICES	27-Sep-11	25000
THE HEARTWOOD INSTITUTE	EDUCATION	CT104020123004840	COMPETITIVE GRANT-SERVICES	22-Sep-11	25000
PAGAN EDUCATIONAL ASSOCIATES INC	EDUCATION	CT104020123006072	COMPETITIVE GRANT-SERVICES	28-Sep-11	25000
R WILDER	EDUCATION	CT104020123006172	NEGOTIATED SERVICES-SERVICES	28-Sep-11	25000
HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	EDUCATION	CT104020123006184	SOLE VENDOR-COMMODITIES	28-Sep-11	25000
SAM TELL & SON INC	EDUCATION	CT104020123003932	3 BIDS-COMMODITIES	23-Sep-11	25000
DOWN TOWN ASSOCIATION	EDUCATION	CT104020123001243	3 BIDS-SERVICES-08030804	08-Aug-11	25000
TEACHSCAPE, INC.	EDUCATION	CT104020123002901	NEGOTIATED SERVICES-SERVICES	02-Sep-11	25000
ALPERTS NEWSPAPER DELIVERY SERVICE	EDUCATION	CT104020123002136	NO BIDS-SERVICES	23-Aug-11	25000
LEILA G ZUCKERMAN	EDUCATION	CT104020125200030	CSA	26-Aug-11	25000
MICHAEL TRAMONTE	EDUCATION	CT104020125200029	CHANGE NOTICE	26-Aug-11	25000
JOSEPH CALDONE	EDUCATION	CT104020125200011	CHANGE NOTICE	26-Aug-11	25000
MICHAEL SPIVAK	EDUCATION	CT104020125200028	CHANGE NOTICE	26-Aug-11	25000
MARIANNE ALVAREZ	EDUCATION	CT104020125200007	CHANGE NOTICE	26-Aug-11	25000
MICHAEL AGONA	EDUCATION	CT104020125200005	WRONG ACTIVITY CODE	26-Aug-11	25000
JOSEPH F. BELESI	EDUCATION	CT104020125200031	WRONG ACTIVITY CODE	26-Aug-11	25000
GERALD I BROOKS	EDUCATION	CT104020125200010	CHANGE NOTICE	26-Aug-11	25000
STEPHEN HINDS	EDUCATION	CT104020125200017	CHANGE NOTICE	26-Aug-11	25000
MOLLY FINE	EDUCATION	CT104020125200016	CHANGE NOTICE	26-Aug-11	25000
CURRICULUM DESIGNERS INC	EDUCATION	CT104020123004069	NEGOTIATED SERVICES-SERVICES	14-Sep-11	25000
MILLICENT GOODMAN	EDUCATION	CT104020123003047	3 BIDS-SERVICES	07-Sep-11	25000
PROPAC INC	EMERG MGMT	CT101720121411751	GO BAGS	27-Sep-11	100000
DUSO CHEMICALS CO. INC.	ENV PROTECT	CT182620121406152	SODIUM HYPOCHLORITE \$20,000.00	17-Aug-11	20000
MILLER ENVIRONMENTAL GROUP INC	ENV PROTECT	CT182620120003061	1016014/ BID FOR TRANSPORT AND DISPOSAL OF HAZ. WASTE	05-Jul-11	100000
AEROMIX SYSTEMS INC	ENV PROTECT	CT182620120003946	Solar Powered Underwater Circulator 1003045	29-Jul-11	29900
CONNECTICUT TANK REMOVAL INC	ENV PROTECT	CT182620120003887	1016015/EMERGENCY RESPONSE SERVICE- BID ORDER	14-Jul-11	99000
MAMOUZELLOS MECHANICAL CORP.	ENV PROTECT	CT182620120004653	1031525 REPAIRS RODNEY HUNT EQUIPMENT	14-Jul-11	100000
FLUID KINETICS INC	ENV PROTECT	CT182620120002881	Microfiltration Feed Pump for Tan. & GG WWTPs	14-Jul-11	75728
HOLLAND COMPANY INC.	ENV PROTECT	CT182620121402671	HYDROXYCHLORIDE POLYMER "EPIC WW58"	02-Aug-11	100000
HOLLAND COMPANY INC.	ENV PROTECT	CT182620121403046	COAGULANTS (POLYMER) "EPIC WW55"	01-Aug-11	40000
RUBBER SUPPLIES CO INC	ENV PROTECT	CT182620121400558	Chains, Flights for Port Jervis WWTP	25-Jul-11	38587
PC SCALE INC.	ENV PROTECT	CT182620121401895	1031551 REPAIR AND SERVICE FOR BIOSOLIDS AUTOMATIVE TRACK SY	25-Jul-11	50000
GREEN SIDE CONTRACTING INC	ENV PROTECT	CT182620121403632	DEBRIS REMOVAL SERVICES2003025	02-Aug-11	50000
PINA M. INC	ENV PROTECT	CT182620121403580	GRP: FOR HYPO DILUTION WATER PUMP	29-Jul-11	12627.25
G.P. JAGER & ASSOCIATES INC.	ENV PROTECT	CT182620121405176	CRO-452: Preliminary Treatment Equipment	01-Sep-11	37641
PINA M. INC	ENV PROTECT	CT182620121404082	FLGYT SUBMERSIBLE PUMPS	22-Aug-11	35997.6
CAM MANAGEMENT SYSTEMS CORP	ENV PROTECT	CT182620121404846	2090036 DISPOSAL/RECYCLE HAZARDOUS WASTE	02-Aug-11	25000
COYNE CHEMICAL REYNOLDS PLATING SUPPLY	ENV PROTECT	CT182620121404759	DELIVERY OF ZETAG 7878-FS25	09-Aug-11	25000
GENERAL CHEMICAL PERFORMANCE PRODUCTS LLC	ENV PROTECT	CT182620121404651	LIQUID ALUMINUM	08-Aug-11	15000
BOMARK INSTRUMENTS INC	ENV PROTECT	CT182620121405311	PORTABLE GAS DETECTOR REPAIR	16-Sep-11	25000

EASTERN HORIZON CORP	ENV PROTECT	CT182620121404682	SOLID CONCRETE BLOCK	02-Aug-11	16500
PERKINELMER HEALTH SCIENCES INC	ENV PROTECT	CT182620121404850	2030005 - REPAIR & SERVICE OF LABORATORY INSTRUMENT9030427	02-Aug-11	25000
UNIFIRST CORPORATION	ENV PROTECT	CT182620121406049	2030006 LABORATORY COATS & LAUNDERING SERVICE	10-Aug-11	25000
MAYFIELD CARTING SERVICE, INC	ENV PROTECT	CT182620121410756	RQC1-2012012 / RUBBISH AND RECYCLING REMOVAL	13-Sep-11	25000
EDSAL MACHINE PRODUCTS INC.	ENV PROTECT	CT182620121411612	2001208 - SHELL CUTTER AND DRILL REPAIR CONTRACT	19-Sep-11	25000
EAST COAST K-9 ACADEMY LLC CONNECTICUT CANINE SERVICES	ENV PROTECT	CT182620121407591	POLICE CANINE DOGS	15-Sep-11	26000
FENLEY & NICHOL ENVIRONMENTAL INC	ENV PROTECT	CT182620121408581	PBS Tank Work Contract2003126	06-Sep-11	75000
BYRNE COMPRESSED AIR EQUIPMENT COMPANY INC	ENV PROTECT	CT182620121411072	2001204 - HYDRAULIC TOOL AND EQUIPMENT REPAIR CONTRACT	27-Sep-11	100000
MEDICANIX INC	ENV PROTECT	CT182620121405975	AUTOCLAVE PM & REPAIR SERVICE; MULTI-YEAR CONTRACT	25-Aug-11	75000
HOLLAND COMPANY INC.	ENV PROTECT	CT182620121409391	RQC1-2011382/ LIQUID ALUM	31-Aug-11	25000
SANZO LTD INC	ENV PROTECT	CT182620121406256	DEZURIK VALVE AND PLUG	26-Aug-11	27529
BYRNE COMPRESSED AIR EQUIPMENT COMPANY INC	ENV PROTECT	CT182620121409571	SEWER / CATCH BASIN CLEANING BUCKET REPAIR	01-Sep-11	25000
BYRNE COMPRESSED AIR EQUIPMENT COMPANY INC	ENV PROTECT	CT182620121409181	HYD.,PNEU, & ELECTRICDRIVEN VALVE OPER. REPAIR	31-Aug-11	25000
FENLEY & NICHOL ENVIRONMENTAL INC	ENV PROTECT	CT182620121410461	2001209 FUEL PUMP AND VEEDER ROOT MONITORING SYS. REPAIR	21-Sep-11	75000
R & R SEATS, INC.	ENV PROTECT	CT182620121404322	2090034 - VEHICLE SEAT REPAIR	02-Aug-11	25000
5874 GRAND AVE TIRE CORP ACTION TIRE SERVICE	ENV PROTECT	CT182620121407937	2090037 - TIRE REPAIR	23-Aug-11	25000
SAFETY KLEEN CORPORATION	ENV PROTECT	CT182620121407208	2090035 - PARTS WASHING MACHINES RENTAL AND SERVICING	17-Aug-11	25000
NU-VISION TECHNOLOGIES LLC.,	ENV PROTECT	CT182620121408540	3 YEAR ISI MAINTENANCE / SOFTWARE SUPPORT	15-Sep-11	26334
NICK ROBERTIS MARINE	ENV PROTECT	CT182620121411540	PIN:2018431; BOAT ENGINE & BOAT TRAILER REPAIR BLANKET	15-Sep-11	25000
BYRNE COMPRESSED AIR EQUIPMENT COMPANY INC	ENV PROTECT	CT182620121409736	2001210- TRUCK MOUNTED CRANE REPAIR	16-Sep-11	50000
PERMADUR INDUSTRIES, INC.	ENV PROTECT	CT182620121412272	RQC1-2012005/CRANE MAINTENANCE CONTRACT	21-Sep-11	25000
