

**New York State Office of the State Comptroller  
Bureau of Contracts  
Procurement Stewardship Act Report  
Fiscal Year 2023 - 2024 (4/1/23 - 3/31/24)**

**AGENCY PURCHASES FROM CENTRALIZED CONTRACTS**

**Overview**

**Report Name:** Centralized Expenditures  
**Report Number:** PSA-3  
**Fiscal Year:** 2023-2024  
**Run Date:** 6/12/2024  
**Run By:** Business Analysis and Reporting Team  
**Data Source:** Statewide Financial System (SFS)

<b>Fields:</b>	CONTRACT NUMBER	A number assigned by the agency to uniquely identify a contract
	VENDOR NAME	The contractor's name
	PURCHASING BUSINESS UNIT NAME	Name of the Business Unit which is party to the contract
	FISCAL YEAR EXPENDITURES	Amount spent against the contract during the fiscal year (4/1/23 - 3/31/24)
	LIFE-TO-DATE EXPENDITURES	Aggregate amount spent against the contract over the life of the contract

**Criteria** All approved centralized contracts that were active as of March 31, 2024. A contract is considered to be active for 1 year past the contract end date.

**Note** All pages formatted to fit legal size paper

New York State Office of the State Comptroller  
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Fiscal Year 2023 - 2024 (4/1/23 - 3/31/24)

**AGENCY PURCHASES FROM CENTRALIZED CONTRACTS**

Summary by Vendor Name/Contract Number

TOTAL NUMBER OF VENDORS	1,514
TOTAL NUMBER OF CONTRACTS	1,922
LIFE TO DATE EXPENDITURES	\$8,161,814,437.95
FISCAL YEAR EXPENDITURES	\$2,175,703,864.02

VENDOR NAME	CONTRACT NUMBER	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
1SPATIAL INC		\$0.00	\$0.00
	PM69686	\$0.00	\$0.00
1STAR-NETWORKS LLC		\$0.00	\$37,315.00
	PT68744	\$0.00	\$37,315.00
22ND CENTURY TECHNOLOGIES INC		\$5,636,161.38	\$5,680,701.40
	PB200AA	\$0.00	\$37,400.00
	PS69601	\$5,636,161.38	\$5,643,301.40
3DI INC		\$0.00	\$0.00
	PB156AA	\$0.00	\$0.00
	PM69687	\$0.00	\$0.00
8X8 INC		\$0.00	\$0.00
	PM68467	\$0.00	\$0.00
9TO5 SEATING LLC		\$145,747.21	\$221,819.36
	PC69509	\$145,747.21	\$221,819.36
A COLARUSSO & SON INC		\$1,358,413.41	\$3,962,769.06
	PC69275	\$2,879.19	\$2,549,911.43
	PC69340	\$0.00	\$57,323.41
	PC69976	\$1,355,534.22	\$1,355,534.22
A PLUS MOBILE SOLUTIONS INC		\$0.00	\$0.00
	PM69688	\$0.00	\$0.00
A PLUS TECHNOLOGY & SECURITY SOLUTIONS INC		\$1,054,686.58	\$2,443,538.48
	PT68745	\$1,054,686.58	\$2,443,538.48
A TO Z BOOKS LLC		\$0.00	\$0.00
	PC69884	\$0.00	\$0.00
A&P COAT APRON & LINEN SUPPLY LLC		\$6,258,147.26	\$22,955,491.12
	PS68676	\$6,258,147.26	\$22,955,491.12
A2S INC		\$0.00	\$450.13
	PC68274	\$0.00	\$450.13
	PC70152	\$0.00	\$0.00
AAA CARTING & RUBBISH REMOVAL INC		\$0.00	\$0.00
	PS904AA	\$0.00	\$0.00
AAA EMERGENCY SUPPLY CO INC		\$33,025.36	\$74,846.76
	PC69006	\$33,025.36	\$74,846.76
AB SCIEX LLC		\$0.00	\$0.00
	PC70314	\$0.00	\$0.00
ABATOR INFORMATION SERVICES INC		\$0.00	\$3,187,053.00
	PB110AA	\$0.00	\$3,187,053.00
ABBYY USA SOFTWARE HOUSE INC		\$0.00	\$0.00
	PM69824	\$0.00	\$0.00
ABDO PUBLISHING COMPANY		\$0.00	\$0.00
	PC69885	\$0.00	\$0.00
ABELE TRACTOR AND EQUIPMENT CO INC		\$12,065.00	\$111,405.53
	PS69099	\$12,065.00	\$111,405.53
ABLE EQUIPMENT RENTAL INC		\$0.00	\$16,900.00
	PS69100	\$0.00	\$16,900.00
ABSOLUTE CONNECTIONS INCORPORATED		\$18,961.90	\$18,961.90
	PT68746	\$18,961.90	\$18,961.90
ACCENTS LANGUAGE SERVICES INC		\$1,569.00	\$1,708.80
	PS69746	\$1,569.00	\$1,708.80
ACCENTURE LLP		\$97,822.29	\$377,759.90
	PB050AA	\$0.00	\$0.00
	PM67316	\$97,822.29	\$377,759.90
ACCESS TECHNOLOGY INTEGRATION INC		\$0.00	\$9,430.56
	PT68747	\$0.00	\$9,430.56
ACQUIA INC		\$4,768,952.15	\$18,357,395.50
	PM68115	\$4,768,952.15	\$18,357,395.50
ACRO SERVICE CORPORATION		\$0.00	\$0.00
	PB076AA	\$0.00	\$0.00
ACTION CARTING ENVIROMENTAL SVC INC		\$0.00	\$0.00
	PS905AA	\$0.00	\$0.00
ACTIVU CORPORATION		\$0.00	\$0.00
	PM69825	\$0.00	\$0.00
ACTURE SOLUTIONS INC		\$11,540.67	\$53,806.87
	PM69689	\$0.00	\$0.00
	PT68839	\$11,540.67	\$53,806.87
ADD-ON COMPUTER PERIPHERALS LLC		\$295,664.70	\$295,664.70
	PM69867	\$295,664.70	\$295,664.70

VENDOR NAME	CONTRACT NUMBER	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ADI ART DESIGN INTERNATIONAL INC	PC68285	\$0.00 \$0.00	\$10,999.50 \$10,999.50
ADIRONDACK CABLING INC	PT68748	\$694,941.38 \$694,941.38	\$1,764,746.63 \$1,764,746.63
ADIRONDACK NATURAL RESOURCES LLC	PC69332	\$0.00 \$0.00	\$0.00 \$0.00
ADL TRANSCRIPTION SERVICES INC	PS69602	\$0.00 \$0.00	\$0.00 \$0.00
ADMAR SUPPLY COMPANY INC	PS69101	\$713,744.19 \$713,744.19	\$1,743,690.57 \$1,743,690.57
ADOBE INC	PM69691	\$5,758,225.76 \$5,758,225.76	\$5,758,225.76 \$5,758,225.76
ADT COMMERCIAL LLC	PT68848	\$647,567.39 \$647,567.39	\$1,636,484.18 \$1,636,484.18
ADVANCED DRAINAGE SYSTEMS INC	PC69053	\$294,551.80 \$294,551.80	\$961,770.73 \$961,770.73
ADVANCED MEASUREMENT TECHNOLOGY INC	PC67241	\$0.00 \$0.00	\$0.00 \$0.00
ADVANTAGE SPORT & FITNESS INC	PC67848	\$1,063,417.27 \$1,063,417.27	\$3,061,125.30 \$3,061,125.30
ADVANTAGE TECH SOLUTIONS LLC	PT69502	\$1,062,267.11 \$1,062,267.11	\$2,019,469.75 \$2,019,469.75
ADVIZEX TECHNOLOGIES LLC	PB051AA	\$0.00 \$0.00	\$0.00 \$0.00
AEON NEXUS CORPORATION	PB052AA	\$0.00 \$0.00	\$0.00 \$0.00
AES DISTRIBUTED ENERGY INC	PC68957	\$0.00 \$0.00	\$0.00 \$0.00
AFA PROTECTIVE SYSTEMS INC	PT68749	\$0.00 \$0.00	\$17,928.43 \$17,928.43
AFC INDUSTRIES INC	PC68275 PC70153	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
AFFORDABLE INTERIOR SYSTEMS INC	PC68276 PC70154	\$975,652.10 \$724,222.70 \$251,429.40	\$3,306,935.85 \$3,055,506.45 \$251,429.40
AGATI INC	PC68277 PC70155	\$65,625.81 \$65,625.81 \$0.00	\$79,185.69 \$79,185.69 \$0.00
AGILEASSETS INC	PM67992	\$0.00 \$0.00	\$0.00 \$0.00
AGILENT TECHNOLOGIES INC	PC67240	\$1,187,826.87 \$1,187,826.87	\$10,528,323.43 \$10,528,323.43
AIR TEMP HEATING AND AIR CONDITIONING INC	PT68750	\$3,499.15 \$3,499.15	\$3,499.15 \$3,499.15
ALAMO GROUP TEXAS LLC	PC69837	\$762,503.71 \$762,503.71	\$853,999.56 \$853,999.56
ALARM & SUPPRESSION INC	PT68751	\$145,319.32 \$145,319.32	\$321,984.31 \$321,984.31
ALARM SPECIALISTS INC	PT68752	\$0.00 \$0.00	\$0.00 \$0.00
ALBANYT LLC	PC68921	\$2,196,266.14 \$2,196,266.14	\$3,316,893.14 \$3,316,893.14
ALCHEMER LLC	PM69692	\$156,344.04 \$156,344.04	\$274,098.66 \$274,098.66
ALCOHOL COUNTERMEASURE SYSTEMS INC	PC68682	\$0.00 \$0.00	\$0.00 \$0.00
ALCOHOL MONITORING SYSTEMS INC	PC67238	\$76,748.15 \$76,748.15	\$487,527.98 \$487,527.98
ALE USA INC	PM20770	\$150,301.56 \$150,301.56	\$2,319,506.72 \$2,319,506.72
ALL SAFE INDUSTRIES INC	PC69008	\$0.00 \$0.00	\$103,977.31 \$103,977.31
ALL STATES CONSTRUCTION INC	PC69531	\$0.00 \$0.00	\$0.00 \$0.00
ALLIANCE ASPHALT LLC	PC69264 PC69963	\$620,101.19 \$86,814.46 \$533,286.73	\$1,402,262.28 \$868,975.55 \$533,286.73
ALLIED PLASTICS CO INC	PC70156	\$0.00 \$0.00	\$0.00 \$0.00
ALLIED UNIVERSAL ELECTRONIC MONITORING US INC	PC69179	\$359,794.47 \$359,794.47	\$359,794.47 \$359,794.47
ALLSEATING CORPORATION	PC68278 PC70157	\$67,587.60 \$67,587.60 \$0.00	\$302,465.24 \$302,465.24 \$0.00
ALLSTATE MEDICAL SUPPLIES LLC		\$274,249.40	\$4,721,174.79

VENDOR NAME	CONTRACT NUMBER	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ALLSTATE MEDICAL SUPPLIES LLC	PC68660	\$274,249.40	\$4,721,174.79
<b>ALLSTEEL INC</b>		<b>\$891,661.08</b>	<b>\$2,320,759.93</b>
	PC68279	\$891,661.08	\$2,320,759.93
<b>ALLTECH INTEGRATIONS INC</b>		<b>\$101,320.96</b>	<b>\$101,320.96</b>
	PT68754	\$101,320.96	\$101,320.96
<b>ALM GLOBAL LLC</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PC69887	\$0.00	\$0.00
<b>ALPHA MEDICAL EQUIPMENT OF NY INC</b>		<b>\$974,603.40</b>	<b>\$4,209,620.14</b>
	PC67948	\$974,603.40	\$4,209,620.14
<b>ALSCO INC</b>		<b>\$0.00</b>	<b>\$166.25</b>
	PS68677	\$0.00	\$166.25
<b>ALTA CONSTRUCTION EQUIPMENT NEW YORK LLC</b>		<b>\$339,612.65</b>	<b>\$618,190.35</b>
	PS69330	\$339,612.65	\$618,190.35
<b>ALTEC INDUSTRIES INC</b>		<b>\$245,729.85</b>	<b>\$245,729.85</b>
	PC70313	\$245,729.85	\$245,729.85
	PC73013	\$0.00	\$0.00
<b>ALTOR SAFETY LLC</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PC69438	\$0.00	\$0.00
<b>ALUMNI CLASSROOM FURNITURE INC</b>		<b>\$22,500.00</b>	<b>\$22,500.00</b>
	PC68280	\$22,500.00	\$22,500.00
	PC70159	\$0.00	\$0.00
<b>AMAZON WEB SERVICES INC</b>		<b>\$17,029.46</b>	<b>\$17,029.46</b>
	PM69693	\$17,029.46	\$17,029.46
<b>AMCASE INC</b>		<b>\$71,397.05</b>	<b>\$602,900.08</b>
	PC68281	\$71,397.05	\$602,900.08
<b>AMCHAR WHOLESALE INC</b>		<b>\$3,124,464.08</b>	<b>\$5,088,097.33</b>
	PC68729	\$3,124,464.08	\$5,088,097.33
<b>AMERICAN AIRLINES</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PS69510	\$0.00	\$0.00
<b>AMERICAN EXPRESS TRAVEL RELATED SERVICES COMPANY INC</b>		<b>\$2,415,313.48</b>	<b>\$5,203,809.44</b>
	PS69501	\$2,415,313.48	\$5,203,809.44
<b>AMERICAN MESSAGING SERVICES LLC</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PS68688	\$0.00	\$0.00
<b>AMERICAN PRISON DATA SYSTEMS PBC</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PM69694	\$0.00	\$0.00
<b>AMERICAN READING COMPANY</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PC69888	\$0.00	\$0.00
<b>AMERICAN ROCK SALT CO LLC</b>		<b>\$12,763,544.66</b>	<b>\$126,326,760.98</b>
	PC68227	\$1,036,443.43	\$23,444,610.57
	PC68889	\$3,668,248.84	\$81,060,997.60
	PC69182	\$302,201.80	\$13,996,629.23
	PC69472	\$17,221.03	\$85,094.02
	PC69815	\$3,125.42	\$3,125.42
	PC70128	\$7,736,304.14	\$7,736,304.14
<b>AMERICAN SIGN LANGUAGE INC</b>		<b>\$312,630.00</b>	<b>\$313,826.00</b>
	PS69759	\$312,630.00	\$313,826.00
<b>AMERICAN TEXTILE SYSTEMS</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PC69439	\$0.00	\$0.00
<b>AMERIGAS PROPANE LP</b>		<b>\$44,679.57</b>	<b>\$407,700.46</b>
	PC68109	\$44,679.57	\$407,700.46
<b>AMHERST PAVING INC</b>		<b>\$1,628,452.54</b>	<b>\$1,628,452.54</b>
	PC70026	\$1,628,452.54	\$1,628,452.54
<b>AMPION INC AMPION COMMUNITY ENGERGY INC</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PC68958	\$0.00	\$0.00
<b>AMTAB MANUFACTURING CORPORATION</b>		<b>\$0.00</b>	<b>\$22,875.10</b>
	PC68282	\$0.00	\$22,875.10
	PC70161	\$0.00	\$0.00
<b>ANDREW VENDITTI</b>		<b>\$13,094.10</b>	<b>\$47,555.30</b>
	PC67849	\$13,094.10	\$47,555.30
<b>ANIXTER INC</b>		<b>\$74,340.02</b>	<b>\$319,890.51</b>
	PT68757	\$74,340.02	\$319,890.51
<b>ANNSEAL INC</b>		<b>\$946,261.93</b>	<b>\$946,261.93</b>
	PC70044	\$946,261.93	\$946,261.93
<b>ANP REPORTING</b>		<b>\$222,470.45</b>	<b>\$222,470.45</b>
	PS69603	\$222,470.45	\$222,470.45
<b>APALACHEE LLC</b>		<b>\$6,394,369.07</b>	<b>\$42,093,511.90</b>
	PC68228	\$168,831.69	\$3,720,365.93
	PC68890	\$1,761,310.41	\$27,380,014.79
	PC69183	\$799,813.56	\$7,105,780.24
	PC69473	\$17,281.21	\$131,200.56
	PC69816	\$170,645.80	\$279,663.98
	PC70129	\$3,476,486.40	\$3,476,486.40
<b>APPLIED CONCEPTS INC</b>		<b>\$323,431.00</b>	<b>\$1,095,062.94</b>
	PC68529	\$323,431.00	\$1,095,062.94
<b>APPLIED GEOGRAPHICS INC</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PB001AA	\$0.00	\$0.00
<b>APPLIED TACTICAL TECHNOLOGIES INC</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PC68730	\$0.00	\$0.00
	PC69423	\$0.00	\$0.00

VENDOR NAME	CONTRACT NUMBER	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ARACE & COMPANY CONSULTING LLC		<b>\$20,000.00</b>	<b>\$132,850.00</b>
	PS68219	\$20,000.00	\$132,850.00
ARAMSCO INC		<b>\$0.00</b>	<b>\$0.00</b>
	PC69010	\$0.00	\$0.00
ARCADIA CHAIR COMPANY		<b>\$258,352.78</b>	<b>\$539,912.02</b>
	PC68283	\$252,526.63	\$534,085.87
	PC70163	\$5,826.15	\$5,826.15
ARCO PROTECTION SYSTEMS INC		<b>\$88,387.00</b>	<b>\$225,902.00</b>
	PT68758	\$88,387.00	\$225,902.00
ARCONAS CORPORATION		<b>\$0.00</b>	<b>\$1,547,093.43</b>
	PC68284	\$0.00	\$1,547,093.43
	PC70164	\$0.00	\$0.00
ARDENT TECHNOLOGIES INC		<b>\$175,169.00</b>	<b>\$175,169.00</b>
	PB111AA	\$175,169.00	\$175,169.00
ARI PHOENIX INC		<b>\$0.00</b>	<b>\$10,165.01</b>
	PC69414	\$0.00	\$10,165.01
ARISTA NETWORKS INC		<b>\$3,862,153.15</b>	<b>\$16,567,212.96</b>
	PM21040	\$3,862,153.15	\$16,567,212.96
ARMEDIA LLC		<b>\$0.00</b>	<b>\$0.00</b>
	PM69695	\$0.00	\$0.00
ARMIS INC		<b>\$630,850.00</b>	<b>\$630,850.00</b>
	PM69696	\$630,850.00	\$630,850.00
ARMSTRONG PUMPS INCORPORATED		<b>\$0.00</b>	<b>\$0.00</b>
	PT68759	\$0.00	\$0.00
ARNOFF MOVING & STORAGE INC		<b>\$104,208.68</b>	<b>\$619,724.79</b>
	PS68471	\$104,208.68	\$619,724.79
ARTCO-BELL CORPORATION		<b>\$0.00</b>	<b>\$0.00</b>
	PC68286	\$0.00	\$0.00
	PC70165	\$0.00	\$0.00
ARTECH INFORMATION SYSTEMS LLC		<b>\$0.00</b>	<b>\$0.00</b>
	PB053AA	\$0.00	\$0.00
ARTOPEX INC		<b>\$1,211.28</b>	<b>\$18,792.79</b>
	PC68287	\$0.00	\$17,581.51
	PC70166	\$1,211.28	\$1,211.28
ASK REPLY INC		<b>\$0.00</b>	<b>\$81,581.82</b>
	PM67997	\$0.00	\$81,581.82
ASPHALT SUPPLY OF LONG ISLAND LLC		<b>\$16,017.56</b>	<b>\$392,631.47</b>
	PC69265	\$0.00	\$376,613.91
	PC69964	\$16,017.56	\$16,017.56
ASSA GROUP INC		<b>\$228,226.47</b>	<b>\$530,209.93</b>
	PC68288	\$228,226.47	\$530,209.93
	PC70167	\$0.00	\$0.00
ASSETWORKS INC		<b>\$6,176,040.89</b>	<b>\$17,275,997.48</b>
	PM20780	\$6,176,040.89	\$17,275,997.48
AT NEW YORK CITY LLC		<b>\$0.00</b>	<b>\$0.00</b>
	PC69857	\$0.00	\$0.00
AT&T CORP		<b>\$1,163,723.81</b>	<b>\$4,099,073.39</b>
	PM67299	\$817,047.66	\$2,603,143.46
	PS68689	\$346,676.15	\$1,495,929.93
ATLANTIC DIVING SUPPLY INC		<b>\$0.00</b>	<b>\$437,380.55</b>
	PC69011	\$0.00	\$437,380.55
ATLANTIC SALT INC		<b>\$4,640,017.78</b>	<b>\$25,104,735.76</b>
	PC68229	\$284,324.97	\$11,369,715.05
	PC68891	\$102,870.67	\$1,447,002.09
	PC69184	\$3,246,707.58	\$9,726,414.71
	PC69474	\$463,604.07	\$2,019,093.42
	PC70130	\$542,510.49	\$542,510.49
ATLANTIC TACTICAL INC		<b>\$166,562.18</b>	<b>\$1,084,471.75</b>
	PC68731	\$166,562.18	\$1,084,471.75
ATRIA CONSULTING LLC		<b>\$0.00</b>	<b>\$0.00</b>
	PB054AA	\$0.00	\$0.00
AUDIO ENHANCEMENT INC		<b>\$0.00</b>	<b>\$0.00</b>
	PC67652	\$0.00	\$0.00
	PM69697	\$0.00	\$0.00
AURAI CAPITAL LLC		<b>\$43,248.00</b>	<b>\$202,199.77</b>
	PC69440	\$43,248.00	\$202,199.77
AURORA STORAGE PRODUCTS INC		<b>\$127,498.88</b>	<b>\$244,171.77</b>
	PC68289	\$127,498.88	\$244,171.77
	PC70168	\$0.00	\$0.00
AUTOMON LLC		<b>\$0.00</b>	<b>\$0.00</b>
	PM67988	\$0.00	\$0.00
AUTOMOTIVE RENTALS INC		<b>\$43,182,093.41</b>	<b>\$116,203,656.55</b>
	PS69147	\$43,182,093.41	\$116,203,656.55
AUTRONIC PLASTICS INC CLEAR-VU LIGHTING		<b>\$0.00</b>	<b>\$0.00</b>
	PC69441	\$0.00	\$0.00
AVANTPAGE INC		<b>\$187.85</b>	<b>\$187.85</b>
	PS69760	\$187.85	\$187.85
AVAYA LLC		<b>\$2,389,194.79</b>	<b>\$11,298,621.83</b>
	PM20790	\$2,389,194.79	\$11,298,621.83

VENDOR NAME	CONTRACT NUMBER	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
AVENUES INTERNATIONAL INC		<b>\$776,672.49</b>	<b>\$2,045,441.27</b>
	PH68911	\$776,672.49	\$2,045,441.27
AVIAT US INC		<b>\$0.00</b>	<b>\$0.00</b>
	PM68126	\$0.00	\$0.00
AVON PROTECTION		<b>\$0.00</b>	<b>\$0.00</b>
	PC69424	\$0.00	\$0.00
AXON ENTERPRISE INC		<b>\$371,815.53</b>	<b>\$371,815.53</b>
	PM69698	\$371,815.53	\$371,815.53
AYA HEALTHCARE INC		<b>\$3,369,702.63</b>	<b>\$3,426,300.13</b>
	PS69605	\$3,369,702.63	\$3,426,300.13
B & G FOODSERVICE EQUIPMENT LLC		<b>\$490,528.80</b>	<b>\$1,757,760.91</b>
	PC68656	\$490,528.80	\$1,757,760.91
B & N LEGAL INTERPRETING INC		<b>\$6,990.00</b>	<b>\$6,990.00</b>
	PS69761	\$6,990.00	\$6,990.00
BAKER & TAYLOR LLC		<b>\$0.00</b>	<b>\$0.00</b>
	PC69889	\$0.00	\$0.00
BARNES & NOBLE BOOKSELLERS INC		<b>\$1,340.29</b>	<b>\$1,340.29</b>
	PC69890	\$1,340.29	\$1,340.29
BARRE STONE PRODUCTS INC		<b>\$448,764.86</b>	<b>\$954,656.01</b>
	PC69126	\$0.00	\$96,094.70
	PC69266	\$0.00	\$301,903.39
	PC69333	\$9,350.16	\$117,243.22
	PC69965	\$439,414.70	\$439,414.70
BARRETT PAVING MATERIALS INC		<b>\$11,789,150.00</b>	<b>\$14,952,607.17</b>
	PC69127	\$0.00	\$17,584.61
	PC69267	\$175,570.19	\$3,054,183.60
	PC69334	\$301,091.63	\$568,350.78
	PC69966	\$2,331,340.48	\$2,331,340.48
	PC70027	\$5,331,799.89	\$5,331,799.89
	PC70114	\$3,649,347.81	\$3,649,347.81
BATES TROY INC		<b>\$0.00</b>	<b>\$0.00</b>
	PS68678	\$0.00	\$0.00
BAUM & BEAULIEU ASSOCIATES INC		<b>\$0.00</b>	<b>\$0.00</b>
	PC69891	\$0.00	\$0.00
BAY VIEW INDUSTRIES INC		<b>\$29,244.66</b>	<b>\$177,509.78</b>
	PC68290	\$29,244.66	\$177,509.78
BAYSTATE INTERPRETERS INC		<b>\$19,036.90</b>	<b>\$19,036.90</b>
	PS69762	\$19,036.90	\$19,036.90
BEAM MACK SALES & SERVICE INC		<b>\$14,286,865.20</b>	<b>\$14,286,865.20</b>
	PC68922	\$14,286,865.20	\$14,286,865.20
BEAR COMMUNICATIONS INC		<b>\$9,963.00</b>	<b>\$11,422.52</b>
	PT68710	\$9,963.00	\$11,422.52
BEATTYS SERVICES INC		<b>\$559,065.20</b>	<b>\$594,789.79</b>
	PS69606	\$559,065.20	\$594,789.79
BECKMAN COULTER INC		<b>\$141,443.68</b>	<b>\$3,233,998.70</b>
	PC67242	\$141,443.68	\$3,233,998.70
BEDFORD FREEMAN & WORTH PUBLISHING GROUP LLC		<b>\$0.00</b>	<b>\$0.00</b>
	PC69892	\$0.00	\$0.00
BEJIAN CENTURY SUPPLY INC		<b>\$9,860.87</b>	<b>\$9,860.87</b>
	PC70135	\$9,860.87	\$9,860.87
BELL AND HOWELL LLC		<b>\$256,373.01</b>	<b>\$5,455,912.14</b>
	PC67333	\$256,373.01	\$5,455,912.14
BELLWETHER MEDIA INC		<b>\$0.00</b>	<b>\$0.00</b>
	PC69893	\$0.00	\$0.00
BENCHMARK EDUCATION COMPANY LLC		<b>\$0.00</b>	<b>\$0.00</b>
	PC70054	\$0.00	\$0.00
BENQ AMERICA CORP		<b>\$0.00</b>	<b>\$3,587.37</b>
	PC67430	\$0.00	\$3,587.37
BENTLEY MILLS INC		<b>\$72,827.59</b>	<b>\$92,357.66</b>
	PC69407	\$72,827.59	\$92,357.66
BER-NATIONAL CONTROLS INC		<b>\$241,622.04</b>	<b>\$335,573.19</b>
	PT68761	\$241,622.04	\$335,573.19
BESTWEB CORPORATION		<b>\$0.00</b>	<b>\$0.00</b>
	PS68690	\$0.00	\$0.00
BETLEM SERVICE CORP		<b>\$3,314.09</b>	<b>\$39,289.09</b>
	PT68870	\$3,314.09	\$39,289.09
BETTER POWER INC		<b>\$1,874,729.97</b>	<b>\$2,335,157.77</b>
	PC69013	\$1,874,729.97	\$2,335,157.77
BILINGUAL PROFESSIONAL AGENCY INC		<b>\$11,515.50</b>	<b>\$11,515.50</b>
	PS69763	\$11,515.50	\$11,515.50
BIMBO BAKERIES USA INC		<b>\$185,920.51</b>	<b>\$340,432.72</b>
	PC68488	\$185,920.51	\$340,432.72
BIOFIT ENGINEERED PRODUCTS		<b>\$32,310.50</b>	<b>\$166,988.39</b>
	PC68291	\$32,310.50	\$166,988.39
	PC70170	\$0.00	\$0.00
BIO-MEDICAL DEVICES INTERNATIONAL INC		<b>\$0.00</b>	<b>\$0.00</b>
	PC69442	\$0.00	\$0.00
BISON ELEVATOR SERVICE INC		<b>\$620.00</b>	<b>\$620.00</b>

VENDOR NAME	CONTRACT NUMBER	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
BISON ELEVATOR SERVICE INC	PS70069	\$620.00	\$620.00
<b>BITS &amp; BYTES TECHNOLOGY SOLUTIONS INC</b>		<b>\$4,517,736.82</b>	<b>\$13,168,746.09</b>
	PH68604	\$4,517,736.82	\$13,168,746.09
<b>BJA 1675 LLC</b>		<b>\$1,597,580.00</b>	<b>\$3,743,430.00</b>
	PC69260	\$1,597,580.00	\$3,743,430.00
<b>BJA 1695 LLC</b>		<b>\$119,350.00</b>	<b>\$655,450.00</b>
	PC69261	\$119,350.00	\$655,450.00
<b>BK TECHNOLOGIES INC</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PT68711	\$0.00	\$0.00
<b>BLACK BOX SAFETY INC</b>		<b>\$0.00</b>	<b>\$97,881.00</b>
	PC69443	\$0.00	\$97,881.00
<b>BLACK GOLD INDUSTRIES INC</b>		<b>\$7,269.08</b>	<b>\$7,269.08</b>
	PC69268	\$0.00	\$0.00
	PC69967	\$7,269.08	\$7,269.08
<b>BLACKBOARD INC</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PM69700	\$0.00	\$0.00
<b>BLOCKHOUSE CO INC</b>		<b>\$183,432.51</b>	<b>\$831,317.99</b>
	PC68292	\$164,345.12	\$812,230.60
	PC70171	\$19,087.39	\$19,087.39
<b>BLUEROCK ENERGY SOLAR INC</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PC68959	\$0.00	\$0.00
<b>BLUUM USA INC</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PM70108	\$0.00	\$0.00
<b>BOB FERRARIO CHEVROLET INC</b>		<b>\$38,803.20</b>	<b>\$38,803.20</b>
	PC70311	\$38,803.20	\$38,803.20
	PC73011	\$0.00	\$0.00
<b>BORU HOLDINGS LLC</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PC69335	\$0.00	\$0.00
<b>BOTHAR CONSTRUCTION LLC</b>		<b>\$3,047,482.65</b>	<b>\$3,047,482.65</b>
	PC69532	\$0.00	\$0.00
	PC70045	\$3,047,482.65	\$3,047,482.65
<b>BOUND TO STAY BOUND BOOKS INC</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PC69894	\$0.00	\$0.00
<b>BOXLIGHT INC</b>		<b>\$0.00</b>	<b>\$5,912.55</b>
	PC67432	\$0.00	\$5,912.55
<b>BRISCOE PROTECTIVE LLC</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PT68762	\$0.00	\$0.00
<b>BROAD CROSSING INC</b>		<b>\$745,651.37</b>	<b>\$3,588,147.89</b>
	PH68605	\$745,651.37	\$3,588,147.89
<b>BRODART CO</b>		<b>\$7,680.00</b>	<b>\$14,294.87</b>
	PC68293	\$0.00	\$6,614.87
	PC69895	\$7,680.00	\$7,680.00
<b>BROOME BITUMINOUS PRODUCTS INC</b>		<b>\$119,965.56</b>	<b>\$729,672.98</b>
	PC69269	\$1,108.29	\$610,815.71
	PC69968	\$118,857.27	\$118,857.27
<b>BROOME TIOGA BITUMINOUS PRODUCTS INC</b>		<b>\$15,743.77</b>	<b>\$421,739.80</b>
	PC69270	\$0.00	\$405,996.03
	PC69969	\$15,743.77	\$15,743.77
<b>BSN SPORTS LLC</b>		<b>\$23,573.26</b>	<b>\$162,188.31</b>
	PC67850	\$23,573.26	\$162,188.31
<b>BT SUPPLIES WEST INC</b>		<b>\$0.00</b>	<b>\$3,000.00</b>
	PC69444	\$0.00	\$3,000.00
<b>BUELL FUELS LLC</b>		<b>\$4,625,885.78</b>	<b>\$12,093,380.87</b>
	PC68097	\$122,632.11	\$2,156,898.14
	PC69479	\$1,762,769.23	\$5,039,007.67
	PC69515	\$1,052,611.31	\$2,803,405.87
	PC69851	\$700,398.30	\$1,106,594.36
	PC70145	\$232,729.40	\$232,729.40
	PC70300	\$754,745.43	\$754,745.43
<b>BUFFALO COMPUTER GRAPHICS INC</b>		<b>\$247,703.95</b>	<b>\$1,442,261.50</b>
	PM67382	\$247,703.95	\$1,442,261.50
<b>BUSH INDUSTRIES INC</b>		<b>\$0.00</b>	<b>\$48,980.10</b>
	PC68294	\$0.00	\$48,980.10
	PC70174	\$0.00	\$0.00
<b>BUSINESS LOGIC INCORPORATED</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PB003AA	\$0.00	\$0.00
<b>BUZZ CHEW CHEVROLET-CADILLAC INC</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PC68987	\$0.00	\$0.00
<b>C AND C ROCK LLC</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PC69970	\$0.00	\$0.00
<b>C BASIL FORD INC</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PC68991	\$0.00	\$0.00
<b>C P WARD INC</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PS69102	\$0.00	\$0.00
<b>C&amp;C JANITORIAL SUPPLIES INC</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PC69590	\$0.00	\$0.00
<b>CABLEVISION LIGHTPATH LLC</b>		<b>\$1,308,234.06</b>	<b>\$5,407,218.02</b>
	PS68691	\$1,308,234.06	\$5,407,218.02
<b>CADY BROOK ENTERPRISES</b>		<b>\$156,171.00</b>	<b>\$156,171.00</b>

VENDOR NAME	CONTRACT NUMBER	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CADY BROOK ENTERPRISES	PC68925	\$156,171.00	\$156,171.00
<b>CALLANAN INDUSTRIES INC</b>		<b>\$3,372,652.30</b>	<b>\$9,102,780.11</b>
	PC69128	\$0.00	\$476.28
	PC69271	\$62,769.82	\$5,370,389.60
	PC69336	\$116,050.11	\$401,819.22
	PC69533	\$94,243.99	\$230,506.63
	PC69971	\$1,404,634.03	\$1,404,634.03
	PC70028	\$1,694,954.35	\$1,694,954.35
<b>CAMBRIA ASPHALT PRODUCTS INC</b>		<b>\$43,599.97</b>	<b>\$231,688.93</b>
	PC69272	\$6,428.04	\$194,517.00
	PC69972	\$37,171.93	\$37,171.93
<b>CAMPBELL DRUG STORES LIMITED</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PC69445	\$0.00	\$0.00
<b>CAMPBELL FREIGHTLINER OF ORANGE COUNTY</b>		<b>\$117,161.07</b>	<b>\$220,396.18</b>
	PC69387	\$117,161.07	\$220,396.18
<b>CANAL ALARM DEVICES INC</b>		<b>\$0.00</b>	<b>\$81,568.00</b>
	PT68763	\$0.00	\$81,568.00
<b>CANON MEDICAL SYSTEMS USA INC</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PC67957	\$0.00	\$0.00
<b>CANON USA INC</b>		<b>\$1,167,627.30</b>	<b>\$5,672,605.03</b>
	PM68151	\$1,167,627.30	\$5,672,605.03
<b>CAPPELLINO CHEVROLET INC</b>		<b>\$634,788.15</b>	<b>\$5,178,517.92</b>
	PC68926	\$634,788.15	\$5,178,517.92
<b>CAPSTONE STRATEGY GROUP LLC</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PB142AA	\$0.00	\$0.00
<b>CARASOFT TECHNOLOGY CORP</b>		<b>\$29,213,159.16</b>	<b>\$76,872,038.79</b>
	PM68178	\$29,213,159.16	\$76,872,038.79
<b>CARDINAL HEALTH 110 LLC</b>		<b>\$275,506,258.48</b>	<b>\$1,287,332,537.46</b>
	PC68919	\$275,506,258.48	\$1,287,332,537.46
<b>CARE SECURITY SYSTEMS INC</b>		<b>\$25,324.65</b>	<b>\$103,112.34</b>
	PT68764	\$25,324.65	\$103,112.34
<b>CAREER AMERICA LLC</b>		<b>\$63,581.35</b>	<b>\$63,581.35</b>
	PM69702	\$63,581.35	\$63,581.35
<b>CAREERS IN NONPROFITS INC PNP STAFFING GROUP</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PS69877	\$0.00	\$0.00
<b>CARELINE SERVICES INC</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PS69607	\$0.00	\$0.00
<b>CARESFIELD LLC</b>		<b>\$0.00</b>	<b>\$3,937.50</b>
	PC69455	\$0.00	\$3,937.50
<b>CARESTREAM DENTAL PARTNERSHIP LLC</b>		<b>\$54,034.60</b>	<b>\$54,531.60</b>
	PC68463	\$54,034.60	\$54,531.60
<b>CARESTREAM HEALTH INC</b>		<b>\$0.00</b>	<b>\$1,808,137.69</b>
	PC67950	\$0.00	\$1,808,137.69
<b>CARGILL INC</b>		<b>\$26,393,079.21</b>	<b>\$161,756,518.96</b>
	PC68230	\$4,427,536.16	\$127,427,833.25
	PC68892	\$133,245.25	\$10,027,673.62
	PC69185	\$266,439.77	\$2,735,154.06
	PC69817	\$0.00	\$0.00
	PC70131	\$21,565,858.03	\$21,565,858.03
<b>CAROL COLE VENTURES INC</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PC69446	\$0.00	\$0.00
<b>CARRIER COMMUNICATION CORP</b>		<b>\$0.00</b>	<b>\$27,352.68</b>
	PT68765	\$0.00	\$27,352.68
<b>CARRIER CORPORATION</b>		<b>\$548,847.84</b>	<b>\$1,458,911.29</b>
	PT68766	\$548,847.84	\$1,458,911.29
<b>CARTEGRAPH SYSTEMS LLC</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PM69703	\$0.00	\$0.00
<b>CARVER SAND &amp; GRAVEL LLC</b>		<b>\$164,896.85</b>	<b>\$452,932.87</b>
	PC69337	\$164,896.85	\$452,932.87
<b>CASCADE SCHOOL SUPPLIES INC</b>		<b>\$583.68</b>	<b>\$845.72</b>
	PC67552	\$583.68	\$845.72
<b>CASE SYSTEMS INC</b>		<b>\$47,558.30</b>	<b>\$1,599,624.33</b>
	PC68296	\$47,558.30	\$1,599,624.33
	PC70175	\$0.00	\$0.00
<b>CASHIN ASSOCIATES PC</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PS68220	\$0.00	\$0.00
<b>CATERPILLAR INC</b>		<b>\$5,184,076.47</b>	<b>\$7,714,955.70</b>
	PC69406	\$5,184,076.47	\$7,714,955.70
<b>CAVENDISH SQUARE PUBLISHING LLC</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PC69896	\$0.00	\$0.00
<b>CB20</b>		<b>\$0.00</b>	<b>\$577.50</b>
	PB167AA	\$0.00	\$577.50
<b>CBM LLC</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PC69897	\$0.00	\$0.00
<b>CBT SUPPLY INC</b>		<b>\$1,603.00</b>	<b>\$86,103.68</b>
	PC68491	\$1,603.00	\$86,103.68
	PC70176	\$0.00	\$0.00
<b>CCGI HOLDINGS</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PC70330	\$0.00	\$0.00



VENDOR NAME	CONTRACT NUMBER	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CDW GOVERNMENT LLC	PB078AA	\$500.42 \$500.42	\$268,122.27 \$268,122.27
CEDAR PARK GROUP INC	PS69608	\$732,937.66 \$732,937.66	\$732,937.66 \$732,937.66
CEIA USA LTD	PC69015	\$22,707.01 \$22,707.01	\$557,367.01 \$557,367.01
CELL STAFF LLC	PS69609	\$3,606,127.80 \$3,606,127.80	\$4,176,853.13 \$4,176,853.13
CELLCO PARTNERSHIP	PS68692	\$4,046,214.54 \$4,046,214.54	\$14,949,959.04 \$14,949,959.04
CENGAGE LEARNING INC	PC69898	\$2,619,378.91 \$2,619,378.91	\$2,619,378.91 \$2,619,378.91
CEN-MED ENTERPRISES INC	PC68661	\$10,046.22 \$10,046.22	\$82,476.29 \$82,476.29
CENTER FOR DISABILITY RIGHTS INC	PS69764	\$9,326.00 \$9,326.00	\$9,326.00 \$9,326.00
CENTRAL DODGE INC DBA CENTRAL CHRYSLER DODGE JEEP RAM OF RAYNHAM	PC68927	\$6,564,248.87 \$6,564,248.87	\$6,906,076.24 \$6,906,076.24
CENTRAL HOME SYSTEMS INC	PT68768	\$0.00 \$0.00	\$0.00 \$0.00
CENTRAL LAKE ARMOR EXPRESS INC	PC69425	\$62,723.15 \$62,723.15	\$62,723.15 \$62,723.15
CENTRAL NATIONAL GOTTESMAN INC	PC68516	\$2,534,540.63 \$2,534,540.63	\$10,485,330.13 \$10,485,330.13
CENTRAL PROGRAMS INC	PC69899	\$0.00 \$0.00	\$0.00 \$0.00
CENTRIPETAL NETWORKS INC	PM68119	\$0.00 \$0.00	\$0.00 \$0.00
CENTURY LINEN & UNIFORM INC	PS68679	\$275,743.13 \$275,743.13	\$1,058,536.86 \$1,058,536.86
CENTURYLINK COMMUNICATIONS LLC	PM67343 PS68693	\$52,117.80 \$1,830,940.92	\$109,891.10 \$8,085,803.65
CENVEO WORLDWIDE LIMITED	PC68259 PC70105	\$490,444.19 \$285,439.03	\$5,257,804.64 \$285,439.03
CERNER STATE & LOCAL GOVERNMENT SERVICES INC	PM69704	\$0.00 \$0.00	\$0.00 \$0.00
CERTIFIED MULTI-MEDIA SOLUTIONS	PT68769	\$0.00 \$0.00	\$0.00 \$0.00
CERTIFIED ROAD CONSTRUCTORS INC	PC69129 PC69338	\$0.00 \$17,756.17	\$0.00 \$54,077.76
CGI TECHNOLOGIES AND SOLUTIONS INC	PB056AA PM68023	\$0.00 \$0.00	\$699,728.00 \$0.00
CHAINALYSIS INC	PM69705	\$0.00 \$0.00	\$0.00 \$0.00
CHAMPION ALARM SYSTEMS LTD	PT68770	\$0.00 \$0.00	\$0.00 \$0.00
CHAMPION MOVING AND STORAGE	PS68472	\$1,424.08 \$1,424.08	\$203,903.68 \$203,903.68
CHAMPLAIN TRUCK CENTER INC	PC68985	\$0.00 \$0.00	\$462,361.99 \$462,361.99
CHARGEPOINT INCORPORATED	PC68451 PC70331	\$0.00 \$0.00	\$476,767.00 \$0.00
CHARLES J BECKER & BROS INC	PC67554	\$0.00 \$0.00	\$214.53 \$214.53
CHECK POINT SOFTWARE TECH	PM21070	\$671,806.92 \$671,806.92	\$4,650,332.33 \$4,650,332.33
CHENANGO CONCRETE CORP	PC69273 PC69973	\$0.00 \$320,169.90	\$455,798.45 \$320,169.90
CHERRYROAD TECHNOLOGIES INC	PB057AA PM69706	\$0.00 \$0.00	\$0.00 \$0.00
CHILDREN S PLUS INC	PC69905	\$0.00 \$0.00	\$0.00 \$0.00
CHOICE TEMPS INC	PS69765	\$0.00 \$0.00	\$0.00 \$0.00
CIARA TECHNOLOGIES USA INC	PM69707	\$0.00 \$0.00	\$0.00 \$0.00
CISCO SYSTEMS	PM20800	\$45,593,393.34 \$45,593,393.34	\$245,566,813.19 \$245,566,813.19
CITIBANK NA	PS66495	-\$264.63 -\$264.63	\$446,604,032.81 \$446,604,032.81

VENDOR NAME	CONTRACT NUMBER	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CITRIX SYSTEMS INC	PM20810	\$1,240,313.02 \$1,240,313.02	\$12,080,590.58 \$12,080,590.58
CITY ASPHALT LLC	PC69974	\$0.00 \$0.00	\$0.00 \$0.00
CITY WORLD ESTATE AUTO HOLDING	PC69046	\$1,327,248.00 \$1,327,248.00	\$1,327,248.00 \$1,327,248.00
CIVES CORPORATION	PC68928 PC68956	\$0.00 \$641,652.89	\$0.00 \$2,618,818.49
CLARK EQUIPMENT CO	PC69204 PC69393 PC69396	\$889,956.43 \$0.00 \$3,967,035.07	\$1,151,135.74 \$0.00 \$5,712,222.27
CLARK MEDIA CORP	PS69766	\$0.00 \$0.00	\$0.00 \$0.00
CLARUS GLASSBOARDS LLC	PC67610	\$17,814.33 \$17,814.33	\$360,364.41 \$360,364.41
CLEAR BALLOT GROUP INC	PC69384	\$0.00 \$0.00	\$0.00 \$0.00
CLEAR TOUCH INTERACTIVE INC	PC67435	\$0.00 \$0.00	\$439,570.78 \$439,570.78
CLEARVIEW DATA SYSTEMS INC	PT68771	\$70,208.75 \$70,208.75	\$310,680.25 \$310,680.25
CLOVER HEALTH SERVICES LLC	PS69610	\$164,625.00 \$164,625.00	\$164,625.00 \$164,625.00
CLYDE ARMORY INC CLYDE ARMORY	PC68732	\$0.00 \$0.00	\$154,240.00 \$154,240.00
CMI INC	PC68683	\$0.00 \$0.00	\$61.52 \$61.52
CNC CONSULTING INC	PB133AA	\$0.00 \$0.00	\$97,371.00 \$97,371.00
CNF SERVICES INC	PC68929	\$0.00 \$0.00	\$0.00 \$0.00
CNH INDUSTRIAL AMERICA LLC	PC69377 PC69383	\$699,361.82 \$7,477,010.44	\$1,735,326.55 \$14,972,389.36
COACH & EQUIPMENT BUS SALES INC	PC69530	\$707,656.91 \$707,656.91	\$3,516,676.38 \$3,516,676.38
COASTAL FIRE SYSTEMS INC	PC69016	\$0.00 \$0.00	\$2,067.80 \$2,067.80
COBBLESTONE SYSTEMS CORP	PM69708	\$0.00 \$0.00	\$0.00 \$0.00
COBLESKILL STONE PRODUCTS INC	PC69130 PC69274 PC69339 PC69534 PC69975 PC70029 PC70115	\$0.00 \$22,539.87 \$65,499.94 \$4,184.40 \$1,025,282.43 \$3,750,295.98 \$2,322,403.09	\$122,288.13 \$2,792,694.10 \$483,145.60 \$4,184.40 \$1,025,282.43 \$3,750,295.98 \$2,322,403.09
COGENT INFOTECH CORPORATION	PS69611	\$282,959.42 \$282,959.42	\$294,585.79 \$294,585.79
COGENT TECHNOLOGIES	PB004AA	\$0.00 \$0.00	\$0.00 \$0.00
COGNOSANTE LLC	PB117AA	\$0.00 \$0.00	\$0.00 \$0.00
COHEN TECHNOLOGY INC	PT69503	\$233,750.46 \$233,750.46	\$505,894.83 \$505,894.83
COLD MIX MANUFACTURING CORP	PC69276 PC69977	\$0.00 \$0.00	\$5,385.10 \$0.00
COLONIAL ENERGY INC	PC69753	\$77,638.60 \$77,638.60	\$77,638.60 \$77,638.60
COLUMBIA MANUFACTURING INC	PC69588 PC70177	\$0.00 \$0.00	\$0.00 \$0.00
COLUMN TECHNOLOGIES INC	PB174AA	\$0.00 \$0.00	\$0.00 \$0.00
COMALLI GROUP INC	PT68772	\$4,500.00 \$4,500.00	\$243,560.00 \$243,560.00
COMBINED TACTICAL SYSTEMS	PC68733	\$41,914.04 \$41,914.04	\$375,200.42 \$375,200.42
COMFORT SYSTEMS USA SYRACUSE INC	PT68773	\$102,893.84 \$102,893.84	\$299,812.56 \$299,812.56
COMMERCIAL FURNITURE GROUP	PC68300	\$2,136.54 \$2,136.54	\$5,442.90 \$5,442.90
COMMON CENTS EMS SUPPLY LLC	PC69017	\$656,751.53 \$656,751.53	\$1,058,416.47 \$1,058,416.47

VENDOR NAME	CONTRACT NUMBER	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
COMMONWEALTH SUPPLY LLC		\$0.00	\$0.00
	PC69591	\$0.00	\$0.00
COMMUNITY CARE RX INC		\$285,503.61	\$285,503.61
	PC69486	\$285,503.61	\$285,503.61
COMMUNITY PRODUCTS LLC		\$7,503.77	\$37,555.13
	PC68301	\$7,503.77	\$37,555.13
COMPASS MINERALS AMERICA INC		\$7,511,117.38	\$10,575,866.42
	PC69187	\$194,868.98	\$3,259,618.02
	PC70132	\$7,316,248.40	\$7,316,248.40
COMPLETE BOOK AND MEDIA SUPPLY LLC		\$93,407.68	\$93,407.68
	PC69906	\$93,407.68	\$93,407.68
COMPULINK MANAGEMENT CENTER INC LASERFICHE		\$155,415.46	\$157,467.46
	PM67301	\$155,415.46	\$157,467.46
COMPULINK TECHNOLOGIES INC		\$0.00	\$450.00
	PB005AA	\$0.00	\$450.00
COMPUTER AID INC		\$0.00	\$0.00
	PB134AA	\$0.00	\$0.00
COMPUTER COMFORTS INC		\$104,568.65	\$427,312.89
	PC68303	\$104,568.65	\$427,312.89
COMPUTER LOGIC GROUP INC		\$0.00	\$0.00
	PB081AA	\$0.00	\$0.00
COMPUTER TECHNOLOGY SVCS INC		\$8,504,201.94	\$30,909,082.42
	PH68606	\$8,504,201.94	\$30,909,082.42
COMPUTERIZED INVENTORY CONCEPTS INC		\$0.00	\$94,862.65
	PT68712	\$0.00	\$4,188.80
	PT68774	\$0.00	\$90,673.85
CONCEPT SEATING GOVERNMENT LLC		\$2,268.00	\$3,775.90
	PC68321	\$2,268.00	\$3,775.90
CONCORDANCE HEALTHCARE SOLUTIONS LLC		\$51,924.60	\$175,443.40
	PC68662	\$51,924.60	\$175,443.40
CONCRETE APPLIED TECHNOLOGIES CORP		\$10,008,351.89	\$10,008,351.89
	PC70030	\$1,705,260.38	\$1,705,260.38
	PC70116	\$8,303,091.51	\$8,303,091.51
CONNETQUOT WEST INC		\$7,714.62	\$9,133.52
	PC69471	\$7,714.62	\$9,133.52
CONSTRUCTION FORCE SVCS INC		\$1,997,503.23	\$2,103,251.76
	PS69612	\$1,997,503.23	\$2,103,251.76
CONTECH ENGINEERED SOLUTIONS LLC		\$101,752.66	\$650,910.42
	PC69054	\$101,752.66	\$650,910.42
CONTINENTAL LIFT TRUCK INC		\$0.00	\$0.00
	PS69103	\$0.00	\$0.00
CONTROL NETWORK COMMUNICATIONS INC		\$399,651.18	\$500,371.10
	PT68776	\$399,651.18	\$500,371.10
CONTROL TECHNOLOGIES INC		\$0.00	\$32,026.75
	PT68777	\$0.00	\$32,026.75
CONTROLLED WASTE SYSTEMS INC		\$0.00	\$0.00
	PS906AA	\$0.00	\$0.00
CONVERGEONE INC		\$0.00	\$337,482.87
	PB179AA	\$0.00	\$0.00
	PM68470	\$0.00	\$337,482.87
CONVERGINT TECHNOLOGIES LLC		\$2,551,655.29	\$21,915,084.95
	PT68778	\$2,551,655.29	\$21,915,084.95
COOLSOFT LLC		\$0.00	\$0.00
	PB168AA	\$0.00	\$0.00
COOPERFRIEDMAN ELECTRIC SUPPLY CO INC		\$177,837.47	\$177,837.47
	PC70057	\$177,837.47	\$177,837.47
CORILAM FABRICATING CO		\$0.00	\$0.00
	PC70181	\$0.00	\$0.00
CORPORATE TRANSLATION SERVICES LLC		\$25,863.69	\$26,096.16
	PS69768	\$25,863.69	\$26,096.16
CORR DISTRIBUTORS INC		\$1,913,371.25	\$2,801,116.74
	PC69592	\$1,913,371.25	\$2,801,116.74
COTTON COMMERCIAL USA INC		\$0.00	\$0.00
	PS70099	\$0.00	\$0.00
COUGHLAN COMPANIES LLC		\$0.00	\$0.00
	PC69921	\$0.00	\$0.00
COUNTRY SIDE SAND & GRAVEL INC		\$76,548.34	\$76,548.34
	PC69341	\$76,548.34	\$76,548.34
COUNTY LINE STONE CO INC		\$1,784,134.44	\$2,754,382.92
	PC69131	\$0.00	\$1,720.36
	PC69277	\$2,204.21	\$814,671.70
	PC69342	\$198,087.12	\$354,147.75
	PC69978	\$1,583,843.11	\$1,583,843.11
COUNTY WASTE & RECYCLING SERVICES INC		\$0.00	\$5,983.57
	PS907AA	\$0.00	\$5,983.57
COX SUBSCRIPTIONS		\$85,306.98	\$85,306.98
	PC69910	\$85,306.98	\$85,306.98

VENDOR NAME	CONTRACT NUMBER	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
<b>CRADLEPOINT INC</b>		<b>\$24,340.65</b>	<b>\$24,340.65</b>
	PM69710	\$24,340.65	\$24,340.65
<b>CRAFCO INC</b>		<b>\$658,147.30</b>	<b>\$1,488,457.55</b>
	PC69535	\$555,897.30	\$1,020,642.15
	PS69104	\$102,250.00	\$467,815.40
<b>CRANESVILLE BLOCK CO INC</b>		<b>\$40,238.34</b>	<b>\$44,030.20</b>
	PC69343	\$40,238.34	\$44,030.20
<b>CREAM-O-LAND DAIRIES LLC</b>		<b>\$492,136.45</b>	<b>\$969,425.04</b>
	PC69434	\$492,136.45	\$969,425.04
<b>CRESTRON ELECTRONICS INC</b>		<b>\$1,300,583.26</b>	<b>\$8,371,046.47</b>
	PC67436	\$615,932.91	\$7,686,396.12
	PM69711	\$684,650.35	\$684,650.35
<b>CROSSFIRE CONSULTING CORP</b>		<b>\$1,604,203.66</b>	<b>\$5,664,505.08</b>
	PH68607	\$1,604,203.66	\$5,664,505.08
<b>CROWDSTRIKE INC</b>		<b>\$21,066,488.55</b>	<b>\$35,838,744.33</b>
	PM68183	\$21,066,488.55	\$35,838,744.33
<b>CROWN CASTLE FIBER LLC</b>		<b>\$4,110,676.69</b>	<b>\$20,127,269.48</b>
	PM69712	\$0.00	\$0.00
	PS68694	\$4,110,676.69	\$20,127,269.48
<b>CSG GOVERNMENT SOLUTIONS INC</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PB007AA	\$0.00	\$0.00
<b>CSI SECURITY &amp; ELECTRIC INC</b>		<b>\$0.00</b>	<b>\$21,858.09</b>
	PT68779	\$0.00	\$21,858.09
<b>CTG INC</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PB083AA	\$0.00	\$0.00
<b>CUMMINS-WAGNER-SIEWERT LLC</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PT68862	\$0.00	\$0.00
<b>CURRIER MCCABE &amp; ASSOCIATES INC</b>		<b>\$6,608,382.59</b>	<b>\$39,205,113.55</b>
	PB084AA	\$0.00	\$118,821.24
	PH68608	\$1,119,861.21	\$3,321,814.49
	PM67302	\$5,488,521.38	\$35,764,477.82
<b>CUSHING STONE CO INC</b>		<b>\$85,043.26</b>	<b>\$248,871.43</b>
	PC69278	\$0.00	\$151,195.12
	PC69344	\$0.00	\$12,633.05
	PC69979	\$85,043.26	\$85,043.26
<b>CUSTOM COMPUTER SPECIALISTS LLC</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PT68780	\$0.00	\$0.00
<b>CUSTOM EDUCATIONAL FURNISHINGS LLC</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PC70182	\$0.00	\$0.00
<b>CYNCON EQUIPMENT INCORPORATED</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PC68930	\$0.00	\$0.00
<b>CYNET HEALTH INC.</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PS69613	\$0.00	\$0.00
<b>CYNET SYSTEMS INC</b>		<b>\$276,041.40</b>	<b>\$276,041.40</b>
	PS69614	\$276,041.40	\$276,041.40
<b>CYRGUS CO LLC</b>		<b>\$0.00</b>	<b>\$467.55</b>
	PC69189	\$0.00	\$467.55
<b>D &amp; H EXCAVATING INC</b>		<b>\$1,561,938.47</b>	<b>\$1,561,938.47</b>
	PC69279	\$0.00	\$0.00
	PC70031	\$1,014,832.81	\$1,014,832.81
	PC70117	\$547,105.66	\$547,105.66
<b>DACO LIMITED PARTNERSHIP</b>		<b>\$61,420.18</b>	<b>\$509,942.64</b>
	PC68306	\$61,420.18	\$509,942.64
	PC70183	\$0.00	\$0.00
<b>DA-LEE GROUP INC CALCIUM CHLORIDE SALES</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PC69818	\$0.00	\$0.00
<b>DALRYMPLE GRAVEL &amp; CONTRACTING CO INC</b>		<b>\$8,585,074.64</b>	<b>\$9,573,459.92</b>
	PC69280	\$0.00	\$988,385.28
	PC69345	\$30,786.13	\$30,786.13
	PC69980	\$376,420.30	\$376,420.30
	PC70032	\$4,561,300.81	\$4,561,300.81
	PC70118	\$3,616,567.40	\$3,616,567.40
<b>DAN GERNATT GRAVEL PRODUCTS INC</b>		<b>\$0.00</b>	<b>\$21,608.59</b>
	PC69346	\$0.00	\$21,608.59
<b>DAR-RAN FURNITURE INDUSTRIES</b>		<b>\$156,029.85</b>	<b>\$197,006.91</b>
	PC68307	\$156,029.85	\$197,006.91
	PC70184	\$0.00	\$0.00
<b>DATAMINR INC</b>		<b>\$392,500.00</b>	<b>\$1,805,500.00</b>
	PM67977	\$392,500.00	\$1,805,500.00
<b>DATROSE</b>		<b>\$286,321.46</b>	<b>\$310,318.42</b>
	PS69615	\$286,321.46	\$310,318.42
<b>DATUM FILING SYSTEMS INC</b>		<b>\$332,119.00</b>	<b>\$774,198.35</b>
	PC68308	\$332,008.05	\$774,087.40
	PC70185	\$110.95	\$110.95
<b>DAVIS-ULMER SPRINKLER CO INC</b>		<b>\$1,482,775.51</b>	<b>\$4,331,510.52</b>
	PT68782	\$1,482,775.51	\$4,331,510.52
<b>DAWN E BARNES</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PH68606	\$0.00	\$0.00
<b>DAY AUTOMATION SYSTEMS INC</b>		<b>\$371,850.73</b>	<b>\$1,296,393.28</b>
	PT68783	\$371,850.73	\$1,296,393.28

VENDOR NAME	CONTRACT NUMBER	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
DCB ELEVATOR CO INC		\$0.00	\$0.00
	PS70070	\$0.00	\$0.00
	PS921AA	\$0.00	\$0.00
DCI INC		\$0.00	\$0.00
	PC68310	\$0.00	\$0.00
DCO MOTORS EAGLE C LLC		\$0.00	\$0.00
	PC69876	\$0.00	\$0.00
DEERE & COMPANY		\$2,873,918.97	\$3,914,932.75
	PC69378	\$638,030.90	\$897,237.33
	PC69683	\$2,235,888.07	\$3,017,695.42
DEJANA INDUSTRIES LLC		\$193,112.50	\$611,846.39
	PS69105	\$193,112.50	\$611,846.39
DEJANA TRUCK & UTILITY EQUIPMENT COMPANY LLC		\$0.00	\$6,215.00
	PC68931	\$0.00	\$6,215.00
DELACY FORD INC		\$1,274,899.95	\$2,340,991.35
	PC68978	\$1,274,899.95	\$2,340,991.35
DELANEY EDUCATIONAL ENTERPRISES INC		\$0.00	\$0.00
	PC69911	\$0.00	\$0.00
DELL MARKETING LP		\$141,481,242.41	\$682,909,345.05
	PD67644	\$28,327,922.07	\$147,720,197.49
	PM20820	\$42,074,808.92	\$289,361,171.99
	PS68202	\$71,078,511.42	\$245,827,975.57
DELOITTE CONSULTING LLP		\$0.00	\$0.00
	PB085AA	\$0.00	\$0.00
DELTA AIR LINES		\$0.00	\$0.00
	PS69511	\$0.00	\$0.00
DEMCO INC		\$4,531.98	\$39,438.94
	PC67553	\$4,531.98	\$37,457.94
	PC68313	\$0.00	\$1,981.00
DENOYER CHEVROLET INC		\$1,763,745.55	\$3,800,319.22
	PC69048	\$1,763,745.55	\$3,800,319.22
DEPAOLO-CROSBY REPORTING SERVICE INC		\$25,580.88	\$25,580.88
	PS69616	\$25,580.88	\$25,580.88
DEPAULA CHEVROLET INC		\$226,313.75	\$226,313.75
	PC69234	\$226,313.75	\$226,313.75
DEPAULA FORD LLC		\$0.00	\$0.00
	PC69145	\$0.00	\$0.00
DERIVE TECHNOLOGIES LLC		\$0.00	\$822.65
	PB086AA	\$0.00	\$822.65
DESIGN VIDEO SECURITY SYSTEMS CO		\$0.00	\$0.00
	PT68784	\$0.00	\$0.00
DEVELOPMENT AUTHORITY OF THE NORTH COUNTRY		\$14,025.00	\$33,150.00
	PS68695	\$14,025.00	\$33,150.00
DIAMOND MOWERS LLC		\$90,898.00	\$90,898.00
	PC69840	\$90,898.00	\$90,898.00
DIEHL & SONS INC		\$0.00	\$0.00
	PC69180	\$0.00	\$0.00
DIGITAL GADGETS LLC		\$0.00	\$0.00
	PC69447	\$0.00	\$0.00
DIGITAL PROJECTION INC		\$17,962.00	\$731,103.73
	PC67546	\$17,962.00	\$731,103.73
DIGITAL PROVISIONS INC		\$0.00	\$0.00
	PT68786	\$0.00	\$0.00
DIGITAL SURVEILLANCE SOLUTIONS INC		\$735,034.83	\$1,674,942.47
	PT68787	\$735,034.83	\$1,674,942.47
DIMON & BACORN INC		\$5,784.63	\$25,947.63
	PS68473	\$5,784.63	\$25,947.63
DIRAD TECHNOLOGIES INC		\$571,577.06	\$2,102,763.79
	PB010AA	\$53,318.92	\$121,732.65
	PM67303	\$518,258.14	\$1,981,031.14
DITTO SALES INC		\$28,075.74	\$589,935.64
	PC68314	\$28,075.74	\$589,935.64
	PC70188	\$0.00	\$0.00
DIVAL SAFETY EQUIPMENT		\$1,165,186.19	\$2,815,247.23
	PC69018	\$1,165,186.19	\$2,815,247.23
DIVERSIFIED WOODCRAFTS INC		\$15,885.00	\$64,930.69
	PC68315	\$15,885.00	\$64,930.69
	PC70189	\$0.00	\$0.00
DLT SOLUTIONS LLC		\$0.00	\$0.00
	PB011AA	\$0.00	\$0.00
DMT SOLUTIONS GLOBAL CORPORATION		\$1,353,827.84	\$2,035,013.04
	PM69713	\$1,353,827.84	\$2,035,013.04
DOBMEIER JANITOR SUPPLY INC		\$0.00	\$29,085.01
	PC69593	\$0.00	\$29,085.01
DOCUMENTATION STRATEGIES INC		\$0.00	\$0.00
	PB012AA	\$0.00	\$0.00
DOCUSIGN INC		\$2,741,667.58	\$13,435,238.97
	PM68140	\$2,741,667.58	\$13,435,238.97

VENDOR NAME	CONTRACT NUMBER	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
<b>DOLOMITE PRODUCTS COMPANY INC</b>		<b>\$6,092,002.90</b>	<b>\$7,502,654.45</b>
	PC69132	\$0.00	\$66,440.82
	PC69281	\$645.73	\$1,192,219.72
	PC69347	\$36,101.71	\$188,738.45
	PC69981	\$682,391.78	\$682,391.78
	PC70033	\$5,372,863.68	\$5,372,863.68
<b>DOMINION TEMP INC</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PS69617	\$0.00	\$0.00
<b>DOMINION VOTING SYSTEMS CORPORATION</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PC69385	\$0.00	\$0.00
<b>DON BROWN BUS SALES INC</b>		<b>\$401,740.00</b>	<b>\$401,740.00</b>
	PC68932	\$401,740.00	\$401,740.00
<b>DONATO MARANGI INC</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PS908AA	\$0.00	\$0.00
<b>DONIA LLC</b>		<b>\$266,805.35</b>	<b>\$266,805.35</b>
	PB013AA	\$0.00	\$0.00
	PS69618	\$266,805.35	\$266,805.35
<b>DONS MOVING &amp; STORAGE INC</b>		<b>\$0.00</b>	<b>\$4,085.50</b>
	PS68474	\$0.00	\$4,085.50
<b>DOYLE SECURITY SYSTEMS INC</b>		<b>\$62,578.28</b>	<b>\$267,181.87</b>
	PT68788	\$62,578.28	\$267,181.87
<b>DRAEGER INC</b>		<b>\$39,432.00</b>	<b>\$107,484.00</b>
	PC68684	\$39,432.00	\$107,484.00
<b>DRAGONEYE TECHNOLOGY LLC</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PC68530	\$0.00	\$0.00
<b>DREAMLAND SECURITY SERVICES INC</b>		<b>\$1,907,316.15</b>	<b>\$7,753,756.66</b>
	PS68261	\$1,907,316.15	\$7,753,756.66
<b>DSI INDUSTRIES INC</b>		<b>\$50,410.29</b>	<b>\$134,619.54</b>
	PC68316	\$50,410.29	\$134,619.54
	PC70190	\$0.00	\$0.00
<b>DUNWELL ELEVATOR ELECTRICAL INDUSTRIES INC</b>		<b>\$0.00</b>	<b>\$1,744.50</b>
	PS922AA	\$0.00	\$1,744.50
<b>DUROCHER AUTO SALES INC</b>		<b>\$0.00</b>	<b>\$211,442.77</b>
	PC68979	\$0.00	\$211,442.77
<b>DUTCHESS DODGE INC</b>		<b>\$4,008,352.53</b>	<b>\$4,008,352.53</b>
	PC68980	\$4,008,352.53	\$4,008,352.53
<b>DUTCHESS TEL-AUDIO INC</b>		<b>\$3,930.00</b>	<b>\$11,029.10</b>
	PT68789	\$3,930.00	\$11,029.10
<b>DYNASTY CHEMICAL CORP</b>		<b>\$47,252.86</b>	<b>\$47,252.86</b>
	PC69819	\$47,252.86	\$47,252.86
<b>DYNTEK SERVICES INC</b>		<b>\$1,398,183.26</b>	<b>\$4,210,344.96</b>
	PB104AA	\$19,529.40	\$2,831,691.10
	PM70058	\$1,378,653.86	\$1,378,653.86
<b>E J WARD INC</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PM69714	\$0.00	\$0.00
<b>E TETZ &amp; SONS LLC</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PC69348	\$0.00	\$0.00
<b>EAGLE AUTO MALL SALES INC</b>		<b>\$182,352.38</b>	<b>\$286,786.55</b>
	PC68981	\$182,352.38	\$286,786.55
<b>EAGLE HARBOR SAND &amp; GRAVEL INC</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PC69349	\$0.00	\$0.00
<b>EAGLE POINT GUN T J MORRIS &amp; SON</b>		<b>\$2,344,055.74</b>	<b>\$5,298,103.02</b>
	PC68734	\$2,344,055.74	\$5,298,103.02
<b>EAGLEHAWK ONE INC</b>		<b>\$87,821.87</b>	<b>\$87,821.87</b>
	PM69715	\$87,821.87	\$87,821.87
<b>EARLYCHILDHOOD LLC</b>		<b>\$0.00</b>	<b>\$515.46</b>
	PC67555	\$0.00	\$515.46
<b>EASIBUY LLC</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PS67839	\$0.00	\$0.00
<b>EAST ISLAND ASPHALT CORP</b>		<b>\$1,662.45</b>	<b>\$1,662.45</b>
	PC69282	\$0.00	\$0.00
	PC69982	\$1,662.45	\$1,662.45
<b>EAST SYRACUSE SALES CO INC</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PC69236	\$0.00	\$0.00
<b>EASTERN COMMUNICATIONS LTD</b>		<b>\$70,298.77</b>	<b>\$323,795.49</b>
	PT68714	\$70,298.77	\$323,795.49
<b>EASTERN HEATING AND COOLING INC</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PT68790	\$0.00	\$0.00
<b>EASTERN MATERIALS LLC</b>		<b>\$27,752.55</b>	<b>\$120,360.98</b>
	PC69283	\$0.00	\$92,608.43
	PC69350	\$6,072.60	\$6,072.60
	PC69983	\$21,679.95	\$21,679.95
<b>EBERL IRON WORKS INC</b>		<b>\$3,268,765.17</b>	<b>\$4,607,603.99</b>
	PC69494	\$3,268,765.17	\$4,607,603.99
<b>EBRIDGE BUSINESS SOLUTIONS LLC</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PS67840	\$0.00	\$0.00
<b>EBSCO INFORMATION SERVICES LLC</b>		<b>\$14,327,736.83</b>	<b>\$14,327,736.83</b>
	PC69912	\$14,327,736.83	\$14,327,736.83

VENDOR NAME	CONTRACT NUMBER	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ECC TECHNOLOGIES INC		<b>\$0.00</b>	<b>\$119,132.00</b>
	PB105AA	\$0.00	\$119,132.00
ECCENTEX CORPORATION		<b>\$0.00</b>	<b>\$0.00</b>
	PM68136	\$0.00	\$0.00
ECLIPSE NETWORK SOLUTIONS		<b>\$109,019.06</b>	<b>\$328,568.47</b>
	PT68791	\$109,019.06	\$328,568.47
ECOINTERACTIVE LLC		<b>\$311,454.00</b>	<b>\$311,454.00</b>
	PM69716	\$311,454.00	\$311,454.00
ECOMPLY SOLUTIONS LLC		<b>\$0.00</b>	<b>\$0.00</b>
	PM69717	\$0.00	\$0.00
EDGE ELECTRONICS INC		<b>\$25,206.05</b>	<b>\$79,244.59</b>
	PC68171	\$25,206.05	\$79,244.59
EF JOHNSON COMPANY		<b>\$0.00</b>	<b>\$4,004,840.14</b>
	PT68713	\$0.00	\$4,004,840.14
EGA ASSOCIATES LLC		<b>\$1,481,362.39</b>	<b>\$1,481,362.39</b>
	PS69620	\$1,481,362.39	\$1,481,362.39
EGAN VISUAL INTERNATIONAL INC		<b>\$0.00</b>	<b>\$0.00</b>
	PC70192	\$0.00	\$0.00
EIA DATACOM INC		<b>\$0.00</b>	<b>\$0.00</b>
	PT68792	\$0.00	\$0.00
EJ2 COMMUNICATIONS INC		<b>\$0.00</b>	<b>\$0.00</b>
	PM69718	\$0.00	\$0.00
ELATE MOVING LLC		<b>\$7,580.21</b>	<b>\$355,764.92</b>
	PS68475	\$7,580.21	\$355,764.92
ELDERLEE INC		<b>\$4,952,476.20</b>	<b>\$9,283,381.67</b>
	PC69495	\$4,952,476.20	\$9,283,381.67
ELECTION SYSTEMS & SOFTWARE LLC		<b>\$569,520.00</b>	<b>\$1,092,240.00</b>
	PC69386	\$569,520.00	\$1,092,240.00
ELECTRONIC SYSTEMS SOLUTIONS INC		<b>\$19,497.98</b>	<b>\$85,227.03</b>
	PT68715	\$19,497.98	\$85,227.03
	PT68793	\$0.00	\$0.00
ELEVATED TECHNOLOGIES INC.		<b>\$0.00</b>	<b>\$0.00</b>
	PS70071	\$0.00	\$0.00
ELLIOTT AUTO SUPPLY CO INC		<b>\$0.00</b>	<b>\$0.00</b>
	PC70140	\$0.00	\$0.00
ELMIRA ROAD MATERIALS LLC		<b>\$2,609,674.42</b>	<b>\$2,668,200.68</b>
	PC69284	\$0.00	\$58,526.26
	PC69984	\$81,330.00	\$81,330.00
	PC70034	\$1,653,793.88	\$1,653,793.88
	PC70119	\$874,550.54	\$874,550.54
ELMO USA CORP		<b>\$11,696.92</b>	<b>\$246,834.08</b>
	PC67438	\$11,696.92	\$246,834.08
ELRAC LLC		<b>\$2,798,548.51</b>	<b>\$13,280,175.15</b>
	PS68982	\$2,798,548.51	\$13,280,175.15
ELSEVIER BV		<b>\$4,182,329.39</b>	<b>\$4,182,329.39</b>
	PC69960	\$4,182,329.39	\$4,182,329.39
EMC CORPORATION		<b>\$2,540,222.78</b>	<b>\$42,495,333.37</b>
	PM20830	\$2,540,222.78	\$42,495,333.37
EMERGENT LLC		<b>\$0.00</b>	<b>\$0.00</b>
	PB157AA	\$0.00	\$0.00
EMINENCE GROUP INC		<b>\$52,872.90</b>	<b>\$203,469.24</b>
	PC68319	\$52,872.90	\$203,469.24
	PC70193	\$0.00	\$0.00
EMPIRE BUS SALES LLC		<b>\$0.00</b>	<b>\$0.00</b>
	PC68933	\$0.00	\$0.00
EMPIRE EQUIPMENT SALES OF LI INC		<b>\$0.00</b>	<b>\$0.00</b>
	PC70326	\$0.00	\$0.00
EMPIRE NATURAL GAS CORPORATION		<b>\$0.00</b>	<b>\$0.00</b>
	PC69755	\$0.00	\$0.00
	PC70307	\$0.00	\$0.00
EMPIRE PAVING OF SCHENECTADY		<b>\$1,600.00</b>	<b>\$92,336.95</b>
	PC69285	\$0.00	\$90,736.95
	PC69985	\$1,600.00	\$1,600.00
EMSYSTEMS LLC		<b>\$0.00</b>	<b>\$0.00</b>
	PM70082	\$0.00	\$0.00
ENCYCLOPAEDIA BRITANNICA INC		<b>\$565,000.00</b>	<b>\$565,000.00</b>
	PC69913	\$565,000.00	\$565,000.00
ENERGYMARK LLC		<b>\$0.00</b>	<b>\$0.00</b>
	PC69756	\$0.00	\$0.00
ENFORMION LLC		<b>\$0.00</b>	<b>\$0.00</b>
	PC70055	\$0.00	\$0.00
ENNIS-FLINT INC		<b>\$1,484,623.25</b>	<b>\$2,300,663.75</b>
	PC69550	\$1,484,623.25	\$2,300,663.75
ENTERPRISE SERVICES LLC		<b>\$0.00</b>	<b>\$0.00</b>
	PB021AA	\$0.00	\$0.00
ENTERPRISE TRAINING SOLUTIONS INC		<b>\$131,754.68</b>	<b>\$131,754.68</b>
	PM69719	\$131,754.68	\$131,754.68

VENDOR NAME	CONTRACT NUMBER	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
<b>ENVIRONAMICS INC</b>		<b>\$0.00</b>	<b>\$32,131.87</b>
	PC68322	\$0.00	\$32,131.87
	PC70194	\$0.00	\$0.00
<b>ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC</b>		<b>\$2,222,922.58</b>	<b>\$22,429,880.34</b>
	PB014AA	\$0.00	\$0.00
	PM67345	\$2,222,922.58	\$22,429,880.34
<b>ENVISAGE TECHNOLOGIES</b>		<b>\$192,082.00</b>	<b>\$192,082.00</b>
	PM69720	\$192,082.00	\$192,082.00
<b>EPIC MANAGEMENT OF NEW YORK LLC</b>		<b>\$0.00</b>	<b>\$23,343.44</b>
	PS68221	\$0.00	\$23,343.44
<b>EPLUS TECHNOLOGY INC</b>		<b>\$171,361.47</b>	<b>\$171,361.47</b>
	PM70052	\$171,361.47	\$171,361.47
<b>EPSON AMERICA INC</b>		<b>\$243,346.67</b>	<b>\$2,214,949.31</b>
	PC67547	\$200,502.60	\$2,172,105.24
	PM69871	\$42,844.07	\$42,844.07
<b>ERGO INDUSTRIAL SEATING SYSTEMS INC</b>		<b>\$38,222.94</b>	<b>\$88,161.99</b>
	PC68323	\$38,222.94	\$88,161.99
<b>ERGOFLEX SYSTEMS INC</b>		<b>\$0.00</b>	<b>\$56,916.86</b>
	PC68324	\$0.00	\$56,916.86
<b>ERGOGENESIS LLC</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PC68325	\$0.00	\$0.00
<b>ERGONOM CORPORATION</b>		<b>\$452,128.10</b>	<b>\$2,574,416.44</b>
	PC68326	\$452,128.10	\$2,574,416.44
	PC70195	\$0.00	\$0.00
<b>ERIKSEN TRANSLATIONS INC</b>		<b>\$231,681.73</b>	<b>\$235,864.89</b>
	PS69769	\$231,681.73	\$235,864.89
<b>ERNST &amp; YOUNG LLP</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PB175AA	\$0.00	\$0.00
<b>ERP ANALYSTS INC</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PB143AA	\$0.00	\$0.00
<b>ESCRIBERS LLC</b>		<b>\$546,290.30</b>	<b>\$547,380.30</b>
	PS69621	\$546,290.30	\$547,380.30
<b>ESSEY GROUP LLC</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PS69622	\$0.00	\$0.00
<b>ETHAN ALLEN PERSONNEL GRP INC</b>		<b>\$229,208.86</b>	<b>\$269,003.64</b>
	PS69623	\$229,208.86	\$269,003.64
<b>EVANS CONSOLES INCORPORATED</b>		<b>\$85,650.38</b>	<b>\$102,052.98</b>
	PC68327	\$85,650.38	\$102,052.98
<b>EVIDENT SCIENTIFIC INC</b>		<b>\$31,452.14</b>	<b>\$31,452.14</b>
	PC69600	\$31,452.14	\$31,452.14
<b>EXEMPLIS LLC</b>		<b>\$1,511,127.89</b>	<b>\$4,420,386.18</b>
	PC68328	\$1,511,127.89	\$4,420,386.18
<b>EXPERIS US LLC</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PB089AA	\$0.00	\$0.00
<b>EXTREME NETWORKS INC</b>		<b>\$4,259,527.11</b>	<b>\$20,815,231.22</b>
	PM68020	\$4,259,527.11	\$20,815,231.22
<b>EYE ASSIST LLC</b>		<b>\$6,654.61</b>	<b>\$16,110.96</b>
	PT69504	\$6,654.61	\$16,110.96
<b>F &amp; F INDUSTRIAL EQUIPMENT CORP</b>		<b>\$5,700.65</b>	<b>\$5,700.65</b>
	PC69880	\$5,700.65	\$5,700.65
<b>F E HALE MANUFACTURING CO</b>		<b>\$328,142.42</b>	<b>\$431,868.84</b>
	PC68329	\$214,168.42	\$317,894.84
	PC70197	\$113,974.00	\$113,974.00
<b>F W WEBB COMPANY</b>		<b>\$240,952.41</b>	<b>\$240,952.41</b>
	PC70043	\$240,952.41	\$240,952.41
<b>F5 INC</b>		<b>\$4,877,317.57</b>	<b>\$12,112,282.05</b>
	PM68258	\$4,877,317.57	\$12,112,282.05
<b>FACILITY DIRECT BUS SALES INC</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PC69858	\$0.00	\$0.00
	PC70308	\$0.00	\$0.00
<b>FAIRWAY HOLDINGS INC</b>		<b>\$6,837.36</b>	<b>\$6,837.36</b>
	PC68330	\$6,837.36	\$6,837.36
	PC70196	\$0.00	\$0.00
<b>FALCON ROAD MAINTENANCE EQUIPMENT LLC</b>		<b>\$808,663.00</b>	<b>\$1,149,052.00</b>
	PC68466	\$808,663.00	\$1,149,052.00
<b>FALLS DODGE INC</b>		<b>\$6,801,211.23</b>	<b>\$27,692,555.07</b>
	PC68974	\$6,801,211.23	\$27,692,555.07
<b>FASTENAL COMPANY</b>		<b>\$982,579.20</b>	<b>\$982,579.20</b>
	PC70062	\$982,579.20	\$982,579.20
<b>FDR SERVICES CORP OF NEW YORK</b>		<b>\$220,891.96</b>	<b>\$689,964.77</b>
	PS68680	\$220,891.96	\$689,964.77
<b>FEDERAL RESOURCES SUPPLY CO</b>		<b>\$121,647.90</b>	<b>\$262,467.26</b>
	PC69020	\$121,647.90	\$262,467.26
<b>FEDEX CORPORATE SERVICES INC</b>		<b>\$3,991,658.09</b>	<b>\$5,463,784.32</b>
	PS69557	\$3,991,658.09	\$5,463,784.32
<b>FELLING TRAILERS INC</b>		<b>\$366,327.38</b>	<b>\$551,385.70</b>
	PC69232	\$366,327.38	\$551,385.70



VENDOR NAME	CONTRACT NUMBER	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
<b>FELLOWES INC</b>		<b>\$3,664.76</b>	<b>\$35,529.37</b>
	PC68332	\$3,664.76	\$35,529.37
<b>FENTON MOBILITY PRODUCTS INC</b>		<b>\$70,715.86</b>	<b>\$1,341,540.54</b>
	PC68934	\$70,715.86	\$1,184,191.11
	PC69000	\$0.00	\$157,349.43
<b>FERRARIO FORD INC</b>		<b>\$1,245,570.40</b>	<b>\$1,245,570.40</b>
	PC69846	\$1,245,570.40	\$1,245,570.40
<b>FERRELLGAS LP</b>		<b>\$87,508.20</b>	<b>\$1,262,316.10</b>
	PC68110	\$57,843.89	\$1,232,651.79
	PC70085	\$29,664.31	\$29,664.31
<b>FES INSTALLATIONS INC</b>		<b>\$85,343.60</b>	<b>\$605,300.60</b>
	PT68794	\$85,343.60	\$605,300.60
<b>FFF ENTERPRISES INC</b>		<b>\$4,047,043.91</b>	<b>\$12,040,876.90</b>
	PC69051	\$3,423,091.75	\$10,755,939.27
	PC69163	\$623,952.16	\$1,284,937.63
<b>FILCO CARTING CORP</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PS909AA	\$0.00	\$0.00
<b>FILO CLEANTECH INC</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PC69594	\$0.00	\$0.00
<b>FIRE FIGHTING EQUIPMENT CO INC</b>		<b>\$4,788.00</b>	<b>\$9,576.00</b>
	PT68796	\$4,788.00	\$9,576.00
<b>FIRE SECURITY AND SOUND SYSTEM</b>		<b>\$461,038.95</b>	<b>\$1,779,565.22</b>
	PT68795	\$461,038.95	\$1,779,565.22
<b>FIRE-DEX LLC</b>		<b>\$100,420.00</b>	<b>\$619,416.65</b>
	PC67934	\$100,420.00	\$619,416.65
<b>FIRST DATA GOVERNMENT SOLUTIONS LP</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PB115AA	\$0.00	\$0.00
<b>FIRST DATA MERCHANT SERVICES</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PS68915	\$0.00	\$0.00
<b>FIRST PRIORITY EMERGENCY VEHICLES, INC.</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PC70079	\$0.00	\$0.00
<b>FIRSTLIGHT FIBER INC</b>		<b>\$334,531.75</b>	<b>\$1,087,727.19</b>
	PS68696	\$334,531.75	\$1,087,727.19
<b>FISHER SCIENTIFIC COMPANY LLC</b>		<b>\$3,376,704.85</b>	<b>\$10,521,095.96</b>
	PC68663	\$3,286,401.06	\$10,353,762.87
	PC69225	\$90,303.79	\$167,333.09
<b>FIVE STAR EQUIPMENT INC</b>		<b>\$28,750.00</b>	<b>\$193,020.81</b>
	PS69106	\$28,750.00	\$193,020.81
<b>FLEET MAINTENANCE INC</b>		<b>\$0.00</b>	<b>\$797,347.61</b>
	PC68935	\$0.00	\$797,347.61
<b>FLEETWOOD GROUP INC</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PC68333	\$0.00	\$0.00
	PC70199	\$0.00	\$0.00
<b>FLEXRN INC</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PS69625	\$0.00	\$0.00
<b>FLO SERVICES USA INC</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PC70333	\$0.00	\$0.00
<b>FOLIOT FURNITURE PACIFIC INCORPORATED</b>		<b>\$50,850.56</b>	<b>\$1,145,999.97</b>
	PC68601	\$50,850.56	\$1,145,999.97
<b>FOLLETT CONTENT SOLUTIONS LLC</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PC69914	\$0.00	\$0.00
<b>FOLLETT SCHOOL SOLUTIONS LLC</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PC69915	\$0.00	\$0.00
<b>FOMCORE LLC</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PC70200	\$0.00	\$0.00
<b>FOREFRONT POWER LLC</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PC68960	\$0.00	\$0.00
<b>FORMAX, LLC</b>		<b>\$7,839.04</b>	<b>\$275,778.38</b>
	PC67334	\$0.00	\$267,939.34
	PM70059	\$7,839.04	\$7,839.04
<b>FORT ORANGE PRESS INC</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PC69872	\$0.00	\$0.00
<b>FORTINET INC</b>		<b>\$1,644,269.57</b>	<b>\$4,939,607.70</b>
	PM68095	\$1,644,269.57	\$4,939,607.70
<b>FOURCORNERS TRANSLATION LLC</b>		<b>\$9,870.00</b>	<b>\$9,870.00</b>
	PS69770	\$9,870.00	\$9,870.00
<b>FRIENDLY FORD INC</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PC69149	\$0.00	\$0.00
<b>FRONTIER COMMUNICATIONS OF AMERICA INC</b>		<b>\$51,561.66</b>	<b>\$250,608.38</b>
	PS68697	\$51,561.66	\$250,608.38
<b>FRONTLINE SECURITY SOLUTIONS INC</b>		<b>\$164,918.00</b>	<b>\$274,353.14</b>
	PT68797	\$164,918.00	\$274,353.14
<b>FUJIFILM HEALTHCARE AMERICAS CORPORATION</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PC69589	\$0.00	\$0.00
<b>FURNITURE PRO CORPORATION</b>		<b>\$45,933.11</b>	<b>\$169,169.97</b>
	PC68335	\$42,394.96	\$165,631.82
	PC70202	\$3,538.15	\$3,538.15

VENDOR NAME	CONTRACT NUMBER	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
FUSCO PERSONNEL INC	PS69626	\$471,834.95 \$471,834.95	\$491,229.45 \$491,229.45
FUTUREMED AMERICA INC	PC67951	\$3,094.66 \$3,094.66	\$19,635.07 \$19,635.07
G A BOVE & SONS INC	PC68111 PC70113	\$39,852.26 \$32,785.17 \$7,067.09	\$209,381.39 \$202,314.30 \$7,067.09
G D ROBERTS & COMPANY INC	PC67440	\$0.00 \$0.00	\$0.00 \$0.00
G&H AUTO GROUP INC	PC69382	\$215,720.13 \$215,720.13	\$215,720.13 \$215,720.13
GABRIELLI TRUCK SALES LTD	PC68936	\$2,550,882.12 \$2,550,882.12	\$2,994,211.89 \$2,994,211.89
GAINWELL TECHNOLOGIES LLC	PM69869	\$0.00 \$0.00	\$0.00 \$0.00
GALLS LLC	PC69021	\$148,507.11 \$148,507.11	\$494,977.89 \$494,977.89
GARETH STEVENS PUBLISHING LLLP	PC69916	\$0.00 \$0.00	\$0.00 \$0.00
GARNER ENVIRONMENTAL SERVICES	PS70100	\$0.00 \$0.00	\$0.00 \$0.00
GARNET RIVER LLC	PB016AA PS69627	\$328,291.75 \$0.00 \$328,291.75	\$371,408.33 \$14,731.58 \$356,676.75
GARRETT OPERATING COMPANY LLC	PC69918	\$0.00 \$0.00	\$0.00 \$0.00
GARTNER INC	PB017AA PS66085	\$3,259,793.18 \$0.00 \$3,259,793.18	\$29,939,213.85 \$160,686.33 \$29,778,527.52
GCOM SOFTWARE LLC	PB090AA PH68609	\$529,970.59 \$0.00 \$529,970.59	\$5,810,212.53 \$1,565,934.00 \$4,244,278.53
GEMBA SECURITY SOLUTIONS LLC	PT69263	\$0.00 \$0.00	\$0.00 \$0.00
GENESIS DISPOSABLES	PC69449	\$0.00 \$0.00	\$0.00 \$0.00
GENESYS CLOUD SERVICES, INC. INC	PM68450	\$0.00 \$0.00	\$0.00 \$0.00
GENESYS CONSULTING SERVICES IN	PB060AA PH68610	\$5,451,265.47 \$0.00 \$5,451,265.47	\$16,728,381.92 \$0.00 \$16,728,381.92
GENEVA WORLDWIDE INC	PS69628 PS69771	\$1,493,419.72 \$269,616.85 \$1,223,802.87	\$1,535,832.22 \$307,934.35 \$1,227,897.87
GEOGRAPHIC INFORMATION SERVICES INC	PB091AA	\$0.00 \$0.00	\$0.00 \$0.00
GEORGE & SWEDE SALES & SVC INC	PS69107	\$48,163.80 \$48,163.80	\$95,379.80 \$95,379.80
GEOTAB USA INC	PM69721	\$0.00 \$0.00	\$0.00 \$0.00
GERNATT ASPHALT PRODUCTS INC	PC69286 PC69351 PC69986	\$1,098,462.12 \$1,459.46 \$23,130.19 \$1,073,872.47	\$3,056,683.02 \$1,924,417.83 \$58,392.72 \$1,073,872.47
GETAC INC	PM68148	\$0.00 \$0.00	\$3,363.36 \$3,363.36
GH ARMOR SYSTEMS INC	PC69426	\$9,990.72 \$9,990.72	\$9,990.72 \$9,990.72
GL GROUP INC	PC69919	\$0.00 \$0.00	\$0.00 \$0.00
GLOBAL EMPLOYMENT SERVICES INC GES	PS69772	\$4,059.00 \$4,059.00	\$4,059.00 \$4,059.00
GLOBAL EQUIPMENT COMPANY INC	PC67464 PC70137	\$96,980.16 \$96,980.16 \$0.00	\$365,963.93 \$365,963.93 \$0.00
GLOBAL INDUSTRIES INC	PC68336 PC70203	\$1,434,977.06 \$1,431,193.60 \$3,783.46	\$4,463,302.39 \$4,459,518.93 \$3,783.46
GLOBAL MONTELLO GROUP CORP	PC69480 PC69516 PC69852 PC70301	\$3,466,567.74 \$1,214,482.80 \$2,153,006.70 \$10,013.62 \$89,064.62	\$8,174,680.55 \$3,322,862.55 \$4,698,566.72 \$64,186.66 \$89,064.62
GLOBAL PROTECTION SYSTEMS INC	PT68800	\$24,455.00 \$24,455.00	\$160,738.52 \$160,738.52
GLOBE MANUFACTURING CO LLC	PC67935	\$0.00 \$0.00	\$936,969.99 \$936,969.99
GM DATA COMMUNICATIONS	PT68801	\$198,616.28 \$198,616.28	\$397,669.83 \$397,669.83

VENDOR NAME	CONTRACT NUMBER	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
<b>GOETZ ENERGY CORP</b>		<b>\$1,852,991.59</b>	<b>\$4,857,003.02</b>
	PC69481	\$139,252.70	\$897,270.40
	PC69517	\$1,713,738.89	\$3,959,732.62
<b>GOLDATECH LLC</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PC69451	\$0.00	\$0.00
<b>GOODMART LLC GOODMART LIGHTING AND ELECTRICAL SUPPLY</b>		<b>\$4,898.96</b>	<b>\$128,519.97</b>
	PC68168	\$4,898.96	\$128,519.97
<b>GOOGLE LLC</b>		<b>\$26,850,552.59</b>	<b>\$88,931,218.61</b>
	PM67982	\$26,850,552.59	\$88,931,218.61
<b>GORMAN BROTHERS INC</b>		<b>\$3,761,952.25</b>	<b>\$4,357,081.26</b>
	PC69287	\$12,628.72	\$93,116.32
	PC69536	\$446,506.64	\$961,148.05
	PC69820	\$0.00	\$0.00
	PC69987	\$58,857.26	\$58,857.26
	PC70046	\$1,947,617.47	\$1,947,617.47
	PC70109	\$1,296,342.16	\$1,296,342.16
<b>GOVERNMENTJOBS COM INC NEOGOV</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PM69842	\$0.00	\$0.00
<b>GRADALL INDUSTRIES LLC</b>		<b>\$1,971,114.28</b>	<b>\$1,971,114.28</b>
	PC69150	\$1,971,114.28	\$1,971,114.28
	PC70335	\$0.00	\$0.00
<b>GRAMCO SCHOOL SUPPLIES INC</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PC67557	\$0.00	\$0.00
<b>GRAND RAPIDS CHAIR CO</b>		<b>\$14,860.40</b>	<b>\$74,072.80</b>
	PC68337	\$14,860.40	\$74,072.80
<b>GRANICUS LLC</b>		<b>\$3,936,040.68</b>	<b>\$13,359,385.43</b>
	PM67305	\$3,936,040.68	\$13,359,385.43
<b>GRANITE TELECOMMUNICATIONS</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PS68698	\$0.00	\$0.00
<b>GRANT THORNTON LLP</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PB019AA	\$0.00	\$0.00
<b>GRAYBAR ELECTRIC COMPANY INC</b>		<b>\$60,455.20</b>	<b>\$133,416.55</b>
	PT68803	\$60,455.20	\$133,416.55
<b>GREAT LAKES BUILDING SYSTEMS INC</b>		<b>\$161,062.28</b>	<b>\$981,587.14</b>
	PT68804	\$161,062.28	\$981,587.14
<b>GREAT LAKES COMMUNICATIONS SALES INC</b>		<b>\$2,211,488.61</b>	<b>\$2,947,458.61</b>
	PT69525	\$2,211,488.61	\$2,947,458.61
<b>GREATER NIAGARA MECHANICAL INC</b>		<b>\$82,841.18</b>	<b>\$303,219.64</b>
	PT68805	\$82,841.18	\$303,219.64
<b>GREATER SYRACUSE MOVING AND STORAGE CO</b>		<b>\$91,562.14</b>	<b>\$151,967.28</b>
	PS68476	\$91,562.14	\$151,967.28
<b>GREENMAN-PEDERSEN INC</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PB113AA	\$0.00	\$0.00
<b>GREENWOOD PUBLISHING GROUP LLC</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PC69959	\$0.00	\$0.00
<b>GREY HOUSE PUBLISHING, INC.</b>		<b>\$4,850.40</b>	<b>\$4,850.40</b>
	PC69920	\$4,850.40	\$4,850.40
<b>GREYCELL LABS INC</b>		<b>\$9,001,225.08</b>	<b>\$15,389,246.23</b>
	PH68912	\$9,001,225.08	\$15,389,246.23
<b>GROUPE LACASSE LLC</b>		<b>\$1,051,013.86</b>	<b>\$4,625,991.36</b>
	PC68340	\$1,051,013.86	\$4,625,991.36
<b>GUIDEHOUSE INC</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PB185AA	\$0.00	\$0.00
<b>GUIDEHOUSE LLP</b>		<b>\$732,508.48</b>	<b>\$2,014,828.53</b>
	PB178AA	\$732,508.48	\$2,014,828.53
<b>GUIDESOFT INC DBA KNOWLEDGE SERVICES</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PS69630	\$0.00	\$0.00
<b>GUTH LABORATORIES INC</b>		<b>\$59,087.80</b>	<b>\$294,348.84</b>
	PC68685	\$59,087.80	\$294,348.84
<b>H SCHRIER &amp; CO INC</b>		<b>\$9,149,748.30</b>	<b>\$27,849,578.15</b>
	PC69156	\$9,149,748.30	\$27,849,578.15
<b>HACH COMPANY</b>		<b>\$6,851.09</b>	<b>\$185,832.22</b>
	PC67243	\$6,851.09	\$185,832.22
	PC70317	\$0.00	\$0.00
<b>HAIX NORTH AMERICA INC</b>		<b>\$1,495.00</b>	<b>\$3,990.00</b>
	PC67936	\$1,495.00	\$3,990.00
<b>HANCOCK &amp; MOORE LLC</b>		<b>\$42,729.40</b>	<b>\$135,701.14</b>
	PC68342	\$42,729.40	\$135,701.14
<b>HAND2MIND INC</b>		<b>\$1,338.51</b>	<b>\$3,758.06</b>
	PC67558	\$1,338.51	\$3,758.06
<b>HARADEN MOTOR CAR CORP DBA MOHAWK HONDA</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PC69381	\$0.00	\$0.00
<b>HARMAN PROFESSIONAL INC</b>		<b>\$2,121.26</b>	<b>\$523,355.81</b>
	PC67933	\$2,121.26	\$523,355.81
<b>HART INTERCIVIC INC</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PC70143	\$0.00	\$0.00
<b>HASKELL OFFICE LLC</b>		<b>\$0.00</b>	<b>\$4,109.28</b>

VENDOR NAME	CONTRACT NUMBER	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HASKELL OFFICE LLC	PC68344	\$0.00	\$4,109.28
	PC70206	\$0.00	\$0.00
<b>HAWORTH INC</b>		<b>\$2,301,574.54</b>	<b>\$9,911,009.34</b>
	PC68345	\$2,301,574.54	\$9,911,009.34
<b>HC CONTRACTING INC</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PC69452	\$0.00	\$0.00
<b>HEALEY BROTHERS FORD LLC</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PC69421	\$0.00	\$0.00
<b>HEALTH ADVOCATES NETWORK INC</b>		<b>\$1,750,294.70</b>	<b>\$1,750,294.70</b>
	PS69961	\$1,750,294.70	\$1,750,294.70
<b>HEALTH CARE EQUIPMENT &amp; PARTS COMPANY INC</b>		<b>\$91,873.67</b>	<b>\$3,172,671.60</b>
	PC68665	\$91,873.67	\$3,172,671.60
<b>HEALTHDIRECT INSTITUTIONAL PHARMACY SERVICES INC</b>		<b>\$1,204,821.45</b>	<b>\$43,077,530.19</b>
	PC67017	\$945,806.80	\$42,818,515.54
	PC69487	\$259,014.65	\$259,014.65
<b>HEIDELBERG MATERIALS NORTHEAST-NY LLC</b>		<b>\$10,553,027.11</b>	<b>\$14,740,574.33</b>
	PC69133	\$10,149.44	\$10,149.44
	PC69288	\$3,046.50	\$3,496,923.36
	PC69352	\$344,033.20	\$1,037,703.56
	PC69988	\$3,494,728.04	\$3,494,728.04
	PC70035	\$5,085,292.84	\$5,085,292.84
	PC70120	\$1,615,777.09	\$1,615,777.09
<b>HELLO ALERT INC</b>		<b>\$2,389.82</b>	<b>\$3,858.14</b>
	PT68717	\$2,389.82	\$2,389.82
	PT68806	\$0.00	\$1,468.32
<b>HEMPSTEAD L M MOTORS CORP</b>		<b>\$949,681.12</b>	<b>\$1,495,591.96</b>
	PC68939	\$949,681.12	\$1,495,591.96
<b>HENDERSON PRODUCTS INC</b>		<b>\$1,083,677.93</b>	<b>\$1,134,812.29</b>
	PC68940	\$0.00	\$0.00
	PC69052	\$1,083,677.93	\$1,134,812.29
<b>HEPCO INC</b>		<b>\$320,638.13</b>	<b>\$345,429.03</b>
	PS69631	\$320,638.13	\$345,429.03
<b>HERC RENTALS INC</b>		<b>\$574,092.06</b>	<b>\$1,152,548.27</b>
	PS69108	\$574,092.06	\$1,152,548.27
<b>HERTZ FURNITURE SYSTEMS LLC</b>		<b>\$3,249.00</b>	<b>\$6,406.27</b>
	PC68348	\$3,249.00	\$6,406.27
	PC70208	\$0.00	\$0.00
<b>HERTZBERG-NEW METHOD INC</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PC69922	\$0.00	\$0.00
<b>HEWLETT PACKARD ENTERPRISE COMPANY</b>		<b>\$8,111,641.15</b>	<b>\$98,547,840.06</b>
	PM20850	\$8,111,641.15	\$98,547,840.06
<b>HH RAUH PAVING INC</b>		<b>\$506,378.57</b>	<b>\$955,558.55</b>
	PC69289	\$0.00	\$449,179.98
	PC69989	\$506,378.57	\$506,378.57
<b>HI5 FURNITURE INC</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PC70209	\$0.00	\$0.00
<b>HICKORY BUSINESS FURNITURE LLC</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PC68349	\$0.00	\$0.00
<b>HIGH POINT FURNITURE INDINC</b>		<b>\$48,723.46</b>	<b>\$314,987.58</b>
	PC68350	\$48,723.46	\$314,987.58
	PC70210	\$0.00	\$0.00
<b>HIGHWAY REHABILITATION CORP</b>		<b>\$2,757,850.21</b>	<b>\$7,385,865.40</b>
	PC69537	\$0.00	\$4,628,015.19
	PC70047	\$846,816.41	\$846,816.41
	PC70110	\$1,911,033.80	\$1,911,033.80
<b>HIGHWAY SAFETY PROTECTION CORP</b>		<b>\$0.00</b>	<b>\$55,985.93</b>
	PS69109	\$0.00	\$55,985.93
<b>HILL &amp; MARKES LLC</b>		<b>\$201,653.62</b>	<b>\$247,473.23</b>
	PC69595	\$201,653.62	\$247,473.23
<b>HILL INTERNATIONAL INC</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PS68222	\$0.00	\$0.00
<b>HILLYARD INC</b>		<b>\$564,886.22</b>	<b>\$564,886.22</b>
	PC70042	\$564,886.22	\$564,886.22
<b>HITACHI KOKUSAI ELECTRIC AMERICA LTD</b>		<b>\$0.00</b>	<b>\$303,694.02</b>
	PC67441	\$0.00	\$303,694.02
<b>HITACHI VANTARA LLC</b>		<b>\$49,440.00</b>	<b>\$1,732,093.12</b>
	PM69224	\$49,440.00	\$1,732,093.12
<b>HI-TECH FIRE &amp; SAFETY INC</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PC69022	\$0.00	\$0.00
<b>HK TRUCK SERVICES INC</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PC69221	\$0.00	\$0.00
	PC69859	\$0.00	\$0.00
<b>HLF FURNITURE INC</b>		<b>\$0.00</b>	<b>\$12,403.37</b>
	PC68351	\$0.00	\$12,403.37
<b>HLN CONSULTING LLC</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PB020AA	\$0.00	\$0.00
<b>HOLCIM QUARRIES NY, INC.</b>		<b>\$65,394.19</b>	<b>\$96,528.27</b>
	PC69310	\$0.00	\$0.00
	PC69363	\$10,806.48	\$41,940.56
	PC69990	\$54,587.71	\$54,587.71

VENDOR NAME	CONTRACT NUMBER	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HOLOGIC SALES AND SERVICE LLC		\$0.00	\$0.00
	PC69849	\$0.00	\$0.00
HOME HEALTH PAVILION INC		\$2,601,660.11	\$2,802,124.19
	PC68666	\$2,601,660.11	\$2,802,124.19
HONEYWELL INTERNATIONAL INC		\$7,756,525.11	\$28,480,130.36
	PT68807	\$7,756,525.11	\$28,480,130.36
HOP ENERGY LLC		\$11,207,463.00	\$46,205,315.69
	PC68743	\$10,000,506.83	\$44,998,359.52
	PC70302	\$1,206,956.17	\$1,206,956.17
HORIZON HEALTH CARE STAFFING		\$271,123.50	\$292,107.50
	PS69632	\$271,123.50	\$292,107.50
HOSELTON CHEVROLET		\$310,160.34	\$1,438,973.59
	PC68993	\$310,160.34	\$1,438,973.59
HOWELL AND PIERSON INC		\$2,238,282.37	\$6,438,814.70
	PC68941	\$2,238,282.37	\$6,438,814.70
HP INC		\$17,966,644.53	\$117,140,466.34
	PM20860	\$17,966,644.53	\$117,130,374.58
	PT64431	\$0.00	\$10,091.76
HUDSON MOTORS PARTNERSHIP		\$4,599,569.00	\$7,599,440.00
	PC69125	\$4,599,569.00	\$7,599,440.00
HUDSON VALLEY FRESH DAIRY LLC		\$766,329.12	\$1,844,182.81
	PC69435	\$766,329.12	\$1,844,182.81
HUGHES NETWORK SYSTEMS LLC		\$0.00	\$0.00
	PS68699	\$0.00	\$0.00
HUMANSCALE CORPORATION		\$356,106.53	\$1,349,206.00
	PC68352	\$356,106.53	\$1,349,206.00
HUTTIG INC		\$0.00	\$0.00
	PC70329	\$0.00	\$0.00
HYUNDAI CONSTRUCTION EQUIPMENT AMERICAS		\$0.00	\$0.00
	PC69513	\$0.00	\$0.00
IB SOURCE		\$0.00	\$0.00
	PC69923	\$0.00	\$0.00
ICOM AMERICA INC		\$38,213.87	\$82,655.77
	PT68718	\$38,213.87	\$82,655.77
IDEMIA IDENTITY & SECURITY USA LLC		\$287,070.17	\$418,373.67
	PT68809	\$287,070.17	\$418,373.67
IDESCO CORP		\$22,513.00	\$216,264.71
	PT68810	\$22,513.00	\$216,264.71
IDME INC		\$0.00	\$0.00
	PM69866	\$0.00	\$0.00
IDSC HOLDING LLC		\$169,609.70	\$486,003.67
	PC68469	\$86,366.24	\$311,612.22
	PC69418	\$83,243.46	\$174,391.45
IEH AUTO PARTS LLC		\$1,153,962.79	\$10,864,153.31
	PC68524	\$1,153,962.79	\$10,864,153.31
IIT INC		\$647,911.65	\$917,136.24
	PB022AA	\$5,690.78	\$225,885.21
	PS69634	\$642,220.87	\$691,251.03
IK SYSTEMS INC		\$575,481.96	\$2,809,472.65
	PT68808	\$575,481.96	\$2,809,472.65
IKNOW LLC		\$0.00	\$0.00
	PB149AA	\$0.00	\$0.00
I-LINK SOLUTIONS INC		\$7,933,325.00	\$22,182,169.11
	PH68611	\$7,933,325.00	\$22,182,169.11
IMAGEWORK TECHNOLOGIES CORPORATION		\$111,801.69	\$141,085.89
	PB092AA	\$0.00	\$0.00
	PM68127	\$111,801.69	\$141,085.89
IMF SOLUTIONS		\$0.00	-\$429.12
	PC68353	\$0.00	-\$429.12
IMPACT ABSORPTION INC		\$743,072.28	\$1,226,839.97
	PC69496	\$743,072.28	\$1,226,839.97
INDIANA FURNITURE INDUSTRIES INC		\$20,769.18	\$667,265.21
	PC68354	\$20,769.18	\$667,265.21
	PC70214	\$0.00	\$0.00
INDUS TRANSLATION SERVICES INC		\$2,921.56	\$2,921.56
	PS69773	\$2,921.56	\$2,921.56
INDUSTRIAL STAFFING SERVICES INC		\$1,484,379.56	\$1,484,379.56
	PS69635	\$1,484,379.56	\$1,484,379.56
INDUSTRIAL STRENGTH INDUSTRIES LLC		\$0.00	\$0.00
	PC69039	\$0.00	\$0.00
INFINIDAT INC		\$0.00	\$0.00
	PM69722	\$0.00	\$0.00
INFO TECH INC		\$97,820.00	\$163,940.00
	PM67995	\$97,820.00	\$163,940.00
INFOBASE HOLDINGS INC		\$35,876.49	\$35,876.49
	PC69924	\$35,876.49	\$35,876.49
INFOBLOX INC		\$0.00	\$0.00