ENVIROLUTIONS LLC	ENV PROTECT	CT182620121411568	SIEMENS SUB MODULE M10C-PP MICROFILTRATION MEMBRANES	26-Sep-11	100000
BYRNE COMPRESSED AIR EQUIPMENT COMPANY INC	ENV PROTECT	CT182620121412154	2001202 - TRUCK MOUNTED AIR COMPRESSOR SERVICE CONTRACT	27-Sep-11	50000
KOMLINE-SANDERSON ENGINEERING CORPORATION	ENV PROTECT	CT182620121413921	BRAND SPECIFIC FOR PLUNGER SEAL O RING MARLOW SUPPLI	30-Sep-11	14772.21
ROSEWOOD FIRE EQUIP CO INC	ENV PROTECT	CT182620121411689	2030257 PORTABLE FIRE EXTINGUISHERS INSPECTION (1030186)	26-Sep-11	99000
ENVIROLUTIONS LLC	ENV PROTECT	CT182620121413621	MEMCLEAN TANKS - BLANKET ORDER	30-Sep-11	15000
AMREX CHEMICAL CO., INC.	ENV PROTECT	CT182620121410897	SODA ASH	21-Sep-11	35000
LUCIUS PITKIN	ENV PROTECT	CT182620121412391	2030191 TESTING AND INSPECTION OF PIPING	30-Sep-11	50000
CLARITY TESTING SERVICES INC.	ENV PROTECT	CT182620121412469	2030258 MEDICAL SERVICES HEPATITIS B VACCINATION (9031943)	30-Sep-11	100000
CROSTOWN RAD. INC. ASSOCIATED RAD.	ENV PROTECT	CT182620121405822	2090033 - EXHAUST REPAIR SYSTEM	08-Aug-11	25000
SHI INTERNATIONAL CORP	FINANCE DEPT	CT183620120004577	FY-12 KNOWLEDGE EXPERT MAINT	11-Jul-11	27181.56
FLORENCE G MILLER	FINANCE DEPT	CT183620121401043	QUALIFED IT CONSULTANT	19-Jul-11	100000
NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	FINANCE DEPT	CT183620121400137	FY-12 SHREDDING CONTRACT	05-Jul-11	24997.5
MP TOGETHER LLC	FINANCE DEPT	CT183620121400802	SHERIFF VEHICLES NEED SECURE PARKING	18-Jul-11	24000
ENTERPRISE ANN PARKING SYSTEM, INC.	FINANCE DEPT	CT183620121400804	SHERIFF VEHICLES NEED SECURE INDOOR PARKING.	21-Jul-11	25200
GARIC, INC. GARIC TECHNOLOGY INC.	FINANCE DEPT	CT183620120004578	LEXMARK T652N TONERS	07-Jul-11	56385
SMS SYSTEMS MAINTENANCE SERVICES INC	FINANCE DEPT	CT183620120004576	fy-12 maint for sun hardware	11-Jul-11	30576
GLOBAL PAYMENTS ADVISORS,INC	FINANCE DEPT	CT183620121401040	qualified payment consultant	19-Jul-11	100000
PRECISION MICROPRODUCTS OF AMERICA INC	FINANCE DEPT	CT183620121400139	FY-12 MAINT FOR THE MINLTA READER PRINTERS	20-Jul-11	54502.2
LEXMARK INTERNATIONAL INC	FINANCE DEPT	CT183620121403346	AGG BUY NYS PT58730 LEXMARK TONERS	25-Jul-11	21108
ASH CONTRACTING CORP	FINANCE DEPT	CT183620121410141	GARAGE STEEL DOORS	07-Sep-11	25000
4 U SERVICES, INC. STELLAR SERVICES	FINANCE DEPT	CT183620121413382	IPDS CARDS	28-Sep-11	24997.1
GLEASON PAINTS/MENKOS CORP	FIRE DEPT	CT105720121400519	PAINT AND ACCESSORIES	13-Jul-11	25000
MID-ISLAND ELECT. SALES CORP. MID-ISLAND ELECTRICAL SUPPLY	FIRE DEPT	CT105720121400654	ELECTRICAL SUPPLIES	27-Jul-11	100000
HYDRA-SHIELD MANUFACTURING INC	FIRE DEPT	CT105720121401461	HYDRANT DISCS:HEAVY PLASTIC, COLORS: WHITE, YELLOW, & BLUE	27-Jul-11	20633.6
JAMAICA WIRE & METAL CO	FIRE DEPT	CT105720121401818	EPOXY COATED REBAR SUPPLIES	22-Jul-11	14375
CERTIFIED STEEL COMP	FIRE DEPT	CT105720121401022	STEEL CURBING	13-Jul-11	25000
3M COMPANY	FIRE DEPT	CT105720121402342	TRAFFIC SAFETY SUPPLIES	01-Aug-11	25000
AMERICAN FOREST PRODUCTS, LLC TULNOY LUMBER CO	FIRE DEPT	CT105720121402163	OPEN ORDER FOR AC FIR PLYWOODS	19-Jul-11	25000
SAGAMORE LIGHTS INC	FIRE DEPT	CT105720121402102	HAVIS SHIELDS	01-Aug-11	50000
ARBILL INDUSTRIES, INC. ARBILL GLOVE & SAFETY PRODUCTS	FIRE DEPT	CT105720121404142	NITRILE MEDICAL GRADE EXAM GLOVES	01-Aug-11	23564

MASIMO CORPORATION	FIRE DEPT	CT105720121404296	EXTENDED WARRANTIES - RADIATION METERS	16-Sep-11	52325
CONTINENTAL LIFT TRUCK INC.	FIRE DEPT	CT105720121404563	MAINTENANCE/REPAIRS ON FORKLIFTS, PALLET JACKS & CHARGERS	17-Aug-11	100000
PARK SALES AND SERVICE INC.	FIRE DEPT	CT105720121405855	FIRE EXTINGUISHER REPAIR AND MAINTENANCE	15-Aug-11	25000
LUBRICANTS NETWORK INC	FIRE DEPT	CT105720121406076	COLLANT/ANTIFREEZE COLOR BLUE	22-Sep-11	37980
BORO HEALTH CARE SUPPLY INC	FIRE DEPT	CT105720121406436	2 GALLON SHARPSAFE CONTAINERS	17-Aug-11	13251.2
DERIVE TECHNOLOGIES LLC	FIRE DEPT	CT105720121404268	PRINTER	18-Aug-11	16970
HYDRA-RAM, INC.	FIRE DEPT	CT105720121404816	HYDRA-RAM MAINTENANCE	22-Aug-11	100000
AUBURNDALE MASONS SUPPLY	FIRE DEPT	CT105720121400520	MASON SUPPLIES	13-Jul-11	25000
TSN America Inc	FIRE DEPT	CT105720121403603	FINGERPRINT READERS	17-Aug-11	58360
COMPETITION GLASS INC.	FIRE DEPT	CT105720121400649	REMOVE AND REPLACE GLASS ON FDNY VEHICLES	17-Aug-11	100000
AVCO ENTERPRISES DENTSERVE	FIRE DEPT	CT105720121407129	WIPERS	18-Aug-11	22324.68
MIR3, INC.	FIRE DEPT	CT105720121403736	AUTOMATED TELEPHONE, CELLULAR NOTIFICATION SYSTEM FOR 3 YRS	19-Aug-11	45242
Signalscape, Inc.	FIRE DEPT	CT105720121407821	STARWITNESS FREEZEFRAME	24-Aug-11	15840
86 HARRIET AVENUE CORP. GENERAL DEVICES	FIRE DEPT	CT105720111447329	GENERAL DEVICES PARTS	27-Jul-11	24755.25
ACTIV SYSTEMS INC	FIRE DEPT	CT105720121401066	LUB SYSTEM	13-Jul-11	50000
CONTINENTAL LIGHTING CORP.	FIRE DEPT	CT105720121405791	HASCO LIGHTING	30-Aug-11	100000
PARK SALES AND SERVICE INC.	FIRE DEPT	CT105720121404789	FIRE EXTINGUISHERS	07-Sep-11	100000
APPLIED TRAINING RESOURCES INC A TR INC	FIRE DEPT	CT105720121406422	MAINENANCE TECHNICAL SUPPORT	06-Sep-11	99000
RAJANT CORPORATION	FIRE DEPT	CT105720121405958	REPLACEMENT TO COMMAND TACTICAL VEHICLE MESH NETWORK	09-Sep-11	33959
ATLAS CONCRETE BATCHING CORP	FIRE DEPT	CT105720121408431	GRAVEL	24-Aug-11	20000
AWISCO NEW YORK CORPORATION	FIRE DEPT	CT105720121406376	PUNCH STATION AND WELDING ACCESSORIES	12-Sep-11	41296.87
Elkhart Brass Mfg Co., Inc.	FIRE DEPT	CT105720121408707	FIRE HOSE & EQUIPMENT	06-Sep-11	80670
SAMUEL FELDMAN LUMBER CO INC	FIRE DEPT	CT105720121411162	LUMBER VARIOUS SIZES FOR FDNY TRAINING DIV.	14-Sep-11	25000
ALL ISLAND MARINE CORP	FIRE DEPT	CT105720121410293	OPEN ORDER FOR YAMAHA ASSORTED ENGINE PARTS	19-Sep-11	15000
BOUND TREE MEDICAL LLC	FIRE DEPT	CT105720121409256	INTRAVENOUS (IV) INFUSION PUMP	16-Sep-11	53520
ATLAS CONCRETE BATCHING CORP	FIRE DEPT	CT105720121408056	OPEN ORDER FOR PSI READY MIX CONTRETE .	20-Sep-11	50000
AAT COMMUNICATIONS SYSTEMS CORP	FIRE DEPT	CT105720121411583	MAINTENANCE AND PARTS FOR MESSAGE REPEATER SYSTEMS	29-Sep-11	51850
COMPULINK TECHNOLOGIES INC	FIRE DEPT	CT105720121413351	CORE IMPACT LICENSE AND SUPPORT	28-Sep-11	24990