VENDOR NAME	CONTRACT NUMBER	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
INFOBLOX INC	PM70065	\$0.00	\$0.00
<b>INFOCUS</b>		<b>\$0.00</b>	<b>\$23,456.31</b>
	PC67442	\$0.00	\$23,456.31
<b>INFOJINI INC</b>		<b>\$730,863.38</b>	<b>\$782,332.13</b>
	PS69636	\$730,863.38	\$782,332.13
<b>INFOPEOPLE CORPORATION</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PB135AA	\$0.00	\$0.00
<b>INFOR PUBLIC SECTOR INC</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PB061AA	\$0.00	\$0.00
<b>INFORMATION BUILDERS INC</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PB093AA	\$0.00	\$0.00
<b>INFORMATION METHODS INC</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PB094AA	\$0.00	\$0.00
<b>INFORMATION RESOURCE GROUP INC</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PB114AA	\$0.00	\$0.00
<b>INFOUSA MARKETING INC</b>		<b>\$68,092.00</b>	<b>\$68,092.00</b>
	PC70056	\$68,092.00	\$68,092.00
<b>INGENESIS INC</b>		<b>\$937,634.35</b>	<b>\$959,488.03</b>
	PS69637	\$937,634.35	\$959,488.03
<b>INGRAM LIBRARY SERVICES LLC</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PC69925	\$0.00	\$0.00
<b>INNOSOUL INC</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PB024AA	\$0.00	\$0.00
<b>INNOTEX CORP</b>		<b>\$0.00</b>	<b>\$110,594.51</b>
	PC67937	\$0.00	\$110,594.51
<b>INNOVATIVE MUNICIPAL PRODUCTS US INC</b>		<b>\$117,895.88</b>	<b>\$245,591.00</b>
	PC69821	\$117,895.88	\$245,591.00
<b>INNOVEE CONSULTING LLC</b>		<b>\$53,127.16</b>	<b>\$53,127.16</b>
	PS69638	\$53,127.16	\$53,127.16
<b>INNOZA TECH LLC</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PS69639	\$0.00	\$0.00
<b>INSCAPE INC</b>		<b>\$15,120.20</b>	<b>\$89,850.97</b>
	PC68355	\$15,120.20	\$89,850.97
<b>INSIGHT PUBLIC SECTOR</b>		<b>\$23,061,220.18</b>	<b>\$118,066,391.13</b>
	PD67645	\$23,061,220.18	\$118,066,391.13
<b>INSIGNIA SOFTWARE CORPORATION</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PC69926	\$0.00	\$0.00
<b>INTEGRA INC</b>		<b>\$28,434.66</b>	<b>\$323,976.77</b>
	PC68356	\$28,434.66	\$323,976.77
	PC70215	\$0.00	\$0.00
<b>INTEGRATED STAFFING CORP</b>		<b>\$430,351.39</b>	<b>\$473,360.72</b>
	PS69640	\$430,351.39	\$473,360.72
<b>INTEGRITY UNITED INC</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PC69453	\$0.00	\$0.00
<b>INTELLI-TEC SECURITY SERVICES LLC</b>		<b>\$26,490.57</b>	<b>\$340,996.99</b>
	PT68811	\$26,490.57	\$340,996.99
<b>INTERBORO PACKAGING CORP</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PC69454	\$0.00	\$0.00
<b>INTERFACE AMERICAS INC</b>		<b>\$1,644,042.00</b>	<b>\$2,946,252.76</b>
	PC69408	\$1,644,042.00	\$2,946,252.76
<b>INTERIOR RESOURCES USA LLC</b>		<b>\$22,687.00</b>	<b>\$54,408.00</b>
	PC68357	\$22,687.00	\$54,408.00
<b>INTERMEDIA NET INC</b>		<b>\$300.00</b>	<b>\$300.00</b>
	PM69870	\$300.00	\$300.00
<b>INTERNATIONAL BUSINESS MACHINE CORPORATION</b>		<b>\$33,857,914.50</b>	<b>\$264,204,464.17</b>
	PB112AA	\$552,662.00	\$2,068,734.50
	PM20890	\$33,305,252.50	\$262,135,729.67
<b>INTERNATIONAL LANGUAGE SERVICES INC</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PS69774	\$0.00	\$0.00
<b>INTERNATIONAL PROJECTS CONSULTANCY SVCS INC</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PB025AA	\$0.00	\$0.00
<b>INTERSTATE WASTE SERVICES, INC.</b>		<b>\$0.00</b>	<b>\$1,813.72</b>
	PS910AA	\$0.00	\$1,813.72
<b>INTERVID INC</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PT68812	\$0.00	\$0.00
<b>INTIVITY INC</b>		<b>\$14,650.25</b>	<b>\$85,285.70</b>
	PC68171	\$14,650.25	\$85,285.70
<b>INTOXIMETERS INC</b>		<b>\$683,491.00</b>	<b>\$1,904,922.00</b>
	PC68686	\$683,491.00	\$1,904,922.00
<b>INTRALOGIC SOLUTIONS LLC</b>		<b>\$0.00</b>	<b>\$107,847.12</b>
	PT68813	\$0.00	\$107,847.12
<b>INTUEOR CONSULTING INC</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PB026AA	\$0.00	\$0.00
<b>IOF BUSINESS FURNITURE MFG INC</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PC70218	\$0.00	\$0.00

VENDOR NAME	CONTRACT NUMBER	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
IOS ACQUISITIONS LLC		\$0.00	\$0.00
	PS69641	\$0.00	\$0.00
IQ INFOTEK INC		\$0.00	\$0.00
	PB027AA	\$0.00	\$0.00
IRON MOUNTAIN INFORMATION MANAGEMENT SERVICES INC		\$0.00	\$0.00
	PM69841	\$0.00	\$0.00
ISCO INDUSTRIES		\$210,921.04	\$2,038,196.38
	PC69055	\$210,921.04	\$2,038,196.38
ISECURE LLC		\$0.00	\$5,920.00
	PB158AA	\$0.00	\$5,920.00
ISLAND ELEVATOR INSPECTION INC		\$0.00	\$0.00
	PS70072	\$0.00	\$0.00
ISLAND SCHOOL & ART SUPPLY INC		\$0.00	\$0.00
	PC67559	\$0.00	\$0.00
ISLAND TECH SERVICES LLC		\$134,445.51	\$233,767.71
	PT68719	\$134,445.51	\$233,767.71
ISS ACTION INC		\$0.00	\$0.00
	PS68263	\$0.00	\$0.00
ITCON SERVICES LLC		\$0.00	\$0.00
	PB159AA	\$0.00	\$0.00
ITG LARSON INC		\$0.00	\$0.00
	PT68814	\$0.00	\$0.00
IVY AI INC		\$198,068.10	\$198,068.10
	PM69797	\$198,068.10	\$198,068.10
J & J EQUIPMENT		\$739,354.58	\$1,887,472.25
	PS69110	\$739,354.58	\$1,887,472.25
J A LARUE INC		\$0.00	\$0.00
	PC68962	\$0.00	\$0.00
J FIRE PROTECTION INC		\$75,384.00	\$336,579.79
	PT68815	\$75,384.00	\$336,579.79
J P BUS & TRUCK REPAIR LTD		\$0.00	\$0.00
	PC69860	\$0.00	\$0.00
	PC70309	\$0.00	\$0.00
JAMESTOWN ADVANCED PRODUCTS		\$4,960.89	\$1,135,094.31
	PC67465	\$4,960.89	\$1,135,094.31
JAMESTOWN MACADAM INC		\$469,072.93	\$1,029,446.02
	PC69290	\$0.00	\$518,183.10
	PC69353	\$0.00	\$42,189.99
	PC69991	\$469,072.93	\$469,072.93
JANUS SOFTWARE INC		\$0.00	\$53,551.35
	PB028AA	\$0.00	\$53,551.35
JASPER SEATING COMPANY INC		\$835,577.21	\$2,728,492.14
	PC68358	\$835,577.21	\$2,728,492.14
	PC70219	\$0.00	\$0.00
JCB INC		\$661,587.00	\$1,328,484.20
	PC69235	\$661,587.00	\$1,328,484.20
JE SHEEHAN CONTRACTING CORP		\$0.00	\$0.00
	PC69992	\$0.00	\$0.00
JENNIFER TEMPS INC		\$1,917,815.96	\$2,123,702.28
	PS69642	\$1,917,815.96	\$2,123,702.28
JIM BARNARD CHEVROLET INC		\$184,982.04	\$207,075.22
	PC68975	\$184,982.04	\$207,075.22
JJLG MOTORS INC CROTON AUTO PARK		\$0.00	\$0.00
	PC69847	\$0.00	\$0.00
JJP CONSULTING LLC		\$0.00	\$0.00
	PC69928	\$0.00	\$0.00
JMJS INC		\$0.00	\$0.00
	PC70220	\$0.00	\$0.00
JML QUARRIES INC		\$0.00	\$141,962.97
	PC69354	\$0.00	\$141,962.97
JOCAR ASPHALT LLC RASON MATERIALS		\$0.00	\$6,182.97
	PC69291	\$0.00	\$6,182.97
	PC69993	\$0.00	\$0.00
JOE BASIL CHEVROLET		\$9,453,911.75	\$21,805,658.31
	PC68942	\$9,453,911.75	\$21,805,658.31
JOE JOHNSON EQUIPMENT LLC		\$31,625.00	\$69,806.50
	PS69111	\$31,625.00	\$69,806.50
JOHN DEERE SHARED SERVICES LLC		\$603,053.19	\$911,183.87
	PC69403	\$603,053.19	\$911,183.87
	PC70139	\$0.00	\$0.00
JOHN R FREUNDSCHUH INC		\$24,000.00	\$24,000.00
	PS69112	\$24,000.00	\$24,000.00
JOHN SAVOY & SON INC		\$602,928.57	\$1,907,632.94
	PC68359	\$602,928.57	\$1,907,632.94
JOHN VANCE MOTORS INC		\$829,227.06	\$1,543,689.07
	PC68976	\$829,227.06	\$1,543,689.07
JOHN WILEY & SONS INC		\$36,427.10	\$36,427.10

VENDOR NAME	CONTRACT NUMBER	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
JOHN WILEY & SONS INC	PC69929	\$36,427.10	\$36,427.10
<b>JOHNSON CONTROLS FIRE PROTECTION LP</b>		<b>\$6,801,252.80</b>	<b>\$28,618,408.42</b>
	PT68816	\$6,801,252.80	\$28,618,408.42
<b>JOHNSON CONTROLS INC</b>		<b>\$2,784,871.89</b>	<b>\$10,162,420.65</b>
	PT68817	\$2,784,871.89	\$10,162,420.65
<b>JOHNSON CONTROLS SECURITY SOLUTIONS LLC</b>		<b>\$5,579,539.49</b>	<b>\$20,685,731.31</b>
	PT68818	\$5,579,539.49	\$20,685,731.31
<b>JOINTA GALUSHA LLC</b>		<b>\$0.00</b>	<b>\$6,337.74</b>
	PC69355	\$0.00	\$6,337.74
<b>JOINTA LIME CO</b>		<b>\$5,710,709.68</b>	<b>\$7,057,578.73</b>
	PC69292	\$0.00	\$1,346,869.05
	PC69356	\$0.00	\$0.00
	PC69994	\$1,582,305.62	\$1,582,305.62
	PC70036	\$4,128,404.06	\$4,128,404.06
<b>JONTI-CRAFT INC</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PC68360	\$0.00	\$0.00
<b>JP MORGAN CHASE BANK NA</b>		<b>\$124,468,622.52</b>	<b>\$172,107,891.57</b>
	PS69527	\$124,468,622.52	\$172,107,891.57
<b>JR LANGUAGE TRANSLATION SERVICES INC</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PS69776	\$0.00	\$0.00
<b>JSM CONSULTING INC</b>		<b>\$3,798,048.60</b>	<b>\$9,276,737.03</b>
	PH68612	\$3,798,048.60	\$9,276,737.03
<b>JULIEANN SHOVE INC</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PC69538	\$0.00	\$0.00
<b>JUNIPER NETWORKS US INC</b>		<b>\$2,390,045.31</b>	<b>\$6,183,025.48</b>
	PM68161	\$2,390,045.31	\$6,183,025.48
<b>JUREK BROS INC</b>		<b>\$247,643.72</b>	<b>\$386,071.04</b>
	PC68735	\$247,643.72	\$386,071.04
<b>KAPLAN EARLY LEARNING CO</b>		<b>\$0.00</b>	<b>\$11,022.09</b>
	PC67560	\$0.00	\$8,150.97
	PC68361	\$0.00	\$2,871.12
	PC70223	\$0.00	\$0.00
<b>KASSELMAN ELECTRIC CO INC</b>		<b>\$267,905.28</b>	<b>\$318,415.28</b>
	PS69643	\$267,905.28	\$318,415.28
<b>KEELER CONSTRUCTION CO INC</b>		<b>\$2,676,749.54</b>	<b>\$2,676,749.54</b>
	PC70121	\$2,676,749.54	\$2,676,749.54
<b>KEILHAUER LTD</b>		<b>\$179,081.39</b>	<b>\$257,634.20</b>
	PC68362	\$179,081.39	\$257,634.20
	PC70224	\$0.00	\$0.00
<b>KELLEY BROTHERS LLC</b>		<b>\$587,987.56</b>	<b>\$1,103,319.91</b>
	PT68819	\$587,987.56	\$1,103,319.91
<b>KELLY SERVICES INC</b>		<b>\$47,402.07</b>	<b>\$47,402.07</b>
	PS69644	\$47,402.07	\$47,402.07
<b>KENNETH A SCHULTZ</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PC68943	\$0.00	\$0.00
<b>KENWORTH NORTHEAST GROUP INC</b>		<b>\$0.00</b>	<b>\$141,638.93</b>
	PC68971	\$0.00	\$141,638.93
<b>KEY BANK NA</b>		<b>\$412,014.24</b>	<b>\$671,890.19</b>
	PS68917	\$412,014.24	\$671,890.19
<b>KEY MERCHANT SERVICES LLC</b>		<b>\$14,933,128.34</b>	<b>\$61,066,273.75</b>
	PS68914	\$14,933,128.34	\$61,066,273.75
<b>KEYSTONE RIDGE DESIGNS INC</b>		<b>\$8,227.00</b>	<b>\$414,114.48</b>
	PC67466	\$8,227.00	\$414,114.48
<b>KFI FURNITURE LLC</b>		<b>\$14,512.99</b>	<b>\$95,614.77</b>
	PC68363	\$14,512.99	\$95,614.77
	PC70225	\$0.00	\$0.00
<b>KIMBALL INTERNATIONAL BRANDS INC</b>		<b>\$2,540,698.84</b>	<b>\$3,515,339.09</b>
	PC68364	\$2,540,698.84	\$3,515,339.09
<b>KINDERLAB ROBOTIC INC</b>		<b>\$0.00</b>	<b>\$12,685.68</b>
	PC69192	\$0.00	\$12,685.68
<b>KINGS PARK MATERIALS LLC</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PC69293	\$0.00	\$0.00
	PC69995	\$0.00	\$0.00
<b>KINGSTON AUTOMOTIVE LLC</b>		<b>\$723,643.08</b>	<b>\$2,480,830.75</b>
	PC68944	\$723,643.08	\$2,480,830.75
<b>KINNEY MANAGEMENT SERVICES LLC</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PM68108	\$0.00	\$0.00
<b>KINTRONICS</b>		<b>\$2,478.00</b>	<b>\$131,541.41</b>
	PT68820	\$2,478.00	\$131,541.41
<b>KIVVIT LLC</b>		<b>\$2,000,000.00</b>	<b>\$22,080,349.64</b>
	PS68897	\$2,000,000.00	\$22,080,349.64
<b>KNIGHT HOLDINGS LLC</b>		<b>\$82.79</b>	<b>\$82.79</b>
	PS69259	\$82.79	\$82.79
<b>KNOLL INC</b>		<b>\$994,123.29</b>	<b>\$1,638,745.19</b>
	PC68365	\$994,123.29	\$1,638,745.19
<b>KNOW INK LLC</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PS68741	\$0.00	\$0.00



VENDOR NAME	CONTRACT NUMBER	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
<b>KNOWLEDGE BUILDERS INC</b>		<b>\$32,118,184.44</b>	<b>\$95,211,322.54</b>
	PB030AA	\$74,290.87	\$546,837.12
	PH68613	\$30,532,553.73	\$93,015,796.48
	PS69645	\$1,511,339.84	\$1,648,688.94
<b>KNU LLC</b>		<b>\$18,099.66</b>	<b>\$121,293.26</b>
	PC68366	\$18,099.66	\$121,293.26
<b>KODAK ALARIS INC</b>		<b>\$16,152.20</b>	<b>\$16,152.20</b>
	PM69828	\$16,152.20	\$16,152.20
<b>KONE INC</b>		<b>\$393,423.19</b>	<b>\$405,245.29</b>
	PS70073	\$261,618.56	\$261,618.56
	PS901AA	\$131,804.63	\$143,626.73
<b>KONICA MINOLTA BUSINESS SOLUTIONS USA INC</b>		<b>\$881,997.21</b>	<b>\$2,486,198.06</b>
	PM68149	\$881,997.21	\$2,486,198.06
<b>KOVA CORP</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PM68128	\$0.00	\$0.00
<b>KPMG LLP</b>		<b>\$376,154.00</b>	<b>\$1,891,702.30</b>
	PB031AA	\$376,154.00	\$1,891,702.30
<b>KRACKELER SCIENTIFIC INC</b>		<b>\$796,734.28</b>	<b>\$2,542,054.24</b>
	PC68667	\$796,734.28	\$2,542,054.24
<b>KRUEGER INTERNATIONAL INC</b>		<b>\$5,043,959.66</b>	<b>\$16,865,383.08</b>
	PC68367	\$4,993,681.81	\$16,815,105.23
	PC70228	\$50,277.85	\$50,277.85
<b>KRUG INC</b>		<b>\$49,976.98</b>	<b>\$320,565.94</b>
	PC68368	\$49,976.98	\$320,565.94
	PC70229	\$0.00	\$0.00
<b>KUBOTA TRACTOR CORPORATION</b>		<b>\$2,966,289.93</b>	<b>\$4,000,422.71</b>
	PC69404	\$2,966,289.93	\$4,000,422.71
<b>KURTZ BROS</b>		<b>\$602.00</b>	<b>\$602.00</b>
	PC67561	\$602.00	\$602.00
<b>KUSTOM SIGNALS INC</b>		<b>\$18,963.69</b>	<b>\$55,587.69</b>
	PC68531	\$18,963.69	\$55,587.69
<b>KYNDRYL INC</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PM69798	\$0.00	\$0.00
<b>KYOCERA DOCUMENT SOLUTIONS AMERICA INC</b>		<b>\$0.00</b>	<b>\$135,441.00</b>
	PM68141	\$0.00	\$135,441.00
<b>L3HARRIS TECHNOLOGIES INC</b>		<b>\$0.00</b>	<b>\$168,793.40</b>
	PT68716	\$0.00	\$168,793.40
<b>LABORATORY PRODUCTS SALES INC</b>		<b>\$48,823.35</b>	<b>\$2,872,703.02</b>
	PC68668	\$48,823.35	\$2,864,981.53
	PC69456	\$0.00	\$7,721.49
<b>LABREPCO LLC</b>		<b>\$52,668.80</b>	<b>\$1,320,152.15</b>
	PC68669	\$52,668.80	\$1,320,152.15
<b>LAERDAL MEDICAL CORPORATION</b>		<b>\$542,894.22</b>	<b>\$919,208.71</b>
	PC69023	\$542,894.22	\$919,208.71
<b>LAKE SHORE PAVING INC</b>		<b>\$374,885.47</b>	<b>\$374,885.47</b>
	PC70037	\$374,885.47	\$374,885.47
<b>LAKESHORE LEARNING MATERIALS LLC</b>		<b>\$2,292.62</b>	<b>\$15,446.70</b>
	PC68369	\$2,292.62	\$15,446.70
	PC69795	\$0.00	\$0.00
	PC69930	\$0.00	\$0.00
<b>LANCASTER DEVELOPMENT &amp; TULLY CONSTRUCTION CO LLC</b>		<b>\$2,451,125.18</b>	<b>\$2,451,125.18</b>
	PC70122	\$2,451,125.18	\$2,451,125.18
<b>LANCESOFT INC</b>		<b>\$209,320.97</b>	<b>\$1,269,391.37</b>
	PH68614	\$195,364.06	\$1,255,434.46
	PS69646	\$13,956.91	\$13,956.91
<b>LANDSCAPE FORMS INC</b>		<b>\$115,149.69</b>	<b>\$875,553.29</b>
	PC67467	\$115,149.69	\$875,553.29
<b>LANDSCAPE STRUCTURES INC</b>		<b>\$950,810.18</b>	<b>\$3,077,394.07</b>
	PC67833	\$950,810.18	\$3,077,394.07
<b>LANE ENTERPRISES INC</b>		<b>\$61,626.30</b>	<b>\$115,803.70</b>
	PC69056	\$61,626.30	\$115,803.70
<b>LANGUAGE LINE SERVICES INC</b>		<b>\$793,558.85</b>	<b>\$796,091.49</b>
	PS69777	\$793,558.85	\$796,091.49
<b>LANGUAGE SERVICES ASSOCIATES INC</b>		<b>\$2,193.53</b>	<b>\$2,193.53</b>
	PS69778	\$2,193.53	\$2,193.53
<b>LASER TECHNOLOGY INC</b>		<b>\$39,141.90</b>	<b>\$89,309.00</b>
	PC68532	\$39,141.90	\$89,309.00
<b>LAURUS SYSTEMS INC</b>		<b>\$16,334.40</b>	<b>\$230,704.69</b>
	PC69024	\$16,334.40	\$230,704.69
<b>LB AUTO OF 112</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PC70327	\$0.00	\$0.00
<b>LCPTRACKER INC</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PM68255	\$0.00	\$0.00
<b>LEE &amp; LOW BOOKS INC</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PC69931	\$0.00	\$0.00
<b>LEEDER FURNITURE LLC</b>		<b>\$3,993.00</b>	<b>\$3,993.00</b>
	PC69524	\$3,993.00	\$3,993.00
	PC70231	\$0.00	\$0.00

VENDOR NAME	CONTRACT NUMBER	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
LEICA MICROSYSTEMS INC		\$59,718.23	\$98,492.70
	PC69226	\$59,718.23	\$98,492.70
LEIDOS INC		\$0.00	\$0.00
	PB136AA	\$0.00	\$0.00
LELAND INTERNATIONAL		\$157,717.87	\$161,342.03
	PC68372	\$157,717.87	\$161,342.03
LENOVO GLOBAL TECHNOLOGY UNITED STATES INC		\$113,472.13	\$281,315.12
	PM68203	\$113,472.13	\$281,315.12
LENOVO UNITED STATES INC		\$120,065.92	\$3,297,855.17
	PM21120	\$120,065.92	\$3,297,855.17
LEONARD BUS SALES INC		\$0.00	\$0.00
	PC69861	\$0.00	\$0.00
LERNER PUBLISHING GROUP		\$0.00	\$0.00
	PC69932	\$0.00	\$0.00
LESRO INDUSTRIES INC		\$82,196.93	\$233,412.47
	PC68373	\$82,196.93	\$233,412.47
LEVEL 3 COMMUNICATIONS LLC		\$67,284.94	\$183,254.26
	PS68700	\$67,284.94	\$183,254.26
LEXISNEXIS RISK SOLUTIONS FL INC		\$2,197,654.18	\$2,197,654.18
	PC69933	\$2,197,654.18	\$2,197,654.18
LEXMARK INTERNATIONAL INC		\$525,165.11	\$1,847,557.68
	PM68133	\$525,165.11	\$1,847,557.68
LI AUTOWORLD INC		\$0.00	\$0.00
	PC70323	\$0.00	\$0.00
LIAT LLC		\$0.00	\$14,823.87
	PC68374	\$0.00	\$14,823.87
LIBERTY MOVING & STORAGE CO INC		\$29,140.82	\$221,475.87
	PS68477	\$29,140.82	\$221,475.87
LIBERTY TRANSLATIONS AND INTERPRETERS		\$0.00	\$0.00
	PS69780	\$0.00	\$0.00
LIBRARY INTERIORS INC		\$0.00	\$46,104.94
	PC68375	\$0.00	\$46,104.94
LIBRARY VIDEO COMPANY		\$0.00	\$0.00
	PC67444	\$0.00	\$0.00
LICENSE MONITOR II LLC		\$0.00	\$0.00
	PC69934	\$0.00	\$0.00
LIFE FITNESS LLC		\$508,828.60	\$947,574.08
	PC68954	\$508,828.60	\$947,574.08
LIFE SAFETY ENGINEERED SYSTEM		\$31,606.92	\$126,840.90
	PT68824	\$31,606.92	\$126,840.90
LIFE TECHNOLOGIES CORPORATION		\$4,307,882.97	\$25,923,953.34
	PC67244	\$4,307,882.97	\$25,923,953.34
	PC70318	\$0.00	\$0.00
LIFTNOW AUTOMOTIVE EQUIPMENT CORP		\$315,640.99	\$374,865.37
	PC69415	\$315,640.99	\$374,865.37
LIGHTSPEED TECHNOLOGIES INC		\$0.00	\$0.00
	PC67445	\$0.00	\$0.00
LINCOLN MOVING & STORAGE OF BUFFALO INC		\$0.00	\$138,066.66
	PS68478	\$0.00	\$138,066.66
LINGUALINX LANGUAGE SOLUTIONS INC		\$60,448.89	\$61,169.29
	PS69781	\$60,448.89	\$61,169.29
LINSTAR INC		\$363,720.26	\$1,797,133.31
	PT68825	\$363,720.26	\$1,797,133.31
LION FIRST RESPONDER PPE INC		\$40,333.56	\$216,161.21
	PC67938	\$40,333.56	\$216,161.21
LIONBRIDGE TECHNOLOGIES LLC		\$0.00	\$0.00
	PS69782	\$0.00	\$0.00
LIRO GIS AND SURVEY PC		\$0.00	\$0.00
	PB177AA	\$0.00	\$0.00
LITHIA MOTORS INC		\$1,141,961.15	\$3,460,291.63
	PC68945	\$1,141,961.15	\$3,460,291.63
LIVINGSTON ENERGY GROUP LLC		\$0.00	\$0.00
	PC70332	\$0.00	\$0.00
LM LANGUAGE SERVICES INC		\$50,256.84	\$50,256.84
	PS69783	\$50,256.84	\$50,256.84
LOADSPRING SOLUTIONS INC		\$298,149.14	\$920,321.14
	PM68253	\$298,149.14	\$920,321.14
LOGICAL CONTROL SOLUTIONS		\$8,664.75	\$8,664.75
	PT68826	\$8,664.75	\$8,664.75
LOGICALWAVE TECHNOLOGIES INC		\$0.00	\$0.00
	PB032AA	\$0.00	\$0.00
LONG ISLAND WASTE SERVICES LLC		\$0.00	\$0.00
	PS938AA	\$0.00	\$0.00
LONGLEY BROS INC		\$0.00	\$0.00
	PC69222	\$0.00	\$0.00

VENDOR NAME	CONTRACT NUMBER	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
LPA SOFTWARE SOLUTIONS LLC		\$0.00	\$0.00
	PB096AA	\$0.00	\$0.00
LPC INC		\$45,753.88	\$45,753.88
	PT68827	\$45,753.88	\$45,753.88
LT BEGNAL MOTOR CO INC		\$143,922.14	\$421,308.37
	PC69047	\$143,922.14	\$421,308.37
LUMEN INC		\$3,446,747.02	\$14,400,202.22
	PM68152	\$3,446,747.02	\$14,400,202.22
LYDEL BROOKHAVEN CORP		\$7,682.25	\$7,682.25
	PC69294	\$0.00	\$0.00
	PC69996	\$7,682.25	\$7,682.25
M&R ENERGY RESOURCES CORP		\$57,005.10	\$57,005.10
	PC69757	\$57,005.10	\$57,005.10
MACKIN BOOK COMPANY		\$0.00	\$0.00
	PC69935	\$0.00	\$0.00
MAGUIRE CARS LLC		\$2,036,524.31	\$2,329,521.88
	PC68972	\$2,036,524.31	\$2,329,521.88
MAGUIRE MOTORS LLC		\$75,833.89	\$591,993.68
	PC68973	\$75,833.89	\$591,993.68
MAHONEY NOTIFY-PLUS INC		\$0.00	\$10,373.50
	PT69004	\$0.00	\$10,373.50
MAIN BROTHERS OIL COMPANY INC		\$3,064,893.16	\$9,780,182.30
	PC68099	\$1,432,122.56	\$3,383,004.07
	PC69482	\$1,578,597.97	\$6,208,210.90
	PC69518	\$54,172.63	\$188,967.33
MAIN STREET BOOK SHOP INC		\$0.00	\$0.00
	PC69936	\$0.00	\$0.00
MAIN-FORD GENERAL SUPPLY		\$558,382.59	\$2,081,873.12
	PC68658	\$558,382.59	\$2,081,873.12
MAKERBOT INDUSTRIES		\$0.00	\$3,798.10
	PC69193	\$0.00	\$3,798.10
MALL CHEVROLET		\$44,919.60	\$44,919.60
	PC69091	\$44,919.60	\$44,919.60
MANDIANT INC.		\$0.00	\$12,728,962.86
	PM20840	\$0.00	\$12,728,962.86
MANGINO CHEVROLET INC		\$45,307.50	\$73,947.85
	PC68994	\$45,307.50	\$73,947.85
MANHATTAN TELECOMMUNICATIONS CORP		\$0.00	\$0.00
	PS68702	\$0.00	\$0.00
MANNINGTON MILLS INC		\$856,505.05	\$1,144,314.68
	PC69409	\$856,505.05	\$1,144,314.68
MARKES INTERNATIONAL INC		\$16,442.00	\$196,715.73
	PC67245	\$16,442.00	\$196,715.73
MASON TECHNOLOGIES INC		\$0.00	\$0.00
	PT68830	\$0.00	\$0.00
MATTHEWS BUS ALLIANCE INC		\$0.00	\$1,494,304.83
	PC69001	\$0.00	\$1,494,304.83
MATTHEWS BUSES INC		\$0.00	\$0.00
	PC69862	\$0.00	\$0.00
MAUREEN DATA SYSTEMS INC		\$126,600.00	\$236,790.00
	PB160AA	\$126,600.00	\$236,790.00
MAXI AIDS INC		\$175.90	\$175.90
	PT69505	\$175.90	\$175.90
MAXIM HEALTHCARE STAFFING SERVICES INC		\$9,148,554.88	\$9,930,931.08
	PS69647	\$9,148,554.88	\$9,930,931.08
MAXWELL PRODUCTS INC		\$0.00	\$0.00
	PC69539	\$0.00	\$0.00
MCCOLLISTERS TRANSPORTATION GROUP INC		\$1,012.86	\$74,841.81
	PS68479	\$1,012.86	\$74,841.81
MCCROMETER INC		\$0.00	\$0.00
	PC70319	\$0.00	\$0.00
MCFADDEN FORD INC		\$0.00	\$0.00
	PC69202	\$0.00	\$0.00
MCI COMMUNICATIONS SERVICES LLC		\$2,974,525.32	\$11,488,842.71
	PB130AA	\$0.00	\$0.00
	PS68701	\$2,974,525.32	\$11,488,842.71
MCQUADE & BANNIGAN INC		\$2,176.00	\$2,176.00
	PC70134	\$2,176.00	\$2,176.00
MED WORLD ACQUISITION, LLC		\$3,736,201.08	\$53,990,827.65
	PC67018	\$3,736,201.08	\$53,990,827.65
MEDLINE INDUSTRIES LP		\$2,171,109.46	\$8,154,143.21
	PC68670	\$2,171,109.46	\$8,154,143.21
MEDSERV PLUS INC		\$236,600.00	\$3,366,358.70
	PC67953	\$236,600.00	\$3,366,358.70
MEDZON		\$0.00	\$0.00
	PC69457	\$0.00	\$0.00

VENDOR NAME	CONTRACT NUMBER	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
MESA CONTRACT INC		<b>\$6,380.10</b>	<b>\$14,064.33</b>
	PC68378	\$6,380.10	\$14,064.33
METAFORMERS INC		<b>\$0.00</b>	<b>\$0.00</b>
	PB033AA	\$0.00	\$0.00
METALWORKS INC		<b>\$15,218.87</b>	<b>\$161,821.78</b>
	PC68379	\$15,218.87	\$161,821.78
	PC70237	\$0.00	\$0.00
METIS ASSOCIATES INC		<b>\$0.00</b>	<b>\$0.00</b>
	PB063AA	\$0.00	\$0.00
METRC LLC		<b>\$0.00</b>	<b>\$0.00</b>
	PM70066	\$0.00	\$0.00
METRO FORD SALES INC		<b>\$0.00</b>	<b>\$2,103,507.96</b>
	PC68988	\$0.00	\$2,103,507.96
METRO RELOCATION SOLUTIONS INC		<b>\$49,052.64</b>	<b>\$312,960.33</b>
	PS68480	\$49,052.64	\$312,960.33
METROPOLITAN DATA SOLUTIONS		<b>\$95,555.70</b>	<b>\$429,922.62</b>
	PT68831	\$95,555.70	\$429,922.62
METROPOLITAN FOODS		<b>\$9,646,675.72</b>	<b>\$22,070,578.97</b>
	PC69154	\$9,646,675.72	\$22,070,578.97
METZGER GEAR INC		<b>\$0.00</b>	<b>\$0.00</b>
	PC68968	\$0.00	\$0.00
MICHAEL GIAMMARINO LANGUAGE TODAY		<b>\$930,067.88</b>	<b>\$932,337.18</b>
	PS69779	\$930,067.88	\$932,337.18
MICRO FOCUS SOFTWARE INC		<b>\$376,444.63</b>	<b>\$5,569,386.02</b>
	PM67351	\$376,444.63	\$5,569,386.02
MICROSOFT CORP		<b>\$1,814,013.53</b>	<b>\$17,890,237.35</b>
	PM69723	\$628,428.94	\$630,495.39
	PS67930	\$1,185,584.59	\$17,259,741.96
	PS67984	\$0.00	\$0.00
MICROWAVE NETWORKS INC		<b>\$0.00</b>	<b>\$0.00</b>
	PT68721	\$0.00	\$0.00
MIDLAND ASPHALT MATERIALS INC		<b>\$162,112.75</b>	<b>\$504,558.12</b>
	PC69540	\$162,112.75	\$504,558.12
MIDWEST LIBRARY SERVICE INC		<b>\$47,390.82</b>	<b>\$47,390.82</b>
	PC69937	\$47,390.82	\$47,390.82
MIDWEST TAPE LLC		<b>\$0.00</b>	<b>\$0.00</b>
	PC69938	\$0.00	\$0.00
MIEN COMPANY		<b>\$17,151.24</b>	<b>\$17,151.24</b>
	PC68381	\$17,151.24	\$17,151.24
MIKE BASIL MOTORS INC		<b>\$426,918.18</b>	<b>\$426,918.18</b>
	PC69422	\$426,918.18	\$426,918.18
MILL NECK SERVICES INC		<b>\$0.00</b>	<b>\$0.00</b>
	PS69784	\$0.00	\$0.00
MILLER ADVERTISING AGENCY INC		<b>\$9,555,842.32</b>	<b>\$20,031,061.69</b>
	PS68898	\$9,555,842.32	\$20,031,061.69
MILLERKNOLL INC		<b>\$1,913,659.85</b>	<b>\$6,814,159.88</b>
	PC68347	\$1,913,659.85	\$6,814,159.88
MILLERS MILLWORKS INC		<b>\$0.00</b>	<b>\$142,404.25</b>
	PC68172	\$0.00	\$142,404.25
MINDLANCE INC		<b>\$2,406,146.05</b>	<b>\$8,860,728.66</b>
	PH68615	\$2,220,950.25	\$8,675,532.86
	PS69648	\$185,195.80	\$185,195.80
MINORITECH INC		<b>\$354.97</b>	<b>\$38,231.87</b>
	PC68171	\$354.97	\$38,231.87
MINUTEMAN SECURITY TECHNOLOGIES INC		<b>\$0.00</b>	<b>\$0.00</b>
	PT69233	\$0.00	\$0.00
MIRABITO HOLDINGS INC		<b>\$13,185,166.18</b>	<b>\$31,441,301.77</b>
	PC68100	\$1,848,329.76	\$7,966,327.76
	PC68112	\$53,978.94	\$348,174.89
	PC69483	\$5,611,454.81	\$16,865,310.82
	PC69519	\$405,085.25	\$929,755.45
	PC69853	\$7,072.73	\$72,488.16
	PC70086	\$78,307.93	\$78,307.93
	PC70146	\$770,957.03	\$770,957.03
	PC70303	\$4,409,979.73	\$4,409,979.73
MISICOM INC		<b>\$1,225,899.93</b>	<b>\$2,388,435.27</b>
	PH69405	\$1,225,899.93	\$2,388,435.27
MISSION CRITICAL PARTNERS LLC		<b>\$0.00</b>	<b>\$0.00</b>
	PB034AA	\$0.00	\$0.00
MITCHELL FURNITURE SYSTEMS INC		<b>\$0.00</b>	<b>\$0.00</b>
	PC68382	\$0.00	\$0.00
MITCHELL STONE PRODUCTS LLC		<b>\$26,698.56</b>	<b>\$181,910.56</b>
	PC69134	\$5,654.76	\$29,047.63
	PC69357	\$21,043.80	\$152,862.93
MITEL CLOUD SERVICES INC		<b>\$60,000.00</b>	<b>\$705,703.67</b>
	PM21140	\$60,000.00	\$705,703.67
MITY-LITE INC		<b>\$0.00</b>	<b>\$110,392.16</b>
	PC68383	\$0.00	\$110,392.16
MKJ COMMUNICATIONS INC		<b>\$0.00</b>	<b>\$0.00</b>

VENDOR NAME	CONTRACT NUMBER	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
MKJ COMMUNICATIONS INC	PT68832	\$0.00	\$0.00
<b>MOBILIER DE BUREAU LOGIFLEX</b>		<b>\$318,675.10</b>	<b>\$729,360.19</b>
	PC68384	\$318,675.10	\$729,360.19
<b>MODEL 1 COMMERCIAL VEHICLES INC</b>		<b>\$462,304.00</b>	<b>\$462,304.00</b>
	PC69529	\$462,304.00	\$462,304.00
<b>MODERN DISPOSAL SERVICES INC</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PS913AA	\$0.00	\$0.00
<b>MODUFORM INC</b>		<b>\$33,884.78</b>	<b>\$222,213.55</b>
	PC68385	\$33,884.78	\$222,213.55
<b>MODULAR ROBOTICS</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PC69194	\$0.00	\$0.00
<b>MOHAWK CARPET DISTRIBUTION LLC</b>		<b>\$1,319,894.20</b>	<b>\$2,417,921.32</b>
	PC69410	\$1,319,894.20	\$2,417,921.32
<b>MOHAWK LIFTS LLC</b>		<b>\$381,643.33</b>	<b>\$1,119,235.82</b>
	PC69416	\$381,643.33	\$1,119,235.82
<b>MOHAWK VALLEY INTERPRETERS LLC</b>		<b>\$1,360.00</b>	<b>\$1,360.00</b>
	PS69785	\$1,360.00	\$1,360.00
<b>MONROE TRACTOR &amp; IMPLEMENT CO INC</b>		<b>\$258,930.99</b>	<b>\$647,446.36</b>
	PS69114	\$258,930.99	\$647,446.36
<b>MONTCO INC</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PH68616	\$0.00	\$0.00
<b>MONTEL AETNASTAK INC</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PC68386	\$0.00	\$0.00
<b>MONTICELLO BLACK TOP CORP</b>		<b>\$0.00</b>	<b>\$9,996.99</b>
	PC69295	\$0.00	\$9,996.99
	PC69997	\$0.00	\$0.00
<b>MORBARK LLC</b>		<b>\$5,492,816.87</b>	<b>\$5,691,671.53</b>
	PC69681	\$5,492,816.87	\$5,691,671.53
<b>MORGAN FUEL &amp; HEATING CO INC</b>		<b>\$12,881.51</b>	<b>\$61,903.00</b>
	PC68101	\$12,881.51	\$61,903.00
<b>MORLYN ASPHALT CORP</b>		<b>\$167,382.76</b>	<b>\$2,058,180.47</b>
	PC69296	\$0.00	\$1,890,797.71
	PC69998	\$167,382.76	\$167,382.76
<b>MORNING PRIDE MANUFACTURING LLC</b>		<b>\$0.00</b>	<b>\$44,478.95</b>
	PC67939	\$0.00	\$44,478.95
<b>MORTON SALT INC</b>		<b>\$789,047.03</b>	<b>\$1,658,338.69</b>
	PC69188	\$0.00	\$0.00
	PC69477	\$174,209.93	\$1,043,501.59
	PC69822	\$0.00	\$0.00
	PC70133	\$614,837.10	\$614,837.10
<b>MOTOROLA SOLUTIONS INC</b>		<b>\$4,211,422.95</b>	<b>\$8,606,699.99</b>
	PM69799	\$0.00	\$0.00
	PT68722	\$3,384,593.39	\$6,950,873.34
	PT68833	\$826,829.56	\$1,655,826.65
<b>MOVIN SOLUTION INC</b>		<b>\$0.00</b>	<b>\$135,195.33</b>
	PS68481	\$0.00	\$135,195.33
<b>MOXIE IT SOLUTIONS INC</b>		<b>\$1,521,345.45</b>	<b>\$1,533,621.35</b>
	PS69649	\$1,521,345.45	\$1,533,621.35
<b>MPH INDUSTRIES INC</b>		<b>\$0.00</b>	<b>\$16,830.00</b>
	PC68533	\$0.00	\$16,830.00
<b>MRC INC</b>		<b>\$1,596.00</b>	<b>\$245,827.31</b>
	PC67834	\$1,596.00	\$245,827.31
<b>MSI SYSTEMS CORP</b>		<b>\$607,756.25</b>	<b>\$759,062.50</b>
	PS69650	\$607,756.25	\$759,062.50
<b>MT LIBRARY SERVICES INC</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PC69939	\$0.00	\$0.00
<b>MUNICIPAL EMERGENCY SERVICES INC</b>		<b>\$127,570.84</b>	<b>\$1,490,643.45</b>
	PC69026	\$127,570.84	\$1,490,643.45
<b>MUSEUM OF SCIENCE</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PC69227	\$0.00	\$0.00
<b>MUTUALINK INC</b>		<b>\$356,979.16</b>	<b>\$1,901,528.77</b>
	PM67324	\$226,603.44	\$1,361,303.20
	PT68723	\$130,375.72	\$540,225.57
<b>MVP CONSULTING PLUS INC</b>		<b>\$12,207,190.20</b>	<b>\$48,009,887.29</b>
	PB137AA	\$0.00	\$47,286.00
	PH68617	\$12,207,190.20	\$47,962,601.29
<b>MX PETROLEUM CORP</b>		<b>\$2,246,512.84</b>	<b>\$4,186,431.98</b>
	PC69520	\$773,326.52	\$1,716,427.15
	PC69854	\$1,223,444.49	\$2,220,263.00
	PC70087	\$55,648.22	\$55,648.22
	PC70147	\$194,093.61	\$194,093.61
<b>MYTHICS LLC</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PB138AA	\$0.00	\$0.00
	PB186AA	\$0.00	\$0.00
<b>NAGARRO INC</b>		<b>\$112,656.00</b>	<b>\$1,471,216.00</b>
	PB118AA	\$112,656.00	\$1,471,216.00
<b>NAGLEE MOVING &amp; STORAGE INC</b>		<b>\$477,592.62</b>	<b>\$1,230,438.56</b>
	PS68482	\$477,592.62	\$1,230,438.56
<b>NATIONAL DISASTER RECOVERY TECH ASSIST CONSULTANTS INC</b>		<b>\$1,534,369.25</b>	<b>\$1,599,931.25</b>

VENDOR NAME	CONTRACT NUMBER	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
NATIONAL DISASTER RECOVERY TECH ASSIST CONSULTANTS INC	PS69651	\$1,534,369.25	\$1,599,931.25
<b>NATIONAL FIRE AND SAFETY SOLUTIONS INCORPORATED</b>		<b>\$0.00</b>	<b>\$25,867.88</b>
	PT68835	\$0.00	\$25,867.88
<b>NATIONAL MANUFACTURING &amp; DISTRIBUTION INC</b>		<b>\$0.00</b>	<b>\$1,468,465.88</b>
	PC68453	\$0.00	\$1,468,465.88
<b>NAVISTAR INC</b>		<b>\$7,536,303.32</b>	<b>\$32,860,295.19</b>
	PC68946	\$7,536,303.32	\$32,860,295.19
<b>NCD COMMUNICATIONS INC</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PT68836	\$0.00	\$0.00
<b>NDI TECHNOLOGIES INC</b>		<b>\$71,107.34</b>	<b>\$213,322.02</b>
	PC69027	\$71,107.34	\$213,322.02
<b>NEC CORPORATION OF AMERICA</b>		<b>\$889,666.16</b>	<b>\$6,154,800.36</b>
	PM20910	\$889,666.16	\$6,154,800.36
<b>NESCO BUS AND TRUCK SALES INC</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PC69863	\$0.00	\$0.00
<b>NESCO LLC</b>		<b>\$0.00</b>	<b>\$4,160.00</b>
	PS69115	\$0.00	\$4,160.00
<b>NETA SCIENTIFIC INC</b>		<b>\$0.00</b>	<b>\$7,722.10</b>
	PC68671	\$0.00	\$7,722.10
<b>NETAPP INC</b>		<b>\$7,932,269.97</b>	<b>\$42,718,767.07</b>
	PM20920	\$7,932,269.97	\$42,718,767.07
<b>NETWORK OUTSOURCE INC</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PB107AA	\$0.00	\$0.00
<b>NETWORKED EDUCATIONAL TECHNOLOGIES LTD</b>		<b>\$0.00</b>	<b>\$7,400.00</b>
	PB119AA	\$0.00	\$7,400.00
	PT68837	\$0.00	\$0.00
<b>NEUTRAL POSTURE INC</b>		<b>\$0.00</b>	<b>\$12,019.40</b>
	PC68388	\$0.00	\$12,019.40
<b>NEW CASTLE ASPHALT LLC</b>		<b>\$192,296.41</b>	<b>\$261,126.25</b>
	PC69298	\$0.00	\$68,829.84
	PC69999	\$192,296.41	\$192,296.41
<b>NEW CASTLE PAVING LLC</b>		<b>\$1,338,725.34</b>	<b>\$1,338,725.34</b>
	PC70038	\$1,338,725.34	\$1,338,725.34
<b>NEW ENGLAND ASPHALT SERVICES LLC II</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PC69541	\$0.00	\$0.00
<b>NEW ENGLAND MECHANICAL SERVICES</b>		<b>\$36,851.64</b>	<b>\$36,851.64</b>
	PT68838	\$36,851.64	\$36,851.64
<b>NEW ENGLAND WOODCRAFT INC</b>		<b>\$114,615.00</b>	<b>\$242,535.00</b>
	PC68389	\$114,615.00	\$242,535.00
	PC70246	\$0.00	\$0.00
<b>NEW ENTERPRISE STONE &amp; LIME CO INC</b>		<b>\$993,572.08</b>	<b>\$2,118,323.90</b>
	PC69299	\$393.75	\$683,189.24
	PC69358	\$175,821.65	\$617,777.98
	PC70000	\$817,356.68	\$817,356.68
<b>NEW WAVE PEOPLE INC</b>		<b>\$3,606,473.31</b>	<b>\$3,681,578.53</b>
	PS69652	\$3,606,473.31	\$3,681,578.53
<b>NEW YORK BUS SALES LLC</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PC69864	\$0.00	\$0.00
<b>NEW YORK STATE TECHNOLOGY ENTERPRISE CORPORATION</b>		<b>\$354,260.54</b>	<b>\$1,897,989.56</b>
	PB037AA	\$0.00	\$0.00
	PN69178	\$354,260.54	\$1,897,989.56
<b>NEWLINE INTERACTIVE INC</b>		<b>\$105.84</b>	<b>\$105.84</b>
	PM69800	\$105.84	\$105.84
<b>NEXAMP INC</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PC68961	\$0.00	\$0.00
<b>NEXT-GEN SUPPLY GROUP LLC</b>		<b>\$25,970.35</b>	<b>\$29,675.30</b>
	PC69596	\$25,970.35	\$29,675.30
<b>NEXUS STAFFING INC</b>		<b>\$1,557,468.23</b>	<b>\$1,688,613.96</b>
	PS69653	\$1,557,468.23	\$1,688,613.96
<b>NFRASTRUCTURE TECHNOLOGIES LLC</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PB088AA	\$0.00	\$0.00
<b>NIAGARA FRONTIER EQUIPMENT SALES INC</b>		<b>\$13,200.00</b>	<b>\$56,185.00</b>
	PS69116	\$13,200.00	\$56,185.00
<b>NICE SYSTEMS INC</b>		<b>\$73,514.00</b>	<b>\$89,370.62</b>
	PM68145	\$73,514.00	\$89,370.62
<b>NICHE TECHNOLOGY INC</b>		<b>\$718,553.85</b>	<b>\$5,656,445.10</b>
	PM67350	\$718,553.85	\$5,656,445.10
<b>NICKERSON NY LLC</b>		<b>\$37,416.78</b>	<b>\$69,488.38</b>
	PC69556	\$18,156.07	\$18,156.07
	PC69586	\$19,260.71	\$51,332.31
<b>NIELSEN FORD OF MORRISTOWN INC</b>		<b>\$597,532.90</b>	<b>\$637,787.75</b>
	PC69843	\$597,532.90	\$637,787.75
<b>NIELSEN NISSAN INC</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PC70081	\$0.00	\$0.00
<b>NIELSEN OF MORRISTOWN INC</b>		<b>\$1,663,123.06</b>	<b>\$1,663,123.06</b>
	PC69848	\$1,663,123.06	\$1,663,123.06
<b>NIGHTINGALE CORP</b>		<b>\$797,201.37</b>	<b>\$3,896,397.48</b>

VENDOR NAME	CONTRACT NUMBER	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
NIGHTINGALE CORP	PC68391 PC70248	\$797,201.37 \$0.00	\$3,896,397.48 \$0.00
<b>NOCO ENERGY CORP</b>		<b>\$3,767,343.32</b>	<b>\$10,730,532.96</b>
	PC69484 PC69521	\$3,336,798.91 \$430,544.41	\$9,685,204.76 \$1,045,328.20
<b>NOEL J BRUNELL &amp; SON INC</b>		<b>\$2,343,276.72</b>	<b>\$2,383,119.57</b>
	PC69542 PC70039 PC70123	\$16,500.00 \$997,577.23 \$1,329,199.49	\$56,342.85 \$997,577.23 \$1,329,199.49
<b>NOKIA OF AMERICA CORPORATION</b>		<b>\$0.00</b>	<b>\$242,938.70</b>
	PM67989	\$0.00	\$242,938.70
<b>NOOR ASSOCIATES INC</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PS69654	\$0.00	\$0.00
<b>NORIX GROUP INC</b>		<b>\$1,714,060.90</b>	<b>\$8,057,674.88</b>
	PC68392	\$1,714,060.90	\$8,057,674.88
<b>NORTH SHORE CHEVROLET LLC</b>		<b>\$3,279,348.47</b>	<b>\$4,043,921.44</b>
	PC69143	\$3,279,348.47	\$4,043,921.44
<b>NORTHERN ASPHALT LLC</b>		<b>\$791,315.64</b>	<b>\$1,699,934.11</b>
	PC69300 PC70001	\$0.00 \$791,315.64	\$908,618.47 \$791,315.64
<b>NORTHWOODS CONSULTING PARTNERS INC</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PM69726	\$0.00	\$0.00
<b>NOVA SOLUTIONS INC</b>		<b>\$0.00</b>	<b>\$2,912.00</b>
	PC68394	\$0.00	\$2,912.00
<b>NPS PUBLIC FURNITURE CORP</b>		<b>\$485,927.81</b>	<b>\$644,200.08</b>
	PC68395	\$485,927.81	\$644,200.08
<b>NRG BUSINESS MARKETING LLC</b>		<b>\$638,174.19</b>	<b>\$1,494,555.59</b>
	PC69754	\$638,174.19	\$1,494,555.59
<b>NTT AMERICA, INC.</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PB181AA	\$0.00	\$0.00
<b>NTT DATA AMERICAS INC</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PB038AA PM67385	\$0.00 \$0.00	\$0.00 \$0.00
<b>NTT DATA STATE HEALTH CONSULTING LLC</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PB117AA	\$0.00	\$0.00
<b>NUMA MANAGEMENT ASSOCIATES</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PS69655	\$0.00	\$0.00
<b>NUTANIX INC</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PM69801	\$0.00	\$0.00
<b>NWN CORPORATION</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PM70063	\$0.00	\$0.00
<b>NY MATERIALS LLC</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PC69297 PC70002	\$0.00 \$0.00	\$0.00 \$0.00
<b>NYE AUTOMOTIVE GROUP INC</b>		<b>\$984,343.00</b>	<b>\$5,058,027.34</b>
	PC68947	\$984,343.00	\$5,058,027.34
<b>NZS INC</b>		<b>\$0.00</b>	<b>\$28,376.00</b>
	PC67653	\$0.00	\$28,376.00
<b>OAK RIDGE HAULING LLC</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PS918AA	\$0.00	\$0.00
<b>OAKLAND CONSULTING GROUP INC</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PB098AA	\$0.00	\$0.00
<b>OCD MEDIA LLC</b>		<b>\$91,981.50</b>	<b>\$345,227.50</b>
	PS68899	\$91,981.50	\$345,227.50
<b>OFFICE MASTER INC</b>		<b>\$23,713.72</b>	<b>\$228,120.00</b>
	PC68396	\$23,713.72	\$228,120.00
<b>OFS BRANDS INC</b>		<b>\$1,140,765.74</b>	<b>\$2,708,755.59</b>
	PC68397	\$1,140,765.74	\$2,708,755.59
<b>OKTA INC</b>		<b>\$5,191,274.60</b>	<b>\$18,050,669.60</b>
	PM68157	\$5,191,274.60	\$18,050,669.60
<b>OM TEK LLC</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PB144AA	\$0.00	\$0.00
<b>ONEIDA ANY AM LLC</b>		<b>\$126,033.15</b>	<b>\$126,033.15</b>
	PC69830	\$126,033.15	\$126,033.15
<b>ONESTREAM SOFTWARE LLC</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PM69728	\$0.00	\$0.00
<b>OPAD MEDIA SOLUTIONS LLC</b>		<b>\$44,600,429.61</b>	<b>\$62,355,657.57</b>
	PS68900	\$44,600,429.61	\$62,355,657.57
<b>OPEN SYSTEMS INTEGRATORS INC</b>		<b>\$100,307.78</b>	<b>\$1,459,219.62</b>
	PT68841	\$100,307.78	\$1,459,219.62
<b>OPEN SYSTEMS METRO NY INCORPORATED</b>		<b>\$34,861.50</b>	<b>\$218,214.16</b>
	PT68842	\$34,861.50	\$218,214.16
<b>OPEN SYSTEMS NORTHEAST INC</b>		<b>\$16,987.00</b>	<b>\$16,987.00</b>
	PT70149	\$16,987.00	\$16,987.00
<b>OPEN TEXT INC</b>		<b>\$2,414,256.48</b>	<b>\$10,066,415.39</b>
	PM67987	\$2,414,256.48	\$10,066,415.39
<b>OPTUMINSIGHT INC</b>		<b>\$0.00</b>	<b>\$0.00</b>