DRAEGER SAFETY, INC.	FIRE DEPT	CT105720121412514	MAINTENANCE AND PARTS FOR REBREATHER EQUIPMENT	28-Sep-11	25000
MID-ISLAND ELECT. SALES CORP. MID-ISLAND ELECTRICAL SUPPLY	FIRE DEPT	CT105720121400033	EXTERIOR LIGHTING SUPPLIES	01-Aug-11	25000
NEW ERA LUMBER INDUSTRIES	FIRE DEPT	CT105720121409557	LUMBER	02-Sep-11	25000
MENSCH MILL & LUMBER CORP	FIRE DEPT	CT105720121406517	DIMENSIONAL LUMBER	19-Aug-11	25000
IDN HARDWARE SALES INC	FIRE DEPT	CT105720121400781	LOCKSMITH SUPPLIES	09-Aug-11	100000
ABCO DOOR INDUSTRIES, INC.	FIRE DEPT	CT105720121407711	KALAMEIN DOORS	06-Sep-11	20000
DERIVE TECHNOLOGIES LLC	FISA	CT112720120003468	HP TONER FOR AGENCY FY'12	08-Jul-11	89990.9
CORPORATE COMPUTER SOLUTIONS INC	FISA	CT112720120003931	ISL TRUNKING LICENSE W/CORP. COMPUTER SOLUTIONS	02-Sep-11	10572.36
COMPULINK TECHNOLOGIES INC	FISA	CT112720120004458	FY'12 MAINTENANCE RENEWAL	13-Jul-11	42485.24
COMPULINK TECHNOLOGIES INC	FISA	CT112720121404021	CRYSTAL MAINTENANCE/SUPPORT FOR FY'12	09-Aug-11	87180.94
COMPULINK TECHNOLOGIES INC	FISA	CT112720121403332	NETSCOUT MAINTENANCE	02-Aug-11	44701.31
DLT SOLUTIONS INC	FISA	CT112720121407292	MAINTENANCE STAT UNLIMITED TECHNICAL AND FUNCTIONAL USER LIC	22-Aug-11	15639.78
COMPULINK TECHNOLOGIES INC	FISA	CT112720121404774	ADOBE FORMS DESIGNER AND READER SW MAINTENANCE	22-Aug-11	71674.56
COMPULINK TECHNOLOGIES INC	FISA	CT112720121411837	RIVERBED MAINTENANCE RENEWAL	23-Sep-11	40898
MAUREEN DATA SYSTEMS, INC.	FISA	CT112720121408852	Arrays Network Maintenance Renewals	19-Sep-11	36403.2
COMPULINK TECHNOLOGIES INC	FISA	CT112720121408732	OCE PRINTER TONER & DEVELOPER FY'12	20-Sep-11	30163.68
CELLCO PARTNERSHIP A VERIZON WIRELESS	FISA	CT112720121412904	BROADBAND WIRELESS SERVICE (51) LINES	30-Sep-11	20000
ACME AMERICAN REFRIDGERTION INC.	HLTH & MNLT	CT181620120002656	SPLIT AND PACKAGE UNIT MAINTENACE AND REPAIR	18-Jul-11	93000
TRANSPORTATION TECHNOLOGY INC. POWER PERFORMANCE INDUSTRIES	HLTH & MNLT	CT181620120003797	POWER GENERATING AND TRANSMITTING CONTROL SYSTEM SERVICES	07-Jul-11	39153
TEVA PHARMACEUTICALS USA, INC	HLTH & MNLT	CT181620121400106	CONTRACEPTIVES	05-Jul-11	15600
MORRELL INSTRUMENT CO INC	HLTH & MNLT	CT181620121400931	Microscopes, All Types (For Election. See 490-29 and for Ope	11-Jul-11	15799.77
CDW GOVERNMENT INC	HLTH & MNLT	CT181620121400442	COMPUTER PARTS	28-Jul-11	38777.06
BIT 9, INC	HLTH & MNLT	CT181620121401216	COMPUTER HARDWARE CONSULTING	21-Jul-11	98478

PINA M. INC	HLTH & MNLT	CT181620121401711	CULTURE MEDIA	18-Jul-11	16844.48
FISHER SCIENTIFIC COMPANY, LLC	HLTH & MNLT	CT181620121401561	Reagents & Chemicals, Ultrapure (Meeting Higher Standards)	13-Jul-11	24999
SHI INTERNATIONAL CORP	HLTH & MNLT	CT181620121402747	MAINTENANCE	20-Jul-11	18357.74
DPNS LLC	HLTH & MNLT	CT181620121402373	COMPUTER PARTS & ACCESSORIES	19-Jul-11	25000
JS PRECISION BALANCING INC	HLTH & MNLT	CT181620121401816	MOTOR BALANCING SERVICES	21-Jul-11	74550
TRILINK BIOTECHNOLOGIES INC	HLTH & MNLT	CT181620121402116	FY 2012 BLANKET ORDER TRILINK MODIFIED NUCLEOTIDES	19-Jul-11	21952
FISHER SCIENTIFIC COMPANY, LLC	HLTH & MNLT	CT181620121402583	REAGENTS AND CHEMICALS	20-Jul-11	24999
TELEDYNE TEKMAR COMPANY	HLTH & MNLT	CT181620121403241	BIOTECHNOLOGY	08-Aug-11	28709.05
NATIONAL MEDICAL SERVICE	HLTH & MNLT	CT181620121402375	TOXICOLOGY TESTING	20-Jul-11	20000
PINA M. INC	HLTH & MNLT	CT181620121403451	ALIQUOTS PLASMA	25-Jul-11	12821.88
FISHER SAFETY-DIVISION OF FISHER SCIENTIFIC	HLTH & MNLT	CT181620121403453	LABORATORY SUPPLIES	25-Jul-11	24999
IDESCO CORPORATION	HLTH & MNLT	CT181620121404295	PHOTO IDENTIFICATION SYSTEMS	29-Jul-11	15737.5
RORAIMA CONSULTING INC	HLTH & MNLT	CT181620121404834	COMPUTER HARDWARE CONSULTING	11-Aug-11	93936
SIGMA-ALDRICH, INC.	HLTH & MNLT	CT181620121405058	SIGMA ALDRICH BRAND PRODUCTS.	09-Aug-11	15000
KENEXA RECRUITER INC A KENEXA	HLTH & MNLT	CT181620121406722	WEB-BASED RECRUITMENT SERVICES	30-Aug-11	87354
BOB BARKER CO INC	HLTH & MNLT	CT181620121405911	FY 2012 STANDING ORDER CELLUCAP DISPOSABLE LAB COATS	24-Aug-11	32996.25
SUMMIT PAPER COMPANY	HLTH & MNLT	CT181620121405913	FY 2012 STANDING ORDER SOLO WAXED BUCKETS & LIDS	23-Aug-11	19716
THE LOCKSHOP INC	HLTH & MNLT	CT181620121405013	LOCKSMITH SERVICES	24-Aug-11	36540
THE THOMASTON CORPORATION	HLTH & MNLT	CT181620121405912	FY 2012 STANDING ORDER FOR SAGE/TIDI P2 PERSONAL PROTECTION	09-Aug-11	12880
CERILLIANT CORPORATION	HLTH & MNLT	CT181620121404083	CERILLIANT BRAND PRODUCTS	29-Jul-11	15000
PINA M. INC	HLTH & MNLT	CT181620121405782	ORTHO CLINICAL DIAGNOSTICS	08-Aug-11	20000
FEDERAL EXPRESS CORP. FEDEX EXPRESS	HLTH & MNLT	CT181620121404607	COURIER/DELIVERY SERVICES	01-Aug-11	25000
VWR INTERNATIONAL LLC	HLTH & MNLT	CT181620121405088	FY 2012 BLANKET ORDER FOR BECKMAN COULTER BIOMEK CONSUMABLES	25-Aug-11	30000
PRINCETON SEPARATIONS	HLTH & MNLT	CT181620121404667	FY 2012 STANDING ORDER CENTRASEP 8 WELL STRIPS	02-Aug-11	24310
THE MACON REALTY INC	HLTH & MNLT	CT181620121400829	STORAGE SPACE RENTAL	26-Jul-11	29700
PINA M. INC	HLTH & MNLT	CT181620121404292	REAGENTS	29-Jul-11	12000
KRACKELER SCIENTIFIC INC	HLTH & MNLT	CT181620121405781	RESTEK BRAND PRODUCTS	08-Aug-11	15000
COMPULINK TECHNOLOGIES INC	HLTH & MNLT	CT181620121406886	PRINTERS	16-Aug-11	25000
CORPORATE DIVERSITY SOLUTIONS CORP	HLTH & MNLT	CT181620121407058	TEXT PAPER	17-Aug-11	24999.98
SHOWFETY'S INC	HLTH & MNLT	CT181620121407057	PVC PLASTIC CARD	25-Aug-11	11544.75
CARDINAL HEALTH 411 INC	HLTH & MNLT	CT181620121405813	ANTI-INFECTIVE AGENTS	17-Aug-11	99821.96
WORLD WIDE DICTATION SERVICE OF NEW YORK, INC.	HLTH & MNLT	CT181620121405057	WORLD WIDE DICTATION FOR MEDICAL TRANSCRIPTION	17-Aug-11	78902.5
CDW GOVERNMENT INC	HLTH & MNLT	CT181620121407056	SUPPORT	17-Aug-11	20678.84
SUMMIT OFFSET SERVICE LTD	HLTH & MNLT	CT181620121405044	Printing Plant & Bindery Equipment Maintenance and Repair	03-Aug-11	17421.96
HENRY SCHEIN INC	HLTH & MNLT	CT181620121404294	SYRINGES	11-Aug-11	97030
JOHNSON CONTROLS INC	HLTH & MNLT	CT181620121401217	BUILDING MAINTENANCE SERVICES (BMS) MAINTENANCE SERVICES	22-Aug-11	100000
ENVIRO-PROBE INC	HLTH & MNLT	CT181620121408478	LABORATORY SERVICES	24-Aug-11	24000
RAINBOW PRINTING INC	HLTH & MNLT	CT181620121410443	TUG TIGHT TAG WITH BAR CODE 17	09-Sep-11	18450
IRVING BERLIN INC	HLTH & MNLT	CT181620121408131	PAPER	31-Aug-11	35299.6
HITEK ENVIRONMENTAL INC STAT ANALYSIS CORPORATION	HLTH & MNLT	CT181620121408612	Environmental Impact Studies	25-Aug-11	10500
ALERE NORTH AMERICA INC	HLTH & MNLT	CT181620121409587	Enzyme Immunossay Reagents	01-Sep-11	21547.6
FISHER SCIENTIFIC COMPANY, LLC	HLTH & MNLT	CT181620121409588	Sterilizing Equipment, Hospital and Research: Auto Claves a	01-Sep-11	13784
PINA M. INC	HLTH & MNLT	CT181620121408854	FY 2012 ONE TIME DELIVERY FERNO #23 MORTUARY COTS	30-Aug-11	14890
TRI STATE STEEL DRUM CORP.	HLTH & MNLT	CT181620121407892	55 GALLON FIBER DRUMS	29-Aug-11	10300
SHAMROCK GLASS CO INC	HLTH & MNLT	CT181620121408116	LABORATORY GLASSWARE	23-Aug-11	12000
STANDARD MEDICAL EQUIPMENT SYSTEMS LLC	HLTH & MNLT	CT181620121411132	BioChemical Reagents and Tests: Antibiotic Assays, Different	13-Sep-11	10104.64
GORLYN CONSULTING LLC	HLTH & MNLT	CT181620121411133	Computer Hardware Consulting, PC/Server	14-Sep-11	10166.2
BIO-RAD LABORATORIES, INC.	HLTH & MNLT	CT181620121411402	Diagnostic Reagents and Tests (for Disease, Pregnancy, etc	14-Sep-11	10697
RORAIMA CONSULTING INC	HLTH & MNLT	CT181620121410021	CRT HOLDERS	15-Sep-11	78504
DERIVE TECHNOLOGIES LLC	HLTH & MNLT	CT181620121411777	CORDLESS DIGITAL SCAN	16-Sep-11	18846
INTERNATIONAL BUSINESS MACHINES CORP	HLTH & MNLT	CT181620121410190	IBM NYS OGS	07-Sep-11	16435

E & M SALES INC	HLTH & MNLT	CT181620121408703	WRAP FILM	25-Aug-11	24990
LEARNING TREE INTERNATIONAL USA, INC.	HLTH & MNLT	CT181620121409273	TRAINING	30-Aug-11	19497
WW GRAINGER INC	HLTH & MNLT	CT181620121407112	B/O FOR BUIDLING CONSTRUCTION SUPPLIES	14-Sep-11	50000
TOTAL SAFETY CONSULTING LLC	HLTH & MNLT	CT181620121411928	COMPREHENSIVE SAFETY/EMERGENCY ACTION PLAN	16-Sep-11	20000
AXXORA LLC	HLTH & MNLT	CT181620121408281	FY 2012 STANDING ORDER CUSTOM PRIMERS FOR DNA AMPLIFICATION	25-Aug-11	23048.76
DEB PARKING LLC	HLTH & MNLT	CT181620121411131	Parking Services: Operation, Admission, Supervision	13-Sep-11	11520
WW GRAINGER INC	HLTH & MNLT	CT181620121408283	Refrigeration Supplies	14-Sep-11	24987
ST LUKE'S-ROOSEVELT HOSPITAL CENTER	HLTH & MNLT	CT181620121406169	DEVELOP & IMPLEMENT AN EVIDENCE BASED TOBACCO TREATMENT PROG	31-Aug-11	25000
CDW GOVERNMENT INC	HLTH & MNLT	CT181620121411776	LCD CART PIVOT	16-Sep-11	13770
JACK L POPKIN AND CO INC	HLTH & MNLT	CT181620121409421	Printing Plant & Bindery Equipment Maintenance and Repair	31-Aug-11	24800
PRESSTEK INC	HLTH & MNLT	CT181620121409586	Printing Plant and Bindery Equipment Maintenance and Repair	01-Sep-11	12292
ST LUKE'S-ROOSEVELT HOSPITAL CENTER	HLTH & MNLT	CT181620121409301	PROG SEEK VOLUNTARY MED FACILITY EXPAND COLON CANCER SCREENI	13-Sep-11	40000
LIBERTY OFFICE SUPPLIES & EQUIPMENT, INC.	HLTH & MNLT	CT181620121411626	FY 2012 BLANKET ORDER NON R/C STATIONARY ITEMS	16-Sep-11	25000
SARSTEDT INC	HLTH & MNLT	CT181620121408282	FY 2012 BLANKET ORDER FOR SARSTEDT BRAND CONICAL TUBES	20-Sep-11	31545
ROSE O NGADI	HLTH & MNLT	CT181620121410953	FAX MACHINES	21-Sep-11	52800
CEN-MED ENTERPRISES INC	HLTH & MNLT	CT181620121411403	Biochemical: Amino Acids, Enzymes, nucleotides, Peptides, et	14-Sep-11	14997
AFFYMETRIX INC	HLTH & MNLT	CT181620121405089	FY 2012 BLANKET ORDER AFFYMETRIX/USB REAGENTS & CHEMICALS	30-Aug-11	22427.5
HEWLETT-PACKARD COMPANY	HLTH & MNLT	CT181620121413250	MAINTENANCE AND WARRANTY SUPPORT	29-Sep-11	15239.57
3480 THIRD AVENUE PARKING,INC	HLTH & MNLT	CT181620121412137	INDOOR PARKING	20-Sep-11	15300
CDW GOVERNMENT INC	HLTH & MNLT	CT181620121412213	Printer Thermal	20-Sep-11	16628
IMPERIAL SURGICAL SUPPLY CORP	HLTH & MNLT	CT181620121412138	PASER, UNIT DOSE PACKETS	20-Sep-11	14925
AB Sciex LLC	HLTH & MNLT	CT181620121408221	FY 2012 SERVICE AGREEMENT AB SCIE X MALDI ANALYZER	20-Sep-11	63304.16
SATNAAM INTERNATIONAL CONSTR- UCTION CORP	HLTH & MNLT	CT181620120003796	WELDING MAINTENANCE AND REPAIR SERVICES	08-Jul-11	100000
FINESSE CREATIONS INC	HLTH & MNLT	CT181620121407055	MAINTENANCE	17-Aug-11	18980
APN CONSTRUCTION CORP	HLTH & MNLT	CT181620121405814	MASONRY	18-Aug-11	100000
COLORTECH MAINTENANCEGROUP INC	HLTH & MNLT	CT181620121404293	MAINTENANCE AND REPAIR SERVICES	11-Aug-11	100000
THE SPECIALTY BULB CO INC	HLTH & MNLT	CT181620121412470	Lamps & Other Radiation Sources, Specialized: Cathode, Inf.	21-Sep-11	21453.72
CORPORATE COMPUTER SOLUTIONS INC	HLTH & MNLT	CT181620121404352	FY 2012 STANDING ORDER XEROX COLORQUBE TONERS	01-Aug-11	13593.4
CEN-MED ENTERPRISES INC	HLTH & MNLT	CT181620121403947	VARIOUS FORMALIN AND RELATED ITEMS FOR HISTOLOGY	09-Aug-11	49997.87
AMERICAN SECURITY SHREDDING CORP	HLTH & MNLT	CT181620121411328	PAPER CUTTING	14-Sep-11	25000
ROSE O NGADI	HLTH & MNLT	CT181620121405045	Protein Food Supplement	16-Aug-11	14132.5
INFOR GLOBAL SOLUTIONS (MICHIGAN), INC.	HOMELESS	CT107120121401486	FY' 12 MP2 ENTERPRISE & BAR CODE MAINT.,POP:08/2/11-08/1/12	14-Jul-11	20329.44
DATALINK CORP	HOMELESS	CT107120121400331	CONTINUATION OF S/W MAINTENANCE ON EMCS SYSTEM	26-Jul-11	50986.8
L-3 COMMUNICATIONS SECURITY & DETECTION SYSTEMS CORP. DELAWA	HOMELESS	CT107120121407205	FY'12 MAINTENANCE FOR X-RAY MACHINES	17-Aug-11	20000
BARRY PROTTER PH D	HOMELESS	CT107120121404298	PRE-EMPLOYMENT ASSESSMENT FOR PEACE OFFICERS	16-Aug-11	50000
VANGUARD DIRECT INC	HOMELESS	CT107120121407111	FOR PAYMENT ONLY REFERRENCING CT#20111100749	24-Aug-11	14022.63
JOHNSON CONTROLS INC	HOMELESS	CT107120121404171	OF ACCESS CONTROL SYSTEM @ 33 BEAVER ST.POP:07/1/11-06/30/12	28-Jul-11	17425
HIGH CLASS MANAGEMENT GROUP INC	HOMELESS	CT107120121409811	TILEX,MOLD & MILDEWW REMOVER	07-Sep-11	10764
HEWLETT-PACKARD COMPANY	HOMELESS	CT107120121408541	HP QUOTE#660397REF#NYSY OGS#PT64150 POP:9/11/11-8/3/14	16-Sep-11	58811.05
MEDICAL ASSOCIATES OF WALL STREET	HOMELESS	CT107120121410444	PRE-EMPLOYMENT MEDICALS	23-Sep-11	47100
ANALYTICS, INCORPORATED	HOMELESS	CT107120121413681	ANALYTICS, INCORPORATED	29-Sep-11	20159.78
FINESSE CREATIONS INC	HOMELESS	CT107120121412902	RECYCLING CONTAINERS & LIDS	23-Sep-11	24727.85
FORRESTER RESEARCH INC	HOMELESS	CT107120121413566	FORRESTER RESEARCH GROUP SUBSCRIPTION	28-Sep-11	18891.37