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OPTUMINSIGHT INC	PB161AA	\$0.00	\$0.00
<b>ORACLE AMERICA INC</b>		<b>\$27,706,240.29</b>	<b>\$126,195,445.73</b>
	PB039AA	\$0.00	\$0.00
	PM20940	\$27,706,240.29	\$126,195,445.73
<b>OROCK TECHNOLOGIES INC</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PM69829	\$0.00	\$0.00
<b>OST INC</b>		<b>\$920,733.58</b>	<b>\$3,596,423.85</b>
	PH68619	\$920,733.58	\$3,596,423.85
<b>OTIS ELEVATOR COMPANY</b>		<b>\$1,268.88</b>	<b>\$5,968.90</b>
	PS70074	\$1,268.88	\$1,268.88
	PS924AA	\$0.00	\$4,700.02
<b>OTIS FORD INC</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PC68969	\$0.00	\$0.00
<b>OTTO HARRASSOWITZ GMBH AND COMPANY KG</b>		<b>\$1,109,852.32</b>	<b>\$1,109,852.32</b>
	PC69940	\$1,109,852.32	\$1,109,852.32
<b>OZARK MATERIALS LLC</b>		<b>\$830,362.50</b>	<b>\$1,181,353.25</b>
	PC69551	\$830,362.50	\$1,181,353.25
<b>OZO EDU INC</b>		<b>\$0.00</b>	<b>\$8,561.70</b>
	PC69526	\$0.00	\$8,561.70
<b>PACKAGE PAVEMENT CO INC</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PC69301	\$0.00	\$0.00
<b>PALLETTE STONE CORP</b>		<b>\$973,658.55</b>	<b>\$2,182,324.06</b>
	PC69302	\$1,959.11	\$1,186,609.31
	PC69359	\$0.00	\$24,015.31
	PC70003	\$971,699.44	\$971,699.44
<b>PALMER HAMILTON LLC</b>		<b>\$0.00</b>	<b>\$18,534.25</b>
	PC68399	\$0.00	\$18,534.25
<b>PALMER SNYDER FURNITURE COMPANY</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PC68402	\$0.00	\$0.00
	PC70258	\$0.00	\$0.00
<b>PALMIERI FURNITURE LIMITED</b>		<b>\$24,716.62</b>	<b>\$24,716.62</b>
	PC68400	\$24,716.62	\$24,716.62
<b>PALO ALTO NETWORKS INC</b>		<b>\$15,530,945.29</b>	<b>\$57,990,402.00</b>
	PM21270	\$15,530,945.29	\$57,990,402.00
<b>PANASONIC CORPORATION OF NORTH AMERICA</b>		<b>\$295,480.38</b>	<b>\$3,981,130.35</b>
	PC67447	\$158,887.10	\$3,465,156.51
	PM68162	\$136,593.28	\$515,973.84
<b>PANHA SOLUTIONS INC</b>		<b>\$11,380,422.17</b>	<b>\$31,266,066.37</b>
	PH68620	\$11,380,422.17	\$31,266,066.37
<b>PANICHI HOLDING CORP DBA ROYAL CARTING SERVICE CO</b>		<b>\$0.00</b>	<b>\$9,062.94</b>
	PS915AA	\$0.00	\$9,062.94
<b>PANOPTO INC</b>		<b>\$247,792.96</b>	<b>\$247,792.96</b>
	PM69729	\$247,792.96	\$247,792.96
<b>PANTHEON SYSTEMS INC</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PM69730	\$0.00	\$0.00
<b>PARACO GAS CORPORATION</b>		<b>\$256,934.20</b>	<b>\$2,009,700.50</b>
	PC68113	\$168,702.62	\$1,921,468.92
	PC70089	\$88,231.58	\$88,231.58
<b>PARAGON FURNITURE INC</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PC70256	\$0.00	\$0.00
<b>PARAGON FURNITURE L P</b>		<b>\$4,395.00</b>	<b>\$25,246.20</b>
	PC68401	\$4,395.00	\$25,246.20
<b>PARAMOUNT PARTNERS AND COMPANY LLC</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PC69597	\$0.00	\$0.00
<b>PARA-PLUS TRANSLATIONS INC</b>		<b>\$285.00</b>	<b>\$285.00</b>
	PS69786	\$285.00	\$285.00
<b>PARKER CHEVROLET INC</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PC68948	\$0.00	\$0.00
<b>PARTS AUTHORITY LLC</b>		<b>\$137,386.65</b>	<b>\$273,065.84</b>
	PC68525	\$137,386.65	\$273,065.84
<b>PASCO SCIENTIFIC</b>		<b>\$33,203.25</b>	<b>\$102,238.80</b>
	PC69195	\$33,203.25	\$102,238.80
<b>PATCH MANAGEMENT INC</b>		<b>\$557,400.00</b>	<b>\$1,008,699.85</b>
	PS69117	\$557,400.00	\$1,008,699.85
<b>PAYIT LLC</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PM69831	\$0.00	\$0.00
<b>PECKHAM MATERIALS CORP</b>		<b>\$2,780,493.65</b>	<b>\$12,658,291.89</b>
	PC69135	\$41,369.36	\$45,728.59
	PC69303	\$207,347.04	\$9,742,262.90
	PC69360	\$221,334.40	\$508,486.35
	PC69543	\$0.00	\$51,371.20
	PC69823	\$0.00	\$0.00
	PC70004	\$2,310,442.85	\$2,310,442.85
<b>PECKHAM ROAD CORP</b>		<b>\$3,458,079.32</b>	<b>\$4,486,402.39</b>
	PC69544	\$67,155.91	\$1,095,478.98
	PC70040	\$2,288,126.97	\$2,288,126.97
	PC70111	\$1,102,796.44	\$1,102,796.44
<b>PENDA AIKEN INC</b>		<b>\$1,322,335.57</b>	<b>\$1,393,823.60</b>
	PS69656	\$1,322,335.57	\$1,393,823.60



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PEOPLE INC		\$2,165.50	\$2,165.50
	PS69787	\$2,165.50	\$2,165.50
PERFECT COMMERCE LLC		\$0.00	\$2,945,033.00
	PS66640	\$0.00	\$2,945,033.00
PERFECTION LEARNING CORPORATION		\$0.00	\$0.00
	PC69941	\$0.00	\$0.00
PERISCOPE HOLDINGS INC		\$0.00	\$0.00
	PM70051	\$0.00	\$0.00
PETER JAMES ANDOLINA		\$80,300.60	\$156,384.72
	PT69506	\$80,300.60	\$156,384.72
PHARMACY CORPORATION OF AMERICA		\$4,474,580.26	\$4,474,580.26
	PC69488	\$4,474,580.26	\$4,474,580.26
PHILIP M CASCIANO ASSOC INC		\$6,003,069.48	\$10,666,326.48
	PT68724	\$6,003,069.48	\$10,666,326.48
PHILIPS HEALTHCARE DIVISION OF PHILIPS NORTH AMERICA LLC		\$2,699,918.33	\$10,021,799.75
	PC67955	\$2,699,918.33	\$10,021,799.75
PHOENIX BUSINESS INC		\$0.00	\$0.00
	PB121AA	\$0.00	\$0.00
PIKE INDUSTRIES INC		\$0.00	\$0.00
	PC69304	\$0.00	\$0.00
PINNACLE TRAVEL STAFFING		\$1,827,353.31	\$2,330,264.94
	PS69657	\$1,827,353.31	\$2,330,264.94
PIPER LEARNING INC		\$0.00	\$0.00
	PC69196	\$0.00	\$0.00
PITNEY BOWES INC		\$782,161.19	\$9,618,540.44
	PC67337	\$521,079.82	\$9,357,459.07
	PM69875	\$261,081.37	\$261,081.37
PITSCO INC		\$0.00	\$0.00
	PC69228	\$0.00	\$0.00
PLANAR SYSTEMS INC		\$0.00	\$0.00
	PM69839	\$0.00	\$0.00
PLANET TECHNOLOGIES		\$0.00	\$10,000.00
	PB064AA	\$0.00	\$10,000.00
PLANNED SYSTEMS INTERNATIONAL INC		\$0.00	\$0.00
	PB162AA	\$0.00	\$0.00
PLANTRONICS INC		\$33,276.00	\$33,441.17
	PC69231	\$33,276.00	\$33,441.17
PLAYWORLD SYSTEMS INC		\$0.00	\$120,536.48
	PC67836	\$0.00	\$120,536.48
PLUGOUT LLC		\$0.00	\$0.00
	PT68847	\$0.00	\$0.00
POINT BLANK ENTERPRISES INC		\$840,367.42	\$2,618,446.35
	PC68736	\$107,123.76	\$240,575.41
	PC69427	\$733,243.66	\$2,377,870.94
POLAND SAND & GRAVEL LLC		\$358.84	\$10,199.76
	PC69361	\$358.84	\$10,199.76
POSILICO MATERIALS EAST LLC		\$157,947.11	\$1,009,393.51
	PC69306	\$0.00	\$851,446.40
	PC70006	\$157,947.11	\$157,947.11
POSILICO MATERIALS LLC		\$0.00	\$36,828.25
	PC69305	\$0.00	\$36,828.25
	PC70005	\$0.00	\$0.00
POTTERS INDUSTRIES LLC		\$1,799,671.00	\$2,647,807.80
	PC69552	\$1,799,671.00	\$2,647,807.80
POWER PRODUCTS UNLIMITED LLC		\$0.00	\$0.00
	PT68725	\$0.00	\$0.00
POWER-FLO TECHNOLOGIES, INC.		\$4,117.74	\$4,117.74
	PC70049	\$4,117.74	\$4,117.74
POWERPAK CIVIL & SAFETY LLC		\$0.00	\$0.00
	PC69458	\$0.00	\$0.00
PRECISELY SOFTWARE INCORPORATED		\$332,433.81	\$347,017.41
	PM69514	\$332,433.81	\$347,017.41
PREMIER STAFFING SOURCE INC		\$84,524.95	\$84,524.95
	PS69658	\$84,524.95	\$84,524.95
PRENAX INC		\$378,800.00	\$378,800.00
	PC69942	\$378,800.00	\$378,800.00
PRIDE & SERVICE ELEVATOR CO INC		\$49,749.99	\$49,749.99
	PS70064	\$0.00	\$0.00
	PS70075	\$49,749.99	\$49,749.99
PRIORITY CONNECTIONS LLC		\$192,102.40	\$699,844.48
	PT68844	\$192,102.40	\$699,844.48
PRIVATE EQUITY FUNDING INC		\$0.00	\$0.00
	PC69459	\$0.00	\$0.00
PRO ASPHALT LLC		\$24,214.02	\$47,035.83
	PC69307	\$1,741.33	\$24,563.14
	PC70007	\$22,472.69	\$22,472.69
PROFTECH LLC		\$118,646.85	\$1,790,440.27

VENDOR NAME	CONTRACT NUMBER	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
PROFTECH LLC	PC67296	\$118,646.85	\$1,790,440.27
<b>PROMETHEAN INC</b>		<b>\$58,505.98</b>	<b>\$58,505.98</b>
	PM69811	\$58,505.98	\$58,505.98
<b>PROPIO LS LLC</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PS69788	\$0.00	\$0.00
<b>PROQUEST LLC</b>		<b>\$1,234,149.86</b>	<b>\$1,234,149.86</b>
	PC69943	\$1,234,149.86	\$1,234,149.86
<b>PROTIVITI GOVERNMENT SERVICES INC</b>		<b>\$967,748.10</b>	<b>\$971,053.46</b>
	PS69660	\$967,748.10	\$971,053.46
<b>PRUTECH SOLUTIONS INC</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PB041AA	\$0.00	\$0.00
<b>PS COMMERCIAL PLAY LLC</b>		<b>\$0.00</b>	<b>\$65,115.83</b>
	PC67835	\$0.00	\$65,115.83
<b>PSI INTERNATIONAL INC</b>		<b>\$4,613,490.67</b>	<b>\$24,711,976.52</b>
	PB042AA	\$0.00	\$96,424.96
	PH68621	\$4,613,490.67	\$24,615,551.56
<b>PUBLIC CONSULTING GROUP LLC</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PB065AA	\$0.00	\$0.00
<b>PURE STORAGE</b>		<b>\$1,084,236.98</b>	<b>\$17,310,011.37</b>
	PM68107	\$1,084,236.98	\$17,310,011.37
<b>PUTNAM MATERIALS CORP</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PC69362	\$0.00	\$0.00
<b>QED INC</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PB066AA	\$0.00	\$0.00
<b>QUADIANT INC</b>		<b>\$461,773.80</b>	<b>\$463,693.80</b>
	PM69832	\$461,773.80	\$463,693.80
<b>QUAKER SAFETY PRODUCTS CORP</b>		<b>\$0.00</b>	<b>\$930.00</b>
	PC67940	\$0.00	\$930.00
<b>QUANTILUS INC</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PB150AA	\$0.00	\$0.00
<b>R P M TECH INC</b>		<b>\$164,427.00</b>	<b>\$279,301.00</b>
	PC69161	\$164,427.00	\$279,301.00
<b>R R CHARLEBOIS INC</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PC68949	\$0.00	\$0.00
<b>R T LONDON COMPANY</b>		<b>\$1,046.48</b>	<b>\$681,040.80</b>
	PC68403	\$1,046.48	\$681,040.80
	PC70261	\$0.00	\$0.00
<b>RAINBOW BOOKS INC</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PC69947	\$0.00	\$0.00
<b>RAJ TECHNOLOGIES INC</b>		<b>\$0.00</b>	<b>\$129,335.64</b>
	PB023AA	\$0.00	\$129,335.64
<b>RANDSTAD NORTH AMERICA INC</b>		<b>\$269,304.67</b>	<b>\$274,271.83</b>
	PS69661	\$269,304.67	\$274,271.83
<b>RAPISCAN SYSTEMS</b>		<b>\$174,723.90</b>	<b>\$316,020.40</b>
	PC69029	\$174,723.90	\$316,020.40
<b>RAPP PRODUCTIONS INC</b>		<b>\$0.00</b>	<b>\$24,140.25</b>
	PC68404	\$0.00	\$24,140.25
<b>RASON MATERIALS INC</b>		<b>\$134,351.43</b>	<b>\$329,932.14</b>
	PC69308	\$17,882.26	\$213,462.97
	PC70008	\$116,469.17	\$116,469.17
<b>RAYNOR MARKETING LTD</b>		<b>\$6,780.20</b>	<b>\$139,033.29</b>
	PC68405	\$6,780.20	\$139,033.29
	PC70260	\$0.00	\$0.00
<b>RCA ASPHALT LLC</b>		<b>\$2,599.23</b>	<b>\$10,070.31</b>
	PC69309	\$2,599.23	\$10,070.31
	PC70009	\$0.00	\$0.00
<b>RCI TECHNOLOGIES INC</b>		<b>\$39,213.00</b>	<b>\$286,559.00</b>
	PB145AA	\$39,213.00	\$286,559.00
<b>RE HANSEN IND INC DBA ISLANDAIRE</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PC69460	\$0.00	\$0.00
<b>REALLY GOOD STUFF LLC</b>		<b>\$940.41</b>	<b>\$940.41</b>
	PC67632	\$940.41	\$940.41
<b>RED WING BRANDS OF AMERICA</b>		<b>\$188,529.22</b>	<b>\$1,396,130.22</b>
	PC67941	\$188,529.22	\$1,396,130.22
<b>RELADYNE NORTHEAST LLC</b>		<b>\$193,674.74</b>	<b>\$410,210.81</b>
	PC69328	\$193,674.74	\$410,210.81
<b>RELX INC</b>		<b>\$6,362,097.54</b>	<b>\$6,362,097.54</b>
	PC69945	\$6,362,097.54	\$6,362,097.54
<b>RENEE D LEGUIRE</b>		<b>\$88,972.75</b>	<b>\$88,972.75</b>
	PS69662	\$88,972.75	\$88,972.75
<b>RENZI BROS INC</b>		<b>\$3,726,407.53</b>	<b>\$8,828,190.41</b>
	PC69155	\$3,726,407.53	\$8,828,190.41
<b>RESILIENT SUPPORT SERVICES INC</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PC70136	\$0.00	\$0.00
<b>RESPONSE TECHNOLOGIES LTD</b>		<b>\$43,310.95</b>	<b>\$1,413,154.34</b>
	PT68849	\$43,310.95	\$1,413,154.34

VENDOR NAME	CONTRACT NUMBER	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
REVVITY HEALTH SCIENCES INC		<b>\$2,534,405.26</b>	<b>\$21,985,606.54</b>
	PC67247	\$2,534,405.26	\$21,985,606.54
RG BECK AZ INC		<b>\$0.00</b>	<b>\$0.00</b>
	PC69428	\$0.00	\$0.00
RGB SYSTEMS INC		<b>\$865,375.35</b>	<b>\$7,024,516.78</b>
	PC67450	\$232,910.05	\$6,266,471.90
	PM21150	\$632,465.30	\$758,044.88
RICCELLI ENTERPRISES INC		<b>\$6,336.83</b>	<b>\$25,566.63</b>
	PC69364	\$6,336.83	\$25,566.63
RICHMOND ELEVATOR CO INC		<b>\$0.00</b>	<b>\$0.00</b>
	PS70076	\$0.00	\$0.00
	PS925AA	\$0.00	\$0.00
RICOCHET MANUFACTURING COMPANY INC		<b>\$0.00</b>	<b>\$0.00</b>
	PC67942	\$0.00	\$0.00
RICOH USA INC		<b>\$3,055,642.87</b>	<b>\$15,064,517.12</b>
	PM68134	\$3,055,642.87	\$15,064,517.12
RILEY FORD INC		<b>\$0.00</b>	<b>\$0.00</b>
	PC68986	\$0.00	\$0.00
RING CENTRAL INC		<b>\$22,265.24</b>	<b>\$173,157.49</b>
	PM68236	\$22,265.24	\$173,157.49
RMS COMPUTER CORPORATION		<b>\$184,738.54</b>	<b>\$1,467,926.50</b>
	PH68622	\$184,738.54	\$1,467,926.50
RO HEALTH LLC		<b>\$16,592.63</b>	<b>\$16,592.63</b>
	PS69663	\$16,592.63	\$16,592.63
ROBERT BUSSE & CO INC		<b>\$0.00</b>	<b>\$0.00</b>
	PC69461	\$0.00	\$0.00
ROBERT GREEN AUTO & TRUCK INC		<b>\$4,110,304.91</b>	<b>\$9,521,490.09</b>
	PC68970	\$4,110,304.91	\$9,521,490.09
ROBERT H FINKE & SONS INC		<b>\$444,870.87</b>	<b>\$758,808.30</b>
	PS69118	\$444,870.87	\$758,808.30
ROBIS ELECTIONS INC		<b>\$0.00</b>	<b>\$0.00</b>
	PS68893	\$0.00	\$0.00
ROBOTIS INC		<b>\$0.00</b>	<b>\$0.00</b>
	PC69197	\$0.00	\$0.00
ROMEO NISSAN LLC		<b>\$0.00</b>	<b>\$0.00</b>
	PC70324	\$0.00	\$0.00
RONCO SPECIALIZED SYSTEMS INC		<b>\$255,793.29</b>	<b>\$430,886.88</b>
	PT68850	\$255,793.29	\$430,886.88
ROSE INTERNATIONAL INC		<b>\$679,855.09</b>	<b>\$680,275.09</b>
	PS69664	\$679,855.09	\$680,275.09
ROYAL TEMPORARIES INC DBA STAFKINGS PERSONNEL SYSTEMS		<b>\$166,877.75</b>	<b>\$171,349.83</b>
	PS69665	\$166,877.75	\$171,349.83
RUBRIK INC		<b>\$345,799.20</b>	<b>\$345,799.20</b>
	PM69732	\$345,799.20	\$345,799.20
RUCKUS WIRELESS INC		<b>\$96,149.00</b>	<b>\$257,107.80</b>
	PM21280	\$96,149.00	\$257,107.80
RUNBECK ELECTION SERVICES INC		<b>\$0.00</b>	<b>\$0.00</b>
	PM69833	\$0.00	\$0.00
RUSS BASSETT CORPORATION		<b>\$0.00</b>	<b>\$0.00</b>
	PC68406	\$0.00	\$0.00
S & S WORLDWIDE INC		<b>\$23,651.45</b>	<b>\$58,644.72</b>
	PC67565	\$23,651.45	\$58,644.72
S&B COMPUTER & OFFICE PRODUCTS INC		<b>\$256,033.82</b>	<b>\$1,181,559.10</b>
	PC67564	\$11,887.58	\$156,561.12
	PC67805	\$244,146.24	\$1,024,997.98
SAFARILAND LLC		<b>\$2,603,930.29</b>	<b>\$5,577,062.95</b>
	PC68737	\$224,058.75	\$543,821.15
	PC69429	\$2,379,871.54	\$5,033,241.80
SAFCO PRODUCTS CO		<b>\$62,250.80</b>	<b>\$452,673.10</b>
	PC68407	\$62,250.80	\$452,673.10
SAFECO ALARM SYSTEMS INC		<b>\$0.00</b>	<b>\$553.25</b>
	PT68852	\$0.00	\$553.25
SAFEWARE INC		<b>\$611,754.87</b>	<b>\$3,171,805.89</b>
	PC69030	\$611,396.07	\$3,025,674.64
	PC69462	\$358.80	\$146,131.25
SAFEZONE24 LLC		<b>\$0.00</b>	<b>\$9,255.67</b>
	PT68853	\$0.00	\$9,255.67
SAF-GARD SAFETY SHOE CO		<b>\$35,331.34</b>	<b>\$432,286.91</b>
	PC67943	\$35,331.34	\$432,286.91
SAGE PUBLICATIONS INC		<b>\$283,763.48</b>	<b>\$283,763.48</b>
	PC69946	\$283,763.48	\$283,763.48
SAILPOINT TECHNOLOGIES INC		<b>\$11,560.00</b>	<b>\$2,785,940.72</b>
	PM68198	\$11,560.00	\$2,785,940.72
SALIENT CRGT INC		<b>\$0.00</b>	<b>\$0.00</b>
	PB006AA	\$0.00	\$0.00
SALMON GROUP INC		<b>\$0.00</b>	<b>\$0.00</b>
	PS69666	\$0.00	\$0.00

VENDOR NAME	CONTRACT NUMBER	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
<b>SAMSARA INC</b>		<b>\$1,705,939.32</b>	<b>\$1,705,939.32</b>
	PM69845	\$1,705,939.32	\$1,705,939.32
<b>SAMSUNG ELECTRONICS AMERICA INC</b>		<b>\$317,452.26</b>	<b>\$1,468,499.76</b>
	PC67452	\$94,637.57	\$686,909.43
	PM21160	\$222,814.69	\$781,590.33
<b>SANDLER SEATING INC</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PC70262	\$0.00	\$0.00
<b>SANGHI CONSULTING INC</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PB043AA	\$0.00	\$0.00
<b>SANITEX GLOBAL PTY LTD</b>		<b>\$0.00</b>	<b>\$90,300.00</b>
	PC69465	\$0.00	\$90,300.00
<b>SANOPI PASTEUR INC</b>		<b>\$49,646.32</b>	<b>\$49,646.32</b>
	PC69850	\$49,646.32	\$49,646.32
<b>SANTIEGO WORLDWIDE INC</b>		<b>\$58,139.50</b>	<b>\$103,793.91</b>
	PS69587	\$58,139.50	\$103,793.91
<b>SAP NATIONAL SECURITY SERVICES INC (SAP NS2)</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PM69813	\$0.00	\$0.00
<b>SAPLING INC</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PT68854	\$0.00	\$0.00
<b>SAS INSTITUTE INC</b>		<b>\$1,264,113.44</b>	<b>\$8,084,284.63</b>
	PB155AA	\$0.00	\$0.00
	PM67387	\$1,264,113.44	\$8,084,284.63
<b>SATELLITE TRACKING OF PEOPLE LLC</b>		<b>\$428,205.22</b>	<b>\$8,475,327.62</b>
	PC66893	\$428,205.22	\$8,475,327.62
<b>SAUDER MANUFACTURING CO</b>		<b>\$810,957.32</b>	<b>\$3,505,506.34</b>
	PC68408	\$810,957.32	\$3,505,506.34
	PC70263	\$0.00	\$0.00
<b>SAVIYNT INC</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PM69802	\$0.00	\$0.00
<b>SAWYER CHRYSLER DODGE INC</b>		<b>\$13,581,796.91</b>	<b>\$14,213,862.88</b>
	PC69491	\$13,581,796.91	\$14,213,862.88
<b>SCANNING PENS INC</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PT69507	\$0.00	\$0.00
<b>SCARSDALE SECURITY SYSTEMS INC</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PT68855	\$0.00	\$0.00
<b>SCATT MATERIALS CORP</b>		<b>\$59,967.03</b>	<b>\$153,154.03</b>
	PC69311	\$15,493.42	\$108,680.42
	PC70010	\$44,473.61	\$44,473.61
<b>SCHAAP MOVING SYSTEMS INC</b>		<b>\$0.00</b>	<b>\$53,901.60</b>
	PS68484	\$0.00	\$53,901.60
<b>SCHAEFER ENTERPRISES OF DEPOSIT INC</b>		<b>\$119,386.32</b>	<b>\$119,386.32</b>
	PC69136	\$119,386.32	\$119,386.32
<b>SCHINDLER ELEVATOR CORP</b>		<b>\$94,230.76</b>	<b>\$94,230.76</b>
	PS70077	\$94,230.76	\$94,230.76
<b>SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC</b>		<b>\$16,839.00</b>	<b>\$380,806.00</b>
	PT68856	\$16,839.00	\$380,806.00
<b>SCHNEIDER ELECTRIC IT CORPORATION</b>		<b>\$1,000,502.39</b>	<b>\$1,000,502.39</b>
	PM69844	\$1,000,502.39	\$1,000,502.39
<b>SCHNEIDER ELECTRIC IT USA INC</b>		<b>\$222,766.24</b>	<b>\$6,849,436.91</b>
	PM68234	\$222,766.24	\$6,849,436.91
<b>SCHOLAR CRAFT PRODUCTS INC DEPT 3323</b>		<b>\$0.00</b>	<b>\$228,782.27</b>
	PC68409	\$0.00	\$228,782.27
<b>SCHOLASTIC INC</b>		<b>\$295.11</b>	<b>\$295.11</b>
	PC69948	\$295.11	\$295.11
<b>SCHOOL OUTFITTERS LLC</b>		<b>\$25,680.09</b>	<b>\$153,356.26</b>
	PC67453	\$0.00	\$2,460.00
	PC68411	\$25,680.09	\$150,896.26
	PC70265	\$0.00	\$0.00
<b>SCHOOL SPECIALTY LLC</b>		<b>\$17,154.21</b>	<b>\$23,689.44</b>
	PC69379	\$10,818.02	\$17,353.25
	PC69380	\$0.00	\$0.00
	PC69389	\$0.00	\$0.00
	PC69390	\$6,336.19	\$6,336.19
<b>SCHULTZ FORD LINCOLN INC</b>		<b>\$299,189.87</b>	<b>\$1,578,017.84</b>
	PC69148	\$299,189.87	\$1,578,017.84
<b>SCIENTEL SOLUTIONS LLC</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PM70061	\$0.00	\$0.00
<b>SCORIPO MOTORS LLC</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PC69492	\$0.00	\$0.00
<b>SEALCOAT USA INC</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PC69545	\$0.00	\$0.00
<b>SEALCOATING INC</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PC69546	\$0.00	\$0.00
<b>SEATING INC</b>		<b>\$160,056.29</b>	<b>\$710,142.73</b>
	PC68412	\$160,056.29	\$710,142.73
	PC70267	\$0.00	\$0.00
<b>SECOND &amp; BROAD STREET SALES CORP</b>		<b>\$863,715.87</b>	<b>\$1,752,774.17</b>
	PC68659	\$863,715.87	\$1,752,774.17

VENDOR NAME	CONTRACT NUMBER	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
SECUREAUTH CORPORATION	PM67388	\$0.00 \$0.00	\$0.00 \$0.00
SECUREWATCH24 LLC	PC69031 PT68857	\$868,863.58 \$127,901.25 \$740,962.33	\$2,821,865.72 \$403,399.99 \$2,418,465.73
SECURITAS ELECTRONIC SECURITY INC	PT68858	\$0.00 \$0.00	\$192,718.37 \$192,718.37
SECURITAS SECURITY SERVICES USA INC	PS68264	\$3,542,099.55 \$3,542,099.55	\$17,992,280.60 \$17,992,280.60
SECURITAS TECHNOLOGY CORPORATION	PT68863	\$1,222,818.89 \$1,222,818.89	\$7,188,320.62 \$7,188,320.62
SECURITY EQUIPMENT CORP	PC68738	\$38,240.00 \$38,240.00	\$52,645.50 \$52,645.50
SECURITY MANAGEMENT SYSTEMS INC	PT68859	\$12,326.28 \$12,326.28	\$47,567.00 \$47,567.00
SECURITY PROFESSIONALS INC	PS68265	\$0.00 \$0.00	\$0.00 \$0.00
SECURLY INC	PM70106	\$0.00 \$0.00	\$0.00 \$0.00
SEDARA LLC	PM68199	\$604,086.12 \$604,086.12	\$2,895,827.52 \$2,895,827.52
SEDIA SYSTEMS INC	PC68414	\$218,006.96 \$218,006.96	\$496,289.19 \$496,289.19
SEELER ENGINEERING PC	PS68223	\$12,910.00 \$12,910.00	\$12,910.00 \$12,910.00
SELEX ES LLC	PC69032	\$0.00 \$0.00	\$221,516.00 \$221,516.00
SENATOR INTERNATIONAL INC	PC68415	\$169,463.81 \$169,463.81	\$173,851.05 \$173,851.05
SENECA STONE CORP	PC69137 PC69312 PC69365 PC70011 PC70041 PC70124	\$0.00 \$3,509.04 \$164,968.44 \$815,636.09 \$1,105,497.15 \$2,469,627.55	\$5,540,548.41 \$22,522.65 \$590,280.70 \$536,984.27 \$815,636.09 \$1,105,497.15 \$2,469,627.55
SENTINEL OFFENDER SERVICES LLC	PC66897	\$0.00 \$0.00	\$0.00 \$0.00
SENTINELONE INC	PM69881	\$102,667.60 \$102,667.60	\$102,667.60 \$102,667.60
SEVEN SEAS TECHNOLOGIES INC	PB044AA PH68623	\$0.00 \$0.00	\$248,900.93 \$0.00 \$248,900.93
SHARP ELECTRONICS CORP	PC67454 PM68232	\$54,482.91 \$36,051.66 \$18,431.25	\$929,036.20 \$870,518.70 \$58,517.50
SHARP NEC DISPLAY SOLUTIONS OF AMERICA INC	PC67446	\$52,564.35 \$52,564.35	\$1,556,979.31 \$1,556,979.31
SHAW INDUSTRIES INC	PC69411	\$1,278,358.41 \$1,278,358.41	\$2,298,405.87 \$2,298,405.87
SHELBY CRUSHED STONE INC	PC69138 PC69313 PC69366 PC70012	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00
SHEPARD BROTHERS INC	PC68950	\$0.00 \$0.00	\$0.00 \$0.00
SHERWIN WILLIAMS COMPANY	PC69554	\$3,032,405.33 \$3,032,405.33	\$5,356,125.13 \$5,356,125.13
SHI INTERNATIONAL CORP	PD67647	\$27,600,865.37 \$27,600,865.37	\$170,705,116.73 \$170,705,116.73
SHIELD LINE LLC	PC68672	\$7,935.80 \$7,935.80	\$122,452.81 \$122,452.81
SHIMADZU SCIENTIFIC INSTRUMENTS INC	PC67248 PC70320	\$254,757.70 \$254,757.70 \$0.00	\$2,669,467.12 \$2,669,467.12 \$0.00
SICO INC	PC68416 PC70271	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
SID TOOL CO INC	PC69878	\$445,671.19 \$445,671.19	\$445,671.19 \$445,671.19
SIEMENS INDUSTRY INC	PT68860	\$6,488,506.69 \$6,488,506.69	\$20,062,720.61 \$20,062,720.61
SIEMENS MEDICAL SOLUTIONS USA INC	PC67956	\$4,065,965.00 \$4,065,965.00	\$18,084,027.60 \$18,084,027.60
SIGN LANGUAGE RESOURCES INC	PS69789	\$0.00 \$0.00	\$0.00 \$0.00
SIMAREN CORP	PS68266	\$2,843,513.18 \$2,843,513.18	\$15,824,924.09 \$15,824,924.09

VENDOR NAME	CONTRACT NUMBER	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
SIRIUS COMPUTER SOLUTIONS LLC		\$0.00	\$40,130.00
	PB109AA	\$0.00	\$40,130.00
	PM69803	\$0.00	\$0.00
SITEIMPROVE INC		\$386,710.14	\$1,185,171.14
	PM68468	\$386,710.14	\$1,185,171.14
SJR SECURITY CONSULTANTS		\$417,579.92	\$1,230,662.27
	PS68267	\$417,579.92	\$1,230,662.27
SKEDULO INC		\$0.00	\$0.00
	PM70084	\$0.00	\$0.00
SKYDIO INC		\$0.00	\$0.00
	PM70127	\$0.00	\$0.00
SKYLARK CLARIDGE LLC		\$18,914.52	\$124,157.16
	PC68297	\$18,914.52	\$124,157.16
SKYLINE TECHNOLOGY SOLUTIONS LLC		\$402,477.99	\$2,038,687.05
	PM67996	\$402,477.99	\$2,038,687.05
SKYOP LLC		\$0.00	\$0.00
	PM70067	\$0.00	\$0.00
SLADE INDUSTRIES INC		\$1,600.00	\$1,600.00
	PS70078	\$1,600.00	\$1,600.00
	PS903AA	\$0.00	\$0.00
SLIGO SOFTWARE SOLUTIONS INC		\$9,173,739.67	\$27,226,043.65
	PH68624	\$9,173,739.67	\$27,226,043.65
SMART MOVING & STORAGE		\$40,645.49	\$233,600.43
	PS68485	\$40,645.49	\$233,600.43
SMART TECHNOLOGIES CORP		\$1,739.13	\$776,476.74
	PC67455	\$1,739.13	\$776,476.74
SMARTRONIX LLC		\$0.00	\$0.00
	PB171AA	\$0.00	\$0.00
SMITH SYSTEM MANUFACTURING COMPANY INC		\$23,466.28	\$51,841.38
	PC68418	\$23,466.28	\$51,841.38
SMITHS DETECTION INC		\$2,267,844.38	\$3,494,129.20
	PC69033	\$2,267,844.38	\$3,494,129.20
SNORAC LLC		\$65,353.80	\$188,355.19
	PS68983	\$65,353.80	\$188,355.19
SNOWFLAKE INC		\$0.00	\$0.00
	PM69805	\$0.00	\$0.00
SOFTWARE PEOPLE INC		\$6,478,024.69	\$19,906,236.29
	PB165AA	\$0.00	\$1,910.82
	PH68625	\$6,478,024.69	\$19,904,325.47
SOLAR LIBERTY ENERGY SYSTEMS INC		\$0.00	\$0.00
	PC68454	\$0.00	\$0.00
SONY ELECTRONICS INC		\$60,541.43	\$2,915,512.88
	PC67456	\$60,541.43	\$2,915,512.88
SOUND VIDEO SYSTEMS OF WNY LLC		\$0.00	\$9,652.86
	PC67457	\$0.00	\$9,652.86
SOURCE INTERNATIONAL		\$161,420.38	\$391,213.53
	PC68419	\$161,420.38	\$391,213.53
SOURCEPASS CONTEMPORARY LLC		\$0.00	\$274,874.00
	PM68125	\$0.00	\$274,874.00
	PT68775	\$0.00	\$0.00
SOUTH SHORE AUTOPLEX LLC		\$106,745.00	\$106,745.00
	PC69144	\$106,745.00	\$106,745.00
SOUTH SHORE FIRE & SAFETY EQUIPMENT DISTRIBUTORS I		\$0.00	\$0.00
	PC69034	\$0.00	\$0.00
SOUTHSIDE TRAILER SERVICE INC		\$22,766.00	\$361,287.73
	PC68965	\$22,766.00	\$361,287.73
SOUTHWEST AIRLINES		\$0.00	\$0.00
	PS69512	\$0.00	\$0.00
SPACEFILE INTERNATIONAL CORP		\$0.00	\$0.00
	PC70275	\$0.00	\$0.00
SPACESAVER STORAGE SYSTEMS INC		\$339,861.31	\$1,365,939.91
	PC68420	\$339,861.31	\$1,365,939.91
	PC70276	\$0.00	\$0.00
SPALLINA MATERIALS INC		\$689,178.04	\$1,401,765.95
	PC69314	\$136,852.15	\$417,954.14
	PC69367	\$150,821.60	\$582,307.52
	PC70013	\$401,504.29	\$401,504.29
SPATIALITICS LLC		\$76,888.00	\$76,888.00
	PM69882	\$76,888.00	\$76,888.00
SPEC FURNITURE		\$427,487.03	\$1,053,534.28
	PC68421	\$427,487.03	\$1,053,534.28
	PC70277	\$0.00	\$0.00
SPECIAL TOUCH HOME CARE SERVICES INC		\$0.00	\$0.00
	PS69667	\$0.00	\$0.00
SPECIAL-T LLC		\$32,826.82	\$62,091.16
	PC68422	\$32,826.82	\$62,091.16
	PC70278	\$0.00	\$0.00

VENDOR NAME	CONTRACT NUMBER	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
<b>SPECIALTY HEARSE &amp; AMBULANCE SALES CORP</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PC70068	\$0.00	\$0.00
<b>SPECTROTEL INC</b>		<b>\$66,058.26</b>	<b>\$81,952.15</b>
	PS68703	\$66,058.26	\$81,952.15
<b>SPECTRUM INDUSTRIES INC</b>		<b>\$75,670.91</b>	<b>\$659,832.15</b>
	PC67459	\$37,465.67	\$621,626.91
	PC68423	\$38,205.24	\$38,205.24
	PC70279	\$0.00	\$0.00
<b>SPECTRUM NORTHEAST LLC</b>		<b>\$1,653,519.60</b>	<b>\$7,044,017.37</b>
	PM69834	\$0.00	\$0.00
	PS68706	\$1,653,519.60	\$7,044,017.37
<b>SPERIDIAN TECHNOLOGIES LLC</b>		<b>\$66,378.98</b>	<b>\$66,378.98</b>
	PB151AA	\$0.00	\$0.00
	PM69806	\$66,378.98	\$66,378.98
<b>SPHERO INCORPORATED</b>		<b>\$0.00</b>	<b>\$5,528.25</b>
	PC69198	\$0.00	\$5,528.25
<b>SPLUNK INCORPORATED</b>		<b>\$4,837,317.57</b>	<b>\$23,063,796.35</b>
	PM67326	\$4,837,317.57	\$23,063,796.35
<b>SPOK INC</b>		<b>\$419,071.53</b>	<b>\$1,884,766.13</b>
	PS68704	\$419,071.53	\$1,884,766.13
<b>SPRAGUE OPERATING RESOURCES LLC</b>		<b>\$6,534,378.22</b>	<b>\$54,738,532.39</b>
	PC68104	\$2,391,761.70	\$45,134,808.39
	PC69485	\$2,087,599.99	\$5,862,044.78
	PC69522	\$1,210,981.14	\$2,897,643.83
	PC69855	\$46,862.55	\$46,862.55
	PC70304	\$797,172.84	\$797,172.84
<b>SPRINT SOLUTIONS INC</b>		<b>\$0.00</b>	<b>\$97,064.75</b>
	PS68705	\$0.00	\$97,064.75
<b>SPRUCE TECHNOLOGY INC</b>		<b>\$3,586,172.07</b>	<b>\$9,031,669.24</b>
	PB045AA	\$0.00	\$251,147.80
	PH68626	\$3,586,172.07	\$8,780,521.44
<b>SRI FIRE SPRINKLER LLC</b>		<b>\$9,896.00</b>	<b>\$39,853.08</b>
	PT68862	\$9,896.00	\$39,853.08
<b>SRT SUPPLY LLC</b>		<b>\$1,676,833.25</b>	<b>\$5,384,399.98</b>
	PC69035	\$1,676,833.25	\$5,384,399.98
<b>ST JAMES NISSAN LLC</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PC70325	\$0.00	\$0.00
<b>STANCE HEALTHCARE INC</b>		<b>\$19,045.29</b>	<b>\$263,966.98</b>
	PC68424	\$19,045.29	\$263,966.98
<b>STAPLES CONTRACT &amp; COMMERCIAL LLC</b>		<b>\$2,492,748.05</b>	<b>\$27,547,433.91</b>
	PC67296	\$2,492,748.05	\$27,547,433.91
<b>STEELCASE INC</b>		<b>\$5,465,593.03</b>	<b>\$18,340,477.06</b>
	PC68425	\$5,465,593.03	\$18,340,477.06
	PC70281	\$0.00	\$0.00
<b>STELLAR SERVICES INC</b>		<b>\$0.00</b>	<b>\$73,930.00</b>
	PB124AA	\$0.00	\$73,930.00
<b>STEPHENSON EQUIPMENT INC</b>		<b>\$878,483.37</b>	<b>\$2,167,434.23</b>
	PS69119	\$878,483.37	\$2,167,434.23
<b>STEPS TO LITERACY LLC</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PC67567	\$0.00	\$0.00
<b>STERTIL-KONI USA INC</b>		<b>\$110,118.68</b>	<b>\$299,793.05</b>
	PC69419	\$110,118.68	\$299,793.05
<b>STONE ENVIRONMENTAL INC</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PB125AA	\$0.00	\$0.00
<b>STORAGE ENGINE</b>		<b>\$0.00</b>	<b>\$559,112.15</b>
	PM20970	\$0.00	\$559,112.15
<b>STRACK INC</b>		<b>\$568,334.86</b>	<b>\$4,962,331.39</b>
	PC69037	\$568,334.86	\$4,962,331.39
<b>STRATAGEM SECURITY INC</b>		<b>\$0.00</b>	<b>\$3,101.70</b>
	PT68864	\$0.00	\$3,101.70
<b>STRATEGIC SAFETY DYNAMICS LLC</b>		<b>\$12,199.35</b>	<b>\$23,051.45</b>
	PC69038	\$12,199.35	\$23,051.45
<b>STRATEGIC SECURITY CORP</b>		<b>\$3,119,478.21</b>	<b>\$6,892,540.82</b>
	PS68268	\$3,119,478.21	\$6,892,540.82
<b>STRONG MEDICAL PARTNERS LLC</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PC69463	\$0.00	\$0.00
<b>STYLEX INC</b>		<b>\$59,264.27</b>	<b>\$81,807.92</b>
	PC68426	\$59,264.27	\$81,807.92
<b>SUFFOLK LOCK &amp; SECURITY PROFESSIONALS INC</b>		<b>\$197,843.34</b>	<b>\$735,781.97</b>
	PT68865	\$197,843.34	\$735,781.97
<b>SUIT-KOTE CORP</b>		<b>\$6,086,478.56</b>	<b>\$9,456,792.38</b>
	PC69315	\$0.00	\$816,476.60
	PC69368	\$0.00	\$226,896.76
	PC69547	\$408,834.40	\$2,735,774.86
	PC70014	\$207,450.35	\$207,450.35
	PC70048	\$3,163,744.58	\$3,163,744.58
	PC70112	\$2,306,449.23	\$2,306,449.23
<b>SULLIVAN COUNTY PAVING &amp; CONSTRUCTION INC</b>		<b>\$1,574,967.39</b>	<b>\$1,574,967.39</b>
	PC70125	\$1,574,967.39	\$1,574,967.39
<b>SUMO LOGIC INC</b>		<b>\$0.00</b>	<b>\$0.00</b>

VENDOR NAME	CONTRACT NUMBER	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
SUMO LOGIC INC	PM69734	\$0.00	\$0.00
<b>SUNOCO LLC</b>		<b>\$818,817.10</b>	<b>\$1,008,948.46</b>
	PC69523	\$264,396.92	\$454,528.28
	PC70148	\$151,150.15	\$151,150.15
	PC70305	\$403,270.03	\$403,270.03
<b>SUNRISE OFFICE SERVICES INC</b>		<b>\$3,903.40</b>	<b>\$5,330.54</b>
	PS68486	\$3,903.40	\$5,330.54
<b>SUPERIOR INTERNATIONAL INDUSTRIES INC</b>		<b>\$0.00</b>	<b>\$272,208.08</b>
	PC67837	\$0.00	\$272,208.08
<b>SUPERIOR LUBRICANTS CO INC</b>		<b>\$768,200.28</b>	<b>\$1,871,354.67</b>
	PC69329	\$768,200.28	\$1,871,354.67
<b>SUPERIOR PLUS ENERGY SERVICES INC</b>		<b>\$243,689.30</b>	<b>\$827,920.67</b>
	PC68114	\$61,341.79	\$645,573.16
	PC70090	\$182,347.51	\$182,347.51
<b>SUPERIOR TEXT LLC</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PC69949	\$0.00	\$0.00
<b>SURGERY DYNAMICS INC</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PC69464	\$0.00	\$0.00
<b>SURVIVAL ARMOR INC</b>		<b>\$12,613.93</b>	<b>\$30,247.59</b>
	PC69430	\$12,613.93	\$30,247.59
<b>SUSSMAN EDUCATION COMPANY INC</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PC69950	\$0.00	\$0.00
<b>SVAM INTERNATIONAL INC</b>		<b>\$314,476.13</b>	<b>\$1,149,469.17</b>
	PB067AA	\$0.00	\$0.00
	PH68627	\$314,476.13	\$1,149,469.17
<b>SWIFTSAPCE INC</b>		<b>\$0.00</b>	<b>\$25,820.71</b>
	PC68426	\$0.00	\$0.00
	PC68427	\$0.00	\$25,820.71
	PC70283	\$0.00	\$0.00
<b>SYMPPLICITY CORPORATION</b>		<b>\$401,094.91</b>	<b>\$401,094.91</b>
	PM69807	\$401,094.91	\$401,094.91
<b>SYRACUSE TIME &amp; ALARM CO INC</b>		<b>\$78,998.34</b>	<b>\$148,002.89</b>
	PT68866	\$78,998.34	\$148,002.89
<b>SYSCO ALBANY LLC</b>		<b>\$254,256.33</b>	<b>\$821,795.86</b>
	PC69157	\$254,256.33	\$821,795.86
<b>SYSCO LONG ISLAND LLC</b>		<b>\$2,019,681.79</b>	<b>\$5,082,874.33</b>
	PC69158	\$2,019,681.79	\$5,082,874.33
<b>SYSCO SYRACUSE LLC</b>		<b>\$18,499,458.01</b>	<b>\$37,479,949.73</b>
	PC69159	\$18,499,458.01	\$37,479,949.73
<b>SYSCOM INC</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PB099AA	\$0.00	\$0.00
<b>SYSTEM EDGE USA LLC</b>		<b>\$1,505,095.45</b>	<b>\$3,343,440.14</b>
	PH68628	\$1,505,095.45	\$3,343,440.14
<b>SYSTEM SOFT TECHNOLOGIES LLC</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PB172AA	\$0.00	\$0.00
<b>SYSTEMS ROADWAY INC</b>		<b>\$42,407.67</b>	<b>\$157,880.26</b>
	PC69497	\$42,407.67	\$157,880.26
<b>T H KINSELLA INC</b>		<b>\$95,414.11</b>	<b>\$256,617.33</b>
	PC69316	\$2,183.98	\$8,718.80
	PC69369	\$93,230.13	\$247,898.53
	PC70016	\$0.00	\$0.00
<b>TAB PRODUCTS</b>		<b>\$7,580.66</b>	<b>\$7,580.66</b>
	PC68428	\$7,580.66	\$7,580.66
<b>TACTICAL &amp; SURVIVAL SPEC</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PC69039	\$0.00	\$0.00
<b>TAG KINGSTON LLC</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PC70310	\$0.00	\$0.00
<b>TALENT4HEALTH LLC</b>		<b>\$283,748.75</b>	<b>\$283,748.75</b>
	PS69669	\$283,748.75	\$283,748.75
<b>TANDBERG INC</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PT64304	\$0.00	\$0.00
<b>TAP RX LLC</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PC69489	\$0.00	\$0.00
<b>TARKETT USA INC</b>		<b>\$2,775,779.08</b>	<b>\$5,089,467.82</b>
	PC69412	\$2,775,779.08	\$5,089,467.82
<b>TATA CONSULTANCY SERVICES LIMITED</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PB180AA	\$0.00	\$0.00
<b>TAVA PRODUCTS INC</b>		<b>\$683,557.62</b>	<b>\$1,364,594.58</b>
	PC69040	\$683,557.62	\$1,364,594.58
<b>TAYCO OFFICE FURNISHINGS INC</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PC70284	\$0.00	\$0.00
<b>TAYLOR DISTRIBUTION GROUP LLC</b>		<b>\$54,302.18</b>	<b>\$73,817.21</b>
	PC68673	\$54,302.18	\$73,817.21
<b>TEAMDYNAMIX SOLUTIONS LLC</b>		<b>\$1,349,695.24</b>	<b>\$2,643,465.13</b>
	PM68239	\$1,349,695.24	\$2,643,465.13
<b>TEC SOLUTIONS CONCEPTS INC</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PT68867	\$0.00	\$0.00



VENDOR NAME	CONTRACT NUMBER	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
<b>TECH VALLEY TALENT LLC</b>		<b>\$3,869,944.53</b>	<b>\$13,130,453.50</b>
	PB046AA	\$0.00	\$2,461,834.85
	PH68629	\$3,869,944.53	\$10,668,618.65
<b>TECHNICAL BUILDING SERVICES</b>		<b>\$340,538.32</b>	<b>\$456,070.30</b>
	PT68868	\$340,538.32	\$456,070.30
<b>TECHNICAL SYSTEMS GROUP INC</b>		<b>\$160,410.07</b>	<b>\$192,229.50</b>
	PT68869	\$160,410.07	\$192,229.50
<b>TECHNOLOGY PROFESSIONALS GROUP INC</b>		<b>\$0.00</b>	<b>\$333,358.00</b>
	PB139AA	\$0.00	\$333,358.00
<b>TECHNOLUTIONS INC</b>		<b>\$2,419,546.50</b>	<b>\$2,830,207.50</b>
	PM68116	\$2,419,546.50	\$2,830,207.50
<b>TECHNOSTAFF LLC</b>		<b>\$67,095.00</b>	<b>\$67,095.00</b>
	PS69670	\$67,095.00	\$67,095.00
<b>TEKNION LLC</b>		<b>\$1,778,791.31</b>	<b>\$3,296,362.02</b>
	PC68429	\$1,778,791.31	\$3,296,362.02
<b>TEKSYSTEMS</b>		<b>\$168,150.08</b>	<b>\$1,316,038.03</b>
	PH68630	\$168,150.08	\$1,316,038.03
<b>TEL LOGIC INC</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PC69951	\$0.00	\$0.00
<b>TELOS CORPORATION</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PB128AA	\$0.00	\$0.00
<b>TEMP FORCE LLC</b>		<b>\$2,001,030.46</b>	<b>\$2,068,428.19</b>
	PS69671	\$2,001,030.46	\$2,068,428.19
<b>TENEX SOFTWARE SOLUTIONS INC</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PS68742	\$0.00	\$0.00
<b>TEQUIPMENT INC</b>		<b>\$36,179.52</b>	<b>\$36,179.52</b>
	PC69200	\$0.00	\$0.00
	PM67354	\$36,179.52	\$36,179.52
<b>TERADATA OPERATIONS INC</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PM68201	\$0.00	\$0.00
<b>TERMINAL RESOURCES INC</b>		<b>\$0.00</b>	<b>\$37,247.21</b>
	PC68433	\$0.00	\$37,247.21
<b>TESCO INDUSTRIES LP</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PC68430	\$0.00	\$0.00
<b>TETZ ASPHALT LLC</b>		<b>\$148,516.29</b>	<b>\$482,715.01</b>
	PC69317	\$3,215.54	\$337,414.26
	PC70015	\$145,300.75	\$145,300.75
<b>TEXTBOOK WAREHOUSE</b>		<b>\$1,260.00</b>	<b>\$1,260.00</b>
	PC69952	\$1,260.00	\$1,260.00
<b>THALLE INDUSTRIES INC</b>		<b>\$19,761.39</b>	<b>\$1,757,903.14</b>
	PC69139	\$0.00	\$0.00
	PC69318	\$0.00	\$1,674,066.79
	PC69370	\$19,761.39	\$83,836.35
	PC70017	\$0.00	\$0.00
<b>THE CENTER FOR INTERNET SECURITY</b>		<b>\$15,677.40</b>	<b>\$30,517.40</b>
	PM68093	\$15,677.40	\$30,517.40
<b>THE DON HUME COMPANY LLC</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PC68739	\$0.00	\$0.00
<b>THE GOODYEAR TIRE &amp; RUBBER COMPANY</b>		<b>\$5,822,497.38</b>	<b>\$24,404,179.59</b>
	PC68490	\$5,022,377.66	\$22,890,668.17
	PC69162	\$800,119.72	\$1,513,511.42
<b>THE GREENTREE GROUP INC</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PB070AA	\$0.00	\$0.00
<b>THE GUNLOCKE COMPANY LLC</b>		<b>\$3,253.73</b>	<b>\$411,812.49</b>
	PC68431	\$3,253.73	\$411,812.49
<b>THE HERTZ CORPORATION</b>		<b>\$1,593,170.48</b>	<b>\$5,174,688.54</b>
	PS68908	\$1,593,170.48	\$5,174,688.54
<b>THE HON COMPANY LLC</b>		<b>\$2,260,040.16</b>	<b>\$7,135,914.20</b>
	PC68432	\$2,260,040.16	\$7,135,914.20
	PC70286	\$0.00	\$0.00
<b>THE NORTH HIGHLAND COMPANY</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PB071AA	\$0.00	\$0.00
<b>THE PENWORTHY COMPANY LLC</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PC69953	\$0.00	\$0.00
<b>THE REMI GROUP LLC</b>		<b>\$7,613,243.57</b>	<b>\$24,591,639.16</b>
	PS69214	\$7,613,243.57	\$24,591,639.16
<b>THE ROSEN PUBLISHING GROUP INC</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PC69954	\$0.00	\$0.00
<b>THE TORO COMPANY</b>		<b>\$3,116,690.37</b>	<b>\$3,948,998.85</b>
	PC69682	\$3,116,690.37	\$3,948,998.85
<b>THERMO ELECTRON NORTH AMERICA LLC</b>		<b>\$514,847.22</b>	<b>\$6,859,832.70</b>
	PC67249	\$514,847.22	\$6,859,832.70
<b>THERMO SCIENTIFIC PORTABLE ANALYTICAL INSTRUMENTS INC</b>		<b>\$121,497.40</b>	<b>\$619,447.40</b>
	PC69042	\$121,497.40	\$619,447.40
<b>THOMAS J MORRIS III EAGLE POINT GUN/TJ MORRIS &amp; SONS</b>		<b>\$418,105.32</b>	<b>\$418,105.32</b>
	PC69856	\$418,105.32	\$418,105.32
<b>THOS H GANNON &amp; SONS INC</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PC69548	\$0.00	\$0.00

VENDOR NAME	CONTRACT NUMBER	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
<b>THREE H FURNITURE SYSTEMS LIMITED</b>		<b>\$2,960.93</b>	<b>\$2,960.93</b>
	PC70287	\$2,960.93	\$2,960.93
<b>THUNDERCAT TECHNOLOGY LLC</b>		<b>\$7,767,178.47</b>	<b>\$7,767,178.47</b>
	PM69737	\$7,767,178.47	\$7,767,178.47
<b>TILCON NEW YORK INC</b>		<b>\$72,260.10</b>	<b>\$238,575.38</b>
	PC69319	\$29,748.32	\$196,063.60
	PC70018	\$42,511.78	\$42,511.78
<b>TK ELEVATOR CORPORATION</b>		<b>\$0.00</b>	<b>\$22,768.94</b>
	PS902AA	\$0.00	\$22,768.94
<b>TMC FURNITURE INC</b>		<b>\$0.00</b>	<b>\$7,506.00</b>
	PC68434	\$0.00	\$7,506.00
	PC68464	\$0.00	\$0.00
	PC70288	\$0.00	\$0.00
<b>T-MOBILE USA INC</b>		<b>\$329,027.92</b>	<b>\$2,292,247.56</b>
	PS68707	\$329,027.92	\$2,292,247.56
	PT68904	\$0.00	\$0.00
<b>TOLEDO FURNITURE INC</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PC68435	\$0.00	\$0.00
<b>TOMEX ELECTRONICS INC</b>		<b>\$12,750.00</b>	<b>\$34,200.00</b>
	PT68871	\$12,750.00	\$34,200.00
<b>TONY BAIRD ELECTRONICS INC</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PC67436	\$0.00	\$0.00
<b>TOP NOTCH SUPPLY INC</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PC69598	\$0.00	\$0.00
<b>TOPHATMONOCLE US CORPORATION</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PM69738	\$0.00	\$0.00
<b>TOSHIBA AMERICA BUSINESS SOLUTIONS INC</b>		<b>\$2,853,789.23</b>	<b>\$5,728,860.14</b>
	PM68135	\$2,853,789.23	\$5,728,860.14
<b>TOWANDA AUTOMOTIVE INC</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PC70312	\$0.00	\$0.00
<b>TOWNE FORD INC</b>		<b>\$15,707,118.39</b>	<b>\$24,051,493.84</b>
	PC69216	\$15,707,118.39	\$24,051,493.84
<b>TRACEY ROAD EQUIPMENT INC</b>		<b>\$272,869.44</b>	<b>\$1,494,857.52</b>
	PC68966	\$49,708.00	\$749,701.08
	PS69120	\$223,161.44	\$745,156.44
<b>TRAFFIC SYSTEMS INC</b>		<b>\$0.00</b>	<b>\$4,805.00</b>
	PT68872	\$0.00	\$4,805.00
<b>TRAFFIX DEVICES INC</b>		<b>\$248,537.09</b>	<b>\$566,280.99</b>
	PC69498	\$248,537.09	\$566,280.99
<b>TRAIL KING INDUSTRIES INC</b>		<b>\$0.00</b>	<b>\$62,129.13</b>
	PC68687	\$0.00	\$62,129.13
<b>TRANE US INC</b>		<b>\$1,675,481.83</b>	<b>\$8,137,302.99</b>
	PT68873	\$1,675,481.83	\$8,137,302.99
<b>TRANSFORMATIONS BY WIELAND INC</b>		<b>\$24,498.24</b>	<b>\$221,758.49</b>
	PC68436	\$24,498.24	\$221,758.49
<b>TRANSMIT PLUS INC</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PT68727	\$0.00	\$0.00
	PT68874	\$0.00	\$0.00
<b>TRANSPERFECT TRANSLATIONS INTERNATIONAL INC</b>		<b>\$659.00</b>	<b>\$659.00</b>
	PS69792	\$659.00	\$659.00
<b>TRANSPO INDUSTRIES INC</b>		<b>\$1,451,054.03</b>	<b>\$2,761,860.72</b>
	PC69499	\$1,451,054.03	\$2,761,860.72
<b>TREND MICRO INC</b>		<b>\$223,901.99</b>	<b>\$223,901.99</b>
	PM69808	\$223,901.99	\$223,901.99
<b>TRENDWAY CORPORATION</b>		<b>\$44,411.27</b>	<b>\$325,438.39</b>
	PC68438	\$44,411.27	\$325,438.39
<b>TRI-CITY HIGHWAY PRODUCTS INC</b>		<b>\$1,150,374.83</b>	<b>\$1,755,086.57</b>
	PC69320	\$0.00	\$517,349.50
	PC69371	\$6,173.71	\$93,535.95
	PC70019	\$1,144,201.12	\$1,144,201.12
<b>TRIGYN TECHNOLOGIES INC</b>		<b>\$3,401,216.73</b>	<b>\$7,174,123.72</b>
	PB047AA	\$0.00	\$0.00
	PH68631	\$3,401,216.73	\$7,174,123.72
<b>TRIMBLE INC</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PM69835	\$0.00	\$0.00
<b>TRINITY FURNITURE INC</b>		<b>\$117,651.10</b>	<b>\$479,898.22</b>
	PC68439	\$117,651.10	\$479,898.22
	PC70291	\$0.00	\$0.00
<b>TRIPPE MANUFACTURING COMPANY</b>		<b>\$163,538.55</b>	<b>\$727,554.64</b>
	PM20990	\$163,538.55	\$727,554.64
<b>TRISTATE APARTMENT FURNISHERS LLC</b>		<b>\$7,504.88</b>	<b>\$121,614.78</b>
	PC68440	\$7,504.88	\$121,614.78
	PC70292	\$0.00	\$0.00
<b>TRITECH SECURITY SYSTEMS LLC</b>		<b>\$49,827.81</b>	<b>\$268,604.26</b>
	PT68875	\$49,827.81	\$268,604.26
<b>TRIUMPH TECHNOLOGIES INC</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PM69740	\$0.00	\$0.00
<b>TRIUUS INCORPORATED</b>		<b>\$248,320.00</b>	<b>\$248,320.00</b>

VENDOR NAME	CONTRACT NUMBER	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
TRIOUS INCORPORATED	PC68995	\$248,320.00	\$248,320.00
<b>TRIVISION GROUP INC</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PB146AA	\$0.00	\$0.00
<b>TROJAN ENERGY SYSTEMS INC</b>		<b>\$0.00</b>	<b>\$1,095.00</b>
	PT68876	\$0.00	\$1,095.00
<b>TROY SAND &amp; GRAVEL CO INC</b>		<b>\$6,929.72</b>	<b>\$48,794.88</b>
	PC69140	\$0.00	\$0.00
	PC69321	\$0.00	\$33,986.76
	PC69372	\$0.00	\$7,878.40
	PC70020	\$6,929.72	\$6,929.72
<b>TROY WEB CONSULTING LLC</b>		<b>\$30,093.75</b>	<b>\$58,000.00</b>
	PB048AA	\$30,093.75	\$58,000.00
<b>TRYFACTA INC.</b>		<b>\$297,544.85</b>	<b>\$306,396.95</b>
	PS69672	\$297,544.85	\$306,396.95
<b>TURTLE AND HUGHES INCORPORATED</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PC69962	\$0.00	\$0.00
<b>TYLER TECHNOLOGIES</b>		<b>\$475,011.48</b>	<b>\$910,918.44</b>
	PM69684	\$475,011.48	\$910,918.44
<b>U&amp;S SERVICES LLC</b>		<b>\$2,194,730.33</b>	<b>\$2,271,846.73</b>
	PT69752	\$2,194,730.33	\$2,271,846.73
<b>UAO ENTERPRISES INC</b>		<b>\$0.00</b>	<b>\$25,000.00</b>
	PB153AA	\$0.00	\$25,000.00
<b>UIPATH INC</b>		<b>\$4,097,465.37</b>	<b>\$4,097,465.37</b>
	PM69741	\$4,097,465.37	\$4,097,465.37
<b>UKG KRONOS SYSTEMS, LLC</b>		<b>\$1,591,420.85</b>	<b>\$9,659,491.60</b>
	PM68156	\$1,591,420.85	\$9,659,491.60
<b>ULTIMATE TRAINING MUNITIONS INC</b>		<b>\$143,181.40</b>	<b>\$731,272.75</b>
	PC68740	\$143,181.40	\$731,272.75
<b>UNIQUE COMP INC</b>		<b>\$4,581,719.42</b>	<b>\$20,891,561.91</b>
	PB072AA	\$0.00	\$0.00
	PH68632	\$4,581,719.42	\$20,891,561.91
<b>UNIQUE PAVING MATERIALS CORPORATION</b>		<b>\$0.00</b>	<b>\$12,110.77</b>
	PC69322	\$0.00	\$12,110.77
	PC70021	\$0.00	\$0.00
<b>UNISYS CORPORATION</b>		<b>\$9,530,410.97</b>	<b>\$34,601,540.66</b>
	PB073AA	\$183,662.16	\$1,033,097.49
	PM21000	\$9,346,748.81	\$33,568,443.17
<b>UNITED AUTO SUPPLY OF SYRACUSE WEST INC</b>		<b>\$914,792.72</b>	<b>\$2,599,032.03</b>
	PC68523	\$914,792.72	\$2,599,032.03
<b>UNITED LANGUAGE GROUP INC</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PS69793	\$0.00	\$0.00
<b>UNITED METRO ENERGY CORP</b>		<b>\$1,154,715.76</b>	<b>\$6,220,393.56</b>
	PC68106	\$634,100.27	\$5,699,778.07
	PC70306	\$520,615.49	\$520,615.49
<b>UNITED RENTALS NORTH AMERICA INC</b>		<b>\$316,029.36</b>	<b>\$736,806.47</b>
	PS69121	\$316,029.36	\$736,806.47
<b>UNITED SHIELD INTERNATIONAL LLC</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PC69431	\$0.00	\$0.00
<b>UNITED SUPPLY CORP</b>		<b>\$0.00</b>	<b>\$357,144.83</b>
	PC67568	\$0.00	\$357,144.83
	PC68441	\$0.00	\$0.00
<b>UNITED UNIFORM DISTRIBUTION LLC</b>		<b>\$528,555.68</b>	<b>\$1,433,488.94</b>
	PC69044	\$528,555.68	\$1,433,488.94
<b>UNIVERSAL MANAGEMENT TECHNOLOGY SOLUTION INC</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PB049AA	\$0.00	\$0.00
	PM68143	\$0.00	\$0.00
<b>UNIVERSAL PROTECTION SERVICE LLC</b>		<b>\$31,875,130.11</b>	<b>\$98,988,028.55</b>
	PS68270	\$31,875,130.11	\$98,988,028.55
<b>UNLIMITED TECHNOLOGY INC</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PT68879	\$0.00	\$0.00
<b>UPSTATE NIAGARA COOP INC</b>		<b>\$696,717.51</b>	<b>\$1,394,997.06</b>
	PC69436	\$696,717.51	\$1,394,997.06
<b>UPSTATE PHARMACY LTD</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PC69490	\$0.00	\$0.00
<b>UPSTONE MATERIALS INC</b>		<b>\$511,584.31</b>	<b>\$1,582,061.19</b>
	PC69323	-\$423.85	\$603,775.71
	PC69373	\$215,562.60	\$681,839.92
	PC70022	\$296,445.56	\$296,445.56
<b>URBAN ELECTRIC POWER INC</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PC69466	\$0.00	\$0.00
<b>US ARMOR CORP</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PC69433	\$0.00	\$0.00
<b>US TECH SOLUTIONS INC</b>		<b>\$132,131.47</b>	<b>\$132,131.47</b>
	PS69674	\$132,131.47	\$132,131.47
<b>USA CAPITAL FUND LLC USA MEDICAL SUPPLY</b>		<b>\$0.00</b>	<b>\$33,000.00</b>
	PC69467	\$0.00	\$33,000.00
<b>USAT LLC</b>		<b>\$996,253.48</b>	<b>\$3,212,761.41</b>
	PD67649	\$996,253.48	\$3,212,761.41

VENDOR NAME	CONTRACT NUMBER	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
UTICA MACK INC		<b>\$111,386.00</b>	<b>\$260,690.17</b>
	PC69388	\$111,386.00	\$260,690.17
V GROUP INC		<b>\$142,266.55</b>	<b>\$731,137.53</b>
	PB129AA	\$0.00	\$13,902.28
	PH68633	\$142,266.55	\$717,235.25
VALLEY FAB & EQUIPMENT INC		<b>\$0.00</b>	<b>\$0.00</b>
	PC68951	\$0.00	\$0.00
VAN BORTEL CHEVROLET		<b>\$179,956.90</b>	<b>\$215,948.28</b>
	PC68952	\$179,956.90	\$215,948.28
VAN BORTEL FORD INC		<b>\$8,385,867.17</b>	<b>\$10,504,629.46</b>
	PC68953	\$8,385,867.17	\$10,504,629.46
VANCRO INC		<b>\$34,614.93</b>	<b>\$93,994.93</b>
	PS69794	\$34,614.93	\$93,994.93
VANGUARD DIRECT		<b>\$0.00</b>	<b>\$8,750.00</b>
	PB102AA	\$0.00	\$8,750.00
VARONIS SYSTEMS INC		<b>\$116,673.01</b>	<b>\$856,303.02</b>
	PM67394	\$116,673.01	\$856,303.02
VECRA INC		<b>\$18,610.00</b>	<b>\$18,610.00</b>
	PS69675	\$18,610.00	\$18,610.00
VEL-TYE LLC		<b>\$0.00</b>	<b>\$0.00</b>
	PC69432	\$0.00	\$0.00
VENTEK INC		<b>\$0.00</b>	<b>\$0.00</b>
	PB154AA	\$0.00	\$0.00
VERACODE INC		<b>\$0.00</b>	<b>\$0.00</b>
	PM69743	\$0.00	\$0.00
VERIZON BUSINESS NETWORK SERVICES LLC		<b>\$6,072,737.36</b>	<b>\$35,718,441.79</b>
	PM67317	\$6,072,737.36	\$35,718,441.79
VERIZON CONNECT FLEET USA LLC		<b>\$0.00</b>	<b>\$0.00</b>
	PM69744	\$0.00	\$0.00
VESTAL ASPHALT INC		<b>\$16,929.55</b>	<b>\$54,498.04</b>
	PC69324	\$0.00	\$29,984.02
	PC69549	\$9,419.88	\$17,004.35
	PC70023	\$7,509.67	\$7,509.67
VHB ENGINEERING SURVEYING LANDSCAPE ARCHITECTURE AND GEOLOGY PC		<b>\$0.00</b>	<b>\$0.00</b>
	PB141AA	\$0.00	\$0.00
VIA INC		<b>\$608.52</b>	<b>\$608.52</b>
	PC70293	\$608.52	\$608.52
VICTOR GRAVEL CORP		<b>\$0.00</b>	<b>\$105,800.03</b>
	PC69374	\$0.00	\$105,800.03
VIEWSONIC CORPORATION		<b>\$39,784.00</b>	<b>\$496,323.93</b>
	PC68176	\$39,784.00	\$496,323.93
VILLAGER CONSTRUCTION INC		<b>\$1,190,144.66</b>	<b>\$1,190,144.66</b>
	PC70126	\$1,190,144.66	\$1,190,144.66
VIRSIG LLC		<b>\$0.00</b>	<b>\$0.00</b>
	PT68881	\$0.00	\$0.00
VIS-ABILITY INC		<b>\$303,217.86</b>	<b>\$880,029.34</b>
	PT69508	\$303,217.86	\$880,029.34
VIVA USA INC		<b>\$0.00</b>	<b>\$0.00</b>
	PB147AA	\$0.00	\$0.00
VIZOCOM ICT LLC		<b>\$0.00</b>	<b>\$0.00</b>
	PC69468	\$0.00	\$0.00
VMWARE INC		<b>\$5,645,386.30</b>	<b>\$39,849,286.49</b>
	PM67310	\$5,645,386.30	\$39,849,286.49
VOLVO CONSTRUCTION EQUIPMENT NORTH AMERICA LLC		<b>\$0.00</b>	<b>\$514,666.00</b>
	PC69437	\$0.00	\$514,666.00
VS AMERICA INC		<b>\$8,240.40</b>	<b>\$8,240.40</b>
	PC68444	\$8,240.40	\$8,240.40
	PC70294	\$0.00	\$0.00
W B MASON CO INC		<b>\$2,109,879.33</b>	<b>\$7,728,004.20</b>
	PC67569	\$21,941.27	\$96,057.97
	PC67805	\$1,327,569.77	\$6,511,251.43
	PC69469	\$214,349.33	\$401,693.33
	PC69599	\$546,018.96	\$719,001.47
W W GRAINGER INC		<b>\$6,757,420.61</b>	<b>\$7,128,029.53</b>
	PC68171	\$66,613.34	\$437,222.26
	PC69879	\$6,690,807.27	\$6,690,807.27
WAHL MEDIA		<b>\$770,234.31</b>	<b>\$2,399,505.43</b>
	PS68901	\$770,234.31	\$2,399,505.43
WALRATH RECRUITING INC		<b>\$151,717.25</b>	<b>\$166,700.25</b>
	PS69676	\$151,717.25	\$166,700.25
WASHINGTON COMPUTER SERVICES INC		<b>\$0.00</b>	<b>\$38,010.50</b>
	PT68883	\$0.00	\$38,010.50
WASTE MANAGEMENT OF NEW YORK LLC		<b>\$0.00</b>	<b>\$0.00</b>
	PS937AA	\$0.00	\$0.00
WATCHGUARD INC		<b>\$0.00</b>	<b>\$38,248.90</b>
	PM21090	\$0.00	\$38,248.90
WATERS TECHNOLOGIES CORPORATION		<b>\$2,026,516.67</b>	<b>\$12,969,425.10</b>
	PC67250	\$1,938,919.07	\$12,881,827.50

VENDOR NAME	CONTRACT NUMBER	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
WATERS TECHNOLOGIES CORPORATION	PC70322	\$87,597.60	\$87,597.60
WATS INTERNATIONAL INC		\$0.00	\$1,601.00
	PC68171	\$0.00	\$1,601.00
WB MANUFACTURING LLC		\$48,720.00	\$60,752.30
	PC68445	\$48,720.00	\$60,752.30
	PC70295	\$0.00	\$0.00
WEBAIR INTERNET DEVELOPMENT COMPANY INC		\$2,221,628.91	\$6,913,960.15
	PM68117	\$2,221,628.91	\$6,913,960.15
WEBSMART CHEVROLET LLC		\$658,079.05	\$4,681,233.34
	PC68967	\$658,079.05	\$4,681,233.34
WEBSTER FORD INC		\$0.00	\$0.00
	PC68996	\$0.00	\$0.00
WENGER CORPORATION		\$0.00	\$0.00
	PC70297	\$0.00	\$0.00
WESCO DISTRIBUTION INC		\$82,785.52	\$250,730.68
	PC68170	\$82,785.52	\$250,730.68
WEST PUBLISHING CORPORATION		\$16,993,412.14	\$16,993,412.14
	PC69955	\$16,993,412.14	\$16,993,412.14
WESTBURY PAPER STOCK CORP		\$0.00	\$0.00
	PS917AA	\$0.00	\$0.00
WESTCHESTER TRACTOR INC		\$139,500.00	\$303,585.35
	PS69123	\$139,500.00	\$303,585.35
WESTELCOM NETWORK INC		\$10,504.00	\$11,817.00
	PM69745	\$0.00	\$0.00
	PS68708	\$10,504.00	\$11,817.00
WEX BANK		\$37,991,448.96	\$166,794,038.27
	PS67946	\$37,991,448.96	\$166,794,038.27
WHITE GLOVE PLACEMENT INC		\$5,709,315.91	\$5,907,475.68
	PS69677	\$5,709,315.91	\$5,907,475.68
WHITECAP SEARCH HOLDINGS LLC		\$0.00	\$0.00
	PS69678	\$0.00	\$0.00
WHITMOYER BUICK-CHEVROLET INC		\$39,620.00	\$39,620.00
	PC70050	\$39,620.00	\$39,620.00
WHITMOYER FORD INC		\$328,000.00	\$328,000.00
	PC69160	\$328,000.00	\$328,000.00
WHOLE PHONICS INC		\$0.00	\$0.00
	PC69956	\$0.00	\$0.00
WIDEPOINT INTEGRATED SOLUTIONS CORPORATION		\$0.00	\$0.00
	PM68217	\$0.00	\$0.00
WILLIAM E DAILEY INC		\$0.00	\$0.00
	PC69141	\$0.00	\$0.00
	PC69325	\$0.00	\$0.00
	PC69375	\$0.00	\$0.00
	PC70024	\$0.00	\$0.00
WILLIAM S HEIN & CO INC		\$171,724.42	\$171,724.42
	PC69957	\$171,724.42	\$171,724.42
WINDSOR SOLUTIONS INC		\$155,000.00	\$155,000.00
	PB103AA	\$0.00	\$0.00
	PM69809	\$155,000.00	\$155,000.00
WINDSTREAM SERVICES LLC		\$950,056.16	\$3,303,432.66
	PM69747	\$0.00	\$0.00
	PS68709	\$950,056.16	\$3,303,432.66
WINGDALE MATERIALS LLC		\$0.00	\$18,159.63
	PC69142	\$0.00	\$0.00
	PC69376	\$0.00	\$18,159.63
WINSTON SUPPORT SERVICES LLC DBA WINSTON NURSING WINSTON MED STAFFING		\$155,342.51	\$656,711.80
	PS69679	\$155,342.51	\$656,711.80
WINTERS BROS HAULING OF LONG ISLAND LLC		\$0.00	\$0.00
	PS919AA	\$0.00	\$0.00
WINZER CORPORATION		\$0.00	\$0.00
	PC70091	\$0.00	\$0.00
WIS ENGINEERING LLC		\$0.00	\$0.00
	PB166AA	\$0.00	\$0.00
WNY BUS PARTS INC		\$0.00	\$0.00
	PC68984	\$0.00	\$0.00
	PC69865	\$0.00	\$0.00
WOBBLEWORKS INC		\$0.00	\$0.00
	PC69199	\$0.00	\$0.00
WONDER WORKSHOP INC		\$0.00	\$0.00
	PC69200	\$0.00	\$0.00
WORKDAY INC		\$0.00	\$0.00
	PM69748	\$0.00	\$0.00
WORKRITE ERGONOMICS CANADA INC		\$134,427.07	\$287,506.65
	PC68446	\$93,263.94	\$246,343.52
	PC70298	\$41,163.13	\$41,163.13
WORLDPAY LLC		\$1,281.10	\$1,281.10
	PS68916	\$1,281.10	\$1,281.10
WORLDWIDE TRAVEL STAFFING LIMITED		\$5,316,966.27	\$6,212,749.19

VENDOR NAME	CONTRACT NUMBER	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
WORLDWIDE TRAVEL STAFFING LIMITED	PS69680	\$5,316,966.27	\$6,212,749.19
<b>WRIGHT LINE LLC</b>		<b>\$0.00</b>	<b>\$70,163.41</b>
	PC68447	\$0.00	\$70,163.41
<b>XEROX CORPORATION</b>		<b>\$996,541.30</b>	<b>\$3,593,231.24</b>
	PM67534	\$996,541.30	\$3,593,231.24
<b>YEXT INC</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PM69749	\$0.00	\$0.00
<b>YOUNG EQUIPMENT SOLUTIONS INC</b>		<b>\$0.00</b>	<b>\$30,780.00</b>
	PC68448	\$0.00	\$30,780.00
<b>YOUR HOMETOWN MOVER LLC</b>		<b>\$0.00</b>	<b>\$3,816.15</b>
	PS68487	\$0.00	\$3,816.15
<b>ZEBRA TECHNOLOGIES INTERNATIONAL LLC</b>		<b>\$225,539.13</b>	<b>\$1,148,896.76</b>
	PM68155	\$225,539.13	\$1,148,896.76
<b>ZETRON INC</b>		<b>\$317,054.80</b>	<b>\$1,050,314.22</b>
	PT68728	\$317,054.80	\$1,050,314.22
<b>ZIEL INC PBC</b>		<b>\$0.00</b>	<b>\$0.00</b>
	PC69470	\$0.00	\$0.00
<b>ZOOM VIDEO COMMUNICATIONS INC</b>		<b>\$67,388.95</b>	<b>\$67,388.95</b>
	PM69750	\$67,388.95	\$67,388.95
<b>ZSCALER INC</b>		<b>\$50,439.65</b>	<b>\$50,439.65</b>
	PM69836	\$50,439.65	\$50,439.65
<b>Grand Total</b>		<b>\$2,175,703,864.02</b>	<b>\$8,161,814,437.95</b>

**New York State Office of the State Comptroller  
Bureau of Contracts  
Procurement Stewardship Act Report  
Fiscal Year 2023 - 2024 (4/1/23 - 3/31/24)**

**AGENCY PURCHASES FROM CENTRALIZED CONTRACTS**

Detail

TOTAL NUMBER OF VENDORS	1,514
TOTAL NUMBER OF CONTRACTS	1,922
LIFE TO DATE EXPENDITURES	\$8,161,814,437.95
FISCAL YEAR EXPENDITURES	\$2,175,703,864.02

VENDOR NAME	CONTRACT NUMBER	PURCHASING BUSINESS UNIT NAME	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
1SPATIAL INC	PM69686	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
1STAR-NETWORKS LLC	PT68744	UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	\$0.00	\$37,315.00
22ND CENTURY TECHNOLOGIES INC	PB200AA	ATTORNEY GENERAL, OFFICE OF THE	\$0.00	\$37,400.00
22ND CENTURY TECHNOLOGIES INC	PS69601	HUMAN RIGHTS, DIVISION OF	\$10,783.69	\$10,783.69
22ND CENTURY TECHNOLOGIES INC	PS69601	ATTORNEY GENERAL, OFFICE OF THE	\$41,391.13	\$41,391.13
22ND CENTURY TECHNOLOGIES INC	PS69601	MENTAL HEALTH, OFFICE OF	\$99,708.51	\$106,848.53
22ND CENTURY TECHNOLOGIES INC	PS69601	FINANCIAL SERVICES, DEPARTMENT OF	\$90,011.26	\$80,011.26
22ND CENTURY TECHNOLOGIES INC	PS69601	PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	\$939,041.85	\$939,041.85
22ND CENTURY TECHNOLOGIES INC	PS69601	EDUCATION DEPARTMENT, STATE	\$14,757.75	\$14,757.75
22ND CENTURY TECHNOLOGIES INC	PS69601	STATEWIDE FINANCIAL SYSTEM	\$12,710.81	\$12,710.81
22ND CENTURY TECHNOLOGIES INC	PS69601	GENERAL SERVICES, OFFICE OF	\$3,278,046.09	\$3,278,046.09
22ND CENTURY TECHNOLOGIES INC	PS69601	CHILDREN AND FAMILY SERVICES, OFFICE OF	\$4,375.00	\$4,375.00
22ND CENTURY TECHNOLOGIES INC	PS69601	STATE, DEPARTMENT OF	\$435,290.57	\$435,290.57
22ND CENTURY TECHNOLOGIES INC	PS69601	ADDITION SERVICES AND SUPPORTS, OFFICE OF	\$710,044.72	\$710,044.72
3DI INC	PB156AA	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
3DI INC	PM69687	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
8X8 INC	PM68467	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
9TOS SEATING LLC	PC69509	PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	\$98,584.08	\$104,155.92
9TOS SEATING LLC	PC69509	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$1,383.36	\$1,383.36
9TOS SEATING LLC	PC69509	LEGISLATURE - ASSEMBLY	\$4,034.34	\$4,034.34
9TOS SEATING LLC	PC69509	UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	\$0.00	\$10,645.71
9TOS SEATING LLC	PC69509	ALCOHOLIC BEVERAGE CONTROL, DIVISION OF	\$0.00	\$8,932.26
9TOS SEATING LLC	PC69509	STATE UNIVERSITY OF NEW YORK	\$41,745.43	\$92,667.77
A COLARUSSO & SON INC	PC69275	ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	\$0.00	\$51,128.00
A COLARUSSO & SON INC	PC69275	TRANSPORTATION, DEPARTMENT OF	\$2,879.19	\$2,498,783.43
A COLARUSSO & SON INC	PC69340	TRANSPORTATION, DEPARTMENT OF	\$0.00	\$56,880.01
A COLARUSSO & SON INC	PC69340	ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	\$0.00	\$443.40
A COLARUSSO & SON INC	PC69976	TRANSPORTATION, DEPARTMENT OF	\$882,269.55	\$882,269.55
A COLARUSSO & SON INC	PC69976	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$473,264.67	\$473,264.67
A PLUS MOBILE SOLUTIONS INC	PM69688	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
A PLUS TECHNOLOGY & SECURITY SOLUTIONS INC	PT68745	UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	\$264,914.66	\$445,929.36
A PLUS TECHNOLOGY & SECURITY SOLUTIONS INC	PT68745	UNIFIED COURT SYSTEM - APPELLATE	\$14,640.76	\$19,745.12
A PLUS TECHNOLOGY & SECURITY SOLUTIONS INC	PT68745	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	\$0.00	\$567.00
A PLUS TECHNOLOGY & SECURITY SOLUTIONS INC	PT68745	CITY UNIVERSITY OF NEW YORK	\$65,477.87	\$568,819.73
A PLUS TECHNOLOGY & SECURITY SOLUTIONS INC	PT68745	STATE UNIVERSITY OF NEW YORK	\$685,941.29	\$1,355,710.01
A PLUS TECHNOLOGY & SECURITY SOLUTIONS INC	PT68745	HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	\$0.00	\$13,719.56
A PLUS TECHNOLOGY & SECURITY SOLUTIONS INC	PT68745	UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	\$23,712.00	\$36,212.40
A PLUS TECHNOLOGY & SECURITY SOLUTIONS INC	PT68745	TRANSPORTATION, DEPARTMENT OF	\$0.00	\$2,835.30
A TO Z BOOKS LLC	PC69884	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
A&P COAT APRON & LINEN SUPPLY LLC	PS68676	CHILDREN AND FAMILY SERVICES, OFFICE OF	\$11,138.20	\$15,010.69
A&P COAT APRON & LINEN SUPPLY LLC	PS68676	MENTAL HEALTH, OFFICE OF	\$1,500,385.02	\$4,102,325.69
A&P COAT APRON & LINEN SUPPLY LLC	PS68676	STATE UNIVERSITY OF NEW YORK	\$4,133,469.87	\$17,137,225.34
A&P COAT APRON & LINEN SUPPLY LLC	PS68676	HEALTH, DEPARTMENT OF	\$591,588.77	\$1,679,364.00
A&P COAT APRON & LINEN SUPPLY LLC	PS68676	PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	\$21,565.40	\$21,565.40
AZS INC	PC68274	MENTAL HEALTH, OFFICE OF	\$0.00	\$211.93
AZS INC	PC68274	GENERAL SERVICES, OFFICE OF	\$0.00	\$238.20
AZS INC	PC70152	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
AAA CARTING & RUBBISH REMOVAL INC	PS904AA	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
AAA EMERGENCY SUPPLY CO INC	PC69006	HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	\$29,741.44	\$68,295.64
AAA EMERGENCY SUPPLY CO INC	PC69006	HEALTH, DEPARTMENT OF	\$3,283.92	\$3,283.92
AAA EMERGENCY SUPPLY CO INC	PC69006	TRANSPORTATION, DEPARTMENT OF	\$0.00	\$3,267.20
AB SCIE LLC	PC70314	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
ABATOR INFORMATION SERVICES INC	PB110AA	ATTORNEY GENERAL, OFFICE OF THE	\$0.00	\$3,187,053.00
ABBY USA SOFTWARE HOUSE INC	PM69824	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
ABDO PUBLISHING COMPANY	PC69885	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
ABELE TRACTOR AND EQUIPMENT CO INC	PS69099	STATE UNIVERSITY OF NEW YORK	\$3,500.00	\$33,873.75
ABELE TRACTOR AND EQUIPMENT CO INC	PS69099	TRANSPORTATION, DEPARTMENT OF	\$0.00	\$38,455.00
ABELE TRACTOR AND EQUIPMENT CO INC	PS69099	ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	\$8,565.00	\$39,076.78
ABLE EQUIPMENT RENTAL INC	PS69100	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$0.00	\$16,900.00
ABSOLUTE CONNECTIONS INCORPORATED	PT68746	STATE UNIVERSITY OF NEW YORK	\$864.00	\$864.00
ABSOLUTE CONNECTIONS INCORPORATED	PT68746	WORKERS' COMPENSATION BOARD	\$18,097.90	\$18,097.90
ACCENTS LANGUAGE SERVICES INC	PS69746	EDUCATION DEPARTMENT, STATE	\$594.00	\$733.80
ACCENTS LANGUAGE SERVICES INC	PS69746	ATTORNEY GENERAL, OFFICE OF THE	\$975.00	\$975.00
ACCENTURE LLP	PB050AA	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
ACCENTURE LLP	PM67316	STATE UNIVERSITY OF NEW YORK	\$97,822.29	\$376,383.51
ACCENTURE LLP	PM67316	CITY UNIVERSITY OF NEW YORK	\$0.00	\$1,376.39
ACCESS TECHNOLOGY INTEGRATION INC	PT68747	STATE UNIVERSITY OF NEW YORK	\$0.00	\$9,430.56
ACQUIA INC	PM68115	GENERAL SERVICES, OFFICE OF	\$767,112.92	\$767,112.92
ACQUIA INC	PM68115	UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	\$115,773.79	\$550,481.50
ACQUIA INC	PM68115	EDUCATION DEPARTMENT, STATE	\$128,375.08	\$884,078.71
ACQUIA INC	PM68115	INFORMATION TECHNOLOGY SERVICES, OFFICE OF	\$3,191,765.41	\$14,350,107.96
ACQUIA INC	PM68115	STATE COMPTROLLER, OFFICE OF THE	\$152,468.28	\$1,008,436.78
ACQUIA INC	PM68115	STATE UNIVERSITY OF NEW YORK	\$68,541.84	\$452,262.80
ACQUIA INC	PM68115	MOTOR VEHICLES, DEPARTMENT OF	\$344,914.83	\$344,914.83
ACRO SERVICE CORPORATION	PB076AA	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
ACTION CARTING ENVIRONMENTAL SVC INC	PS905AA	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
ACTIVU CORPORATION	PM69825	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
ACTURE SOLUTIONS INC	PM69689	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
ACTURE SOLUTIONS INC	PT68839	STATE UNIVERSITY OF NEW YORK	\$11,540.67	\$53,806.87
ADD-ON COMPUTER PERIPHERALS LLC	PM69867	INFORMATION TECHNOLOGY SERVICES, OFFICE OF	\$295,664.70	\$295,664.70
ADI ART DESIGN INTERNATIONAL INC	PC68285	UNIFIED COURT SYSTEM - APPELLATE	\$0.00	\$357.50
ADI ART DESIGN INTERNATIONAL INC	PC68285	STATE UNIVERSITY OF NEW YORK	\$0.00	\$10,642.00
ADIRONDAK CABLING INC	PT68748	FINANCIAL SERVICES, DEPARTMENT OF	\$8,613.38	\$14,286.38
ADIRONDAK CABLING INC	PT68748	HEALTH, DEPARTMENT OF	\$357,153.00	\$887,337.27
ADIRONDAK CABLING INC	PT68748	EDUCATION DEPARTMENT, STATE	\$33,907.50	\$103,282.00
ADIRONDAK CABLING INC	PT68748	STATE UNIVERSITY OF NEW YORK	\$205,838.50	\$318,383.11
ADIRONDAK CABLING INC	PT68748	UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	\$0.00	\$28,968.42
ADIRONDAK CABLING INC	PT68748	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$0.00	\$5,045.00
ADIRONDAK CABLING INC	PT68748	TRANSPORTATION, DEPARTMENT OF	\$89,429.00	\$407,444.45
ADIRONDAK NATURAL RESOURCES LLC	PC69332	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
ADL TRANSCRIPTION SERVICES INC	PS69602	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
ADMAR SUPPLY COMPANY INC	PS69101	STATE UNIVERSITY OF NEW YORK	\$473,447.75	\$1,238,220.46
ADMAR SUPPLY COMPANY INC	PS69101	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$22,462.00	\$27,962.00
ADMAR SUPPLY COMPANY INC	PS69101	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$0.00	\$21,265.00
ADMAR SUPPLY COMPANY INC	PS69101	TRANSPORTATION, DEPARTMENT OF	\$161,663.00	\$368,479.87
ADMAR SUPPLY COMPANY INC	PS69101	MILITARY AND NAVAL AFFAIRS, DIVISION OF	\$24,938.99	\$40,798.99
ADMAR SUPPLY COMPANY INC	PS69101	ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	\$17,657.45	\$33,389.25
ADMAR SUPPLY COMPANY INC	PS69101	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
ADMAR SUPPLY COMPANY INC	PS69101	AGRICULTURE AND MARKETS, DEPARTMENT OF	\$13,575.00	\$13,575.00
ADOBE INC	PM69691	STATE COMPTROLLER, OFFICE OF THE	\$200,636.81	\$200,636.81
ADOBE INC	PM69691	LEGISLATURE - ASSEMBLY	\$81,085.11	\$81,085.11
ADOBE INC	PM69691	STATE UNIVERSITY OF NEW YORK	\$1,391,949.83	\$1,391,949.83
ADOBE INC	PM69691	INFORMATION TECHNOLOGY SERVICES, OFFICE OF	\$3,013,476.01	\$3,013,476.01
ADOBE INC	PM69691	EDUCATION DEPARTMENT, STATE	\$39,984.00	\$39,984.00
ADOBE INC	PM69691	CITY UNIVERSITY OF NEW YORK	\$1,031,094.00	\$1,031,094.00
ADT COMMERCIAL LLC	PT68848	HEALTH, DEPARTMENT OF	\$46,002.82	\$101,252.82
ADT COMMERCIAL LLC	PT68848	STATE UNIVERSITY OF NEW YORK	\$280,596.44	\$583,877.96
ADT COMMERCIAL LLC	PT68848	PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	\$156,336.27	\$484,725.14
ADT COMMERCIAL LLC	PT68848	TRANSPORTATION, DEPARTMENT OF	\$2,926.06	\$3,553.09

VENDOR NAME	CONTRACT NUMBER	PURCHASING BUSINESS UNIT NAME	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ADT COMMERCIAL LLC	PT68848	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$41,328.84	\$127,885.92
ADT COMMERCIAL LLC	PT68848	CITY UNIVERSITY OF NEW YORK	\$115,105.96	\$206,757.15
ADT COMMERCIAL LLC	PT68848	LEGISLATURE - ASSEMBLY	\$672.00	\$1,662.53
ADT COMMERCIAL LLC	PT68848	TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	\$0.00	\$122,170.57
ADT COMMERCIAL LLC	PT68848	STATE POLICE, DIVISION OF	\$4,599.00	\$4,599.00
ADVANCED DRAINAGE SYSTEMS INC	PC69053	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$16,304.00	\$21,827.79
ADVANCED DRAINAGE SYSTEMS INC	PC69053	TRANSPORTATION, DEPARTMENT OF	\$237,678.34	\$723,663.96
ADVANCED DRAINAGE SYSTEMS INC	PC69053	ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	\$40,569.46	\$216,278.98
ADVANCED MEASUREMENT TECHNOLOGY INC	PC67241	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
ADVANTAGE SPORT & FITNESS INC	PC67848	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$10,641.58	\$58,570.04
ADVANTAGE SPORT & FITNESS INC	PC67848	CHILDREN AND FAMILY SERVICES, OFFICE OF	\$18,732.00	\$20,480.10
ADVANTAGE SPORT & FITNESS INC	PC67848	PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	\$20,214.50	\$20,214.50
ADVANTAGE SPORT & FITNESS INC	PC67848	CITY UNIVERSITY OF NEW YORK	\$1,129.50	\$58,297.78
ADVANTAGE SPORT & FITNESS INC	PC67848	STATE UNIVERSITY OF NEW YORK	\$982,145.69	\$2,852,650.38
ADVANTAGE SPORT & FITNESS INC	PC67848	MENTAL HEALTH, OFFICE OF	\$8,622.00	\$28,980.50
ADVANTAGE SPORT & FITNESS INC	PC67848	HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	\$21,932.00	\$21,932.00
ADVANTAGE TECH SOLUTIONS LLC	PT69502	TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	\$562.98	\$1,156.73
ADVANTAGE TECH SOLUTIONS LLC	PT69502	CHILDREN AND FAMILY SERVICES, OFFICE OF	\$1,061,704.13	\$2,018,313.02
ADVIZEX TECHNOLOGIES LLC	PB051AA	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
AEON NEXUS CORPORATION	PB052AA	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
AES DISTRIBUTED ENERGY INC	PC68957	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
AFA PROTECTIVE SYSTEMS INC	PT68749	CITY UNIVERSITY OF NEW YORK	\$0.00	\$1,485.43
AFA PROTECTIVE SYSTEMS INC	PT68749	MILITARY AND NAVAL AFFAIRS, DIVISION OF	\$0.00	\$16,443.00
AFC INDUSTRIES INC	PC68275	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
AFC INDUSTRIES INC	PC68275	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
AFC INDUSTRIES INC	PC70153	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
AFFORDABLE INTERIOR SYSTEMS INC	PC68276	HEALTH, DEPARTMENT OF	\$39,038.99	\$39,038.99
AFFORDABLE INTERIOR SYSTEMS INC	PC68276	MENTAL HEALTH, OFFICE OF	\$83,904.55	\$91,179.98
AFFORDABLE INTERIOR SYSTEMS INC	PC68276	LABOR, DEPARTMENT OF	\$0.00	\$56,115.09
AFFORDABLE INTERIOR SYSTEMS INC	PC68276	STATE, DEPARTMENT OF	\$6,994.65	\$6,994.65
AFFORDABLE INTERIOR SYSTEMS INC	PC68276	EDUCATION DEPARTMENT, STATE	\$92,022.38	\$648,499.96
AFFORDABLE INTERIOR SYSTEMS INC	PC68276	STATE UNIVERSITY OF NEW YORK	\$283,560.21	\$1,836,952.72
AFFORDABLE INTERIOR SYSTEMS INC	PC68276	UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	\$206,619.78	\$361,038.88
AFFORDABLE INTERIOR SYSTEMS INC	PC68276	CHILDREN AND FAMILY SERVICES, OFFICE OF	\$12,082.14	\$12,082.14
AFFORDABLE INTERIOR SYSTEMS INC	PC68276	CITY UNIVERSITY OF NEW YORK	\$0.00	\$3,604.04
AFFORDABLE INTERIOR SYSTEMS INC	PC70154	UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	\$12,230.31	\$12,230.31
AFFORDABLE INTERIOR SYSTEMS INC	PC70154	HEALTH, DEPARTMENT OF	\$22,551.46	\$22,551.46
AFFORDABLE INTERIOR SYSTEMS INC	PC70154	MOTOR VEHICLES, DEPARTMENT OF	\$216,647.63	\$216,647.63
AGATI INC	PC68277	STATE UNIVERSITY OF NEW YORK	\$65,625.81	\$65,625.81
AGATI INC	PC68277	GENERAL SERVICES, OFFICE OF	\$0.00	\$13,559.88
AGATI INC	PC70155	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
AGILEASSETS INC	PM67992	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
AGILENT TECHNOLOGIES INC	PC67240	HEALTH, DEPARTMENT OF	\$468,491.24	\$2,456,703.17
AGILENT TECHNOLOGIES INC	PC67240	AGRICULTURE AND MARKETS, DEPARTMENT OF	\$0.00	\$389,841.76
AGILENT TECHNOLOGIES INC	PC67240	MENTAL HEALTH, OFFICE OF	\$2,082.20	\$805,519.53
AGILENT TECHNOLOGIES INC	PC67240	PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	\$0.00	\$5,277.60
AGILENT TECHNOLOGIES INC	PC67240	ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	\$279,604.41	\$2,057,901.29
AGILENT TECHNOLOGIES INC	PC67240	STATE POLICE, DIVISION OF	\$349,049.20	\$2,061,152.73
AGILENT TECHNOLOGIES INC	PC67240	CITY UNIVERSITY OF NEW YORK	\$20,388.60	\$281,579.33
AGILENT TECHNOLOGIES INC	PC67240	STATE UNIVERSITY OF NEW YORK	\$68,211.22	\$2,470,348.02
AIR TEMP HEATING AND AIR CONDITIONING INC	PT68750	STATE UNIVERSITY OF NEW YORK	\$3,499.15	\$3,499.15
ALAMO GROUP TEXAS LLC	PC69837	ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	\$24,271.40	\$24,271.40
ALAMO GROUP TEXAS LLC	PC69837	TRANSPORTATION, DEPARTMENT OF	\$564,464.86	\$655,960.71
ALAMO GROUP TEXAS LLC	PC69837	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$173,767.45	\$173,767.45
ALARM & SUPPRESSION INC	PT68751	MILITARY AND NAVAL AFFAIRS, DIVISION OF	\$0.00	\$10,797.76
ALARM & SUPPRESSION INC	PT68751	UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	\$0.00	\$9,945.00
ALARM & SUPPRESSION INC	PT68751	PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	\$0.00	\$32,898.26
ALARM & SUPPRESSION INC	PT68751	EDUCATION DEPARTMENT, STATE	\$0.00	\$16,980.00
ALARM & SUPPRESSION INC	PT68751	STATE UNIVERSITY OF NEW YORK	\$139,676.52	\$169,807.16
ALARM & SUPPRESSION INC	PT68751	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$5,642.80	\$81,556.13
ALARM SPECIALISTS INC	PT68752	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
ALBANY LLC	PC68921	HEALTH, DEPARTMENT OF	\$0.00	\$304,236.98
ALBANY LLC	PC68921	UNIFIED COURT SYSTEM - APPELLATE	\$0.00	\$40,366.20
ALBANY LLC	PC68921	AGRICULTURE AND MARKETS, DEPARTMENT OF	\$227,088.66	\$227,088.66
ALBANY LLC	PC68921	BOARD OF ELECTIONS	\$0.00	\$88,644.76
ALBANY LLC	PC68921	STATE POLICE, DIVISION OF	\$209,145.00	\$209,145.00
ALBANY LLC	PC68921	ATTORNEY GENERAL, OFFICE OF THE	\$161,952.90	\$240,681.30
ALBANY LLC	PC68921	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$283,345.92	\$283,345.92
ALBANY LLC	PC68921	STATE UNIVERSITY OF NEW YORK	\$27,974.10	\$70,489.44
ALBANY LLC	PC68921	MENTAL HEALTH, OFFICE OF	\$683,634.89	\$735,211.95
ALBANY LLC	PC68921	ADDICTION SERVICES AND SUPPORTS, OFFICE OF	\$0.00	\$52,714.48
ALBANY LLC	PC68921	MEDICAID INSPECTOR GENERAL, OFFICE OF	\$99,780.51	\$126,209.72
ALBANY LLC	PC68921	PUBLIC SERVICE, DEPARTMENT OF	\$0.00	\$435,414.57
ALBANY LLC	PC68921	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	\$503,344.16	\$503,344.16
ALCHEMER LLC	PM69692	ALCOHOLIC BEVERAGE CONTROL, DIVISION OF	\$0.00	\$7,500.00
ALCHEMER LLC	PM69692	INFORMATION TECHNOLOGY SERVICES, OFFICE OF	\$144,434.04	\$254,688.66
ALCHEMER LLC	PM69692	LABOR, DEPARTMENT OF	\$11,910.00	\$11,910.00
ALCOHOL COUNTERMEASURE SYSTEMS INC	PC68682	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
ALCOHOL MONITORING SYSTEMS INC	PC67238	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$76,154.00	\$485,776.83
ALCOHOL MONITORING SYSTEMS INC	PC67238	UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	\$594.15	\$1,751.15
ALE USA INC	PM20770	STATE UNIVERSITY OF NEW YORK	\$83,730.96	\$1,283,680.32
ALE USA INC	PM20770	CITY UNIVERSITY OF NEW YORK	\$66,570.60	\$1,035,826.40
ALL SAFE INDUSTRIES INC	PC69008	HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	\$0.00	\$87,209.92
ALL SAFE INDUSTRIES INC	PC69008	LABOR, DEPARTMENT OF	\$0.00	\$16,767.39
ALL STATES CONSTRUCTION INC	PC69531	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
ALLIANCE ASPHALT LLC	PC69264	STATE UNIVERSITY OF NEW YORK	\$0.00	\$493,026.00
ALLIANCE ASPHALT LLC	PC69264	TRANSPORTATION, DEPARTMENT OF	\$2,281.33	\$66,290.94
ALLIANCE ASPHALT LLC	PC69264	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$84,533.13	\$309,658.61
ALLIANCE ASPHALT LLC	PC69963	MENTAL HEALTH, OFFICE OF	\$118,633.44	\$118,633.44
ALLIANCE ASPHALT LLC	PC69963	TRANSPORTATION, DEPARTMENT OF	\$199,271.55	\$199,271.55
ALLIANCE ASPHALT LLC	PC69963	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$215,381.74	\$215,381.74
ALLIED PLASTICS CO INC	PC70156	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
ALLIED UNIVERSAL ELECTRONIC MONITORING US INC	PC69179	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$359,794.47	\$359,794.47
ALLSEATING CORPORATION	PC68278	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	\$0.00	\$5,778.00
ALLSEATING CORPORATION	PC68278	PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	\$0.00	\$13,778.00
ALLSEATING CORPORATION	PC68278	MENTAL HEALTH, OFFICE OF	\$99,732.00	\$77,622.00
ALLSEATING CORPORATION	PC68278	UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	\$9,059.80	\$160,345.04
ALLSEATING CORPORATION	PC68278	STATE UNIVERSITY OF NEW YORK	\$18,795.80	\$44,942.20
ALLSEATING CORPORATION	PC70157	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
ALLSTATE MEDICAL SUPPLIES LLC	PC68660	MENTAL HEALTH, OFFICE OF	\$0.00	\$391,875.00
ALLSTATE MEDICAL SUPPLIES LLC	PC68660	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	\$0.00	\$360.00
ALLSTATE MEDICAL SUPPLIES LLC	PC68660	AGRICULTURE AND MARKETS, DEPARTMENT OF	\$0.00	\$3,120.00
ALLSTATE MEDICAL SUPPLIES LLC	PC68660	STATE UNIVERSITY OF NEW YORK	\$0.00	\$70,298.89
ALLSTATE MEDICAL SUPPLIES LLC	PC68660	CITY UNIVERSITY OF NEW YORK	\$0.00	\$66,436.55
ALLSTATE MEDICAL SUPPLIES LLC	PC68660	VETERANS' AFFAIRS, DIVISION OF	\$0.00	\$360.00
ALLSTATE MEDICAL SUPPLIES LLC	PC68660	CHILDREN AND FAMILY SERVICES, OFFICE OF	\$8,568.00	\$147,598.25
ALLSTATE MEDICAL SUPPLIES LLC	PC68660	HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	\$0.00	\$847.00
ALLSTATE MEDICAL SUPPLIES LLC	PC68660	MILITARY AND NAVAL AFFAIRS, DIVISION OF	\$463.50	\$463.50
ALLSTATE MEDICAL SUPPLIES LLC	PC68660	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$38,292.00	\$736,559.20
ALLSTATE MEDICAL SUPPLIES LLC	PC68660	HEALTH, DEPARTMENT OF	\$192.00	\$1,719,328.50
ALLSTATE MEDICAL SUPPLIES LLC	PC68660	TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	\$0.00	\$240.00
ALLSTATE MEDICAL SUPPLIES LLC	PC68660	ADDICTION SERVICES AND SUPPORTS, OFFICE OF	\$223,050.00	\$1,094,004.00
ALLSTATE MEDICAL SUPPLIES LLC	PC68660	PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	\$0.00	\$486,000.00
ALLSTATE MEDICAL SUPPLIES LLC	PC68660	STATE COMPTROLLER, OFFICE OF THE	\$3,683.90	\$3,683.90
ALLSTATE MEDICAL SUPPLIES LLC	PC68279	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$0.00	\$15,416.20