LANGUAGE LINE SERVICES, INC.	HOMELESS	CT107120121412773	PAYMENT FOR TELEPHONE & DOCUMENT TRANSLATION SERVICES	22-Sep-11	24999.89
COMPAC SERVICES OF NY INC	HPD	CT180620121400691	Non Emergency Demo of one building at 38 Trumbull place.	25-Aug-11	39659
QUENCH USA, INC.	HPD	CT180620120003618	INSTALLATION AND MAINTAIN WATER COOLERS	07-Jul-11	62316
SYBASE INC	HPD	CT180620121401235	SOFTWARE	21-Jul-11	16658.82
BIJOY CONSTRUCTION CORP.	HPD	CT180620121401684	GC/Roof	19-Jul-11	17000
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC	HPD	CT180620120002702	SOFTWARE MAINTENANCE	14-Jul-11	30756
AIRPAC INC	HPD	CT180620121402806	COMPUTER RM ON THE 3RD FL GOLD ST NEEDS TO BE COOL.	22-Jul-11	18814.4
COMPULINK TECHNOLOGIES INC	HPD	CT180620121403874	MAINTENANCE	28-Jul-11	17463.01



BALTER LEHIGH PLUMBING & HEAT- ING CORP	HPD	CT180620121407142	Plumbing/Repair	17-Aug-11	28800
SKYLARK GEN CONT INC.	HPD	CT180620120004549	GC/Window guards	14-Jul-11	100000
COMPAC SERVICES OF NY INC	HPD	CT180620121407671	Non Emergency Demolition at 105-24 220 Street, Queens	29-Aug-11	15643
DELTEX ELECTRIC CONTRACTOR INCORPORATION	HPD	CT180620121401226	Electrical Repair	14-Jul-11	28495
BIJOY CONSTRUCTION CORP.	HPD	CT180620121406665	GC/Windowguard	31-Aug-11	100000
MD&H CONSTRUCTION INC	HPD	CT180620121411447	GC/ROOF	19-Sep-11	17100
ISI TELE MANAGEMENT SOLUTIONS INC	HPD	CT180620121401519	MAINTENANCE PURPOSES	18-Jul-11	18546
RICKY & SONS CONSTRUCTION CORP	HPD	CT180620121409887	GC/Masonry	08-Sep-11	18300
S J FUEL CO., INC.	HPD	CT180620121411566	Heat/Spill	19-Sep-11	18900
AMERICAN TECHNICAL SERVICES, INC.	HPD	CT180620121406197	DOSIMETERS	30-Aug-11	100000
T & G INDUSTRIES INC	HPD	CT180620121410666	LEASE	15-Sep-11	16632
COMPULINK TECHNOLOGIES INC	HPD	CT180620121408896	COMPUTER SYSTEMS	15-Sep-11	53534.96
BIJOY CONSTRUCTION CORP.	HPD	CT180620121411900	GC/Roof	19-Sep-11	27000
NBI EQUIPMENT CORP	HPD	CT180620121408539	HAND DEMOLITION:DEMO/GRADE/FENCE SITE26 15 ROAD	29-Aug-11	39000
EPIC SECURITY CORP	HPD	CT180620121408334	Misc/Fireguard services	31-Aug-11	17074.84
JOSEPH ENVIRONMENTAL LLC	HPD	CT180620121411901	Asbestos/Removal	19-Sep-11	18490
ATC GROUP SERVICES INC. ATC ASSOCIATES	HPD	CT180620121408358	ANALYSIS OF DUST WIPES	14-Sep-11	48750
NY FRIENDLY CONSTRUCTION INCORP	HPD	CT180620121410549	GC/Roof	13-Sep-11	22000
SPACE AGE ALARMS INC	HPD	CT180620121404321	MONITORING OF BURGULAR & FIRE ALARM SYSTEM	25-Aug-11	53690
GN CONSTRUCTION INC	HPD	CT180620121410322	GC/Carpentry	15-Sep-11	19800
BALTER LEHIGH PLUMBING & HEAT- ING CORP	HPD	CT180620121411567	Plumbing/Repair	19-Sep-11	16800
GATEWAY DEMOLITION CORP.	HPD	CT180620121408101	DEMO/GRADE/FENCE SITE-ERECT SHED	12-Sep-11	82969
GATEWAY DEMOLITION CORP.	HPD	CT180620121407968	Non Emergency Demolition at 468 Chestnut Street, Brooklyn	13-Sep-11	66969
SKY RISE INC	HPD	CT180620121411897	Asbestos/removal	19-Sep-11	33400
EPIC SECURITY CORP	HPD	CT180620121410546	MISC/FIREGUARD	13-Sep-11	17074.8
JOSEPH ENVIRONMENTAL LLC	HPD	CT180620121410548	Asbestos/Removal	13-Sep-11	19999
GATEWAY DEMOLITION CORP.	HPD	CT180620121408191	DEMO/GRADE/FENCE SITE-160-63 122 AVENUE-QUEENS	16-Sep-11	58969
SKY RISE INC	HPD	CT180620121411898	Asbestos/Removal	19-Sep-11	36800
A RUSSO WRECKING INC	HPD	CT180620121412376	NON-Emergency Demolition at 1245 65 Street, Brooklyn	23-Sep-11	19222
MARK CONTRACTING NY INC	HPD	CT180620121412337	GC/ROOF	22-Sep-11	17662
BIJOY CONSTRUCTION CORP.	HPD	CT180620121412339	GC/Roof	22-Sep-11	22400
BIJOY CONSTRUCTION CORP.	HPD	CT180620121412343	GC/Roof	21-Sep-11	36750
BIJOY CONSTRUCTION CORP.	HPD	CT180620121412342	GC/Roof	21-Sep-11	15880
AAKASH CONSTRUCTION INC.	HPD	CT180620121413202	GC/Carpentry	30-Sep-11	16447
S J FUEL CO., INC.	HPD	CT180620121412336	HEATING/BURNG	22-Sep-11	43930
SKY RISE INC	HPD	CT180620121412338	Asbestos/Removal	22-Sep-11	24500
A RUSSO WRECKING INC	HPD	CT180620121411088	HAND DEMO:DEMO/GRADE/FENCE SITE.S-2968:758 MANIDA ST-BX.	28-Sep-11	86555
NY ENVIRONMENTAL & MATERIAL TESTING LABORATORIES INC.	HPD	CT180620120004037	Asbestos Monitoring	15-Jul-11	100000
CUNO ENVIRONMENTAL CORP	HPD	CT180620120003197	Asbestos Monitoring	05-Jul-11	100000
SURE SHOT TERMITES & PEST CONTROL INC	HPD	CT180620121401540	mini Rc for extermination and bedbug treatment (BK1-5)	26-Jul-11	100000
SKY RISE INC	HPD	CT180620121411896	GC/Roof	19-Sep-11	25422
SURE SHOT TERMITES & PEST CONTROL INC	HPD	CT180620121401228	Mini RC for extermination and bedbug treatment BX all cd's	22-Jul-11	100000
SURE SHOT TERMITES & PEST CONTROL INC	HPD	CT180620121401007	Mini RC for extermination and bedbug treatment BK, CDS 6-18	21-Jul-11	100000
SURE SHOT TERMITES & PEST CONTROL INC	HPD	CT180620121401227	Mini RC for extermination and bedbug treatment Mn all cd's	26-Jul-11	100000
GATEWAY DEMOLITION CORP.	HPD	CT180620121410984	Non Emergency Demolition at 265 Vermont Street.	23-Sep-11	50523
LAGE CAR WASH INC	HPD	CT180620121402627	TO WASH HPD CARS/VANS	20-Jul-11	25000
BIJOY CONSTRUCTION CORP.	HPD	CT180620121406664	GC/Window	31-Aug-11	100000
BIJOY CONSTRUCTION CORP.	HPD	CT180620121406753	Masonry seal-up of vacant and unguarded bldgs	01-Sep-11	100000
BEST RESTORATION CONSTRUCTION INC.	HPD	CT180620121406976	Masonry seal-up for vacant and unguarded bldgs.	01-Sep-11	100000
PROGENY RESTORATION CORP	LANDMARKS	CT113620121406677	restoration at 2 agate court	30-Sep-11	30000
PROGENY RESTORATION CORP	LANDMARKS	CT113620121408041	RESTORATION AT 1 AGATE COURT	14-Sep-11	30000

EXECUTIVE CHARGE INC	MAYORALTY	CT100220121405581	PROVIDE CAR TRANSPORTATION SERVICES TO OMB EMPLOYEES	22-Aug-11	100000
PLANET MECHANICAL CORP	MAYORALTY	CT100220121402856	MAINTENANCE AND SERVICE CONTRACT FOR THE9 SUPPLEMENTAL UNITS	09-Aug-11	30940
WASHINGTON HEIGHTS-INWOOD COALITION	MAYORALTY	CT100220121405211	Washington Heights Inwood Coalition / Medaition	16-Aug-11	87000
THE SUPPORTING CAST, INC.	MAYORALTY	CT100220120004216	Event Support	11-Jul-11	50000
METRO PEST CONTROL INC	MAYORALTY	CT100220121403152	Extermination Services	25-Jul-11	25000
Bibliotheca ITG, LLC	NY RESCH LIB	CT103520121406466	Fort Washington branch - Procure self check unit	11-Aug-11	20151
Bibliotheca ITG, LLC	NY RESCH LIB	CT103520121406467	Inwood Branch Library -Procure self check unit	11-Aug-11	20151