VENDOR NAME	CONTRACT NUMBER	PURCHASING BUSINESS UNIT NAME	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ALLSTEEL INC	PC68279	UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	\$2,824.31	\$79,253.75
ALLSTEEL INC	PC68279	UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	\$127,690.59	\$127,690.59
ALLSTEEL INC	PC68279	TRANSPORTATION, DEPARTMENT OF	\$161,267.80	\$178,552.16
ALLSTEEL INC	PC68279	MENTAL HEALTH, OFFICE OF	\$253,841.80	\$575,550.43
ALLSTEEL INC	PC68279	AGRICULTURE AND MARKETS, DEPARTMENT OF	\$1,523.33	\$22,877.43
ALLSTEEL INC	PC68279	LEGISLATURE - ASSEMBLY	\$2,649.31	\$8,080.07
ALLSTEEL INC	PC68279	GENERAL SERVICES, OFFICE OF	\$0.00	\$30,163.31
ALLSTEEL INC	PC68279	CITY UNIVERSITY OF NEW YORK	\$26,768.68	\$31,878.41
ALLSTEEL INC	PC68279	PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	\$21,589.40	\$551,135.84
ALLSTEEL INC	PC68279	STATE UNIVERSITY OF NEW YORK	\$293,505.86	\$700,161.74
ALLTECH INTEGRATIONS INC	PT68754	PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	\$34,693.84	\$34,693.84
ALLTECH INTEGRATIONS INC	PT68754	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$12,817.51	\$12,817.51
ALLTECH INTEGRATIONS INC	PT68754	TRANSPORTATION, DEPARTMENT OF	\$53,809.61	\$53,809.61
ALM GLOBAL LLC	PC69887	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
ALPHA MEDICAL EQUIPMENT OF NY INC	PC67948	CITY UNIVERSITY OF NEW YORK	\$0.00	\$77,632.00
ALPHA MEDICAL EQUIPMENT OF NY INC	PC67948	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$0.00	\$3,798.90
ALPHA MEDICAL EQUIPMENT OF NY INC	PC67948	HEALTH, DEPARTMENT OF	\$212,600.00	\$1,835,505.00
ALPHA MEDICAL EQUIPMENT OF NY INC	PC67948	STATE UNIVERSITY OF NEW YORK	\$762,003.40	\$2,292,684.24
ALSCO INC	PS68677	TRANSPORTATION, DEPARTMENT OF	\$0.00	\$166.25
ALTA CONSTRUCTION EQUIPMENT NEW YORK LLC	PS69330	AGRICULTURE AND MARKETS, DEPARTMENT OF	\$0.00	\$12,019.00
ALTA CONSTRUCTION EQUIPMENT NEW YORK LLC	PS69330	TRANSPORTATION, DEPARTMENT OF	\$118,734.58	\$266,493.28
ALTA CONSTRUCTION EQUIPMENT NEW YORK LLC	PS69330	STATE UNIVERSITY OF NEW YORK	\$220,878.07	\$339,678.07
ALTEC INDUSTRIES INC	PC70313	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$245,729.85	\$245,729.85
ALTEC INDUSTRIES INC	PC73013	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
ALTOR SAFETY LLC	PC69438	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
ALUMNI CLASSROOM FURNITURE INC	PC68280	CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	\$22,500.00	\$22,500.00
ALUMNI CLASSROOM FURNITURE INC	PC70159	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
AMAZON WEB SERVICES INC	PM69693	STATE UNIVERSITY OF NEW YORK	\$17,029.46	\$17,029.46
AMCASE INC	PC68281	CITY UNIVERSITY OF NEW YORK	\$10,774.06	\$10,774.06
AMCASE INC	PC68281	STATE UNIVERSITY OF NEW YORK	\$26,573.02	\$356,365.65
AMCASE INC	PC68281	MENTAL HEALTH, OFFICE OF	\$34,049.97	\$235,760.37
AMCHAR WHOLESALE INC	PC68729	MOTOR VEHICLES, DEPARTMENT OF	\$79,384.78	\$165,209.94
AMCHAR WHOLESALE INC	PC68729	STATE UNIVERSITY OF NEW YORK	\$24,189.59	\$74,459.14
AMCHAR WHOLESALE INC	PC68729	STATE POLICE, DIVISION OF	\$2,622,665.66	\$3,962,815.52
AMCHAR WHOLESALE INC	PC68729	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$0.00	\$18,384.78
AMCHAR WHOLESALE INC	PC68729	HEALTH, DEPARTMENT OF	\$5,606.00	\$14,470.00
AMCHAR WHOLESALE INC	PC68729	UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	\$17,096.72	\$33,967.13
AMCHAR WHOLESALE INC	PC68729	ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	\$116,051.56	\$116,051.56
AMCHAR WHOLESALE INC	PC68729	MILITARY AND NAVAL AFFAIRS, DIVISION OF	\$0.00	\$211,856.11
AMCHAR WHOLESALE INC	PC68729	HOME LAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	\$5,300.22	\$19,853.24
AMCHAR WHOLESALE INC	PC68729	UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	\$157,652.40	\$283,843.74
AMCHAR WHOLESALE INC	PC68729	CITY UNIVERSITY OF NEW YORK	\$0.00	\$8,206.40
AMCHAR WHOLESALE INC	PC68729	ALCOHOLIC BEVERAGE CONTROL, DIVISION OF	\$8,206.40	\$8,206.40
AMCHAR WHOLESALE INC	PC68729	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$88,310.75	\$170,773.37
AMERICAN AIRLINES	PS69510	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
AMERICAN EXPRESS TRAVEL RELATED SERVICES COMPANY INC	PS69501	ALCOHOLIC BEVERAGE CONTROL, DIVISION OF	\$3,361.84	\$10,873.82
AMERICAN EXPRESS TRAVEL RELATED SERVICES COMPANY INC	PS69501	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$99,916.78	\$189,725.15
AMERICAN EXPRESS TRAVEL RELATED SERVICES COMPANY INC	PS69501	COMMISSION ON ETHICS AND LOBBYING IN GOVERNMENT	\$6,624.59	\$19,326.26
AMERICAN EXPRESS TRAVEL RELATED SERVICES COMPANY INC	PS69501	STATE, DEPARTMENT OF	\$0.00	\$88,523.41
AMERICAN EXPRESS TRAVEL RELATED SERVICES COMPANY INC	PS69501	CITY UNIVERSITY OF NEW YORK	\$2,686.34	\$6,617.83
AMERICAN EXPRESS TRAVEL RELATED SERVICES COMPANY INC	PS69501	LABOR, DEPARTMENT OF	\$136,705.60	\$327,542.93
AMERICAN EXPRESS TRAVEL RELATED SERVICES COMPANY INC	PS69501	TRANSPORTATION, DEPARTMENT OF	\$2,870.52	\$2,870.52
AMERICAN EXPRESS TRAVEL RELATED SERVICES COMPANY INC	PS69501	GENERAL SERVICES, OFFICE OF	\$66,749.09	\$122,971.70
AMERICAN EXPRESS TRAVEL RELATED SERVICES COMPANY INC	PS69501	AGRICULTURE AND MARKETS, DEPARTMENT OF	\$25,791.23	\$62,725.54
AMERICAN EXPRESS TRAVEL RELATED SERVICES COMPANY INC	PS69501	STATE UNIVERSITY OF NEW YORK	\$1,702,032.67	\$3,617,523.50
AMERICAN EXPRESS TRAVEL RELATED SERVICES COMPANY INC	PS69501	UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	\$0.00	\$-26,033.27
AMERICAN EXPRESS TRAVEL RELATED SERVICES COMPANY INC	PS69501	EDUCATION DEPARTMENT, STATE	\$368,574.82	\$781,142.05
AMERICAN MESSAGING SERVICES LLC	PS68688	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
AMERICAN PRISON DATA SYSTEMS PBC	PM69694	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
AMERICAN READING COMPANY	PC69888	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
AMERICAN ROCK SALT CO LLC	PC68227	TRANSPORTATION, DEPARTMENT OF	\$1,002,446.73	\$22,530,304.18
AMERICAN ROCK SALT CO LLC	PC68227	STATE UNIVERSITY OF NEW YORK	\$1,364.54	\$460,463.69
AMERICAN ROCK SALT CO LLC	PC68227	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$0.00	\$133,387.68
AMERICAN ROCK SALT CO LLC	PC68227	MILITARY AND NAVAL AFFAIRS, DIVISION OF	\$6,864.32	\$64,192.65
AMERICAN ROCK SALT CO LLC	PC68227	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$25,767.84	\$233,323.78
AMERICAN ROCK SALT CO LLC	PC68227	MENTAL HEALTH, OFFICE OF	\$0.00	\$22,938.59
AMERICAN ROCK SALT CO LLC	PC68889	TRANSPORTATION, DEPARTMENT OF	\$3,454,255.23	\$79,361,146.01
AMERICAN ROCK SALT CO LLC	PC68889	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$23,845.39	\$778,960.14
AMERICAN ROCK SALT CO LLC	PC68889	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$5,508.32	\$202,208.56
AMERICAN ROCK SALT CO LLC	PC68889	STATE UNIVERSITY OF NEW YORK	\$169,206.25	\$631,261.29
AMERICAN ROCK SALT CO LLC	PC68889	PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	\$0.00	\$4,141.68
AMERICAN ROCK SALT CO LLC	PC68889	MENTAL HEALTH, OFFICE OF	\$15,433.65	\$83,279.92
AMERICAN ROCK SALT CO LLC	PC69182	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$0.00	\$205,923.62
AMERICAN ROCK SALT CO LLC	PC69182	STATE UNIVERSITY OF NEW YORK	\$7,490.24	\$185,809.60
AMERICAN ROCK SALT CO LLC	PC69182	MILITARY AND NAVAL AFFAIRS, DIVISION OF	\$3,278.78	\$24,644.93
AMERICAN ROCK SALT CO LLC	PC69182	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$0.00	\$5,797.40
AMERICAN ROCK SALT CO LLC	PC69182	TRANSPORTATION, DEPARTMENT OF	\$291,432.78	\$13,574,453.68
AMERICAN ROCK SALT CO LLC	PC69472	TRANSPORTATION, DEPARTMENT OF	\$0.00	\$40,512.59
AMERICAN ROCK SALT CO LLC	PC69472	PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	\$9,691.60	\$29,733.22
AMERICAN ROCK SALT CO LLC	PC69472	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$7,529.43	\$14,848.21
AMERICAN ROCK SALT CO LLC	PC69815	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$3,125.42	\$3,125.42
AMERICAN ROCK SALT CO LLC	PC70128	MILITARY AND NAVAL AFFAIRS, DIVISION OF	\$5,901.28	\$5,901.28
AMERICAN ROCK SALT CO LLC	PC70128	STATE UNIVERSITY OF NEW YORK	\$67,700.26	\$67,700.26
AMERICAN ROCK SALT CO LLC	PC70128	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$15,371.60	\$15,371.60
AMERICAN ROCK SALT CO LLC	PC70128	PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	\$9,733.28	\$9,733.28
AMERICAN ROCK SALT CO LLC	PC70128	MENTAL HEALTH, OFFICE OF	\$12,247.46	\$12,247.46
AMERICAN ROCK SALT CO LLC	PC70128	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$122,660.04	\$122,660.04
AMERICAN ROCK SALT CO LLC	PC70128	TRANSPORTATION, DEPARTMENT OF	\$7,502,690.22	\$7,502,690.22
AMERICAN SIGN LANGUAGE INC	PS69750	LABOR, DEPARTMENT OF	\$0.00	\$1,196.00
AMERICAN SIGN LANGUAGE INC	PS69750	CITY UNIVERSITY OF NEW YORK	\$308,701.15	\$308,701.15
AMERICAN SIGN LANGUAGE INC	PS69750	ATTORNEY GENERAL, OFFICE OF THE	\$3,928.85	\$3,928.85
AMERICAN TEXTILE SYSTEMS	PC69439	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
AMERIGAS PROPANE LP	PC68109	TAXATION AND FINANCE, DEPARTMENT OF	\$395.54	\$6,118.32
AMERIGAS PROPANE LP	PC68109	ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	\$10,993.48	\$205,487.32
AMERIGAS PROPANE LP	PC68109	TRANSPORTATION, DEPARTMENT OF	\$32,984.95	\$186,862.74
AMERIGAS PROPANE LP	PC68109	STATE UNIVERSITY OF NEW YORK	\$305.60	\$9,232.08
AMHERST PAVING INC	PC70026	TRANSPORTATION, DEPARTMENT OF	\$1,628,452.54	\$1,628,452.54
AMPION INC AMPION COMMUNITY ENERGY INC	PC68958	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
AMTAB MANUFACTURING CORPORATION	PC68282	STATE UNIVERSITY OF NEW YORK	\$0.00	\$22,875.10
AMTAB MANUFACTURING CORPORATION	PC70161	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
ANDREW VENDITTI	PC67849	MENTAL HEALTH, OFFICE OF	\$0.00	\$34,461.20
ANDREW VENDITTI	PC67849	PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	\$7,064.10	\$7,064.10
ANDREW VENDITTI	PC67849	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$6,030.00	\$6,030.00
ANIXTER INC	PT68757	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$0.00	\$5,179.70
ANIXTER INC	PT68757	TRANSPORTATION, DEPARTMENT OF	\$10,187.88	\$78,638.45
ANIXTER INC	PT68757	CITY UNIVERSITY OF NEW YORK	\$0.00	\$19,770.86
ANIXTER INC	PT68757	STATE UNIVERSITY OF NEW YORK	\$64,152.14	\$210,124.60
ANIXTER INC	PT68757	STATE POLICE, DIVISION OF	\$0.00	\$6,176.90
ANNSEAL INC	PC70044	TRANSPORTATION, DEPARTMENT OF	\$946,261.93	\$946,261.93
ANP REPORTING	PS69603	LEGISLATURE - ASSEMBLY	\$6,041.99	\$6,041.99
ANP REPORTING	PS69603	ATTORNEY GENERAL, OFFICE OF THE	\$535.21	\$535.21
ANP REPORTING	PS69603	UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	\$215,893.25	\$215,893.25

VENDOR NAME	CONTRACT NUMBER	PURCHASING BUSINESS UNIT NAME	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
APALACHEE LLC	PC68228	MENTAL HEALTH, OFFICE OF	\$3,686.50	\$49,709.90
APALACHEE LLC	PC68228	STATE UNIVERSITY OF NEW YORK	\$14,752.83	\$450,182.06
APALACHEE LLC	PC68228	TRANSPORTATION, DEPARTMENT OF	\$133,826.32	\$2,510,729.32
APALACHEE LLC	PC68228	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$0.00	\$9,384.73
APALACHEE LLC	PC68228	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$12,827.63	\$418,617.19
APALACHEE LLC	PC68228	GENERAL SERVICES, OFFICE OF	\$0.00	\$264,321.45
APALACHEE LLC	PC68228	MILITARY AND NAVAL AFFAIRS, DIVISION OF	\$0.00	\$6,261.52
APALACHEE LLC	PC68228	CHILDREN AND FAMILY SERVICES, OFFICE OF	\$3,738.41	\$11,159.76
APALACHEE LLC	PC68890	STATE UNIVERSITY OF NEW YORK	\$0.00	\$686,469.40
APALACHEE LLC	PC68890	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$0.00	\$9,059.71
APALACHEE LLC	PC68890	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$30,988.37	\$413,216.87
APALACHEE LLC	PC68890	TRANSPORTATION, DEPARTMENT OF	\$1,730,322.04	\$26,044,221.20
APALACHEE LLC	PC68890	GENERAL SERVICES, OFFICE OF	\$0.00	\$227,047.61
APALACHEE LLC	PC69183	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$11,882.95	\$135,731.89
APALACHEE LLC	PC69183	STATE UNIVERSITY OF NEW YORK	\$59,185.08	\$73,681.69
APALACHEE LLC	PC69183	TRANSPORTATION, DEPARTMENT OF	\$725,230.19	\$6,870,461.13
APALACHEE LLC	PC69183	PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	\$0.00	\$2,383.13
APALACHEE LLC	PC69183	MILITARY AND NAVAL AFFAIRS, DIVISION OF	\$3,515.34	\$19,590.52
APALACHEE LLC	PC69183	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$0.00	\$3,931.88
APALACHEE LLC	PC69473	PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	\$0.00	\$2,859.62
APALACHEE LLC	PC69473	TRANSPORTATION, DEPARTMENT OF	\$5,674.26	\$16,932.37
APALACHEE LLC	PC69473	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$3,577.88	\$50,467.85
APALACHEE LLC	PC69473	STATE UNIVERSITY OF NEW YORK	\$8,029.07	\$60,940.72
APALACHEE LLC	PC69816	TRANSPORTATION, DEPARTMENT OF	\$133,089.52	\$242,107.70
APALACHEE LLC	PC69816	GENERAL SERVICES, OFFICE OF	\$19,855.13	\$19,855.13
APALACHEE LLC	PC69816	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$14,275.87	\$14,275.87
APALACHEE LLC	PC69816	MENTAL HEALTH, OFFICE OF	\$3,425.28	\$3,425.28
APALACHEE LLC	PC70129	STATE UNIVERSITY OF NEW YORK	\$328,837.57	\$328,837.57
APALACHEE LLC	PC70129	PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	\$4,577.11	\$4,577.11
APALACHEE LLC	PC70129	CHILDREN AND FAMILY SERVICES, OFFICE OF	\$3,051.54	\$3,051.54
APALACHEE LLC	PC70129	GENERAL SERVICES, OFFICE OF	\$15,817.28	\$15,817.28
APALACHEE LLC	PC70129	MILITARY AND NAVAL AFFAIRS, DIVISION OF	\$7,053.99	\$7,053.99
APALACHEE LLC	PC70129	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$20,113.21	\$20,113.21
APALACHEE LLC	PC70129	TRANSPORTATION, DEPARTMENT OF	\$3,097,035.70	\$3,097,035.70
APPLIED CONCEPTS INC	PC68529	STATE POLICE, DIVISION OF	\$300,918.40	\$998,311.84
APPLIED CONCEPTS INC	PC68529	STATE UNIVERSITY OF NEW YORK	\$237.60	\$237.60
APPLIED CONCEPTS INC	PC68529	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$0.00	\$74,238.50
APPLIED CONCEPTS INC	PC68529	ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	\$22,275.00	\$22,275.00
APPLIED GEOGRAPHICS INC	P8001AA	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
APPLIED TACTICAL TECHNOLOGIES INC	PC68730	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
APPLIED TACTICAL TECHNOLOGIES INC	PC69423	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
ARACE & COMPANY CONSULTING LLC	P568219	GENERAL SERVICES, OFFICE OF	\$20,000.00	\$132,850.00
ARAMSCO INC	PC69010	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
ARCADIA CHAIR COMPANY	PC68283	MENTAL HEALTH, OFFICE OF	\$0.00	\$11,645.14
ARCADIA CHAIR COMPANY	PC68283	CITY UNIVERSITY OF NEW YORK	\$5,158.63	\$5,158.63
ARCADIA CHAIR COMPANY	PC68283	STATE UNIVERSITY OF NEW YORK	\$246,926.00	\$489,111.48
ARCADIA CHAIR COMPANY	PC68283	UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	\$442.00	\$28,170.62
ARCADIA CHAIR COMPANY	PC70163	STATE UNIVERSITY OF NEW YORK	\$5,826.15	\$5,826.15
ARCO PROTECTION SYSTEMS INC	PT68758	STATE UNIVERSITY OF NEW YORK	\$88,387.00	\$225,902.00
ARCONAS CORPORATION	PC68284	MOTOR VEHICLES, DEPARTMENT OF	\$0.00	\$1,547,093.43
ARCONAS CORPORATION	PC70164	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
ARDENT TECHNOLOGIES INC	P8111AA	STATE COMPTROLLER, OFFICE OF THE	\$175,169.00	\$175,169.00
ARI PHOENIX INC	PC69414	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$0.00	\$10,165.01
ARISTA NETWORKS INC	PM21040	INFORMATION TECHNOLOGY SERVICES, OFFICE OF	\$3,167,433.24	\$12,688,071.77
ARISTA NETWORKS INC	PM21040	STATE COMPTROLLER, OFFICE OF THE	\$356,128.07	\$356,128.07
ARISTA NETWORKS INC	PM21040	STATE UNIVERSITY OF NEW YORK	\$338,591.84	\$3,523,013.12
ARMEDIA LLC	PM69695	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
ARMIS INC	PM69696	STATE UNIVERSITY OF NEW YORK	\$630,850.00	\$630,850.00
ARMSTRONG PUMPS INCORPORATED	PT68759	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
ARNOFF MOVING & STORAGE INC	P568471	PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	\$0.00	\$23,284.29
ARNOFF MOVING & STORAGE INC	P568471	LEGISLATURE - SENATE	\$5,849.94	\$5,849.94
ARNOFF MOVING & STORAGE INC	P568471	STATE UNIVERSITY OF NEW YORK	\$25,044.36	\$163,852.77
ARNOFF MOVING & STORAGE INC	P568471	NEW YORK STATE GAMING COMMISSION	\$33,118.50	\$33,118.50
ARNOFF MOVING & STORAGE INC	P568471	STATE COMPTROLLER, OFFICE OF THE	\$0.00	\$8,316.84
ARNOFF MOVING & STORAGE INC	P568471	HEALTH, DEPARTMENT OF	\$0.00	\$33,960.93
ARNOFF MOVING & STORAGE INC	P568471	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$0.00	\$217,057.15
ARNOFF MOVING & STORAGE INC	P568471	MOTOR VEHICLES, DEPARTMENT OF	\$21,867.99	\$21,867.99
ARNOFF MOVING & STORAGE INC	P568471	FINANCIAL SERVICES, DEPARTMENT OF	\$0.00	\$2,122.72
ARNOFF MOVING & STORAGE INC	P568471	LABOR, DEPARTMENT OF	\$0.00	\$23,320.36
ARNOFF MOVING & STORAGE INC	P568471	ALCOHOLIC BEVERAGE CONTROL, DIVISION OF	\$0.00	\$3,023.67
ARNOFF MOVING & STORAGE INC	P568471	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	\$0.00	\$4,507.71
ARNOFF MOVING & STORAGE INC	P568471	INFORMATION TECHNOLOGY SERVICES, OFFICE OF	\$0.00	\$6,308.81
ARNOFF MOVING & STORAGE INC	P568471	UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	\$0.00	\$2,215.12
ARNOFF MOVING & STORAGE INC	P568471	TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	\$0.00	\$1,357.50
ARNOFF MOVING & STORAGE INC	P568471	ATTORNEY GENERAL, OFFICE OF THE	\$24,177.83	\$24,177.83
ARNOFF MOVING & STORAGE INC	P568471	UNIFIED COURT SYSTEM - APPELLATE	\$0.00	\$1,140.83
ARNOFF MOVING & STORAGE INC	P568471	ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	\$0.00	\$44,241.83
ARTCO-BELL CORPORATION	PC68286	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
ARTCO-BELL CORPORATION	PC70165	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
ARTECH INFORMATION SYSTEMS LLC	P8053AA	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
ARTOPEX INC	PC68287	STATE UNIVERSITY OF NEW YORK	\$0.00	\$17,581.51
ARTOPEX INC	PC70166	TAXATION AND FINANCE, DEPARTMENT OF	\$1,211.28	\$1,211.28
ASK REPLY INC	PM67997	TRANSPORTATION, DEPARTMENT OF	\$0.00	\$81,581.82
ASPHALT SUPPLY OF LONG ISLAND LLC	PC69265	STATE UNIVERSITY OF NEW YORK	\$0.00	\$376,613.91
ASPHALT SUPPLY OF LONG ISLAND LLC	PC69964	STATE UNIVERSITY OF NEW YORK	\$16,017.56	\$16,017.56
ASSA GROUP INC	PC68288	UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	\$17,906.70	\$20,257.82
ASSA GROUP INC	PC68288	STATE UNIVERSITY OF NEW YORK	\$210,319.77	\$506,169.19
ASSA GROUP INC	PC68288	LABOR, DEPARTMENT OF	\$0.00	\$3,782.92
ASSA GROUP INC	PC70167	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
ASSETWORKS INC	PM20780	STATE UNIVERSITY OF NEW YORK	\$87,125.70	\$1,221,285.78
ASSETWORKS INC	PM20780	PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	\$223,669.35	\$1,306,897.62
ASSETWORKS INC	PM20780	LABOR, DEPARTMENT OF	\$309,775.77	\$870,008.10
ASSETWORKS INC	PM20780	GENERAL SERVICES, OFFICE OF	\$127,091.15	\$127,091.15
ASSETWORKS INC	PM20780	TRANSPORTATION, DEPARTMENT OF	\$5,128,802.53	\$13,451,138.44
ASSETWORKS INC	PM20780	STATE UNIVERSITY CONSTRUCTION FUND	\$299,576.39	\$299,576.39
AT NEW YORK CITY LLC	PC69857	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
AT&T CORP	PM67299	HEALTH, DEPARTMENT OF	\$0.00	\$636.75
AT&T CORP	PM67299	CITY UNIVERSITY OF NEW YORK	\$0.00	\$63.64
AT&T CORP	PM67299	INFORMATION TECHNOLOGY SERVICES, OFFICE OF	\$78,900.00	\$147,200.00
AT&T CORP	PM67299	TRANSPORTATION, DEPARTMENT OF	\$0.00	\$90,659.34
AT&T CORP	PM67299	STATE UNIVERSITY OF NEW YORK	\$738,147.66	\$2,364,583.73
AT&T CORP	P568689	STATE UNIVERSITY OF NEW YORK	\$65,685.07	\$241,890.59
AT&T CORP	P568689	EDUCATION DEPARTMENT, STATE	\$18,542.27	\$116,469.68
AT&T CORP	P568689	LABOR, DEPARTMENT OF	\$0.00	\$2,500.00
AT&T CORP	P568689	LEGISLATURE - ASSEMBLY	\$3,129.51	\$11,044.48
AT&T CORP	P568689	HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	-\$182.68	\$17,666.87
AT&T CORP	P568689	CITY UNIVERSITY OF NEW YORK	\$164,162.04	\$930,522.34
AT&T CORP	P568689	TRANSPORTATION, DEPARTMENT OF	\$0.00	\$19,713.56
AT&T CORP	P568689	UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	\$1,908.75	\$11,690.90
AT&T CORP	P568689	MENTAL HEALTH, OFFICE OF	\$42,615.42	\$86,048.51
AT&T CORP	P568689	LEGISLATURE - SENATE	\$1,405.38	\$2,625.58
AT&T CORP	P568689	STATE COMPTROLLER, OFFICE OF THE	\$833.74	\$4,651.89
AT&T CORP	P568689	UNIFIED COURT SYSTEM - APPELLATE	\$25.29	\$93.90
AT&T CORP	P568689	UNIFIED COURT SYSTEM - COURT OF APPEALS	\$0.00	\$402.05
AT&T CORP	P568689	ATTORNEY GENERAL, OFFICE OF THE	\$47,789.47	\$47,789.47
AT&T CORP	P568689	UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	\$761.89	\$2,820.11
ATLANTIC DIVING SUPPLY INC	PC69011	STATE POLICE, DIVISION OF	\$0.00	\$9,345.26
ATLANTIC DIVING SUPPLY INC	PC69011	HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	\$0.00	\$428,035.29

VENDOR NAME	CONTRACT NUMBER	PURCHASING BUSINESS UNIT NAME	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ATLANTIC SALT INC	PC68229	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$0.00	\$6,019.39
ATLANTIC SALT INC	PC68229	CITY UNIVERSITY OF NEW YORK	\$0.00	\$41,207.94
ATLANTIC SALT INC	PC68229	TRANSPORTATION, DEPARTMENT OF	\$284,324.97	\$11,317,273.50
ATLANTIC SALT INC	PC68229	MENTAL HEALTH, OFFICE OF	\$0.00	\$5,214.22
ATLANTIC SALT INC	PC68891	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$0.00	\$218,153.16
ATLANTIC SALT INC	PC68891	TRANSPORTATION, DEPARTMENT OF	\$102,870.67	\$1,204,295.70
ATLANTIC SALT INC	PC68891	STATE UNIVERSITY OF NEW YORK	\$0.00	\$20,976.26
ATLANTIC SALT INC	PC68891	MENTAL HEALTH, OFFICE OF	\$0.00	\$3,576.97
ATLANTIC SALT INC	PC69184	HEALTH, DEPARTMENT OF	\$0.00	\$10,391.63
ATLANTIC SALT INC	PC69184	MENTAL HEALTH, OFFICE OF	\$0.00	\$13,608.22
ATLANTIC SALT INC	PC69184	TRANSPORTATION, DEPARTMENT OF	\$3,246,707.58	\$9,675,974.85
ATLANTIC SALT INC	PC69184	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$0.00	\$18,958.27
ATLANTIC SALT INC	PC69184	STATE UNIVERSITY OF NEW YORK	\$0.00	\$7,481.74
ATLANTIC SALT INC	PC69474	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$4,193.57	\$28,482.95
ATLANTIC SALT INC	PC69474	TRANSPORTATION, DEPARTMENT OF	\$456,952.60	\$1,971,555.42
ATLANTIC SALT INC	PC69474	STATE UNIVERSITY OF NEW YORK	\$2,457.90	\$19,055.05
ATLANTIC SALT INC	PC70130	CITY UNIVERSITY OF NEW YORK	\$4,558.44	\$4,558.44
ATLANTIC SALT INC	PC70130	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$12,565.30	\$12,565.30
ATLANTIC SALT INC	PC70130	STATE UNIVERSITY OF NEW YORK	\$4,199.77	\$4,199.77
ATLANTIC SALT INC	PC70130	MENTAL HEALTH, OFFICE OF	\$2,312.78	\$2,312.78
ATLANTIC SALT INC	PC70130	TRANSPORTATION, DEPARTMENT OF	\$515,107.97	\$515,107.97
ATLANTIC SALT INC	PC70130	HEALTH, DEPARTMENT OF	\$3,766.23	\$3,766.23
ATLANTIC TACTICAL INC	PC68731	CHILDREN AND FAMILY SERVICES, OFFICE OF	\$0.00	\$771.50
ATLANTIC TACTICAL INC	PC68731	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$0.00	\$329,290.98
ATLANTIC TACTICAL INC	PC68731	STATE UNIVERSITY OF NEW YORK	\$6,776.21	\$6,776.21
ATLANTIC TACTICAL INC	PC68731	STATE POLICE, DIVISION OF	\$135,599.97	\$207,461.99
ATLANTIC TACTICAL INC	PC68731	HEALTH, DEPARTMENT OF	\$0.00	\$4,379.13
ATLANTIC TACTICAL INC	PC68731	MILITARY AND NAVAL AFFAIRS, DIVISION OF	\$0.00	\$433,673.31
ATLANTIC TACTICAL INC	PC68731	UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	\$13,242.00	\$29,477.28
ATLANTIC TACTICAL INC	PC68731	PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	\$0.00	\$1,669.00
ATLANTIC TACTICAL INC	PC68731	ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	\$10,944.00	\$21,042.25
ATLANTIC TACTICAL INC	PC68731	CRIMINAL JUSTICE SERVICES, DIVISION OF	\$0.00	\$49,930.10
ATRIA CONSULTING LLC	PB054AA	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
AUDIO ENHANCEMENT INC	PC67652	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
AUDIO ENHANCEMENT INC	PM69697	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
AURAI CAPITAL LLC	PC69440	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$43,248.00	\$43,248.00
AURAI CAPITAL LLC	PC69440	PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	\$0.00	\$21,920.00
AURAI CAPITAL LLC	PC69440	MENTAL HEALTH, OFFICE OF	\$0.00	\$136,831.77
AURAI CAPITAL LLC	PC69440	LEGISLATURE - SENATE	\$0.00	\$200.00
AURORA STORAGE PRODUCTS INC	PC68289	STATE UNIVERSITY OF NEW YORK	\$0.00	\$22,596.34
AURORA STORAGE PRODUCTS INC	PC68289	MENTAL HEALTH, OFFICE OF	\$0.00	\$10,458.76
AURORA STORAGE PRODUCTS INC	PC68289	UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	\$3,886.58	\$30,204.16
AURORA STORAGE PRODUCTS INC	PC68289	ATTORNEY GENERAL, OFFICE OF THE	\$0.00	\$4,923.18
AURORA STORAGE PRODUCTS INC	PC68289	EDUCATION DEPARTMENT, STATE	\$123,612.30	\$123,612.30
AURORA STORAGE PRODUCTS INC	PC68289	GENERAL SERVICES, OFFICE OF	\$0.00	\$48,745.97
AURORA STORAGE PRODUCTS INC	PC68289	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$0.00	\$3,631.06
AURORA STORAGE PRODUCTS INC	PC70168	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
AUTOMON LLC	PM67988	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
AUTOMOTIVE RENTALS INC	PS69147	WORKERS' COMPENSATION BOARD	\$14,005.20	\$58,966.20
AUTOMOTIVE RENTALS INC	PS69147	TAXATION AND FINANCE, DEPARTMENT OF	\$211,148.63	\$582,959.99
AUTOMOTIVE RENTALS INC	PS69147	EDUCATION DEPARTMENT, STATE	\$61,864.87	\$90,294.54
AUTOMOTIVE RENTALS INC	PS69147	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	\$114,553.28	\$294,993.70
AUTOMOTIVE RENTALS INC	PS69147	INSPECTOR GENERAL, OFFICE OF THE STATE	\$28,322.73	\$78,152.17
AUTOMOTIVE RENTALS INC	PS69147	INFORMATION TECHNOLOGY SERVICES, OFFICE OF	\$30,005.01	\$84,974.17
AUTOMOTIVE RENTALS INC	PS69147	STATE COMPTROLLER, OFFICE OF THE	\$26,415.22	\$74,919.48
AUTOMOTIVE RENTALS INC	PS69147	PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	\$7,949,201.08	\$23,299,871.22
AUTOMOTIVE RENTALS INC	PS69147	MENTAL HEALTH, OFFICE OF	\$1,989,284.13	\$5,394,315.88
AUTOMOTIVE RENTALS INC	PS69147	VICTIM SERVICES, OFFICE OF	\$965.68	\$965.68
AUTOMOTIVE RENTALS INC	PS69147	GENERAL SERVICES, OFFICE OF	\$562,039.64	\$1,695,160.95
AUTOMOTIVE RENTALS INC	PS69147	STATE, DEPARTMENT OF	\$35,801.98	\$135,146.20
AUTOMOTIVE RENTALS INC	PS69147	MEDICAID INSPECTOR GENERAL, OFFICE OF	\$22,365.98	\$51,497.71
AUTOMOTIVE RENTALS INC	PS69147	ATTORNEY GENERAL, OFFICE OF THE	\$589,535.04	\$1,287,356.38
AUTOMOTIVE RENTALS INC	PS69147	UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	\$22,502.10	\$74,020.45
AUTOMOTIVE RENTALS INC	PS69147	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$0.00	\$5,240.34
AUTOMOTIVE RENTALS INC	PS69147	STATE UNIVERSITY OF NEW YORK	\$1,003,005.68	\$1,804,609.37
AUTOMOTIVE RENTALS INC	PS69147	CITY UNIVERSITY OF NEW YORK	\$62,507.30	\$76,475.22
AUTOMOTIVE RENTALS INC	PS69147	TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	\$4,526.39	\$10,624.78
AUTOMOTIVE RENTALS INC	PS69147	UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	\$78,818.12	\$218,905.44
AUTOMOTIVE RENTALS INC	PS69147	UNIFIED COURT SYSTEM - COURT OF APPEALS	\$9,836.11	\$33,980.68
AUTOMOTIVE RENTALS INC	PS69147	UNIFIED COURT SYSTEM - APPELLATE	\$2,275.25	\$3,267.36
AUTOMOTIVE RENTALS INC	PS69147	ADDICTION SERVICES AND SUPPORTS, OFFICE OF	\$65,280.61	\$138,030.16
AUTOMOTIVE RENTALS INC	PS69147	VETERANS' AFFAIRS, DIVISION OF	\$3,278.39	\$7,991.52
AUTOMOTIVE RENTALS INC	PS69147	STATE POLICE, DIVISION OF	\$17,399,338.93	\$40,848,058.92
AUTOMOTIVE RENTALS INC	PS69147	NEW YORK STATE GAMING COMMISSION	\$163,692.70	\$610,344.10
AUTOMOTIVE RENTALS INC	PS69147	HEALTH, DEPARTMENT OF	\$214,896.60	\$317,999.63
AUTOMOTIVE RENTALS INC	PS69147	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$2,160,776.01	\$6,302,271.38
AUTOMOTIVE RENTALS INC	PS69147	BOARD OF ELECTIONS	\$314.58	\$191.68
AUTOMOTIVE RENTALS INC	PS69147	MOTOR VEHICLES, DEPARTMENT OF	\$346,251.76	\$894,845.80
AUTOMOTIVE RENTALS INC	PS69147	MILITARY AND NAVAL AFFAIRS, DIVISION OF	\$3,934.74	\$37,315.16
AUTOMOTIVE RENTALS INC	PS69147	PUBLIC SERVICE, DEPARTMENT OF	\$45,071.05	\$118,546.50
AUTOMOTIVE RENTALS INC	PS69147	HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	\$1,581,659.27	\$4,694,479.24
AUTOMOTIVE RENTALS INC	PS69147	TRANSPORTATION, DEPARTMENT OF	\$6,969,616.25	\$22,023,508.96
AUTOMOTIVE RENTALS INC	PS69147	HUDSON RIVER VALLEY GREENWAY COMMUNITIES COUNCIL	\$823.06	\$4,567.44
AUTOMOTIVE RENTALS INC	PS69147	HOUSING AND COMMUNITY RENEWAL, DIVISION OF	\$16,798.01	\$55,094.71
AUTOMOTIVE RENTALS INC	PS69147	ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	\$545,658.36	\$2,290,444.59
AUTOMOTIVE RENTALS INC	PS69147	HIGHER EDUCATION SERVICES CORPORATION	\$0.00	\$139.10
AUTOMOTIVE RENTALS INC	PS69147	LABOR, DEPARTMENT OF	\$177,750.29	\$572,811.86
AUTOMOTIVE RENTALS INC	PS69147	ALCOHOLIC BEVERAGE CONTROL, DIVISION OF	\$17,611.55	\$81,634.06
AUTOMOTIVE RENTALS INC	PS69147	JUDICIAL CONDUCT	\$0.00	\$4,000.00
AUTOMOTIVE RENTALS INC	PS69147	COMMISSION ON ETHICS AND LOBBYING IN GOVERNMENT	\$4,223.34	\$4,507.99
AUTOMOTIVE RENTALS INC	PS69147	CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	\$45,497.05	\$229,527.77
AUTOMOTIVE RENTALS INC	PS69147	CHILDREN AND FAMILY SERVICES, OFFICE OF	\$600,641.44	\$1,610,648.07
AUTRONIC PLASTICS INC CLEAR-VU LIGHTING	PC69441	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
AVANTPAGE INC	PS69760	EDUCATION DEPARTMENT, STATE	\$187.85	\$187.85
AVAYA LLC	PM20790	CHILDREN AND FAMILY SERVICES, OFFICE OF	\$0.00	\$3,522.60
AVAYA LLC	PM20790	STATE COMPTROLLER, OFFICE OF THE	\$0.00	\$339,047.84
AVAYA LLC	PM20790	INFORMATION TECHNOLOGY SERVICES, OFFICE OF	\$9,699.00	\$812,405.23
AVAYA LLC	PM20790	LEGISLATURE - SENATE	\$0.00	\$11,230.67
AVAYA LLC	PM20790	LABOR, DEPARTMENT OF	\$0.00	\$391,186.68
AVAYA LLC	PM20790	CITY UNIVERSITY OF NEW YORK	\$0.00	\$147,816.49
AVAYA LLC	PM20790	EDUCATION DEPARTMENT, STATE	\$300.00	\$295,895.65
AVAYA LLC	PM20790	MILITARY AND NAVAL AFFAIRS, DIVISION OF	\$1,479,201.74	\$3,711,422.82
AVAYA LLC	PM20790	UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	\$0.00	\$2,794.00
AVAYA LLC	PM20790	STATE UNIVERSITY OF NEW YORK	\$128,686.06	\$862,720.15
AVAYA LLC	PM20790	UNIFIED COURT SYSTEM - APPELLATE	\$0.00	\$9,304.67
AVAYA LLC	PM20790	TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	\$532,807.99	\$1,226,789.31
AVAYA LLC	PM20790	UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	\$238,500.00	\$3,454,036.75
AVAYA LLC	PM20790	TRANSPORTATION, DEPARTMENT OF	\$0.00	\$14,891.58
AVAYA LLC	PM20790	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$0.00	\$15,557.39
AVENUES INTERNATIONAL INC	PH68911	GENERAL SERVICES, OFFICE OF	\$776,672.49	\$2,045,441.27
AVIAT US INC	PM68126	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
AVON PROTECTION	PC69424	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
AXON ENTERPRISE INC	PM69698	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$123,247.77	\$123,247.77
AXON ENTERPRISE INC	PM69698	STATE POLICE, DIVISION OF	\$248,567.76	\$248,567.76
AYA HEALTHCARE INC	PS69605	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$525,863.76	\$580,701.26

VENDOR NAME	CONTRACT NUMBER	PURCHASING BUSINESS UNIT NAME	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
AYA HEALTHCARE INC	PS69605	PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	\$1,935,177.50	\$1,935,177.50
AYA HEALTHCARE INC	PS69605	ADDITION SERVICES AND SUPPORTS, OFFICE OF	\$319,919.74	\$319,919.74
AYA HEALTHCARE INC	PS69605	CHILDREN AND FAMILY SERVICES, OFFICE OF	\$327,899.98	\$327,899.98
AYA HEALTHCARE INC	PS69605	MENTAL HEALTH, OFFICE OF	\$260,841.65	\$262,601.65
B & G FOODSERVICE EQUIPMENT LLC	PC68656	AGRICULTURE AND MARKETS, DEPARTMENT OF	\$0.00	\$15,815.00
B & G FOODSERVICE EQUIPMENT LLC	PC68656	ADDICTION SERVICES AND SUPPORTS, OFFICE OF	\$0.00	\$2,418.92
B & G FOODSERVICE EQUIPMENT LLC	PC68656	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$0.00	\$47,136.81
B & G FOODSERVICE EQUIPMENT LLC	PC68656	STATE COMPTROLLER, OFFICE OF THE	\$0.00	\$18,482.68
B & G FOODSERVICE EQUIPMENT LLC	PC68656	PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	\$0.00	\$40,368.90
B & G FOODSERVICE EQUIPMENT LLC	PC68656	STATE UNIVERSITY OF NEW YORK	\$49,212.63	\$247,921.20
B & G FOODSERVICE EQUIPMENT LLC	PC68656	GENERAL SERVICES, OFFICE OF	\$0.00	\$24,006.24
B & G FOODSERVICE EQUIPMENT LLC	PC68656	STATE, DEPARTMENT OF	\$0.00	\$44,500.00
B & G FOODSERVICE EQUIPMENT LLC	PC68656	HEALTH, DEPARTMENT OF	\$23,296.68	\$23,296.68
B & G FOODSERVICE EQUIPMENT LLC	PC68656	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$229,512.60	\$842,937.20
B & G FOODSERVICE EQUIPMENT LLC	PC68656	CHILDREN AND FAMILY SERVICES, OFFICE OF	\$75,585.71	\$220,454.99
B & G FOODSERVICE EQUIPMENT LLC	PC68656	MENTAL HEALTH, OFFICE OF	\$75,354.87	\$192,855.98
B & G FOODSERVICE EQUIPMENT LLC	PC68656	TRANSPORTATION, DEPARTMENT OF	\$30,714.60	\$30,714.60
B & G FOODSERVICE EQUIPMENT LLC	PC68656	CORRECTION SERVICES, DEPARTMENT OF (CORCRAFT)	\$6,851.71	\$6,851.71
B & N LEGAL INTERPRETING INC	PS69761	CITY UNIVERSITY OF NEW YORK	\$6,990.00	\$6,990.00
BAKER & TAYLOR LLC	PC69889	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
BARNES & NOBLE BOOKSELLERS INC	PC69890	UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	\$1,220.29	\$1,220.29
BARNES & NOBLE BOOKSELLERS INC	PC69890	STATE COMPTROLLER, OFFICE OF THE	\$120.00	\$120.00
BARRE STONE PRODUCTS INC	PC69126	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$0.00	\$96,094.70
BARRE STONE PRODUCTS INC	PC69266	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$0.00	\$266,549.43
BARRE STONE PRODUCTS INC	PC69266	TRANSPORTATION, DEPARTMENT OF	\$0.00	\$35,353.96
BARRE STONE PRODUCTS INC	PC69333	TRANSPORTATION, DEPARTMENT OF	\$1,662.48	\$17,545.87
BARRE STONE PRODUCTS INC	PC69333	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$0.00	\$50,136.52
BARRE STONE PRODUCTS INC	PC69333	MILITARY AND NAVAL AFFAIRS, DIVISION OF	\$7,687.68	\$49,560.83
BARRE STONE PRODUCTS INC	PC69965	TRANSPORTATION, DEPARTMENT OF	\$160,920.86	\$160,920.86
BARRE STONE PRODUCTS INC	PC69965	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$209,930.55	\$209,930.55
BARRE STONE PRODUCTS INC	PC69965	ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	\$22,668.98	\$22,668.98
BARRE STONE PRODUCTS INC	PC69965	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$45,894.31	\$45,894.31
BARRETT PAVING MATERIALS INC	PC69127	ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	\$0.00	\$17,427.65
BARRETT PAVING MATERIALS INC	PC69127	STATE UNIVERSITY OF NEW YORK	\$0.00	\$156.96
BARRETT PAVING MATERIALS INC	PC69267	STATE UNIVERSITY OF NEW YORK	\$75,269.10	\$90,047.00
BARRETT PAVING MATERIALS INC	PC69267	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$100,301.09	\$654,307.69
BARRETT PAVING MATERIALS INC	PC69267	TRANSPORTATION, DEPARTMENT OF	\$0.00	\$2,309,828.91
BARRETT PAVING MATERIALS INC	PC69334	TRANSPORTATION, DEPARTMENT OF	\$223,290.86	\$337,787.52
BARRETT PAVING MATERIALS INC	PC69334	ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	\$77,800.77	\$193,199.00
BARRETT PAVING MATERIALS INC	PC69334	MILITARY AND NAVAL AFFAIRS, DIVISION OF	\$0.00	\$37,364.26
BARRETT PAVING MATERIALS INC	PC69966	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$10,034.77	\$10,034.77
BARRETT PAVING MATERIALS INC	PC69966	TRANSPORTATION, DEPARTMENT OF	\$1,467,896.31	\$1,467,896.31
BARRETT PAVING MATERIALS INC	PC69966	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$710,615.79	\$710,615.79
BARRETT PAVING MATERIALS INC	PC69966	STATE UNIVERSITY OF NEW YORK	\$142,793.61	\$142,793.61
BARRETT PAVING MATERIALS INC	PC70027	TRANSPORTATION, DEPARTMENT OF	\$5,331,799.89	\$5,331,799.89
BARRETT PAVING MATERIALS INC	PC70114	TRANSPORTATION, DEPARTMENT OF	\$3,649,347.81	\$3,649,347.81
BATES TROY INC	PS68678	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
BAUM & BEAULIEU ASSOCIATES INC	PC69891	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
BAY VIEW INDUSTRIES INC	PC68290	STATE UNIVERSITY OF NEW YORK	\$29,244.66	\$177,509.78
BAYSTATE INTERPRETERS INC	PS69762	TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	\$7,222.50	\$7,222.50
BAYSTATE INTERPRETERS INC	PS69762	ATTORNEY GENERAL, OFFICE OF THE	\$10,000.00	\$10,000.00
BAYSTATE INTERPRETERS INC	PS69762	TRANSPORTATION, DEPARTMENT OF	\$1,814.40	\$1,814.40
BEAM MACK SALES & SERVICE INC	PC68922	TRANSPORTATION, DEPARTMENT OF	\$14,286,865.20	\$14,286,865.20
BEAR COMMUNICATIONS INC	PT68710	MOTOR VEHICLES, DEPARTMENT OF	\$9,963.00	\$9,963.00
BEAR COMMUNICATIONS INC	PT68710	STATE UNIVERSITY OF NEW YORK	\$0.00	\$1,459.52
BEATTYS SERVICES INC	PS69606	MENTAL HEALTH, OFFICE OF	\$69,092.12	\$88,130.47
BEATTYS SERVICES INC	PS69606	EDUCATION DEPARTMENT, STATE	\$44,452.95	\$44,452.95
BEATTYS SERVICES INC	PS69606	FINANCIAL SERVICES, DEPARTMENT OF	\$40,437.50	\$40,437.50
BEATTYS SERVICES INC	PS69606	HEALTH, DEPARTMENT OF	\$0.00	\$22.30
BEATTYS SERVICES INC	PS69606	MOTOR VEHICLES, DEPARTMENT OF	\$243,615.55	\$243,615.55
BEATTYS SERVICES INC	PS69606	PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	\$105,125.76	\$105,125.76
BEATTYS SERVICES INC	PS69606	ATTORNEY GENERAL, OFFICE OF THE	\$56,341.32	\$72,805.26
BECKMAN COULTER INC	PC67242	HEALTH, DEPARTMENT OF	\$0.00	\$241,349.98
BECKMAN COULTER INC	PC67242	CITY UNIVERSITY OF NEW YORK	\$0.00	\$100,469.97
BECKMAN COULTER INC	PC67242	AGRICULTURE AND MARKETS, DEPARTMENT OF	\$0.00	\$99,410.28
BECKMAN COULTER INC	PC67242	STATE UNIVERSITY OF NEW YORK	\$144,545.78	\$2,707,685.17
BECKMAN COULTER INC	PC67242	MENTAL HEALTH, OFFICE OF	-\$3,102.10	\$85,083.30
BEDFORD FREEMAN & WORTH PUBLISHING GROUP LLC	PC69892	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
BEJIAN CENTURY SUPPLY INC	PC70135	CITY UNIVERSITY OF NEW YORK	\$4,357.09	\$4,357.09
BEJIAN CENTURY SUPPLY INC	PC70135	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$5,402.93	\$5,402.93
BEJIAN CENTURY SUPPLY INC	PC70135	STATE UNIVERSITY OF NEW YORK	\$100.85	\$100.85
BELL AND HOWELL LLC	PC67333	GENERAL SERVICES, OFFICE OF	\$93,057.96	\$279,173.88
BELL AND HOWELL LLC	PC67333	TAXATION AND FINANCE, DEPARTMENT OF	\$0.00	\$622,341.80
BELL AND HOWELL LLC	PC67333	LABOR, DEPARTMENT OF	\$0.00	\$1,582,559.32
BELL AND HOWELL LLC	PC67333	LEGISLATURE - SENATE	\$0.00	\$417,690.34
BELL AND HOWELL LLC	PC67333	STATE COMPTROLLER, OFFICE OF THE	\$163,315.05	\$2,554,146.80
BELLWETHER MEDIA INC	PC69893	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
BENCHMARK EDUCATION COMPANY LLC	PC70054	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
BENQ AMERICA CORP	PC67430	ATTORNEY GENERAL, OFFICE OF THE	\$0.00	\$3,587.37
BENTLEY MILLS INC	PC69407	STATE UNIVERSITY OF NEW YORK	\$59,442.86	\$78,972.93
BENTLEY MILLS INC	PC69407	UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	\$3,489.73	\$3,489.73
BENTLEY MILLS INC	PC69407	MENTAL HEALTH, OFFICE OF	\$9,895.00	\$9,895.00
BER-NATIONAL CONTROLS INC	PT68761	EDUCATION DEPARTMENT, STATE	\$0.00	\$9,910.00
BER-NATIONAL CONTROLS INC	PT68761	TRANSPORTATION, DEPARTMENT OF	\$76,325.96	\$98,020.95
BER-NATIONAL CONTROLS INC	PT68761	STATE UNIVERSITY OF NEW YORK	\$165,296.08	\$227,642.24
BESTWEB CORPORATION	PS68690	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
BETLEM SERVICE CORP	PT68870	PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	\$0.00	\$35,975.00
BETLEM SERVICE CORP	PT68870	STATE UNIVERSITY OF NEW YORK	\$3,314.09	\$3,314.09
BETTER POWER INC	PC69013	STATE POLICE, DIVISION OF	\$0.00	\$30,982.07
BETTER POWER INC	PC69013	ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	\$86,265.44	\$86,265.44
BETTER POWER INC	PC69013	GENERAL SERVICES, OFFICE OF	\$0.00	\$13,981.91
BETTER POWER INC	PC69013	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$1,365,129.50	\$1,365,129.50
BETTER POWER INC	PC69013	TRANSPORTATION, DEPARTMENT OF	\$342,487.38	\$523,565.19
BETTER POWER INC	PC69013	PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	\$5,727.71	\$163,119.53
BETTER POWER INC	PC69013	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$75,119.94	\$152,114.13
BILINGUAL PROFESSIONAL AGENCY INC	PS69763	TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	\$11,515.50	\$11,515.50
BIMBO BAKERIES USA INC	PC68488	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$119,139.78	\$127,460.03
BIMBO BAKERIES USA INC	PC68488	MENTAL HEALTH, OFFICE OF	\$52,967.10	\$159,658.38
BIMBO BAKERIES USA INC	PC68488	HEALTH, DEPARTMENT OF	\$13,813.63	\$50,288.56
BIMBO BAKERIES USA INC	PC68488	CHILDREN AND FAMILY SERVICES, OFFICE OF	\$0.00	\$3,025.75
BIOFT ENGINEERED PRODUCTS	PC68291	STATE UNIVERSITY OF NEW YORK	\$32,310.50	\$166,988.39
BIOFT ENGINEERED PRODUCTS	PC70170	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
BIO-MEDICAL DEVICES INTERNATIONAL INC	PC69442	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
BISON ELEVATOR SERVICE INC	PS70069	ADDICTION SERVICES AND SUPPORTS, OFFICE OF	\$620.00	\$620.00
BITS & BYTES TECHNOLOGY SOLUTIONS INC	PH68604	STATE UNIVERSITY OF NEW YORK	\$42,860.93	\$42,860.93
BITS & BYTES TECHNOLOGY SOLUTIONS INC	PH68604	GENERAL SERVICES, OFFICE OF	\$4,457,944.63	\$13,105,862.89
BITS & BYTES TECHNOLOGY SOLUTIONS INC	PH68604	STATE COMPTROLLER, OFFICE OF THE	\$16,931.26	\$16,931.26
BITS & BYTES TECHNOLOGY SOLUTIONS INC	PH68604	EDUCATION DEPARTMENT, STATE	\$0.00	\$9,091.01
BJA 1675 LLC	PC69260	ATTORNEY GENERAL, OFFICE OF THE	\$0.00	\$196,800.00
BJA 1675 LLC	PC69260	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$40,740.00	\$195,030.00
BJA 1675 LLC	PC69260	LEGISLATURE - ASSEMBLY	\$0.00	\$49,250.00
BJA 1675 LLC	PC69260	ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	\$0.00	\$1,682,810.00
BJA 1675 LLC	PC69260	STATE POLICE, DIVISION OF	\$147,600.00	\$147,600.00
BJA 1675 LLC	PC69260	MENTAL HEALTH, OFFICE OF	\$860,300.00	\$860,300.00
BJA 1675 LLC	PC69260	STATE UNIVERSITY OF NEW YORK	\$548,940.00	\$611,640.00
BJA 1695 LLC	PC69261	STATE POLICE, DIVISION OF	\$39,350.00	\$535,450.00
BJA 1695 LLC	PC69261	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$80,000.00	\$120,000.00
BK TECHNOLOGIES INC	PT68711	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
BLACK BOX SAFETY INC	PC69443	ADDICTION SERVICES AND SUPPORTS, OFFICE OF	\$0.00	\$32,856.00
BLACK BOX SAFETY INC	PC69443	MOTOR VEHICLES, DEPARTMENT OF	\$0.00	\$65,025.00
BLACK GOLD INDUSTRIES INC	PC69268	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00

VENDOR NAME	CONTRACT NUMBER	PURCHASING BUSINESS UNIT NAME	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
BLACK GOLD INDUSTRIES INC	PC69967	TRANSPORTATION, DEPARTMENT OF	\$7,269.08	\$7,269.08
BLACKBOARD INC	PM69700	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
BLOCKHOUSE CO INC	PC68292	PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	\$41,057.14	\$110,779.37
BLOCKHOUSE CO INC	PC68292	ADDICTION SERVICES AND SUPPORTS, OFFICE OF	\$0.00	\$46,462.53
BLOCKHOUSE CO INC	PC68292	STATE UNIVERSITY OF NEW YORK	\$0.00	\$98,317.00
BLOCKHOUSE CO INC	PC68292	CITY UNIVERSITY OF NEW YORK	\$0.00	\$107,197.22
BLOCKHOUSE CO INC	PC68292	MENTAL HEALTH, OFFICE OF	\$123,287.98	\$449,474.48
BLOCKHOUSE CO INC	PC70171	MENTAL HEALTH, OFFICE OF	\$10,490.71	\$10,490.71
BLOCKHOUSE CO INC	PC70171	PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	\$8,596.68	\$8,596.68
BLUEROCK ENERGY SOLAR INC	PC68959	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
BLUUM USA INC	PM70108	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
BOB FERRARIO CHEVROLET INC	PC70311	STATE UNIVERSITY OF NEW YORK	\$38,803.20	\$38,803.20
BOB FERRARIO CHEVROLET INC	PC73011	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
BORU HOLDINGS LLC	PC69335	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
BOTHAR CONSTRUCTION LLC	PC69532	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
BOTHAR CONSTRUCTION LLC	PC70045	TRANSPORTATION, DEPARTMENT OF	\$3,047,482.65	\$3,047,482.65
BOUND TO STAY BOUND BOOKS INC	PC69894	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
BOXLIGHT INC	PC67432	MILITARY AND NAVAL AFFAIRS, DIVISION OF	\$0.00	\$5,912.55
BRISCOE PROTECTIVE LLC	PT68762	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
BROAD CROSSING INC	PH68605	STATE UNIVERSITY OF NEW YORK	\$0.00	\$110,142.41
BROAD CROSSING INC	PH68605	GENERAL SERVICES, OFFICE OF	\$686,710.44	\$3,415,685.82
BROAD CROSSING INC	PH68605	EDUCATION DEPARTMENT, STATE	\$58,940.93	\$62,319.66
BRODART CO	PC68293	UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	\$0.00	\$2,299.30
BRODART CO	PC68293	STATE UNIVERSITY OF NEW YORK	\$0.00	\$4,315.57
BRODART CO	PC69895	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$7,680.00	\$7,680.00
BROOME BITUMINOUS PRODUCTS INC	PC69269	TRANSPORTATION, DEPARTMENT OF	\$1,108.29	\$550,610.15
BROOME BITUMINOUS PRODUCTS INC	PC69269	STATE UNIVERSITY OF NEW YORK	\$0.00	\$22,771.56
BROOME BITUMINOUS PRODUCTS INC	PC69269	PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	\$0.00	\$37,434.00
BROOME BITUMINOUS PRODUCTS INC	PC69968	TRANSPORTATION, DEPARTMENT OF	\$118,857.27	\$118,857.27
BROOME TIOPA BITUMINOUS PRODUCTS INC	PC69270	TRANSPORTATION, DEPARTMENT OF	\$0.00	\$405,996.03
BROOME TIOPA BITUMINOUS PRODUCTS INC	PC69969	TRANSPORTATION, DEPARTMENT OF	\$15,743.77	\$15,743.77
BSN SPORTS LLC	PC67850	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$0.00	\$8,628.78
BSN SPORTS LLC	PC67850	STATE POLICE, DIVISION OF	\$10,439.55	\$10,439.55
BSN SPORTS LLC	PC67850	STATE UNIVERSITY OF NEW YORK	\$8,475.00	\$108,129.21
BSN SPORTS LLC	PC67850	PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	\$0.00	\$7,327.82
BSN SPORTS LLC	PC67850	CITY UNIVERSITY OF NEW YORK	\$4,658.71	\$5,269.36
BSN SPORTS LLC	PC67850	CHILDREN AND FAMILY SERVICES, OFFICE OF	\$0.00	\$22,393.59
BT SUPPLIES WEST INC	PC69444	CHILDREN AND FAMILY SERVICES, OFFICE OF	\$0.00	\$3,000.00
BUELL FUELS LLC	PC68097	MENTAL HEALTH, OFFICE OF	\$3,392.54	\$40,668.81
BUELL FUELS LLC	PC68097	STATE UNIVERSITY OF NEW YORK	\$27,466.07	\$343,395.26
BUELL FUELS LLC	PC68097	CHILDREN AND FAMILY SERVICES, OFFICE OF	\$26,090.71	\$257,873.33
BUELL FUELS LLC	PC68097	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$50,534.43	\$1,260,504.67
BUELL FUELS LLC	PC68097	TRANSPORTATION, DEPARTMENT OF	\$14,021.17	\$244,728.11
BUELL FUELS LLC	PC68097	MOTOR VEHICLES, DEPARTMENT OF	\$0.00	\$2,440.52
BUELL FUELS LLC	PC68097	ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	\$1,127.19	\$7,287.44
BUELL FUELS LLC	PC69479	MENTAL HEALTH, OFFICE OF	\$4,991.92	\$27,386.80
BUELL FUELS LLC	PC69479	ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	\$31,816.05	\$135,864.00
BUELL FUELS LLC	PC69479	CHILDREN AND FAMILY SERVICES, OFFICE OF	\$13,734.49	\$13,734.49
BUELL FUELS LLC	PC69479	TRANSPORTATION, DEPARTMENT OF	\$1,364,947.40	\$3,919,408.35
BUELL FUELS LLC	PC69479	STATE UNIVERSITY OF NEW YORK	\$115,598.04	\$238,911.01
BUELL FUELS LLC	PC69479	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$231,681.33	\$703,703.02
BUELL FUELS LLC	PC69515	ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	\$21,939.66	\$59,576.78
BUELL FUELS LLC	PC69515	STATE UNIVERSITY OF NEW YORK	\$161,995.33	\$459,611.61
BUELL FUELS LLC	PC69515	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$525,499.64	\$1,373,690.09
BUELL FUELS LLC	PC69515	CHILDREN AND FAMILY SERVICES, OFFICE OF	\$42,313.21	\$88,870.10
BUELL FUELS LLC	PC69515	TRANSPORTATION, DEPARTMENT OF	\$221,547.63	\$634,704.32
BUELL FUELS LLC	PC69515	MENTAL HEALTH, OFFICE OF	\$79,315.84	\$186,952.97
BUELL FUELS LLC	PC69851	ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	\$4,507.81	\$4,917.42
BUELL FUELS LLC	PC69851	TRANSPORTATION, DEPARTMENT OF	\$32,072.75	\$32,072.75
BUELL FUELS LLC	PC69851	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$663,817.74	\$1,069,604.19
BUELL FUELS LLC	PC70145	TRANSPORTATION, DEPARTMENT OF	\$180,850.71	\$180,850.71
BUELL FUELS LLC	PC70145	STATE UNIVERSITY OF NEW YORK	\$30,811.88	\$30,811.88
BUELL FUELS LLC	PC70145	ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	\$3,913.67	\$3,913.67
BUELL FUELS LLC	PC70145	GENERAL SERVICES, OFFICE OF	\$17,153.14	\$17,153.14
BUELL FUELS LLC	PC70300	ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	\$3,963.41	\$3,963.41
BUELL FUELS LLC	PC70300	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$650,865.00	\$650,865.00
BUELL FUELS LLC	PC70300	CHILDREN AND FAMILY SERVICES, OFFICE OF	\$99,917.02	\$99,917.02
BUFFALO COMPUTER GRAPHICS INC	PM67382	HOMEAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	\$247,703.95	\$1,442,261.50
BUSH INDUSTRIES INC	PC68294	UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	\$0.00	\$5,903.28
BUSH INDUSTRIES INC	PC68294	STATE POLICE, DIVISION OF	\$0.00	\$17,963.68
BUSH INDUSTRIES INC	PC68294	HEALTH, DEPARTMENT OF	\$0.00	\$18,966.60
BUSH INDUSTRIES INC	PC68294	STATE UNIVERSITY OF NEW YORK	\$0.00	\$6,146.54
BUSH INDUSTRIES INC	PC70174	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
BUSINESS LOGIC INCORPORATED	P8003AA	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
BUZZ CHEW CHEVROLET-CADILLAC INC	PC68987	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
C AND C ROCK LLC	PC69970	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
C BASIL FORD INC	PC68991	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
C P WARD INC	PS69102	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
C&C JANITORIAL SUPPLIES INC	PC69590	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
CABLEVISION LIGHTPATH LLC	PS68691	ATTORNEY GENERAL, OFFICE OF THE	\$36,902.40	\$199,476.25
CABLEVISION LIGHTPATH LLC	PS68691	CITY UNIVERSITY OF NEW YORK	\$12,710.01	\$203,765.14
CABLEVISION LIGHTPATH LLC	PS68691	UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	\$59,171.17	\$160,910.83
CABLEVISION LIGHTPATH LLC	PS68691	TRANSPORTATION, DEPARTMENT OF	\$0.00	\$58,758.22
CABLEVISION LIGHTPATH LLC	PS68691	STATE UNIVERSITY OF NEW YORK	\$1,199,450.48	\$4,784,307.58
CADY BROOK ENTERPRISES	PC68925	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$156,171.00	\$156,171.00
CALLANAN INDUSTRIES INC	PC69128	ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	\$0.00	\$476.28
CALLANAN INDUSTRIES INC	PC69271	CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	\$0.00	\$179,385.25
CALLANAN INDUSTRIES INC	PC69271	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$54,805.19	\$318,594.93
CALLANAN INDUSTRIES INC	PC69271	TRANSPORTATION, DEPARTMENT OF	\$7,964.63	\$4,847,212.01
CALLANAN INDUSTRIES INC	PC69271	GENERAL SERVICES, OFFICE OF	\$0.00	\$25,197.41
CALLANAN INDUSTRIES INC	PC69336	TRANSPORTATION, DEPARTMENT OF	\$66,599.38	\$326,972.98
CALLANAN INDUSTRIES INC	PC69336	ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	\$49,450.73	\$74,846.24
CALLANAN INDUSTRIES INC	PC69533	TRANSPORTATION, DEPARTMENT OF	\$60,596.49	\$196,859.13
CALLANAN INDUSTRIES INC	PC69533	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$33,647.50	\$33,647.50
CALLANAN INDUSTRIES INC	PC69971	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$129,666.13	\$129,666.13
CALLANAN INDUSTRIES INC	PC69971	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$587,107.98	\$587,107.98
CALLANAN INDUSTRIES INC	PC69971	TRANSPORTATION, DEPARTMENT OF	\$687,859.92	\$687,859.92
CALLANAN INDUSTRIES INC	PC70028	TRANSPORTATION, DEPARTMENT OF	\$1,694,954.35	\$1,694,954.35
CAMBRIA ASPHALT PRODUCTS INC	PC69272	TRANSPORTATION, DEPARTMENT OF	\$6,428.04	\$194,517.00
CAMBRIA ASPHALT PRODUCTS INC	PC69972	TRANSPORTATION, DEPARTMENT OF	\$37,171.93	\$37,171.93
CAMPBELL DRUG STORES LIMITED	PC69445	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
CAMPBELL FREIGHTLINER OF ORANGE COUNTY	PC69387	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$117,161.07	\$220,396.18
CANAL ALARM DEVICES INC	PT68763	TRANSPORTATION, DEPARTMENT OF	\$0.00	\$81,568.00
CANON MEDICAL SYSTEMS USA INC	PC67957	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
CANON USA INC	PM68151	MENTAL HEALTH, OFFICE OF	\$57,464.08	\$145,523.53
CANON USA INC	PM68151	UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	\$745,660.15	\$3,859,184.26
CANON USA INC	PM68151	UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	\$520.00	\$48,696.10
CANON USA INC	PM68151	ATTORNEY GENERAL, OFFICE OF THE	\$0.00	\$24,119.45
CANON USA INC	PM68151	STATE, DEPARTMENT OF	\$18,842.00	\$58,478.45
CANON USA INC	PM68151	UNIFIED COURT SYSTEM - COURT OF APPEALS	\$0.00	\$13,690.00
CANON USA INC	PM68151	LABOR, DEPARTMENT OF	\$0.00	\$8,608.40
CANON USA INC	PM68151	HEALTH, DEPARTMENT OF	\$0.00	\$33,200.46
CANON USA INC	PM68151	STATE POLICE, DIVISION OF	\$0.00	\$75,329.82
CANON USA INC	PM68151	ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	\$210,702.86	\$331,012.43
CANON USA INC	PM68151	CITY UNIVERSITY OF NEW YORK	\$50,067.45	\$51,820.69
CANON USA INC	PM68151	EDUCATION DEPARTMENT, STATE	\$0.00	\$12,348.00
CANON USA INC	PM68151	PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	\$9,392.53	\$24,717.41
CANON USA INC	PM68151	STATE COMPTROLLER, OFFICE OF THE	\$0.00	\$1,429.01
CANON USA INC	PM68151	LEGISLATURE - SENATE	\$0.00	\$44,088.20
CANON USA INC	PM68151	CIVIL SERVICE, DEPARTMENT OF	\$0.00	\$270,324.00

VENDOR NAME	CONTRACT NUMBER	PURCHASING BUSINESS UNIT NAME	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CANON USA INC	PM68151	FINANCIAL SERVICES, DEPARTMENT OF	\$33,210.75	\$143,900.58
CANON USA INC	PM68151	STATE UNIVERSITY OF NEW YORK	\$23,767.48	\$279,160.16
CANON USA INC	PM68151	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$18,000.00	\$204,831.50
CANON USA INC	PM68151	GENERAL SERVICES, OFFICE OF	\$0.00	\$42,142.58
CAPPELLINO CHEVROLET INC	PC68926	MENTAL HEALTH, OFFICE OF	\$40,776.15	\$860,109.11
CAPPELLINO CHEVROLET INC	PC68926	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$594,012.00	\$3,758,528.51
CAPPELLINO CHEVROLET INC	PC68926	STATE POLICE, DIVISION OF	\$0.00	\$237,473.83
CAPPELLINO CHEVROLET INC	PC68926	STATE UNIVERSITY OF NEW YORK	\$0.00	\$110,961.59
CAPPELLINO CHEVROLET INC	PC68926	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$0.00	\$211,444.88
CAPSTONE STRATEGY GROUP LLC	PB142AA	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
CARAHSOFT TECHNOLOGY CORP	PM68178	STATE UNIVERSITY OF NEW YORK	\$3,649,255.94	\$7,028,952.50
CARAHSOFT TECHNOLOGY CORP	PM68178	STATE COMPTROLLER, OFFICE OF THE	\$1,226,154.80	\$4,146,605.48
CARAHSOFT TECHNOLOGY CORP	PM68178	TAXATION AND FINANCE, DEPARTMENT OF	\$21,084.00	\$21,084.00
CARAHSOFT TECHNOLOGY CORP	PM68178	EDUCATION DEPARTMENT, STATE	\$203,713.47	\$709,854.46
CARAHSOFT TECHNOLOGY CORP	PM68178	FINANCIAL SERVICES, DEPARTMENT OF	\$872,325.62	\$872,325.62
CARAHSOFT TECHNOLOGY CORP	PM68178	CRIMINAL JUSTICE SERVICES, DIVISION OF	\$50,000.00	\$50,000.00
CARAHSOFT TECHNOLOGY CORP	PM68178	ALCOHOLIC BEVERAGE CONTROL, DIVISION OF	\$97,947.47	\$97,947.47
CARAHSOFT TECHNOLOGY CORP	PM68178	PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	\$118,019.00	\$253,678.70
CARAHSOFT TECHNOLOGY CORP	PM68178	CHILDREN AND FAMILY SERVICES, OFFICE OF	\$1,393,582.63	\$2,362,902.24
CARAHSOFT TECHNOLOGY CORP	PM68178	UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	\$93,575.00	\$134,102.12
CARAHSOFT TECHNOLOGY CORP	PM68178	LABOR, DEPARTMENT OF	\$11,105,872.13	\$25,619,299.21
CARAHSOFT TECHNOLOGY CORP	PM68178	CITY UNIVERSITY OF NEW YORK	\$441,412.10	\$674,956.03
CARAHSOFT TECHNOLOGY CORP	PM68178	HEALTH, DEPARTMENT OF	\$1,866,509.01	\$9,146,622.28
CARAHSOFT TECHNOLOGY CORP	PM68178	STATE POLICE, DIVISION OF	\$192,313.68	\$479,552.70
CARAHSOFT TECHNOLOGY CORP	PM68178	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	\$47,322.53	\$86,134.65
CARAHSOFT TECHNOLOGY CORP	PM68178	ATTORNEY GENERAL, OFFICE OF THE	\$679,079.27	\$1,163,033.68
CARAHSOFT TECHNOLOGY CORP	PM68178	LEGISLATURE - ASSEMBLY	\$893.32	\$2,561.85
CARAHSOFT TECHNOLOGY CORP	PM68178	MENTAL HEALTH, OFFICE OF	\$514,425.00	\$653,025.00
CARAHSOFT TECHNOLOGY CORP	PM68178	GENERAL SERVICES, OFFICE OF	\$2,057,296.30	\$4,249,409.14
CARAHSOFT TECHNOLOGY CORP	PM68178	INFORMATION TECHNOLOGY SERVICES, OFFICE OF	\$4,582,377.89	\$19,119,991.66
CARDINAL HEALTH 110 LLC	PC68919	ADDICTION SERVICES AND SUPPORTS, OFFICE OF	\$1,191,954.50	\$1,191,954.50
CARDINAL HEALTH 110 LLC	PC68919	STATE UNIVERSITY OF NEW YORK	\$163,286,599.00	\$896,236,735.17
CARDINAL HEALTH 110 LLC	PC68919	MENTAL HEALTH, OFFICE OF	\$36,142,847.71	\$109,519,595.76
CARDINAL HEALTH 110 LLC	PC68919	HEALTH, DEPARTMENT OF	\$2,034,455.84	\$6,354,719.82
CARDINAL HEALTH 110 LLC	PC68919	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$72,763,726.04	\$273,847,416.84
CARDINAL HEALTH 110 LLC	PC68919	CIVIL SERVICE, DEPARTMENT OF	\$79,563.56	\$164,648.78
CARDINAL HEALTH 110 LLC	PC68919	PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	\$7,111.83	\$17,466.59
CARE SECURITY SYSTEMS INC	PT68764	CITY UNIVERSITY OF NEW YORK	\$0.00	\$77,787.69
CARE SECURITY SYSTEMS INC	PT68764	STATE UNIVERSITY OF NEW YORK	\$25,324.65	\$25,324.65
CAREER AMERICA LLC	PM69702	STATE UNIVERSITY OF NEW YORK	\$63,581.35	\$63,581.35
CAREERS IN NONPROFITS INC PNP STAFFING GROUP	PS69877	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
CARELINE SERVICES INC	PS69607	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
CAREFIELD LLC	PC69455	STATE UNIVERSITY OF NEW YORK	\$0.00	\$3,937.50
CARESTREAM DENTAL PARTNERSHIP LLC	PC68463	PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	\$7,998.00	\$7,998.00
CARESTREAM DENTAL PARTNERSHIP LLC	PC68463	MENTAL HEALTH, OFFICE OF	\$44,951.00	\$44,951.00
CARESTREAM DENTAL PARTNERSHIP LLC	PC68463	HEALTH, DEPARTMENT OF	\$1,085.60	\$1,582.60
CARESTREAM HEALTH INC	PC67950	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$0.00	\$250,241.15
CARESTREAM HEALTH INC	PC67950	STATE UNIVERSITY OF NEW YORK	\$0.00	\$1,557,896.54
CARGILL INC	PC68230	GENERAL SERVICES, OFFICE OF	\$0.00	\$74,342.67
CARGILL INC	PC68230	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$0.00	\$264,821.19
CARGILL INC	PC68230	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$73,657.53	\$376,284.97
CARGILL INC	PC68230	MILITARY AND NAVAL AFFAIRS, DIVISION OF	\$0.00	\$69,094.40
CARGILL INC	PC68230	ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	\$0.00	\$6,240.15
CARGILL INC	PC68230	PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	\$0.00	\$6,792.04
CARGILL INC	PC68230	TRANSPORTATION, DEPARTMENT OF	\$4,299,056.45	\$125,616,885.56
CARGILL INC	PC68230	STATE UNIVERSITY OF NEW YORK	\$35,212.43	\$820,101.91
CARGILL INC	PC68230	MENTAL HEALTH, OFFICE OF	\$19,609.75	\$193,270.36
CARGILL INC	PC68892	MENTAL HEALTH, OFFICE OF	\$0.00	\$4,545.31
CARGILL INC	PC68892	TRANSPORTATION, DEPARTMENT OF	\$133,245.25	\$9,851,359.16
CARGILL INC	PC68892	STATE UNIVERSITY OF NEW YORK	\$0.00	\$171,769.15
CARGILL INC	PC69185	STATE UNIVERSITY OF NEW YORK	\$19,989.80	\$63,162.40
CARGILL INC	PC69185	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$0.00	\$160,772.91
CARGILL INC	PC69185	TRANSPORTATION, DEPARTMENT OF	\$246,449.97	\$2,511,218.75
CARGILL INC	PC69817	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
CARGILL INC	PC70131	PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	\$6,810.03	\$6,810.03
CARGILL INC	PC70131	TRANSPORTATION, DEPARTMENT OF	\$21,247,771.58	\$21,247,771.58
CARGILL INC	PC70131	STATE UNIVERSITY OF NEW YORK	\$120,418.93	\$120,418.93
CARGILL INC	PC70131	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$63,376.29	\$63,376.29
CARGILL INC	PC70131	MENTAL HEALTH, OFFICE OF	\$44,433.58	\$44,433.58
CARGILL INC	PC70131	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$74,896.23	\$74,896.23
CARGILL INC	PC70131	MILITARY AND NAVAL AFFAIRS, DIVISION OF	\$8,151.39	\$8,151.39
CAROL COLE VENTURES INC	PC69446	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
CARRIER COMMUNICATION CORP	PT68765	STATE UNIVERSITY OF NEW YORK	\$0.00	\$27,352.68
CARRIER CORPORATION	PT68766	CITY UNIVERSITY OF NEW YORK	\$0.00	\$191,724.96
CARRIER CORPORATION	PT68766	UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	\$0.00	\$86,834.00
CARRIER CORPORATION	PT68766	PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	\$24,180.00	\$43,740.00
CARRIER CORPORATION	PT68766	STATE UNIVERSITY OF NEW YORK	\$524,667.84	\$1,098,916.75
CARRIER CORPORATION	PT68766	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$0.00	\$37,695.58
CARTEGRAPH SYSTEMS LLC	PM69703	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
CARVER SAND & GRAVEL LLC	PC69337	TRANSPORTATION, DEPARTMENT OF	\$153,357.51	\$423,501.85
CARVER SAND & GRAVEL LLC	PC69337	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$0.00	\$765.81
CARVER SAND & GRAVEL LLC	PC69337	ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	\$11,539.34	\$28,665.21
CASCADE SCHOOL SUPPLIES INC	PC67552	STATE UNIVERSITY OF NEW YORK	\$583.68	\$865.24
CASCADE SCHOOL SUPPLIES INC	PC67552	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$0.00	-\$19.52
CASE SYSTEMS INC	PC68296	STATE UNIVERSITY OF NEW YORK	\$47,558.30	\$1,599,624.33
CASE SYSTEMS INC	PC70175	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
CASHIN ASSOCIATES PC	PS68220	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
CATERPILLAR INC	PC69406	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$3,602,175.05	\$5,604,425.39
CATERPILLAR INC	PC69406	STATE UNIVERSITY OF NEW YORK	\$0.00	\$111,979.00
CATERPILLAR INC	PC69406	MENTAL HEALTH, OFFICE OF	\$482,891.55	\$533,638.98
CATERPILLAR INC	PC69406	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$169,968.40	\$176,356.86
CATERPILLAR INC	PC69406	TRANSPORTATION, DEPARTMENT OF	\$929,041.47	\$1,288,555.47
CAVENDISH SQUARE PUBLISHING LLC	PC69896	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
CB20	PB167AA	LEGISLATURE - ASSEMBLY	\$0.00	\$577.50
CBM LLC	PC69897	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
CBT SUPPLY INC	PC68491	STATE UNIVERSITY OF NEW YORK	\$0.00	\$84,500.68
CBT SUPPLY INC	PC68491	CITY UNIVERSITY OF NEW YORK	\$1,603.00	\$1,603.00
CBT SUPPLY INC	PC70176	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
CCGI HOLDINGS	PC70330	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
CDW GOVERNMENT LLC	PB078AA	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$0.00	\$1,038.78
CDW GOVERNMENT LLC	PB078AA	CHILDREN AND FAMILY SERVICES, OFFICE OF	\$0.00	\$365.19
CDW GOVERNMENT LLC	PB078AA	ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	\$0.00	\$4,350.83
CDW GOVERNMENT LLC	PB078AA	UNIFIED COURT SYSTEM - APPELLATE	\$142.00	\$8,950.71
CDW GOVERNMENT LLC	PB078AA	UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	\$358.42	\$50,814.13
CDW GOVERNMENT LLC	PB078AA	TRANSPORTATION, DEPARTMENT OF	\$0.00	\$115,270.74
CDW GOVERNMENT LLC	PB078AA	CITY UNIVERSITY OF NEW YORK	\$0.00	\$87,331.89
CEDAR PARK GROUP INC	PS69608	LEGISLATURE - ASSEMBLY	\$711.92	\$711.92
CEDAR PARK GROUP INC	PS69608	AGRICULTURE AND MARKETS, DEPARTMENT OF	\$481,812.64	\$481,812.64
CEDAR PARK GROUP INC	PS69608	PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	\$250,413.10	\$250,413.10
CEIA USA LTD	PC69015	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$22,707.01	\$557,367.01
CELL STAFF LLC	PS69609	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$3,606,127.80	\$4,176,853.13
CELLCO PARTNERSHIP	PS68692	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$4,678.78	\$4,678.78
CELLCO PARTNERSHIP	PS68692	UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	\$583,387.86	\$2,058,539.39
CELLCO PARTNERSHIP	PS68692	LEGISLATIVE BILL DRAFTING COMMISSION	\$4,208.46	\$19,179.25

VENDOR NAME	CONTRACT NUMBER	PURCHASING BUSINESS UNIT NAME	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CELLCO PARTNERSHIP	PS68692	ATTORNEY GENERAL, OFFICE OF THE	\$645,736.85	\$2,095,417.60
CELLCO PARTNERSHIP	PS68692	LEGISLATURE - SENATE	\$24,176.20	\$25,542.92
CELLCO PARTNERSHIP	PS68692	STATE UNIVERSITY OF NEW YORK	\$1,792,944.96	\$6,359,098.25
CELLCO PARTNERSHIP	PS68692	CITY UNIVERSITY OF NEW YORK	\$169,393.16	\$1,695,215.76
CELLCO PARTNERSHIP	PS68692	MILITARY AND NAVAL AFFAIRS, DIVISION OF	\$346,471.88	\$484,345.66
CELLCO PARTNERSHIP	PS68692	TRANSPORTATION, DEPARTMENT OF	\$0.00	\$664,551.78
CELLCO PARTNERSHIP	PS68692	UNIFIED COURT SYSTEM - APPELLATE	\$33,079.10	\$118,640.66
CELLCO PARTNERSHIP	PS68692	STATE COMPTROLLER, OFFICE OF THE	\$197,348.90	\$1,117,886.63
CELLCO PARTNERSHIP	PS68692	LEGISLATURE - ASSEMBLY	\$20,818.18	\$68,381.56
CELLCO PARTNERSHIP	PS68692	UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	\$223,970.21	\$238,480.80
CENGAGE LEARNING INC	PC69898	UNIFIED COURT SYSTEM - APPELLATE	\$401.52	\$401.52
CENGAGE LEARNING INC	PC69898	CITY UNIVERSITY OF NEW YORK	\$171,306.75	\$171,306.75
CENGAGE LEARNING INC	PC69898	STATE UNIVERSITY OF NEW YORK	\$347,670.64	\$347,670.64
CENGAGE LEARNING INC	PC69898	EDUCATION DEPARTMENT, STATE	\$2,100,000.00	\$2,100,000.00
CEN-MED ENTERPRISES INC	PC68661	CHILDREN AND FAMILY SERVICES, OFFICE OF	\$0.00	\$472.50
CEN-MED ENTERPRISES INC	PC68661	CITY UNIVERSITY OF NEW YORK	\$0.00	\$4,484.00
CEN-MED ENTERPRISES INC	PC68661	MENTAL HEALTH, OFFICE OF	\$908.83	\$6,258.13
CEN-MED ENTERPRISES INC	PC68661	ADDICTION SERVICES AND SUPPORTS, OFFICE OF	\$0.00	\$19,195.96
CEN-MED ENTERPRISES INC	PC68661	HEALTH, DEPARTMENT OF	\$3,777.39	\$24,842.67
CEN-MED ENTERPRISES INC	PC68661	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$5,360.00	\$27,223.03
CENTER FOR DISABILITY RIGHTS INC	PS69764	ADDICTION SERVICES AND SUPPORTS, OFFICE OF	\$7,290.00	\$7,290.00
CENTER FOR DISABILITY RIGHTS INC	PS69764	TRANSPORTATION, DEPARTMENT OF	\$2,036.00	\$2,036.00
CENTRAL DODGE INC DBA CENTRAL CHRYSLER DODGE JEEP RAM OF RAYNHAM	PC68927	STATE UNIVERSITY OF NEW YORK	\$0.00	\$35,707.57
CENTRAL DODGE INC DBA CENTRAL CHRYSLER DODGE JEEP RAM OF RAYNHAM	PC68927	PUBLIC SERVICE, DEPARTMENT OF	\$0.00	\$109,557.96
CENTRAL DODGE INC DBA CENTRAL CHRYSLER DODGE JEEP RAM OF RAYNHAM	PC68927	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$499,869.80	\$644,872.34
CENTRAL DODGE INC DBA CENTRAL CHRYSLER DODGE JEEP RAM OF RAYNHAM	PC68927	ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	\$0.00	\$15,925.00
CENTRAL DODGE INC DBA CENTRAL CHRYSLER DODGE JEEP RAM OF RAYNHAM	PC68927	STATE POLICE, DIVISION OF	\$6,064,379.07	\$6,100,013.37
CENTRAL HOME SYSTEMS INC	PT68768	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
CENTRAL LAKE ARMOR EXPRESS INC	PC69425	MENTAL HEALTH, OFFICE OF	\$3,928.00	\$3,928.00
CENTRAL LAKE ARMOR EXPRESS INC	PC69425	ATTORNEY GENERAL, OFFICE OF THE	\$49,525.00	\$49,525.00
CENTRAL LAKE ARMOR EXPRESS INC	PC69425	CITY UNIVERSITY OF NEW YORK	\$9,270.15	\$9,270.15
CENTRAL NATIONAL GOTTESMAN INC	PC68516	CITY UNIVERSITY OF NEW YORK	\$4,134.00	\$37,573.68
CENTRAL NATIONAL GOTTESMAN INC	PC68516	STATE COMPTROLLER, OFFICE OF THE	\$53,340.00	\$144,289.00
CENTRAL NATIONAL GOTTESMAN INC	PC68516	LEGISLATIVE BILL DRAFTING COMMISSION	\$0.00	\$46,952.26
CENTRAL NATIONAL GOTTESMAN INC	PC68516	CHILDREN AND FAMILY SERVICES, OFFICE OF	\$0.00	\$1,700.00
CENTRAL NATIONAL GOTTESMAN INC	PC68516	EDUCATION DEPARTMENT, STATE	\$826,363.49	\$3,303,135.16
CENTRAL NATIONAL GOTTESMAN INC	PC68516	INFORMATION TECHNOLOGY SERVICES, OFFICE OF	\$732,268.00	\$3,844,873.34
CENTRAL NATIONAL GOTTESMAN INC	PC68516	STATE UNIVERSITY OF NEW YORK	\$0.00	\$1,770.71
CENTRAL NATIONAL GOTTESMAN INC	PC68516	TAXATION AND FINANCE, DEPARTMENT OF	\$915,591.14	\$2,991,262.69
CENTRAL NATIONAL GOTTESMAN INC	PC68516	UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	\$2,844.00	\$113,773.29
CENTRAL PROGRAMS INC	PC69899	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
CENTRIPETAL NETWORKS INC	PM68119	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
CENTURY LINEN & UNIFORM INC	PS68679	MENTAL HEALTH, OFFICE OF	\$243,994.31	\$1,013,309.44
CENTURY LINEN & UNIFORM INC	PS68679	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$31,748.82	\$42,812.42
CENTURY LINEN & UNIFORM INC	PS68679	STATE UNIVERSITY OF NEW YORK	\$0.00	\$2,415.00
CENTURYLINK COMMUNICATIONS LLC	PM67343	STATE COMPTROLLER, OFFICE OF THE	\$25,519.20	\$25,519.20
CENTURYLINK COMMUNICATIONS LLC	PM67343	STATE UNIVERSITY OF NEW YORK	\$26,598.60	\$84,371.90
CENTURYLINK COMMUNICATIONS LLC	PS68693	STATE UNIVERSITY OF NEW YORK	\$12,911.43	\$526,501.36
CENTURYLINK COMMUNICATIONS LLC	PS68693	ATTORNEY GENERAL, OFFICE OF THE	\$645,411.10	\$2,473,798.05
CENTURYLINK COMMUNICATIONS LLC	PS68693	UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	\$18,701.48	\$144,529.19
CENTURYLINK COMMUNICATIONS LLC	PS68693	LEGISLATURE - SENATE	\$14,481.71	\$247,741.74
CENTURYLINK COMMUNICATIONS LLC	PS68693	FINANCIAL SERVICES, DEPARTMENT OF	\$24,618.35	\$57,358.69
CENTURYLINK COMMUNICATIONS LLC	PS68693	LEGISLATURE - ASSEMBLY	\$1,029,244.53	\$3,733,595.90
CENTURYLINK COMMUNICATIONS LLC	PS68693	CITY UNIVERSITY OF NEW YORK	\$85,572.32	\$902,278.72
CENVEO WORLDWIDE LIMITED	PC68259	LABOR, DEPARTMENT OF	\$18,580.70	\$1,245,490.30
CENVEO WORLDWIDE LIMITED	PC68259	STATE UNIVERSITY OF NEW YORK	\$0.00	\$18,923.68
CENVEO WORLDWIDE LIMITED	PC68259	STATE COMPTROLLER, OFFICE OF THE	\$34,062.50	\$161,893.85
CENVEO WORLDWIDE LIMITED	PC68259	EDUCATION DEPARTMENT, STATE	\$15,147.40	\$43,990.26
CENVEO WORLDWIDE LIMITED	PC68259	TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	\$0.00	\$97,154.00
CENVEO WORLDWIDE LIMITED	PC68259	UNIFIED COURT SYSTEM - APPELLATE	\$361.40	\$12,207.26
CENVEO WORLDWIDE LIMITED	PC68259	GENERAL SERVICES, OFFICE OF	\$40,060.00	\$160,800.80
CENVEO WORLDWIDE LIMITED	PC68259	UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	\$28,218.11	\$265,908.03
CENVEO WORLDWIDE LIMITED	PC68259	TAXATION AND FINANCE, DEPARTMENT OF	\$2,285.50	\$1,185,966.60
CENVEO WORLDWIDE LIMITED	PC68259	MENTAL HEALTH, OFFICE OF	\$0.00	\$580.50
CENVEO WORLDWIDE LIMITED	PC68259	ATTORNEY GENERAL, OFFICE OF THE	\$0.00	\$903.80
CENVEO WORLDWIDE LIMITED	PC68259	ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	\$14,461.50	\$55,381.15
CENVEO WORLDWIDE LIMITED	PC68259	MOTOR VEHICLES, DEPARTMENT OF	\$299,448.50	\$1,860,161.25
CENVEO WORLDWIDE LIMITED	PC68259	CHILDREN AND FAMILY SERVICES, OFFICE OF	\$389.70	\$15,327.05
CENVEO WORLDWIDE LIMITED	PC68259	CITY UNIVERSITY OF NEW YORK	\$0.00	\$295.40
CENVEO WORLDWIDE LIMITED	PC68259	CIVIL SERVICE, DEPARTMENT OF	\$0.00	\$12,298.00
CENVEO WORLDWIDE LIMITED	PC68259	TRANSPORTATION, DEPARTMENT OF	\$0.00	\$3,733.20
CENVEO WORLDWIDE LIMITED	PC68259	STATE, DEPARTMENT OF	\$23,093.00	\$59,711.90
CENVEO WORLDWIDE LIMITED	PC68259	LEGISLATURE - ASSEMBLY	\$0.00	\$30,882.38
CENVEO WORLDWIDE LIMITED	PC68259	HIGHER EDUCATION SERVICES CORPORATION	\$0.00	\$8,030.80
CENVEO WORLDWIDE LIMITED	PC68259	LEGISLATURE - SENATE	\$13,852.50	\$13,852.50
CENVEO WORLDWIDE LIMITED	PC68259	HEALTH, DEPARTMENT OF	\$483.38	\$4,311.93
CENVEO WORLDWIDE LIMITED	PC70105	LABOR, DEPARTMENT OF	\$106,846.95	\$106,846.95
CENVEO WORLDWIDE LIMITED	PC70105	LEGISLATURE - ASSEMBLY	\$3,724.28	\$3,724.28
CENVEO WORLDWIDE LIMITED	PC70105	CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	\$42,106.50	\$42,106.50
CENVEO WORLDWIDE LIMITED	PC70105	CIVIL SERVICE, DEPARTMENT OF	\$12,246.00	\$12,246.00
CENVEO WORLDWIDE LIMITED	PC70105	UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	\$2,460.00	\$2,460.00
CENVEO WORLDWIDE LIMITED	PC70105	MOTOR VEHICLES, DEPARTMENT OF	\$73,400.00	\$73,400.00
CENVEO WORLDWIDE LIMITED	PC70105	EDUCATION DEPARTMENT, STATE	\$1,495.00	\$1,495.00
CENVEO WORLDWIDE LIMITED	PC70105	UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	\$35,073.40	\$35,073.40
CENVEO WORLDWIDE LIMITED	PC70105	STATE, DEPARTMENT OF	\$7,656.00	\$7,656.00
CENVEO WORLDWIDE LIMITED	PC70105	STATE UNIVERSITY OF NEW YORK	\$430.90	\$430.90
CERNER STATE & LOCAL GOVERNMENT SERVICES INC	PM69704	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
CERTIFIED MULTI-MEDIA SOLUTIONS	PT68769	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
CERTIFIED ROAD CONSTRUCTORS INC	PC69129	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
CERTIFIED ROAD CONSTRUCTORS INC	PC69338	TRANSPORTATION, DEPARTMENT OF	\$5,920.30	\$28,507.85
CERTIFIED ROAD CONSTRUCTORS INC	PC69338	ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	\$11,835.87	\$25,569.91
CGI TECHNOLOGIES AND SOLUTIONS INC	P8056AA	EDUCATION DEPARTMENT, STATE	\$0.00	\$699,728.00
CGI TECHNOLOGIES AND SOLUTIONS INC	PM68023	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
CHAINALYSIS INC	PM69705	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
CHAMPION ALARM SYSTEMS LTD	PT68770	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
CHAMPION MOVING AND STORAGE	PS68472	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	\$1,424.08	\$2,290.60
CHAMPION MOVING AND STORAGE	PS68472	UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	\$0.00	\$42,624.80
CHAMPION MOVING AND STORAGE	PS68472	STATE UNIVERSITY OF NEW YORK	\$0.00	\$125,078.03
CHAMPION MOVING AND STORAGE	PS68472	GENERAL SERVICES, OFFICE OF	\$0.00	\$8,774.57
CHAMPION MOVING AND STORAGE	PS68472	HEALTH, DEPARTMENT OF	\$0.00	\$19,300.79
CHAMPION MOVING AND STORAGE	PS68472	STATE COMPTROLLER, OFFICE OF THE	\$0.00	\$5,834.89
CHAMPLAIN TRUCK CENTER INC	PC68985	TRANSPORTATION, DEPARTMENT OF	\$0.00	\$462,361.99
CHARGEPOINT INCORPORATED	PC68451	MENTAL HEALTH, OFFICE OF	\$0.00	\$18,261.00
CHARGEPOINT INCORPORATED	PC68451	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$0.00	\$690.00
CHARGEPOINT INCORPORATED	PC68451	STATE UNIVERSITY OF NEW YORK	\$0.00	\$457,816.00
CHARGEPOINT INCORPORATED	PC70331	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
CHARLES J BECKER & BROS INC	PC67554	CITY UNIVERSITY OF NEW YORK	\$0.00	\$136.82
CHARLES J BECKER & BROS INC	PC67554	CHILDREN AND FAMILY SERVICES, OFFICE OF	\$0.00	\$77.71
CHECK POINT SOFTWARE TECH	PM21070	ATTORNEY GENERAL, OFFICE OF THE	\$0.00	\$195,097.03
CHECK POINT SOFTWARE TECH	PM21070	INFORMATION TECHNOLOGY SERVICES, OFFICE OF	\$0.00	\$765,721.16
CHECK POINT SOFTWARE TECH	PM21070	PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	\$0.00	\$196,365.82
CHECK POINT SOFTWARE TECH	PM21070	EDUCATION DEPARTMENT, STATE	\$263,909.00	\$1,135,865.55
CHECK POINT SOFTWARE TECH	PM21070	BOARD OF ELECTIONS	\$24,748.80	\$179,514.99
CHECK POINT SOFTWARE TECH	PM21070	UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	\$203,526.47	\$1,290,593.53
CHECK POINT SOFTWARE TECH	PM21070	STATE UNIVERSITY OF NEW YORK	\$179,622.65	\$887,174.25
CHENANGO CONCRETE CORP	PC69273	TRANSPORTATION, DEPARTMENT OF	\$0.00	\$355,827.17
CHENANGO CONCRETE CORP	PC69273	PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	\$0.00	\$99,971.28
CHENANGO CONCRETE CORP	PC69973	PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	\$46,391.06	\$46,391.06
CHENANGO CONCRETE CORP	PC69973	TRANSPORTATION, DEPARTMENT OF	\$273,778.84	\$273,778.84
CHERRYROAD TECHNOLOGIES INC	P8057AA	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
CHERRYROAD TECHNOLOGIES INC	PM69706	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
CHILDREN S PLUS INC	PC69905	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
CHOICE TEMPS INC	PS69765	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
CIARA TECHNOLOGIES USA INC	PM69707	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
CISCO SYSTEMS	PM20800	LABOR, DEPARTMENT OF	\$480,337.51	\$678,233.89
CISCO SYSTEMS	PM20800	MENTAL HEALTH, OFFICE OF	\$64,279.33	\$3,208,868.70

VENDOR NAME	CONTRACT NUMBER	PURCHASING BUSINESS UNIT NAME	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CISCO SYSTEMS	PM20800	ADDICTION SERVICES AND SUPPORTS, OFFICE OF	\$0.00	\$166,612.39
CISCO SYSTEMS	PM20800	PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	\$0.00	\$2,352,788.52
CISCO SYSTEMS	PM20800	INSPECTOR GENERAL, OFFICE OF THE STATE	\$0.00	\$59,558.32
CISCO SYSTEMS	PM20800	LEGISLATURE - SENATE	\$691,485.47	\$2,190,305.42
CISCO SYSTEMS	PM20800	GENERAL SERVICES, OFFICE OF	\$50,876.35	\$261,487.69
CISCO SYSTEMS	PM20800	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$0.00	\$225,298.91
CISCO SYSTEMS	PM20800	STATE POLICE, DIVISION OF	\$0.00	\$62,838.29
CISCO SYSTEMS	PM20800	PUBLIC SERVICE, DEPARTMENT OF	\$0.00	\$12,318.75
CISCO SYSTEMS	PM20800	HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	\$38,830.40	\$38,830.40
CISCO SYSTEMS	PM20800	EXECUTIVE CHAMBER	\$3,047.75	\$35,169.70
CISCO SYSTEMS	PM20800	EDUCATION DEPARTMENT, STATE	\$65,430.09	\$121,499.01
CISCO SYSTEMS	PM20800	LEGISLATIVE BILL DRAFTING COMMISSION	\$95,266.02	\$345,090.49
CISCO SYSTEMS	PM20800	MOTOR VEHICLES, DEPARTMENT OF	\$0.00	\$71,150.99
CISCO SYSTEMS	PM20800	ALCOHOLIC BEVERAGE CONTROL, DIVISION OF	\$0.00	\$30,121.41
CISCO SYSTEMS	PM20800	UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	\$1,073,862.46	\$3,881,442.47
CISCO SYSTEMS	PM20800	ATTORNEY GENERAL, OFFICE OF THE	\$1,191,407.69	\$11,362,365.78
CISCO SYSTEMS	PM20800	TAXATION AND FINANCE, DEPARTMENT OF	\$14,629.32	\$201,745.95
CISCO SYSTEMS	PM20800	STATE UNIVERSITY OF NEW YORK	\$12,821,390.27	\$92,352,919.56
CISCO SYSTEMS	PM20800	CITY UNIVERSITY OF NEW YORK	\$1,756,826.97	\$24,906,515.07
CISCO SYSTEMS	PM20800	UNIFIED COURT SYSTEM - APPELLATE	\$0.00	\$0.33
CISCO SYSTEMS	PM20800	MILITARY AND NAVAL AFFAIRS, DIVISION OF	\$0.00	\$32,014.94
CISCO SYSTEMS	PM20800	AGRICULTURE AND MARKETS, DEPARTMENT OF	\$0.00	\$13,551.33
CISCO SYSTEMS	PM20800	LEGISLATURE - ASSEMBLY	\$627,885.83	\$3,114,614.07
CISCO SYSTEMS	PM20800	WORKERS' COMPENSATION BOARD	\$21,175.00	\$2,262,339.81
CISCO SYSTEMS	PM20800	BOARD OF ELECTIONS	\$107,683.52	\$734,745.10
CISCO SYSTEMS	PM20800	STATE COMPTROLLER, OFFICE OF THE	\$1,029,932.01	\$8,562,048.31
CISCO SYSTEMS	PM20800	CHILDREN AND FAMILY SERVICES, OFFICE OF	\$0.00	\$393,389.86
CISCO SYSTEMS	PM20800	STATE, DEPARTMENT OF	\$0.00	\$353,715.25
CISCO SYSTEMS	PM20800	TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	\$0.00	\$2,408.82
CISCO SYSTEMS	PM20800	TRANSPORTATION, DEPARTMENT OF	\$875,945.86	\$3,067,933.02
CISCO SYSTEMS	PM20800	INFORMATION TECHNOLOGY SERVICES, OFFICE OF	\$23,783,995.07	\$82,448,180.51
CISCO SYSTEMS	PM20800	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$758,350.00	\$922,352.86
CISCO SYSTEMS	PM20800	HEALTH, DEPARTMENT OF	\$21,085.28	\$1,074,686.13
CISCO SYSTEMS	PM20800	BUDGET, DIVISION OF THE	\$19,671.14	\$19,671.14
CTIBANK NA	PS66495	ADIRONDACK PARK AGENCY	\$0.00	\$288,643.42
CTIBANK NA	PS66495	UNIFIED COURT SYSTEM - APPELLATE	\$0.00	\$87,392.44
CTIBANK NA	PS66495	ARTS, COUNCIL ON THE	\$0.00	\$168,107.86
CTIBANK NA	PS66495	LEGISLATURE - ASSEMBLY	\$0.00	\$2,594,219.91
CTIBANK NA	PS66495	BOARD OF ELECTIONS	\$0.00	\$526,193.68
CTIBANK NA	PS66495	CHILDREN AND FAMILY SERVICES, OFFICE OF	\$0.00	\$8,438,302.93
CTIBANK NA	PS66495	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$0.00	\$61,409,432.51
CTIBANK NA	PS66495	STATE, DEPARTMENT OF	\$0.00	\$3,238,563.47
CTIBANK NA	PS66495	FINANCIAL SERVICES, DEPARTMENT OF	\$0.00	\$17,703,015.30
CTIBANK NA	PS66495	TAX APPEALS, DIVISION OF	\$0.00	\$183,933.20
CTIBANK NA	PS66495	HEALTH, DEPARTMENT OF	\$0.00	\$15,691,718.48
CTIBANK NA	PS66495	UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	\$267.74	\$1,575,380.99
CTIBANK NA	PS66495	WORKERS' COMPENSATION BOARD	\$0.00	\$2,071,306.09
CTIBANK NA	PS66495	CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	\$0.00	\$9,370,247.46
CTIBANK NA	PS66495	TAXATION AND FINANCE, DEPARTMENT OF	\$0.00	\$10,227,667.28
CTIBANK NA	PS66495		\$0.00	\$11,486.23
CTIBANK NA	PS66495	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$0.00	\$25,076,101.29
CTIBANK NA	PS66495	CIVIL SERVICE, DEPARTMENT OF	\$0.00	\$993,523.00
CTIBANK NA	PS66495	STATE POLICE, DIVISION OF	\$0.00	\$9,570,690.95
CTIBANK NA	PS66495	MENTAL HEALTH, OFFICE OF	\$0.00	\$5,803,031.81
CTIBANK NA	PS66495	HUMAN RIGHTS, DIVISION OF	\$0.00	\$366,615.19
CTIBANK NA	PS66495	TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	\$0.00	\$1,572,440.32
CTIBANK NA	PS66495	UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	-\$532.37	\$3,543,765.53
CTIBANK NA	PS66495	AGRICULTURE AND MARKETS, DEPARTMENT OF	\$0.00	\$6,732,240.47
CTIBANK NA	PS66495	LEGISLATURE - SENATE	\$0.00	\$2,851.38
CTIBANK NA	PS66495	STATE UNIVERSITY OF NEW YORK	\$0.00	\$18,039,596.13
CTIBANK NA	PS66495	PUBLIC EMPLOYMENT RELATIONS BOARD	\$0.00	\$76,220.28
CTIBANK NA	PS66495	VICTIM SERVICES, OFFICE OF	\$0.00	\$812,291.79
CTIBANK NA	PS66495	PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	\$0.00	\$113,503,796.22
CTIBANK NA	PS66495	HIGHER EDUCATION SERVICES CORPORATION	\$0.00	\$663,781.25
CTIBANK NA	PS66495	WELFARE INSPECTOR GENERAL, OFFICE OF	\$0.00	\$57,326.51
CTIBANK NA	PS66495	ALCOHOLIC BEVERAGE CONTROL, DIVISION OF	\$0.00	\$503,781.23
CTIBANK NA	PS66495	STATEWIDE FINANCIAL SYSTEM	\$0.00	\$431,529.85
CTIBANK NA	PS66495	AGING, STATE OFFICE FOR THE	\$0.00	\$231,986.53
CTIBANK NA	PS66495	HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	\$0.00	\$10,891,059.96
CTIBANK NA	PS66495	INSPECTOR GENERAL, OFFICE OF THE STATE	\$0.00	\$603,325.51
CTIBANK NA	PS66495	CITY UNIVERSITY OF NEW YORK	\$0.00	\$133,265.84
CTIBANK NA	PS66495	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	\$0.00	\$1,319,184.69
CTIBANK NA	PS66495	MOTOR VEHICLES, DEPARTMENT OF	\$0.00	\$4,007,761.33
CTIBANK NA	PS66495	BUDGET, DIVISION OF THE	\$0.00	\$571,558.11
CTIBANK NA	PS66495	PUBLIC SERVICE, DEPARTMENT OF	\$0.00	\$1,834,947.65
CTIBANK NA	PS66495	HUDSON RIVER VALLEY GREENWAY COMMUNITIES COUNCIL	\$0.00	\$14,572.01
CTIBANK NA	PS66495	ADDICTION SERVICES AND SUPPORTS, OFFICE OF	\$0.00	\$2,269,190.59
CTIBANK NA	PS66495	NEW YORK STATE GAMING COMMISSION	\$0.00	\$1,454,523.79
CTIBANK NA	PS66495	FINANCIAL CONTROL BOARD	\$0.00	\$66,271.98
CTIBANK NA	PS66495	EXECUTIVE CHAMBER	\$0.00	\$1,330,771.31
CTIBANK NA	PS66495	VETERANS' AFFAIRS, DIVISION OF	\$0.00	\$169,301.98
CTIBANK NA	PS66495	GENERAL SERVICES, OFFICE OF	\$0.00	\$27,158,175.40
CTIBANK NA	PS66495	EMPLOYEE RELATIONS, OFFICE OF	\$0.00	\$363,709.69
CTIBANK NA	PS66495	INFORMATION TECHNOLOGY SERVICES, OFFICE OF	\$0.00	\$1,232,460.67
CTIBANK NA	PS66495	INTEREST ON LAWYER ACCOUNT	\$0.00	\$98,750.22
CTIBANK NA	PS66495	MILITARY AND NAVAL AFFAIRS, DIVISION OF	\$0.00	\$15,536,157.01
CTIBANK NA	PS66495	EXECUTIVE OFFICE OF LIEUTENANT GOVERNOR	\$0.00	\$42,580.23
CTIBANK NA	PS66495	UNIFIED COURT SYSTEM - COURT OF APPEALS	\$0.00	\$437,197.05
CTIBANK NA	PS66495	INDIGENT LEGAL SERVICES, OFFICE OF	\$0.00	\$145,777.07
CTIBANK NA	PS66495	COMMISSION ON ETHICS AND LOBBYING IN GOVERNMENT	\$0.00	\$84,968.08
CTIBANK NA	PS66495	LABOR, DEPARTMENT OF	\$0.00	\$51,614.86
CTIBANK NA	PS66495	HOUSING AND COMMUNITY RENEWAL, DIVISION OF	\$0.00	\$977,230.60
CTIBANK NA	PS66495	MEDICAID INSPECTOR GENERAL, OFFICE OF	\$0.00	\$622,721.70
CTIBANK NA	PS66495	ECONOMIC DEVELOPMENT, DEPARTMENT OF	\$0.00	\$1,202,724.69
CTIBANK NA	PS66495	LAKE GEORGE PARK COMMISSION	\$0.00	\$183,049.81
CITRIX SYSTEMS INC	PM20810	INFORMATION TECHNOLOGY SERVICES, OFFICE OF	\$444,717.20	\$5,059,544.15
CITRIX SYSTEMS INC	PM20810	ATTORNEY GENERAL, OFFICE OF THE	\$0.00	\$28,283.45
CITRIX SYSTEMS INC	PM20810	EDUCATION DEPARTMENT, STATE	\$0.00	\$205,277.78
CITRIX SYSTEMS INC	PM20810	UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	\$0.00	\$106,767.51
CITRIX SYSTEMS INC	PM20810	CITY UNIVERSITY OF NEW YORK	\$0.00	\$546,144.22
CITRIX SYSTEMS INC	PM20810	STATE COMPTROLLER, OFFICE OF THE	\$9,394.00	\$1,375,285.67
CITRIX SYSTEMS INC	PM20810	STATE UNIVERSITY OF NEW YORK	\$786,201.82	\$4,757,544.05
CITRIX SYSTEMS INC	PM20810	LEGISLATURE - SENATE	\$0.00	\$1,743.75
CITY ASPHALT LLC	PC69974	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
CITY WORLD ESTATE AUTO HOLDING	PC69046	STATE POLICE, DIVISION OF	\$1,327,248.00	\$1,327,248.00
CIVES CORPORATION	PC68928	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
CIVES CORPORATION	PC68956	TRANSPORTATION, DEPARTMENT OF	\$610,418.89	\$2,395,346.86
CIVES CORPORATION	PC68956	HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	\$0.00	\$5,000.00
CIVES CORPORATION	PC68956	MENTAL HEALTH, OFFICE OF	\$0.00	\$23,239.00
CIVES CORPORATION	PC68956	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$31,234.00	\$41,102.63
CIVES CORPORATION	PC68956	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$0.00	\$154,130.00
CLARK EQUIPMENT CO	PC69204	TRANSPORTATION, DEPARTMENT OF	\$33,669.77	\$61,358.77
CLARK EQUIPMENT CO	PC69204	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$25,726.66	\$148,406.44
CLARK EQUIPMENT CO	PC69204	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$830,560.00	\$830,560.00
CLARK EQUIPMENT CO	PC69204	MENTAL HEALTH, OFFICE OF	\$0.00	\$22,207.03
CLARK EQUIPMENT CO	PC69204	STATE UNIVERSITY OF NEW YORK	\$0.00	\$88,603.50
CLARK EQUIPMENT CO	PC69393	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
CLARK EQUIPMENT CO	PC69396	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$232,160.81	\$305,722.40
CLARK EQUIPMENT CO	PC69396	ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	\$116,083.93	\$222,714.81
CLARK EQUIPMENT CO	PC69396	CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	\$41,049.80	\$41,049.80