DIMAIO MILLWORK CORP	NY RESCH LIB	CT103520121406469	Hamilton Grange Branch initial outfitting for new teen room	23-Aug-11	68000
BEATTY'S SERVICES INC.	OATH	CT182020121402853	(2) TEMPORARY EXEC. SECRETARIES/ADMINISTRATIVE ASSISTANTS.	26-Jul-11	25000
PURE ENVIRONMENT MAINTENANCE INC	OATH	CT182020121403844	JANITORIAL SERVICES - 233 SCHERMERHORN STREET	03-Aug-11	15668.75
PEAK TECHNOLOGIES INC	OFF PAY ADM	CT113120121404297	BURSTER/IMPRINTER MAINTENANCE CONTRACT	02-Aug-11	23036.16
ATLAS ROLL-OFF CORP.	PARKS & RECR	CT184620111443727	45094846	12-Jul-11	24994.5
PAULA EDWARDS-SEALY	PARKS & RECR	CT184620120004358	AEROBICS INSTRUCTOR AT BROWNSVILLE REC CENTER	27-Jul-11	24975
NEW PALACE PAINTERS SUPPLY CO INC	PARKS & RECR	CT184620121400436	54589846	08-Jul-11	11882.7
SULLIVAN FLOTATION SYSTEMS INC	PARKS & RECR	CT184620111441271	49730846	08-Jul-11	20366.3
MOHAWK USA LLC	PARKS & RECR	CT184620121401187	55397846	12-Jul-11	18562.5
SCHOOL BUS BY SUPERIOR	PARKS & RECR	CT184620121401188	53785846 - BUS TRANSPORTATION SERVICES	12-Jul-11	19720
CDW GOVERNMENT INC	PARKS & RECR	CT184620121402071	52881846	22-Jul-11	25000
VALTERA CORPORATION	PARKS & RECR	CT184620121402177	CONTENT VALIDITY STUDY FOR DEPUTY OF CHIEF OF OPERATIONS.	19-Jul-11	22312
Exchange Cellular Inc	PARKS & RECR	CT184620121402686	52906846	27-Jul-11	25000
M. TUCKER CO.,INC.	PARKS & RECR	CT184620121402792	54119846 - VARIOUS HOUSEHOLD SUPPLIES	21-Jul-11	25000
LIBERTY OFFICE SUPPLIES & EQUIPMENT , INC.	PARKS & RECR	CT184620121404533	54006846 - Fargo Ribbons	17-Aug-11	24916.25
MID-ISLAND ELECT. SALES CORP. MID-ISLAND ELECTRICAL SUPPLY	PARKS & RECR	CT184620121404891	250 FEET LENGTHS OF 500MCM COOPER WIRE WRAPPED AS FOUR MCMS	02-Aug-11	20500
FIVE BORO AIR CONDITIONING & REFRIGERATION CORP.	PARKS & RECR	CT184620121406709	56550846	18-Aug-11	13810
NATIONAL TRAFFIC SAFETY INSTITUTE CORPORATION	PARKS & RECR	CT184620121404582	56174846	09-Aug-11	23000
G-SQUARED ENTERPRISES LLC	PARKS & RECR	CT184620121403796	UPGRADE OF WORLD'S FAIR MARINA ELECTRICAL MAIN FEED	27-Jul-11	28262.2
MS NETWORK SOLUTIONS INC	PARKS & RECR	CT184620121407501	53427846 - External Hard Drives, Scanners, & Projectors	22-Aug-11	10898.8
CONTENT PARTY RENTALS, INC.	PARKS & RECR	CT184620121407426	57764846 - SUPPLIES USED AT PARKS PRODUCED EVENTS	22-Aug-11	21389.2
MILLER'S LAUNCH, INC.	PARKS & RECR	CT184620121407848	58990846	23-Aug-11	17250
CARTER MILCHMAN & FRANK INC	PARKS & RECR	CT184620121409121	59654846	07-Sep-11	14930
GIRARDI PLUMBING INC.	PARKS & RECR	CT184620121407249	Plumbing repairs, upgrades, installations at various Marinas	15-Sep-11	100000
WINDY MAPLES FARMS INC.	PARKS & RECR	CT184620121410278	57915846	14-Sep-11	24875
CITY PARKS FOUNDATION	PARKS & RECR	CT184620121405026	MULTIMEDIA INSTRUCTION IN BROOKLYN AND MANHATTAN	31-Aug-11	100000
Progress Solar Solutions, LLC	PARKS & RECR	CT184620121410576	55180846	14-Sep-11	20295
J.R. SIMPLOT COMPANY DBA/NATIONAL SEED	PARKS & RECR	CT184620121410912	57500846	14-Sep-11	17010
ARCS COMPANY	PARKS & RECR	CT184620121407727	ALARM MONITORING	19-Aug-11	25000
ADVANTAGE SPORT & FITNESS, INC	PARKS & RECR	CT184620121408071	59423846	23-Aug-11	20742
THEA WILLIAMSON	PARKS & RECR	CT184620121408582	CURRICULUM DEVELOPER	01-Sep-11	25000
ACTIVE WORLD SOLUTIONS INC	PARKS & RECR	CT184620121410040	58943846	07-Sep-11	21415.95
INTERNATIONAL BULB CO INC	PARKS & RECR	CT184620121410201	60516846	16-Sep-11	10650
US SPORTS TECH LLC	PARKS & RECR	CT184620121404712	Maintenance and Repairs of Fitness Equipment in MN	24-Aug-11	73325
ACTIV SYSTEMS INC	PARKS & RECR	CT184620121408523	58759846	30-Aug-11	15000
CHIEF EQUIPMENT INC	PARKS & RECR	CT184620121411912	60332846	20-Sep-11	12479
AWARDS DEPOT	PARKS & RECR	CT184620121412106	57757846	21-Sep-11	10200
SEACOAST DISTRIBUTORS LLC.	PARKS & RECR	CT184620121413113	60512846	29-Sep-11	24500
SPEC GRAPHIC SPECIALTIES CORP.	PARKS & RECR	CT184620121410218	57896846	23-Sep-11	13650
CMI SERVICES CORP	PARKS & RECR	CT184620121400526	SLUDGE SEWER DRAINAGE CLEANING AND REMOVAL	12-Jul-11	25000
G-SQUARED ENTERPRISES LLC	PARKS & RECR	CT184620121407250	Electrical repairs, installations, upgrade4s at the Marinas	14-Sep-11	100000
PROTECTIVE PRODUCTS INTERNATIONAL INC	PARKS & RECR	CT184620121409738	57535846A	02-Sep-11	24675
US HIGHWAY PRODUCTS INC	PARKS & RECR	CT184620121404652	BLANK FIBER REINFORCED PLASTIC SIGNS	04-Aug-11	25000
US HIGHWAY PRODUCTS INC	PARKS & RECR	CT184620121407252	BLANK FIBER REINFORCED PLASTIC SIGNS	15-Sep-11	100000

FITNESS RESOURCE OF NEW YORK LLC	PARKS & RECR	CT184620121403886	Complete Maintenance & Repairs of Fitness Equipment Citywide	05-Aug-11	71286
TIME WARNER ENTERTAINMENT LP NEW YORK ONE NEWS	POLICE DEPT.	CT105620121403121	25330004 - MAINT CABLE BOXES	27-Jul-11	10476
QUEST DIAGNOSTICS INCORPORATED	POLICE DEPT.	CT105620121407217	26980002 - BLOODWORK	17-Aug-11	20000
COUNTY OF WESTCHESTER	POLICE DEPT.	CT105620121400616	21680005 FUNBANDS	11-Jul-11	21875
AMERICAN SCIENCE & ENGINEERING INCORPORATED	POLICE DEPT.	CT105620121400332	24350002- MAINTENANCE AGREEMENT FOR XRAY AND TRACE EQUIPMENT	06-Jul-11	21065
WALTER SCANLON	POLICE DEPT.	CT105620121401023	26980004 EVALUATIONS OF APPLICANTS	11-Jul-11	24875
L&M BUS CORP	POLICE DEPT.	CT105620121401638	21680002 SCHOOL BUS TRANSPORTAION	14-Jul-11	20000
SANZO LTD INC	POLICE DEPT.	CT105620121401807	25702049 EJ WARD CANCEIVERS	27-Jul-11	25000
RICBON SERVICE STATION INC	POLICE DEPT.	CT105620121401925	25702066- AUTO REPAIR QUEENS	03-Aug-11	25000
LOOSELEAF LAW PUBLICATIONS INC	POLICE DEPT.	CT105620111449925	13650541 PENAL LAW BOOK	15-Jul-11	18000
BELL ELECTRICAL SUPPLY CO. INC	POLICE DEPT.	CT105620121402101	23660065-ELECTRICAL SUPPLY FOR WORLD TRADE CENTER.	19-Jul-11	25000
SANZO LTD INC	POLICE DEPT.	CT105620121402793	25702092 GRP: EJ WARD	03-Aug-11	25000
NATIONAL COMPRESSOR EXCHANGE OF NY INC.	POLICE DEPT.	CT105620121403317	23660008-COMPRESSOR AND COMPONENT PARTS	27-Jul-11	25000
BLUEWATER COMMUNICATIONS GROUP LLC	POLICE DEPT.	CT105620121403122	23590033 - ENHANCED MAINT RENEWAL FOR RSA TOKEN ENT EDITION	25-Jul-11	21035
CASEY'S EXECUTIVE INTERIORS INC	POLICE DEPT.	CT105620121402326	23610013 TELEPHONE EQUIPMENT MAINTENANCE	19-Jul-11	25000
SMITHKLINE BEECHAM CORPORATION GLAXOSMITHKLINE	POLICE DEPT.	CT105620121402897	26980011-FLUARIX INFLUENZA VACCINE 10 DOSE PREFILLED SYRINGE	10-Aug-11	43200
E.J. WARD, INC.	POLICE DEPT.	CT105620121402842	25702099 MAINT OF 59 ONLINE FUEL CONTROL SYS TERMINALS	23-Aug-11	99999
SANZO LTD INC	POLICE DEPT.	CT105620121402844	25702094 AUTOMOTIVE TOOLS AND EQUIPMENT	07-Sep-11	15000
HENRICH EQUIPMENT CO INC	POLICE DEPT.	CT105620121402358	25702088 REPAIR GASBOY FUEL DISPENSING EQUIPMENT	27-Jul-11	25000
TEXRON COMMERCIAL AUTO BODY WORKS INC	POLICE DEPT.	CT105620121403079	25702063AUTO BODY - BRONX	30-Aug-11	100000
WHITAKER BROTHERS BUSINESS MACHINE INC	POLICE DEPT.	CT105620121406211	25090013-PERFORATOR	10-Aug-11	16748
LEARNING TREE INTERNATIONAL USA, INC.	POLICE DEPT.	CT105620121404756	27800045 TRAINING PROGRAM	05-Aug-11	21590
LOOSELEAF LAW PUBLICATIONS INC	POLICE DEPT.	CT105620121404757	23650135 - NEW YORK STATE LAW BOOKS	27-Sep-11	15000
AMAF SUPPLY INC.	POLICE DEPT.	CT105620121404907	23660007- AIR CONDITIONER PARTS.	02-Aug-11	25000
HOME DEPOT USA INC	POLICE DEPT.	CT105620121404906	23660036-BUILDING SUPPLIES FOR BUILDING MAINTENANCE SECTION.	02-Aug-11	25000
CONTINENTAL AUTO PARTS, L.L.C.	POLICE DEPT.	CT105620121405612	25702052 REPLACEMENT LAMPS & MIRRORS	11-Aug-11	15000
CASCADE WATER SERVICES INC	POLICE DEPT.	CT105620121404501	25390007 - WATER TREATMENT FOR PLANT MANAGEMENT UNIT.	03-Aug-11	13000
TINTMAX INC	POLICE DEPT.	CT105620121404773	25702073 VEHICLE WINDOW TINTING	10-Aug-11	25000
TOTAL OFFICE PRODUCTS & SERV- ICE INC	POLICE DEPT.	CT105620121404643	23650077. MAINTENANCE CONTRACT FOR FAX MACHINES	04-Aug-11	10430.72
T.M. BIER & ASSOCIATES, INC.	POLICE DEPT.	CT105620121404502	23660059-ANDOVER CONTROL FOR BUILDING AUTOMATION SYSTEM.	03-Aug-11	15000
STEPHEN M DEADY A 3521 BALLISTICS	POLICE DEPT.	CT105620121404591	Firearms Consultant	03-Aug-11	13500
ACXIOM CORPORATION ACXIOM INFORMATION SECURITY SERVICES	POLICE DEPT.	CT105620121404791	23750008 CREDIT CHECKS	03-Aug-11	23000
FIRST CHOICE FITNESS CORP	POLICE DEPT.	CT105620121405851	23650107 GYM EQUIPMENT	09-Aug-11	17675
THOMPSON OVERHEAD DOORS CO, INC.	POLICE DEPT.	CT105620121404908	23660026-REPAIR OVERHEAD GARAGE DOOR.	12-Sep-11	100000
AMERICAS GENERATORS	POLICE DEPT.	CT105620121405816	23590036 GENERATOR PARTS & MAINTENANCE	02-Sep-11	56413
EASTERN HORIZON CORP	POLICE DEPT.	CT105620121405326	23850018 LOGO CD'S & DVD'S	07-Sep-11	42190
WEST PUBLISHING CORPORATION	POLICE DEPT.	CT105620121404644	25190008 LEGAL PUBLICATIONS - UPDATES	03-Aug-11	20500
MONTE BROS SYSTEM INC	POLICE DEPT.	CT105620121405599	25530001 A/V EQUIPMENT FOR THE NYPD AUDITORIUM 1PP	30-Aug-11	49776
ANIMAL MEDICAL CENTER	POLICE DEPT.	CT105620121405761	25360006 MEDICAL TREATMENT SUPPLIES FOR CANINES	11-Aug-11	20000
VANTAGE BURGLAR ALARM CORP.	POLICE DEPT.	CT105620121404986	23950039 DELL VOSTRO 230MT	15-Aug-11	34185
SMITHS DETECTION INC	POLICE DEPT.	CT105620121405702	24350001A MAINTENANCE AGREEMENT FOR XRAY AND TRACE EQUIPMENT	09-Aug-11	22464
ACME AUTO LEASING LLC	POLICE DEPT.	CT105620121404608	23660047-VEHCILE LEASES.	03-Aug-11	18900
DON-GLO AUTO SERVICE CENTER OF MANHATTAN II INC	POLICE DEPT.	CT105620121405357	25702045 SUPPLY TOW TRUCK PARTS TO F.S.D.	11-Aug-11	12000
VECOPLAN LLC	POLICE DEPT.	CT105620121406407	23650157 - TRUCK MAINTENANCE	11-Aug-11	15000
E & M SALES INC	POLICE DEPT.	CT105620121403666	THOMAS & BETTS CABLE TIES # 23850013	11-Aug-11	24490
BLACK BAG TECHNOLOGIES INC	POLICE DEPT.	CT105620121404879	13590607 - TECH TRAINING FOR COMPUTER CRIMES SQUAD	02-Aug-11	19540
THE POLGROUP CORPORATION	POLICE DEPT.	CT105620121405704	26050611 MAINTENANCE AGREEMENT	09-Aug-11	15510
WOODSIDE AUTO PAINTING INC	POLICE DEPT.	CT105620121402795	25702062 AUTO BODY - QUEENS	23-Aug-11	100000
PHOTO SPECIALITIES PLUS SIMON SUPPLIES INC	POLICE DEPT.	CT105620121405087	23850019 FUJI FILM	09-Aug-11	18900
RORAIMA CONSULTING INC	POLICE DEPT.	CT105620121405818	23610015 TELEPHONE EQUIPMENT	02-Sep-11	48739.1
SHASTA AVIATION CRESCENT HELICOPTERS	POLICE DEPT.	CT105620121402836	24800012 - AIRCRAFT PARTS	09-Aug-11	40000

FACTORY SYSTEMS INSTALLER INC	POLICE DEPT.	CT105620121407456	25702072 AUTO BODY PAINTING	30-Aug-11	20000
QCD INC.	POLICE DEPT.	CT105620121403181	25702053 3M GRAPHIC MATERIAL	15-Aug-11	100000
EASTERN HORIZON CORP	POLICE DEPT.	CT105620121407412	25702119 ENGINE SERVICE KITS	29-Aug-11	25000
SMITH-MIDLAND CORP	POLICE DEPT.	CT105620121404038	PRECAST CONCRETE BLOCKMODEL M	16-Aug-11	34250
SANZO LTD INC	POLICE DEPT.	CT105620121407413	25702104 16000 LB LIFTS - MODEL TP-16	29-Aug-11	25000
TIME MOVING AND STORAGE INC	POLICE DEPT.	CT105620121406826	21680016 RENEWAL OF STORAGE SPACE	15-Aug-11	10965
INTELISEAL, INC.	POLICE DEPT.	CT105620121406828	25640008A, HEAT SEALING MACHINE REPAIR	16-Aug-11	20956
TEMPEST PUBLISHING LLC	POLICE DEPT.	CT105620121407234	23950055 0006-FLASH t-LES-FLASHNET	18-Aug-11	24724
SHASTA AVIATION CRESCENT HELICOPTERS	POLICE DEPT.	CT105620121407681	24800011- MAINTENANCE HELICOPTER	22-Aug-11	20000
E.J. WARD, INC. ENERGY MANAGEMENT DIV	POLICE DEPT.	CT105620121411240	25702100 FUEL CONTROL HARDWARE MAINTENANCE	21-Sep-11	15000
ALBERT KEMPERLE, INC.	POLICE DEPT.	CT105620121410896	25702057 PPG PAINTS	13-Sep-11	25000
PYROSIGNAL AND SUPPRESSIO	POLICE DEPT.	CT105620121410667	23660060-FIRE ALARM SYSTEM FOR FORENSIC INVESTIGATION	13-Sep-11	15403.72
KODEX INC	POLICE DEPT.	CT105620121410651	27800033 BLANKET ORDER FOR THE REPAIR SERVICES	20-Sep-11	60000
NORITSU AMERICA CORP	POLICE DEPT.	CT105620121406827	22030017 Maintenance for photo machine and film scanner	16-Aug-11	17674.08
B H VIDEO	POLICE DEPT.	CT105620121411149	23950050- AUDIO EQUIPMENT	21-Sep-11	22000
COMPULINK TECHNOLOGIES INC	POLICE DEPT.	CT105620121410188	23950038 ILKVP4150 INTERLINK	07-Sep-11	25000
COMMAND FINANCIAL PRESS CORP	POLICE DEPT.	CT105620121410276	23750030 9/11 POSTERS-PHOTOS	07-Sep-11	14000
STERICYCLE, INC.	POLICE DEPT.	CT105620121407443	25640004, SOLID BIOHAZARDOUS WASTE	01-Sep-11	11250
NORITSU AMERICA CORP	POLICE DEPT.	CT105620121407836	22030016 Maintenance for Photo Developing machine	23-Aug-11	14030
UNITED INSIGNIA COMPANY	POLICE DEPT.	CT105620121404636	23750002 : REPAIR, REFURBISH POLICE SHIELDS	13-Sep-11	27000
THE POLGROUP CORPORATION	POLICE DEPT.	CT105620121410561	26050612 MAINTENANCE AGREEMENT	08-Sep-11	22764
NATURAL ELEMENTS FOR LEARNING INC	POLICE DEPT.	CT105620121411596	25512901-CAMERAS	16-Sep-11	15216
SHADIN INC AUTO TECH	POLICE DEPT.	CT105620121410895	25702074 INSTALL RESPONSE EQUIPMENT	21-Sep-11	25000
GLEASON PAINTS/MENKOS CORP	POLICE DEPT.	CT105620121404503	23660019-PAINTING SUPPLY FOR BUILDING MAINTENANCE SECTION.	31-Aug-11	75000
N.P. PAINTING & DECORATING INC	POLICE DEPT.	CT105620121408177	23660017-EMERGENCY MASONRY REPAIR.	19-Sep-11	100000
SHASTA AVIATION CRESCENT HELICOPTERS	POLICE DEPT.	CT105620121404790	HELICOPTER REPAIR/INSPECT/OVERHAUL	31-Aug-11	100000
SECUREUSA INC	POLICE DEPT.	CT105620121407982	23950042 INSTALLATION SERVICES FOR GUARD BOOTH	22-Aug-11	24587
BLACKMAN PLUMBING SUPPLY CO INC	POLICE DEPT.	CT105620121404909	23660016-PLUMBING SUPPLY FOR BUILDING MAINTENANCE SECTION.	13-Sep-11	100000
FIRST AMERICAN BUSINESS PRODUCTS INC	POLICE DEPT.	CT105620121411252	23650152 - MURATEC FAX DRUM UNITS	16-Sep-11	12000
GLENDALE LUMBER CO INC	POLICE DEPT.	CT105620121410846	23660028-CARPENTER SUPPLY ( STEEL STUD AND DRYWALL)	13-Sep-11	25000
PROFTECH LLC	POLICE DEPT.	CT105620121408717	23950034: SUPPLIES	30-Aug-11	25000
TCE SYSTEMS INC	POLICE DEPT.	CT105620121408251	25350011 ASH DESK PHONE	24-Aug-11	18336
STRUCTURAL INDUSTRIES INC	POLICE DEPT.	CT105620121410459	23750023 GOLDTONE METAL FRAMES	08-Sep-11	24750
GO SAFE AUTO INC A GREAT BEAR AUTO	POLICE DEPT.	CT105620121407130	25702046 GRP: NISSAN	29-Aug-11	25000
AMERICAN FIRE CONTROL INC	POLICE DEPT.	CT105620121410921	23660117-FIRE EXTINGUISHERS	15-Sep-11	25000
HENRICH EQUIPMENT CO INC	POLICE DEPT.	CT105620121411716	25702117 INSTALL NEW REMOTE FUEL FILL AT 94 PCT	21-Sep-11	25000
FINESSE CREATIONS INC	POLICE DEPT.	CT105620121409392	23950047 INSPECTION MIRROR WITHOUT WHEELS	01-Sep-11	11239
CASSONE LEASING INC	POLICE DEPT.	CT105620121405002	23660101-LEASES OF THE TRAILER FOR WORLD TRADE CENTER.	03-Aug-11	23054
CORPORATE SERVICE SUPPLY & MFG INC.	POLICE DEPT.	CT105620121412095	24800015 LABOR AND MATERIALS FOR REPAIR	20-Sep-11	15000
CESSPOOL MAN INC (THE) A CESSPOOL MAN	POLICE DEPT.	CT105620121411057	EJECTOR PITS AND WASTE REMOVAL.	30-Sep-11	50000
ALLBORO SUBSURFACE CORPORATION	POLICE DEPT.	CT105620121412393	23660169-EMERGENCY WATERMAIN REPLACEMENT FOR 68TH PCT.	20-Sep-11	25000
HI & LOW COMPUTERS INC	POLICE DEPT.	CT105620121405567	23850027 SAN DISK MEMORY CARD	21-Sep-11	25688
CEEPC INC	POLICE DEPT.	CT105620121412196	23660114-ELEVATOR SUPPLY	27-Sep-11	25000
MICHAEL L MARSHALL	POLICE DEPT.	CT105620121412437	26980042 - PERFORM PSYCHOLOGICAL EVALUATIONS	21-Sep-11	24960
LUMAL CLEANERS INC AMCO UNIFORM RENTAL	POLICE DEPT.	CT105620121408911	25640014, LAB COAT LAUNDRY SERVICES	09-Sep-11	16185
NORITSU AMERICA CORP	POLICE DEPT.	CT105620121406707	DARKROOM EQUIPMENT - PHOTO PRINTER # 23850029	20-Sep-11	51363.19
BELL HELICOPTER TEXTRON INC	POLICE DEPT.	CT105620121412782	LABOR TO INSTALL CFE FAST FIN ASSEMBLY	23-Sep-11	25000
MICHELE SUSAN KAUFMAN	POLICE DEPT.	CT105620121412438	26980042A - PERFORM PSYCHOLOGICAL EVALUATIONS	21-Sep-11	24235
PINA M. INC	POLICE DEPT.	CT105620121412436	25640093A, VARIOUS MISONIX FILTERS	21-Sep-11	11884.06
PRAXAIR DISTRIBUTION MID ATLANTIC LLC GTS WELCO	POLICE DEPT.	CT105620121413187	25640020, HELIUM, ULTRA-HIGH PURITY.	26-Sep-11	20510.2
T C L ENVIRONMENTAL CORP	POLICE DEPT.	CT105620121408285	23660037-EMERGENCY ASBESTOS ABATEMENT.	20-Sep-11	100000

LAKE IRON WORKS	POLICE DEPT.	CT105620121403316	UNFORSEEN WORK UPON CONSTRUCTION	25-Jul-11	20400
ORIENTAL LUMBER LAND INC	POLICE DEPT.	CT105620121412197	23660030-CARPENTER SUPPLY (HARDWOOD SUPPLIES)	23-Sep-11	20000
HOME DEPOT USA INC	POLICE DEPT.	CT105620121409452	25390015 - BUILDERS SUPPLIES	06-Sep-11	25000
BLUE RIBBON FARRIER SUPPLIES INC	POLICE DEPT.	CT105620121407040	24200014: HORSE SUPPLIES	18-Aug-11	13500
MILBURN DISTRIBUTIONS INC	POLICE DEPT.	CT105620121410696	24200008A EQUINE SUPPLIES	30-Sep-11	20000
DOC BROWNS INC. MID-ISLAND MEDICAL SUPPLY CO.	POLICE DEPT.	CT105620121408329	23650171 - FLEX CUFFS	30-Aug-11	15424
MICHELE SUSAN KAUFMAN	POLICE DEPT.	CT105620121402086	26980005 - PSYCHOLOGICAL EVALUATION	15-Jul-11	16200
SANZO LTD INC	POLICE DEPT.	CT105620121403078	25702050 AUTO BODY HARDWARE	03-Aug-11	25000
ADAMSON INDUSTRIES CORP.	POLICE DEPT.	CT105620121409182	25702047 AUTO ELECTRICAL COMPONENTS	13-Sep-11	25000
O & M FOOD CORPORATION SALE & PEPE	POLICE DEPT.	CT105620121408375	23950011 CATERING	24-Aug-11	20000
WEST MARINE PRODUCTS INC PORT SUPPLY	POLICE DEPT.	CT105620121410144	24710001 BLANK ORDER FOR ACCESSORIES	07-Sep-11	20000
A TASTE OF HONEY INC	POLICE DEPT.	CT105620121408376	23950011B CATERING	24-Aug-11	14999.99
NORTH AMERICAN K 9 SERVICES LLC	POLICE DEPT.	CT105620121413516	24300005A MALE GERMAN SHEPHERD	28-Sep-11	19500
JULIE PETERSON	PROBATION	CT178120121404666	Consultant Services - Public/Private strategies	15-Aug-11	100000
VERIZON BUSINESS NETWORK SERVICES INC	PROS.SP.NARC	CT190620121402929	TELECOMMUNICATION VOICE AND DATA VERIZON SERVICES	26-Jul-11	24700
VERIZON BUSINESS NETWORK SERVICES INC	PROS.SP.NARC	CT190620121403767	TELECOMMUNICATION INTERNET SERVICES	26-Jul-11	15500
TELCAR CERTIFIED LTD.	QNS PUB LIB	CT103920121401285	DELIVERY & INSTALLATION OF FURNITURE	12-Jul-11	33253
TELCAR CERTIFIED LTD.	QNS PUB LIB	CT103920121401366	DELIVERY & INSTALLATION OF FURNITURE	12-Jul-11	20000
B K C INDUSTRIES INC	TXI/LIMO COM	CT115620121402134	Washers and ferrules for affixing medallions to vehicles	18-Jul-11	14338
PLASTIC CARD SYSTEMS INC	TXI/LIMO COM	CT115620121400080	Purchase of custom holograms	05-Jul-11	21787.5
PLASTIC CARD SYSTEMS INC	TXI/LIMO COM	CT115620121400081	Purchase of Ribbons for Licensing Sysyem	05-Jul-11	24692.5
SECUREMARK DECAL CORP.	TXI/LIMO COM	CT115620121402136	Windshield decals for Safety and Emissions inspections	19-Jul-11	10350
CDW GOVERNMENT INC	TXI/LIMO COM	CT115620121403213	Purchase of back-up tape hardware and software	22-Jul-11	21815.2
NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	TXI/LIMO COM	CT115620121404983	Hiring two temporary file clerks for Long Island City office	03-Aug-11	22848