VENDOR NAME	CONTRACT NUMBER	PURCHASING BUSINESS UNIT NAME	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CLARK EQUIPMENT CO	PC69396	CITY UNIVERSITY OF NEW YORK	\$178,981.21	\$178,981.21
CLARK EQUIPMENT CO	PC69396	CHILDREN AND FAMILY SERVICES, OFFICE OF	\$60,830.00	\$60,830.00
CLARK EQUIPMENT CO	PC69396	MILITARY AND NAVAL AFFAIRS, DIVISION OF	\$278,341.82	\$297,038.88
CLARK EQUIPMENT CO	PC69396	MENTAL HEALTH, OFFICE OF	\$88,199.99	\$308,420.67
CLARK EQUIPMENT CO	PC69396	TRANSPORTATION, DEPARTMENT OF	\$526,172.32	\$1,176,551.58
CLARK EQUIPMENT CO	PC69396	STATE UNIVERSITY OF NEW YORK	\$195,431.58	\$587,248.38
CLARK EQUIPMENT CO	PC69396	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$2,174,003.89	\$2,457,884.82
CLARK EQUIPMENT CO	PC69396	STATE POLICE, DIVISION OF	\$69,881.70	\$69,881.70
CLARK EQUIPMENT CO	PC69396	PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	\$5,898.02	\$5,898.02
CLARK MEDIA CORP	P569766	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
CLARUS GLASSBOARDS LLC	PC67610	CITY UNIVERSITY OF NEW YORK	\$0.00	\$8,642.57
CLARUS GLASSBOARDS LLC	PC67610	UNIFIED COURT SYSTEM - APPELLATE	\$0.00	\$12.20
CLARUS GLASSBOARDS LLC	PC67610	STATE COMPTROLLER, OFFICE OF THE	\$0.00	\$356.44
CLARUS GLASSBOARDS LLC	PC67610	STATE UNIVERSITY OF NEW YORK	\$17,814.33	\$351,353.20
CLEAR BALLOT GROUP INC	PC69384	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
CLEAR TOUCH INTERACTIVE INC	PC67435	UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	\$0.00	\$33,887.96
CLEAR TOUCH INTERACTIVE INC	PC67435	STATE UNIVERSITY OF NEW YORK	\$0.00	\$342,930.21
CLEAR TOUCH INTERACTIVE INC	PC67435	EDUCATION DEPARTMENT, STATE	\$0.00	\$62,752.61
CLEARVIEW DATA SYSTEMS INC	PT68771	UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	\$8,664.75	\$60,464.25
CLEARVIEW DATA SYSTEMS INC	PT68771	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$0.00	\$137,200.00
CLEARVIEW DATA SYSTEMS INC	PT68771	STATE UNIVERSITY OF NEW YORK	\$61,544.00	\$61,544.00
CLEARVIEW DATA SYSTEMS INC	PT68771	INFORMATION TECHNOLOGY SERVICES, OFFICE OF	\$0.00	\$51,472.00
CLOVER HEALTH SERVICES LLC	P569610	PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	\$164,625.00	\$164,625.00
CLYDE ARMORY INC CLYDE ARMORY	PC68732	STATE POLICE, DIVISION OF	\$0.00	\$154,240.00
CMI INC	PC68683	ADDICTION SERVICES AND SUPPORTS, OFFICE OF	\$0.00	\$61.52
CNC CONSULTING INC	P8133AA	ATTORNEY GENERAL, OFFICE OF THE	\$0.00	\$97,371.00
CNF SERVICES INC	PC68929	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
CNH INDUSTRIAL AMERICA LLC	PC69377	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$404,439.51	\$670,115.80
CNH INDUSTRIAL AMERICA LLC	PC69377	AGRICULTURE AND MARKETS, DEPARTMENT OF	\$0.00	\$169,786.00
CNH INDUSTRIAL AMERICA LLC	PC69377	MENTAL HEALTH, OFFICE OF	\$0.00	\$66,879.42
CNH INDUSTRIAL AMERICA LLC	PC69377	STATE UNIVERSITY OF NEW YORK	\$0.00	\$40,763.36
CNH INDUSTRIAL AMERICA LLC	PC69377	TRANSPORTATION, DEPARTMENT OF	\$294,922.31	\$787,781.97
CNH INDUSTRIAL AMERICA LLC	PC69383	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$409,393.60	\$409,393.60
CNH INDUSTRIAL AMERICA LLC	PC69383	PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	\$69,600.00	\$156,605.00
CNH INDUSTRIAL AMERICA LLC	PC69383	MENTAL HEALTH, OFFICE OF	\$0.00	\$38,372.40
CNH INDUSTRIAL AMERICA LLC	PC69383	TRANSPORTATION, DEPARTMENT OF	\$6,941,443.15	\$13,966,276.63
CNH INDUSTRIAL AMERICA LLC	PC69383	ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	\$11,619.00	\$134,123.00
CNH INDUSTRIAL AMERICA LLC	PC69383	CITY UNIVERSITY OF NEW YORK	\$0.00	\$163,382.81
CNH INDUSTRIAL AMERICA LLC	PC69383	STATE UNIVERSITY OF NEW YORK	\$44,954.69	\$104,235.92
COACH & EQUIPMENT BUS SALES INC	PC69530	TRANSPORTATION, DEPARTMENT OF	\$707,656.91	\$3,516,676.38
COASTAL FIRE SYSTEMS INC	PC69016	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$0.00	\$2,067.80
COBBLESTONE SYSTEMS CORP	PM69708	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
COBLESKILL STONE PRODUCTS INC	PC69130	TRANSPORTATION, DEPARTMENT OF	\$0.00	\$21,580.90
COBLESKILL STONE PRODUCTS INC	PC69130	STATE UNIVERSITY OF NEW YORK	\$0.00	\$100,707.23
COBLESKILL STONE PRODUCTS INC	PC69274	TRANSPORTATION, DEPARTMENT OF	\$22,539.87	\$2,602,521.38
COBLESKILL STONE PRODUCTS INC	PC69274	STATE UNIVERSITY OF NEW YORK	\$0.00	\$190,172.72
COBLESKILL STONE PRODUCTS INC	PC69339	TRANSPORTATION, DEPARTMENT OF	\$39,335.11	\$396,066.99
COBLESKILL STONE PRODUCTS INC	PC69339	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$19,078.11	\$24,428.58
COBLESKILL STONE PRODUCTS INC	PC69339	ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	\$7,086.72	\$62,650.03
COBLESKILL STONE PRODUCTS INC	PC69534	TRANSPORTATION, DEPARTMENT OF	\$4,184.40	\$4,184.40
COBLESKILL STONE PRODUCTS INC	PC69975	STATE UNIVERSITY OF NEW YORK	\$181,061.67	\$181,061.67
COBLESKILL STONE PRODUCTS INC	PC69975	TRANSPORTATION, DEPARTMENT OF	\$844,220.76	\$844,220.76
COBLESKILL STONE PRODUCTS INC	PC70029	TRANSPORTATION, DEPARTMENT OF	\$3,750,295.98	\$3,750,295.98
COBLESKILL STONE PRODUCTS INC	PC70115	TRANSPORTATION, DEPARTMENT OF	\$2,322,403.09	\$2,322,403.09
COGENT INFOTECH CORPORATION	P569611	HEALTH, DEPARTMENT OF	\$16,299.53	\$23,641.00
COGENT INFOTECH CORPORATION	P569611	ATTORNEY GENERAL, OFFICE OF THE	\$3,576.70	\$3,576.70
COGENT INFOTECH CORPORATION	P569611	STATEWIDE FINANCIAL SYSTEM	\$16,265.80	\$16,265.80
COGENT INFOTECH CORPORATION	P569611	MENTAL HEALTH, OFFICE OF	\$83,179.67	\$83,179.67
COGENT INFOTECH CORPORATION	P569611	FINANCIAL SERVICES, DEPARTMENT OF	\$72,319.93	\$72,319.93
COGENT INFOTECH CORPORATION	P569611	CITY UNIVERSITY OF NEW YORK	\$29,948.50	\$34,233.40
COGENT INFOTECH CORPORATION	P569611	HUMAN RIGHTS, DIVISION OF	\$61,369.29	\$61,369.29
COGENT TECHNOLOGIES	P8004AA	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
COGNOSANTE LLC	P8117AA	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
COHEN TECHNOLOGY INC	PT69503	CHILDREN AND FAMILY SERVICES, OFFICE OF	\$231,004.96	\$503,149.33
COHEN TECHNOLOGY INC	PT69503	CITY UNIVERSITY OF NEW YORK	\$2,745.50	\$2,745.50
COLD MIX MANUFACTURING CORP	PC69276	TRANSPORTATION, DEPARTMENT OF	\$0.00	\$4,427.50
COLD MIX MANUFACTURING CORP	PC69276	MENTAL HEALTH, OFFICE OF	\$0.00	\$957.60
COLD MIX MANUFACTURING CORP	PC69977	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
COLONIAL ENERGY INC	PC69753	HEALTH, DEPARTMENT OF	\$77,638.60	\$77,638.60
COLUMBIA MANUFACTURING INC	PC69588	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
COLUMBIA MANUFACTURING INC	PC70177	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
COLUMN TECHNOLOGIES INC	P8174AA	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
COMALLI GROUP INC	PT68772	EDUCATION DEPARTMENT, STATE	\$4,500.00	\$243,560.00
COMBINED TACTICAL SYSTEMS	PC68733	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$5,982.00	\$259,744.63
COMBINED TACTICAL SYSTEMS	PC68733	STATE POLICE, DIVISION OF	\$35,932.04	\$115,455.79
COMFORT SYSTEMS USA SYRACUSE INC	PT68773	CHILDREN AND FAMILY SERVICES, OFFICE OF	\$0.00	\$2,344.00
COMFORT SYSTEMS USA SYRACUSE INC	PT68773	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$102,893.84	\$297,468.56
COMMERCIAL FURNITURE GROUP	PC68300	STATE UNIVERSITY OF NEW YORK	\$2,136.54	\$5,442.90
COMMON CENTS EMS SUPPLY LLC	PC69017	UNIFIED COURT SYSTEM - APPELLATE	\$0.00	\$3,997.00
COMMON CENTS EMS SUPPLY LLC	PC69017	STATE UNIVERSITY OF NEW YORK	\$0.00	\$13,151.60
COMMON CENTS EMS SUPPLY LLC	PC69017	ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	\$44,723.74	\$79,673.02
COMMON CENTS EMS SUPPLY LLC	PC69017	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$0.00	\$8,076.00
COMMON CENTS EMS SUPPLY LLC	PC69017	GENERAL SERVICES, OFFICE OF	\$261,630.00	\$358,593.90
COMMON CENTS EMS SUPPLY LLC	PC69017	UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	\$25,509.18	\$123,113.62
COMMON CENTS EMS SUPPLY LLC	PC69017	WORKERS' COMPENSATION BOARD	\$14,364.00	\$14,364.00
COMMON CENTS EMS SUPPLY LLC	PC69017	CITY UNIVERSITY OF NEW YORK	\$3,082.08	\$3,082.08
COMMON CENTS EMS SUPPLY LLC	PC69017	UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	\$307,442.53	\$408,229.05
COMMON CENTS EMS SUPPLY LLC	PC69017	HEALTH, DEPARTMENT OF	\$0.00	\$46,136.20
COMMONWEALTH SUPPLY LLC	PC69591	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
COMMUNITY CARE RX INC	PC69486	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$218,784.98	\$218,784.98
COMMUNITY CARE RX INC	PC69486	MENTAL HEALTH, OFFICE OF	\$66,718.63	\$66,718.63
COMMUNITY PRODUCTS LLC	PC68301	CITY UNIVERSITY OF NEW YORK	\$0.00	\$15,071.03
COMMUNITY PRODUCTS LLC	PC68301	STATE UNIVERSITY OF NEW YORK	\$7,503.77	\$22,484.10
COMPASS MINERALS AMERICA INC	PC69187	TRANSPORTATION, DEPARTMENT OF	\$194,868.98	\$3,259,618.02
COMPASS MINERALS AMERICA INC	PC70132	MENTAL HEALTH, OFFICE OF	\$9,560.59	\$9,560.59
COMPASS MINERALS AMERICA INC	PC70132	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$13,064.52	\$13,064.52
COMPASS MINERALS AMERICA INC	PC70132	TRANSPORTATION, DEPARTMENT OF	\$7,065,787.58	\$7,065,787.58
COMPASS MINERALS AMERICA INC	PC70132	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$216,563.54	\$216,563.54
COMPASS MINERALS AMERICA INC	PC70132	STATE UNIVERSITY OF NEW YORK	\$11,272.17	\$11,272.17
COMPLETE BOOK AND MEDIA SUPPLY LLC	PC69906	STATE UNIVERSITY OF NEW YORK	\$91,939.67	\$91,939.67
COMPLETE BOOK AND MEDIA SUPPLY LLC	PC69906	STATE COMPTROLLER, OFFICE OF THE	\$1,078.25	\$1,078.25
COMPLETE BOOK AND MEDIA SUPPLY LLC	PC69906	CITY UNIVERSITY OF NEW YORK	\$389.76	\$389.76
COMPULINK MANAGEMENT CENTER INC LASERFICHE	PM67301	STATE POLICE, DIVISION OF	\$150,133.46	\$150,133.46
COMPULINK MANAGEMENT CENTER INC LASERFICHE	PM67301	LEGISLATURE - SENATE	\$5,282.00	\$7,334.00
COMPULINK TECHNOLOGIES INC	P8005AA	LEGISLATIVE BILL DRAFTING COMMISSION	\$0.00	\$450.00
COMPUTER AID INC	P8134AA	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
COMPUTER COMFORTS INC	PC68303	STATE UNIVERSITY OF NEW YORK	\$104,568.65	\$337,008.73
COMPUTER COMFORTS INC	PC68303	CITY UNIVERSITY OF NEW YORK	\$0.00	\$90,304.16
COMPUTER LOGIC GROUP INC	P8081AA	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
COMPUTER TECHNOLOGY SVCS INC	PH68606	EDUCATION DEPARTMENT, STATE	\$0.00	\$279,283.64
COMPUTER TECHNOLOGY SVCS INC	PH68606	STATE COMPTROLLER, OFFICE OF THE	\$30,958.20	\$122,358.70
COMPUTER TECHNOLOGY SVCS INC	PH68606	GENERAL SERVICES, OFFICE OF	\$8,473,243.74	\$30,507,440.08
COMPUTERIZED INVENTORY CONCEPTS INC	PT68712	CITY UNIVERSITY OF NEW YORK	\$0.00	\$4,188.80
COMPUTERIZED INVENTORY CONCEPTS INC	PT68774	STATE UNIVERSITY OF NEW YORK	\$0.00	\$90,673.85
CONCEPT SEATING GOVERNMENT LLC	PC68321	STATE UNIVERSITY OF NEW YORK	\$2,268.00	\$3,775.90
CONCORDANCE HEALTHCARE SOLUTIONS LLC	PC68662	STATE UNIVERSITY OF NEW YORK	\$45,619.15	\$45,619.15
CONCORDANCE HEALTHCARE SOLUTIONS LLC	PC68662	HEALTH, DEPARTMENT OF	\$6,305.45	\$129,824.25
CONCRETE APPLIED TECHNOLOGIES CORP	PC70030	TRANSPORTATION, DEPARTMENT OF	\$1,705,260.38	\$1,705,260.38
CONCRETE APPLIED TECHNOLOGIES CORP	PC70116	TRANSPORTATION, DEPARTMENT OF	\$8,303,091.51	\$8,303,091.51
CONNETQUOT WEST INC	PC69471	MENTAL HEALTH, OFFICE OF	\$7,714.62	\$9,133.52
CONSTRUCTION FORCE SVCS INC	P569612	CITY UNIVERSITY OF NEW YORK	\$262,288.12	\$344,783.18
CONSTRUCTION FORCE SVCS INC	P569612	GENERAL SERVICES, OFFICE OF	\$1,135,622.53	\$1,135,622.53
CONSTRUCTION FORCE SVCS INC	P569612	STATE COMPTROLLER, OFFICE OF THE	\$56,276.00	\$56,276.00

VENDOR NAME	CONTRACT NUMBER	PURCHASING BUSINESS UNIT NAME	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CONSTRUCTION FORCE SVCS INC	PS69612	UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	\$344,654.34	\$344,654.34
CONSTRUCTION FORCE SVCS INC	PS69612	STATE UNIVERSITY OF NEW YORK	\$194,401.66	\$217,655.13
CONSTRUCTION FORCE SVCS INC	PS69612	LEGISLATURE - ASSEMBLY	\$4,260.58	\$4,260.58
CONTECH ENGINEERED SOLUTIONS LLC	PC69054	TRANSPORTATION, DEPARTMENT OF	\$77,972.14	\$605,880.50
CONTECH ENGINEERED SOLUTIONS LLC	PC69054	ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	\$23,780.52	\$45,029.92
CONTINENTAL LIFT TRUCK INC	PS69103	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
CONTROL NETWORK COMMUNICATIONS INC	PT68776	GENERAL SERVICES, OFFICE OF	\$310,503.25	\$407,483.17
CONTROL NETWORK COMMUNICATIONS INC	PT68776	LEGISLATURE - ASSEMBLY	\$28,306.82	\$28,306.82
CONTROL NETWORK COMMUNICATIONS INC	PT68776	STATE UNIVERSITY OF NEW YORK	\$20,573.02	\$24,313.02
CONTROL NETWORK COMMUNICATIONS INC	PT68776	EDUCATION DEPARTMENT, STATE	\$2,295.00	\$2,295.00
CONTROL NETWORK COMMUNICATIONS INC	PT68776	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$37,973.09	\$37,973.09
CONTROL TECHNOLOGIES INC	PT68777	MENTAL HEALTH, OFFICE OF	\$0.00	\$32,026.75
CONTROLLED WASTE SYSTEMS INC	PS906AA	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
CONVERGEONE INC	PB179AA	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
CONVERGEONE INC	PM68470	STATE UNIVERSITY OF NEW YORK	\$0.00	\$302,104.68
CONVERGEONE INC	PM68470	LEGISLATIVE BILL DRAFTING COMMISSION	\$0.00	\$7,312.50
CONVERGEONE INC	PM68470	HEALTH, DEPARTMENT OF	\$0.00	\$16,710.21
CONVERGEONE INC	PM68470	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$0.00	\$11,355.48
CONVERGINT TECHNOLOGIES LLC	PT68778	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$1,974,611.88	\$18,602,717.72
CONVERGINT TECHNOLOGIES LLC	PT68778	TRANSPORTATION, DEPARTMENT OF	\$0.00	\$5,243.63
CONVERGINT TECHNOLOGIES LLC	PT68778	ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	\$0.00	\$156,626.95
CONVERGINT TECHNOLOGIES LLC	PT68778	UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	\$65,298.04	\$175,923.70
CONVERGINT TECHNOLOGIES LLC	PT68778	CRIMINAL JUSTICE SERVICES, DIVISION OF	\$10,833.96	\$303,018.52
CONVERGINT TECHNOLOGIES LLC	PT68778	AGRICULTURE AND MARKETS, DEPARTMENT OF	\$16,115.60	\$207,973.45
CONVERGINT TECHNOLOGIES LLC	PT68778	STATE POLICE, DIVISION OF	\$0.00	\$17,058.10
CONVERGINT TECHNOLOGIES LLC	PT68778	STATE UNIVERSITY OF NEW YORK	\$483,375.97	\$2,443,831.21
CONVERGINT TECHNOLOGIES LLC	PT68778	UNIFIED COURT SYSTEM - APPELLATE	\$1,419.84	\$2,691.67
COOLSOFIT LLC	PB168AA	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
COOPERFRIEDMAN ELECTRIC SUPPLY CO INC	PC70057	MENTAL HEALTH, OFFICE OF	\$3,329.64	\$3,329.64
COOPERFRIEDMAN ELECTRIC SUPPLY CO INC	PC70057	STATE UNIVERSITY OF NEW YORK	\$174,507.83	\$174,507.83
CORILAM FABRICATING CO	PC70181	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
CORPORATE TRANSLATION SERVICES LLC	PS69768	CHILDREN AND FAMILY SERVICES, OFFICE OF	\$7,558.41	\$7,558.41
CORPORATE TRANSLATION SERVICES LLC	PS69768	MENTAL HEALTH, OFFICE OF	\$15,843.24	\$15,843.24
CORPORATE TRANSLATION SERVICES LLC	PS69768	UNIFIED COURT SYSTEM - APPELLATE	\$2,462.04	\$2,694.51
CORR DISTRIBUTORS INC	PC69592	CHILDREN AND FAMILY SERVICES, OFFICE OF	\$0.00	\$3,059.89
CORR DISTRIBUTORS INC	PC69592	MILITARY AND NAVAL AFFAIRS, DIVISION OF	\$0.00	\$29,286.40
CORR DISTRIBUTORS INC	PC69592	STATE UNIVERSITY OF NEW YORK	\$1,863,192.05	\$2,651,884.69
CORR DISTRIBUTORS INC	PC69592	PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	\$9,018.24	\$9,018.24
CORR DISTRIBUTORS INC	PC69592	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$41,160.96	\$107,867.52
COTTON COMMERCIAL USA INC	PS70099	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
COUGHLAN COMPANIES LLC	PC69921	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
COUNTRY SIDE SAND & GRAVEL INC	PC69341	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$76,548.34	\$76,548.34
COUNTY LINE STONE CO INC	PC69131	ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	\$0.00	\$1,720.36
COUNTY LINE STONE CO INC	PC69277	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$0.00	\$90,511.65
COUNTY LINE STONE CO INC	PC69277	TRANSPORTATION, DEPARTMENT OF	\$2,204.21	\$724,160.05
COUNTY LINE STONE CO INC	PC69342	MILITARY AND NAVAL AFFAIRS, DIVISION OF	\$0.00	\$38,739.89
COUNTY LINE STONE CO INC	PC69342	TRANSPORTATION, DEPARTMENT OF	\$198,087.12	\$252,994.86
COUNTY LINE STONE CO INC	PC69342	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$0.00	\$62,413.00
COUNTY LINE STONE CO INC	PC69978	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$382,525.18	\$382,525.18
COUNTY LINE STONE CO INC	PC69978	TRANSPORTATION, DEPARTMENT OF	\$1,134,052.45	\$1,134,052.45
COUNTY LINE STONE CO INC	PC69978	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$67,265.48	\$67,265.48
COUNTY WASTE & RECYCLING SERVICES INC	PS907AA	EDUCATION DEPARTMENT, STATE	\$0.00	\$3,567.25
COUNTY WASTE & RECYCLING SERVICES INC	PS907AA	CHILDREN AND FAMILY SERVICES, OFFICE OF	\$0.00	\$2,416.32
COX SUBSCRIPTIONS	PC69910	STATE UNIVERSITY OF NEW YORK	\$73,500.00	\$73,500.00
COX SUBSCRIPTIONS	PC69910	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$11,806.98	\$11,806.98
CRADEPOINT INC	PM69710	INFORMATION TECHNOLOGY SERVICES, OFFICE OF	\$14,552.78	\$14,552.78
CRADEPOINT INC	PM69710	STATE POLICE, DIVISION OF	\$9,787.87	\$9,787.87
CRAFCO INC	PC69535	TRANSPORTATION, DEPARTMENT OF	\$555,897.30	\$1,020,642.15
CRAFCO INC	PS69104	TRANSPORTATION, DEPARTMENT OF	\$102,250.00	\$467,815.40
CRANESVILLE BLOCK CO INC	PC69343	TRANSPORTATION, DEPARTMENT OF	\$36,856.19	\$36,856.19
CRANESVILLE BLOCK CO INC	PC69343	ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	\$3,382.15	\$7,174.01
CREAM-O-LAND DAIRIES LLC	PC69434	ADDICTION SERVICES AND SUPPORTS, OFFICE OF	\$7,650.97	\$7,650.97
CREAM-O-LAND DAIRIES LLC	PC69434	HEALTH, DEPARTMENT OF	\$14,225.59	\$27,693.02
CREAM-O-LAND DAIRIES LLC	PC69434	CHILDREN AND FAMILY SERVICES, OFFICE OF	\$17,752.09	\$41,164.15
CREAM-O-LAND DAIRIES LLC	PC69434	MENTAL HEALTH, OFFICE OF	\$440,958.58	\$842,998.86
CREAM-O-LAND DAIRIES LLC	PC69434	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$11,549.22	\$49,918.04
CRESTRON ELECTRONICS INC	PC67436	CHILDREN AND FAMILY SERVICES, OFFICE OF	\$0.00	\$30,751.00
CRESTRON ELECTRONICS INC	PC67436	STATE, DEPARTMENT OF	\$0.00	\$4,958.37
CRESTRON ELECTRONICS INC	PC67436	MOTOR VEHICLES, DEPARTMENT OF	\$0.00	\$364.00
CRESTRON ELECTRONICS INC	PC67436	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$0.00	\$765.00
CRESTRON ELECTRONICS INC	PC67436	UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	\$0.00	\$88,221.56
CRESTRON ELECTRONICS INC	PC67436	TAXATION AND FINANCE, DEPARTMENT OF	\$0.00	\$20,725.40
CRESTRON ELECTRONICS INC	PC67436	STATE POLICE, DIVISION OF	\$11,106.00	\$105,437.00
CRESTRON ELECTRONICS INC	PC67436	GENERAL SERVICES, OFFICE OF	\$0.00	\$144,033.33
CRESTRON ELECTRONICS INC	PC67436	MENTAL HEALTH, OFFICE OF	\$0.00	\$41,657.32
CRESTRON ELECTRONICS INC	PC67436	STATE COMPTROLLER, OFFICE OF THE	\$251,772.00	\$414,602.00
CRESTRON ELECTRONICS INC	PC67436	ALCOHOLIC BEVERAGE CONTROL, DIVISION OF	\$0.00	\$6,825.00
CRESTRON ELECTRONICS INC	PC67436	HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	\$0.00	\$33,776.00
CRESTRON ELECTRONICS INC	PC67436	BOARD OF ELECTIONS	\$0.00	\$15,655.00
CRESTRON ELECTRONICS INC	PC67436	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$4,340.00	\$34,741.00
CRESTRON ELECTRONICS INC	PC67436	TRANSPORTATION, DEPARTMENT OF	\$0.00	\$45,834.97
CRESTRON ELECTRONICS INC	PC67436	HEALTH, DEPARTMENT OF	\$0.00	\$38,788.00
CRESTRON ELECTRONICS INC	PC67436	MILITARY AND NAVAL AFFAIRS, DIVISION OF	\$51,152.00	\$87,807.00
CRESTRON ELECTRONICS INC	PC67436	ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	\$0.00	\$35,100.00
CRESTRON ELECTRONICS INC	PC67436	CITY UNIVERSITY OF NEW YORK	\$2,548.00	\$325,184.81
CRESTRON ELECTRONICS INC	PC67436	STATE UNIVERSITY OF NEW YORK	\$295,014.91	\$6,211,169.36
CRESTRON ELECTRONICS INC	PM69711	STATE UNIVERSITY OF NEW YORK	\$664,365.70	\$664,365.70
CRESTRON ELECTRONICS INC	PM69711	CITY UNIVERSITY OF NEW YORK	\$20,284.65	\$20,284.65
CROSSFIRE CONSULTING CORP	PH68607	GENERAL SERVICES, OFFICE OF	\$1,604,203.66	\$5,664,505.08
CROWDSTRIKE INC	PM68183	STATE UNIVERSITY OF NEW YORK	\$3,670,340.53	\$4,319,350.64
CROWDSTRIKE INC	PM68183	BOARD OF ELECTIONS	\$26,015.00	\$83,010.98
CROWDSTRIKE INC	PM68183	EDUCATION DEPARTMENT, STATE	\$118,447.20	\$519,482.20
CROWDSTRIKE INC	PM68183	UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	\$1,118,352.01	\$1,118,352.01
CROWDSTRIKE INC	PM68183	LEGISLATURE - ASSEMBLY	\$157,266.72	\$314,533.44
CROWDSTRIKE INC	PM68183	EXECUTIVE CHAMBER	\$48,431.21	\$98,418.03
CROWDSTRIKE INC	PM68183	INFORMATION TECHNOLOGY SERVICES, OFFICE OF	\$15,755,286.42	\$28,749,559.66
CROWDSTRIKE INC	PM68183	ATTORNEY GENERAL - OFFICE OF THE	\$172,349.46	\$636,037.37
CROWN CASTLE FIBER LLC	PM69712	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
CROWN CASTLE FIBER LLC	PS68694	STATE UNIVERSITY OF NEW YORK	\$1,186,733.85	\$6,345,182.45
CROWN CASTLE FIBER LLC	PS68694	CITY UNIVERSITY OF NEW YORK	\$1,328,382.76	\$7,621,225.86
CROWN CASTLE FIBER LLC	PS68694	TRANSPORTATION, DEPARTMENT OF	\$6,410.00	\$36,832.00
CROWN CASTLE FIBER LLC	PS68694	FINANCIAL SERVICES, DEPARTMENT OF	\$22,311.68	\$82,452.81
CROWN CASTLE FIBER LLC	PS68694	ATTORNEY GENERAL, OFFICE OF THE	\$444,924.96	\$1,875,534.86
CROWN CASTLE FIBER LLC	PS68694	UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	\$1,105,413.44	\$4,124,791.50
CROWN CASTLE FIBER LLC	PS68694	LEGISLATIVE BILL DRAFTING COMMISSION	\$16,500.00	\$41,250.00
CSG GOVERNMENT SOLUTIONS INC	PB007AA	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
CSI SECURITY & ELECTRIC INC	PT68779	UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	\$0.00	\$15,081.83
CSI SECURITY & ELECTRIC INC	PT68779	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$0.00	\$6,776.26
CTG INC	PB083AA	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
CUMMINS-WAGNER-SIEWERT LLC	PT68862	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
CUMMINS-WAGNER-SIEWERT LLC	PT68862	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
CURRIER MCCABE & ASSOCIATES INC	PB084AA	GENERAL SERVICES, OFFICE OF	\$0.00	\$118,821.24
CURRIER MCCABE & ASSOCIATES INC	PH68608	GENERAL SERVICES, OFFICE OF	\$1,119,861.21	\$3,321,814.49
CURRIER MCCABE & ASSOCIATES INC	PM67302	HEALTH, DEPARTMENT OF	\$203,366.08	\$14,285,351.65
CURRIER MCCABE & ASSOCIATES INC	PM67302	STATE, DEPARTMENT OF	\$0.00	\$63,321.86
CURRIER MCCABE & ASSOCIATES INC	PM67302	LABOR, DEPARTMENT OF	\$0.00	\$490,574.09
CURRIER MCCABE & ASSOCIATES INC	PM67302	INFORMATION TECHNOLOGY SERVICES, OFFICE OF	\$3,248,103.43	\$13,436,560.80

VENDOR NAME	CONTRACT NUMBER	PURCHASING BUSINESS UNIT NAME	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
CURRIER MCCABE & ASSOCIATES INC	PM67302	PUBLIC SERVICE, DEPARTMENT OF	\$0.00	\$94,060.94
CURRIER MCCABE & ASSOCIATES INC	PM67302	UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	\$0.00	\$150,030.75
CURRIER MCCABE & ASSOCIATES INC	PM67302	ATTORNEY GENERAL, OFFICE OF THE	\$252,616.79	\$1,595,716.11
CURRIER MCCABE & ASSOCIATES INC	PM67302	ADDITION SERVICES AND SUPPORTS, OFFICE OF	\$48,021.36	\$138,353.90
CURRIER MCCABE & ASSOCIATES INC	PM67302	STATE UNIVERSITY OF NEW YORK	\$642,329.14	\$822,075.99
CURRIER MCCABE & ASSOCIATES INC	PM67302	TRANSPORTATION, DEPARTMENT OF	\$530,476.30	\$1,817,614.29
CURRIER MCCABE & ASSOCIATES INC	PM67302	GENERAL SERVICES, OFFICE OF	\$140,768.25	\$746,564.88
CURRIER MCCABE & ASSOCIATES INC	PM67302	FINANCIAL SERVICES, DEPARTMENT OF	\$133,549.20	\$615,505.89
CURRIER MCCABE & ASSOCIATES INC	PM67302	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$43,069.48	\$124,632.84
CURRIER MCCABE & ASSOCIATES INC	PM67302	TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	\$54,721.17	\$207,020.67
CURRIER MCCABE & ASSOCIATES INC	PM67302	EDUCATION DEPARTMENT, STATE	\$0.00	\$93,775.50
CURRIER MCCABE & ASSOCIATES INC	PM67302	TAXATION AND FINANCE, DEPARTMENT OF	\$55,876.56	\$277,252.57
CURRIER MCCABE & ASSOCIATES INC	PM67302	ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	\$47,614.57	\$162,680.94
CURRIER MCCABE & ASSOCIATES INC	PM67302	STATE COMPTROLLER, OFFICE OF THE	\$88,009.05	\$643,384.15
CUSHING STONE CO INC	PC69278	TRANSPORTATION, DEPARTMENT OF	\$0.00	\$151,195.12
CUSHING STONE CO INC	PC69344	TRANSPORTATION, DEPARTMENT OF	\$0.00	\$12,633.05
CUSHING STONE CO INC	PC69979	TRANSPORTATION, DEPARTMENT OF	\$85,043.26	\$85,043.26
CUSTOM COMPUTER SPECIALISTS LLC	PT68780	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
CUSTOM EDUCATIONAL FURNISHINGS LLC	PC70182	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
CYCON EQUIPMENT INCORPORATED	PC68930	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
CYNET HEALTH INC.	PS69613	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
CYNET SYSTEMS INC	PS69614	HEALTH, DEPARTMENT OF	\$121,372.40	\$121,372.40
CYNET SYSTEMS INC	PS69614	ATTORNEY GENERAL, OFFICE OF THE	\$27,992.62	\$27,992.62
CYNET SYSTEMS INC	PS69614	EMPLOYEE RELATIONS, OFFICE OF	\$33,723.58	\$33,723.58
CYNET SYSTEMS INC	PS69614	HUMAN RIGHTS, DIVISION OF	\$4,725.00	\$4,725.00
CYNET SYSTEMS INC	PS69614	FINANCIAL SERVICES, DEPARTMENT OF	\$19,773.15	\$19,773.15
CYNET SYSTEMS INC	PS69614	MENTAL HEALTH, OFFICE OF	\$90,373.93	\$30,373.93
CYNET SYSTEMS INC	PS69614	EDUCATION DEPARTMENT, STATE	\$38,080.72	\$38,080.72
CYRGUS CO LLC	PC69189	CITY UNIVERSITY OF NEW YORK	\$0.00	\$467.55
D & H EXCAVATING INC	PC69279	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
D & H EXCAVATING INC	PC70031	TRANSPORTATION, DEPARTMENT OF	\$1,014,832.81	\$1,014,832.81
D & H EXCAVATING INC	PC70117	TRANSPORTATION, DEPARTMENT OF	\$547,105.66	\$547,105.66
DACO LIMITED PARTNERSHIP	PC68306	CITY UNIVERSITY OF NEW YORK	\$23,033.91	\$103,252.55
DACO LIMITED PARTNERSHIP	PC68306	CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	\$35,810.00	\$46,211.25
DACO LIMITED PARTNERSHIP	PC68306	STATE UNIVERSITY OF NEW YORK	\$2,576.27	\$360,478.84
DACO LIMITED PARTNERSHIP	PC70183	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
DA-LEE GROUP INC CALCIUM CHLORIDE SALES	PC69818	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
DALRYMPLE GRAVEL & CONTRACTING CO INC	PC69280	STATE UNIVERSITY OF NEW YORK	\$0.00	\$216,258.69
DALRYMPLE GRAVEL & CONTRACTING CO INC	PC69280	TRANSPORTATION, DEPARTMENT OF	\$0.00	\$672,065.16
DALRYMPLE GRAVEL & CONTRACTING CO INC	PC69280	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$0.00	\$100,061.43
DALRYMPLE GRAVEL & CONTRACTING CO INC	PC69345	TRANSPORTATION, DEPARTMENT OF	\$30,786.13	\$30,786.13
DALRYMPLE GRAVEL & CONTRACTING CO INC	PC69980	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$174,788.68	\$174,788.68
DALRYMPLE GRAVEL & CONTRACTING CO INC	PC69980	TRANSPORTATION, DEPARTMENT OF	\$201,631.62	\$201,631.62
DALRYMPLE GRAVEL & CONTRACTING CO INC	PC70032	TRANSPORTATION, DEPARTMENT OF	\$4,561,300.81	\$4,561,300.81
DALRYMPLE GRAVEL & CONTRACTING CO INC	PC70118	TRANSPORTATION, DEPARTMENT OF	\$3,616,567.40	\$3,616,567.40
DAN GERNATT GRAVEL PRODUCTS INC	PC69346	TRANSPORTATION, DEPARTMENT OF	\$0.00	\$21,608.59
DAR-RAN FURNITURE INDUSTRIES	PC68307	UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	\$95,767.08	\$95,767.08
DAR-RAN FURNITURE INDUSTRIES	PC68307	STATE UNIVERSITY OF NEW YORK	\$60,262.77	\$101,239.83
DAR-RAN FURNITURE INDUSTRIES	PC70184	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
DATAMINR INC	PM67977	STATE POLICE, DIVISION OF	\$196,250.00	\$549,500.00
DATAMINR INC	PM67977	HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	\$196,250.00	\$1,256,000.00
DATROSE	PS69615	PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	\$9,339.62	\$9,339.62
DATROSE	PS69615	EDUCATION DEPARTMENT, STATE	\$61,742.50	\$71,914.90
DATROSE	PS69615	STATE COMPTROLLER, OFFICE OF THE	\$30,672.13	\$30,672.13
DATROSE	PS69615	TAX APPEALS, DIVISION OF	\$7,989.98	\$7,989.98
DATROSE	PS69615	HEALTH, DEPARTMENT OF	\$28,488.55	\$28,488.55
DATROSE	PS69615	HUMAN RIGHTS, DIVISION OF	\$35,417.70	\$35,417.70
DATROSE	PS69615	MENTAL HEALTH, OFFICE OF	\$61,500.84	\$61,500.84
DATROSE	PS69615	ATTORNEY GENERAL, OFFICE OF THE	\$29,771.94	\$40,616.42
DATROSE	PS69615	FINANCIAL SERVICES, DEPARTMENT OF	\$0.00	\$2,980.08
DATROSE	PS69615	GENERAL SERVICES, OFFICE OF	\$21,398.20	\$21,398.20
DATUM FILING SYSTEMS INC	PC68308	STATE UNIVERSITY OF NEW YORK	\$5,245.35	\$90,133.26
DATUM FILING SYSTEMS INC	PC68308	MENTAL HEALTH, OFFICE OF	\$0.00	\$145,469.98
DATUM FILING SYSTEMS INC	PC68308	STATE POLICE, DIVISION OF	\$0.00	\$78,413.79
DATUM FILING SYSTEMS INC	PC68308	MILITARY AND NAVAL AFFAIRS, DIVISION OF	\$326,762.70	\$326,762.70
DATUM FILING SYSTEMS INC	PC68308	CITY UNIVERSITY OF NEW YORK	\$0.00	\$22,623.50
DATUM FILING SYSTEMS INC	PC68308	UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	\$0.00	\$19,747.30
DATUM FILING SYSTEMS INC	PC68308	GENERAL SERVICES, OFFICE OF	\$0.00	\$79,322.92
DATUM FILING SYSTEMS INC	PC68308	ATTORNEY GENERAL, OFFICE OF THE	\$0.00	\$5,526.95
DATUM FILING SYSTEMS INC	PC68308	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$0.00	\$6,087.00
DATUM FILING SYSTEMS INC	PC70185	UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	\$110.95	\$110.95
DAVIS-ULMER SPRINKLER CO INC	PT68782	AGRICULTURE AND MARKETS, DEPARTMENT OF	\$18,883.00	\$126,793.05
DAVIS-ULMER SPRINKLER CO INC	PT68782	MILITARY AND NAVAL AFFAIRS, DIVISION OF	\$49,317.64	\$197,565.80
DAVIS-ULMER SPRINKLER CO INC	PT68782	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$0.00	\$30,196.57
DAVIS-ULMER SPRINKLER CO INC	PT68782	STATE UNIVERSITY OF NEW YORK	\$1,390,745.87	\$3,950,911.60
DAVIS-ULMER SPRINKLER CO INC	PT68782	PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	\$0.00	\$1,450.00
DAVIS-ULMER SPRINKLER CO INC	PT68782	GENERAL SERVICES, OFFICE OF	\$1,529.00	\$2,293.50
DAVIS-ULMER SPRINKLER CO INC	PT68782	HEALTH, DEPARTMENT OF	\$22,300.00	\$22,300.00
DAWN E BARNES	PH68606	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
DAY AUTOMATION SYSTEMS INC	PT68783	PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	\$0.00	\$5,943.30
DAY AUTOMATION SYSTEMS INC	PT68783	EDUCATION DEPARTMENT, STATE	\$2,487.84	\$70,325.64
DAY AUTOMATION SYSTEMS INC	PT68783	GENERAL SERVICES, OFFICE OF	\$25,247.37	\$54,778.30
DAY AUTOMATION SYSTEMS INC	PT68783	STATE UNIVERSITY OF NEW YORK	\$337,499.54	\$1,133,762.50
DAY AUTOMATION SYSTEMS INC	PT68783	ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	\$0.00	\$14,815.91
DAY AUTOMATION SYSTEMS INC	PT68783	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$6,615.98	\$16,767.63
DCB ELEVATOR CO INC	PS70070	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
DCB ELEVATOR CO INC	PS921AA	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
DCI INC	PC68310	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
DCO MOTORS EAGLE C LLC	PC69876	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
DEERE & COMPANY	PC69378	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$349,684.20	\$373,422.92
DEERE & COMPANY	PC69378	STATE UNIVERSITY OF NEW YORK	\$87,941.33	\$87,941.33
DEERE & COMPANY	PC69378	STATE POLICE, DIVISION OF	\$0.00	\$51,460.10
DEERE & COMPANY	PC69378	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$49,435.66	\$198,405.44
DEERE & COMPANY	PC69378	MILITARY AND NAVAL AFFAIRS, DIVISION OF	\$6,904.40	\$17,990.07
DEERE & COMPANY	PC69378	ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	\$54,986.76	\$78,938.92
DEERE & COMPANY	PC69378	PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	\$89,078.55	\$89,078.55
DEERE & COMPANY	PC69683	PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	\$10,896.72	\$10,896.72
DEERE & COMPANY	PC69683	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$267,159.84	\$382,639.69
DEERE & COMPANY	PC69683	MENTAL HEALTH, OFFICE OF	\$82,551.12	\$143,367.25
DEERE & COMPANY	PC69683	ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	\$108,783.94	\$157,071.74
DEERE & COMPANY	PC69683	CITY UNIVERSITY OF NEW YORK	\$10,906.19	\$116,423.05
DEERE & COMPANY	PC69683	TRANSPORTATION, DEPARTMENT OF	\$136,893.67	\$206,131.08
DEERE & COMPANY	PC69683	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$1,200,856.67	\$1,486,537.42
DEERE & COMPANY	PC69683	STATE UNIVERSITY OF NEW YORK	\$299,941.36	\$311,214.01
DEERE & COMPANY	PC69683	MILITARY AND NAVAL AFFAIRS, DIVISION OF	\$117,898.56	\$122,866.94
DEERE & COMPANY	PC69683	STATE POLICE, DIVISION OF	\$0.00	\$80,547.52
DEJANA INDUSTRIES LLC	PS69105	TRANSPORTATION, DEPARTMENT OF	\$193,112.50	\$611,846.39
DEJANA TRUCK & UTILITY EQUIPMENT COMPANY LLC	PC68931	ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	\$0.00	\$6,215.00
DELACY FORD INC	PC68978	STATE, DEPARTMENT OF	\$0.00	\$76,071.30
DELACY FORD INC	PC68978	STATE UNIVERSITY OF NEW YORK	\$951,906.35	\$1,556,467.07
DELACY FORD INC	PC68978	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$322,993.60	\$708,452.98
DELANEY EDUCATIONAL ENTERPRISES INC	PC69911	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
DELL MARKETING LP	PD67644	TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	\$181,044.94	\$1,038,130.77
DELL MARKETING LP	PD67644	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$0.00	\$192,500.10
DELL MARKETING LP	PD67644	MENTAL HEALTH, OFFICE OF	\$10,426.36	\$129,793.67
DELL MARKETING LP	PD67644	STATE, DEPARTMENT OF	\$0.00	\$30,005.76
DELL MARKETING LP	PD67644	PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	\$142.14	\$15,469.32
DELL MARKETING LP	PD67644	LEGISLATURE - SENATE	\$0.00	\$160,652.25
DELL MARKETING LP	PD67644	UNIFIED COURT SYSTEM - COURT OF APPEALS	\$0.00	\$1,937.51
DELL MARKETING LP	PD67644	UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	\$2,973,516.06	\$13,286,296.71
DELL MARKETING LP	PD67644	BOARD OF ELECTIONS	\$28,584.70	\$189,644.83

VENDOR NAME	CONTRACT NUMBER	PURCHASING BUSINESS UNIT NAME	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
DELL MARKETING LP	PD67644	JUDICIAL CONDUCT	\$503.04	\$503.04
DELL MARKETING LP	PD67644	HEALTH, DEPARTMENT OF	\$531,992.42	\$3,606,538.08
DELL MARKETING LP	PD67644	BUDGET, DIVISION OF THE	\$53,000.00	\$420,010.00
DELL MARKETING LP	PD67644	MOTOR VEHICLES, DEPARTMENT OF	\$0.00	\$88,663.27
DELL MARKETING LP	PD67644	MILITARY AND NAVAL AFFAIRS, DIVISION OF	\$0.00	\$18,321.57
DELL MARKETING LP	PD67644	FINANCIAL SERVICES, DEPARTMENT OF	\$102,007.29	\$1,947,836.77
DELL MARKETING LP	PD67644	ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	\$0.00	\$3,200.08
DELL MARKETING LP	PD67644	CITY UNIVERSITY OF NEW YORK	\$1,845,071.49	\$12,000,456.03
DELL MARKETING LP	PD67644	LEGISLATURE - ASSEMBLY	\$81,411.78	\$911,480.45
DELL MARKETING LP	PD67644	ADDICTION SERVICES AND SUPPORTS, OFFICE OF	\$3,644.00	\$250,447.30
DELL MARKETING LP	PD67644	TAXATION AND FINANCE, DEPARTMENT OF	\$269,321.55	\$1,239,463.76
DELL MARKETING LP	PD67644	INFORMATION TECHNOLOGY SERVICES, OFFICE OF	\$14,755,651.17	\$65,140,269.11
DELL MARKETING LP	PD67644	LABOR, DEPARTMENT OF	\$40,744.00	\$3,661,377.80
DELL MARKETING LP	PD67644	CRIMINAL JUSTICE SERVICES, DIVISION OF	\$0.00	\$119,968.00
DELL MARKETING LP	PD67644	UNIFIED COURT SYSTEM - APPELLATE	\$322.28	\$1,141.35
DELL MARKETING LP	PD67644	EDUCATION DEPARTMENT, STATE	\$187,313.60	\$1,496,153.29
DELL MARKETING LP	PD67644	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$84,640.27	\$488,086.45
DELL MARKETING LP	PD67644	STATE COMPTROLLER, OFFICE OF THE	\$3,205,139.94	\$14,210,846.23
DELL MARKETING LP	PD67644	STATEWIDE FINANCIAL SYSTEM	\$89,628.69	\$287,793.52
DELL MARKETING LP	PD67644	STATE UNIVERSITY OF NEW YORK	\$2,739,430.14	\$17,665,050.89
DELL MARKETING LP	PD67644	CHILDREN AND FAMILY SERVICES, OFFICE OF	\$0.00	\$395,175.82
DELL MARKETING LP	PD67644	WORKERS' COMPENSATION BOARD	\$319,218.53	\$2,462,901.30
DELL MARKETING LP	PD67644	TRANSPORTATION, DEPARTMENT OF	\$37,971.41	\$2,329,646.92
DELL MARKETING LP	PD67644	UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	\$0.00	\$18,339.25
DELL MARKETING LP	PD67644	INSPECTOR GENERAL, OFFICE OF THE STATE	\$17,869.56	\$106,018.14
DELL MARKETING LP	PD67644	GENERAL SERVICES, OFFICE OF	\$78,336.72	\$313,587.25
DELL MARKETING LP	PD67644	AGING, STATE OFFICE FOR THE	\$0.00	\$95,183.49
DELL MARKETING LP	PD67644	LEGISLATIVE BILL DRAFTING COMMISSION	\$49,440.59	\$259,944.64
DELL MARKETING LP	PD67644	HIGHER EDUCATION SERVICES CORPORATION	\$6,143.98	\$10,407.58
DELL MARKETING LP	PD67644	EXECUTIVE CHAMBER	\$42,337.00	\$122,360.29
DELL MARKETING LP	PD67644	VETERANS' AFFAIRS, DIVISION OF	\$97,335.24	\$429,186.14
DELL MARKETING LP	PD67644	ATTORNEY GENERAL, OFFICE OF THE	\$452,240.18	\$1,694,329.12
DELL MARKETING LP	PD67644	STATE POLICE, DIVISION OF	\$43,493.00	\$881,079.64
DELL MARKETING LP	PM20820	PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	\$0.00	\$172,100.00
DELL MARKETING LP	PM20820	STATE COMPTROLLER, OFFICE OF THE	\$1,945,658.30	\$13,203,857.62
DELL MARKETING LP	PM20820	EMPLOYEE RELATIONS, OFFICE OF	\$0.00	\$723.05
DELL MARKETING LP	PM20820	MOTOR VEHICLES, DEPARTMENT OF	\$51,839.06	\$4,575,182.14
DELL MARKETING LP	PM20820	EXECUTIVE CHAMBER	\$101,227.00	\$141,886.29
DELL MARKETING LP	PM20820	FINANCIAL SERVICES, DEPARTMENT OF	\$126,938.95	\$892,398.51
DELL MARKETING LP	PM20820	TAXATION AND FINANCE, DEPARTMENT OF	\$0.00	\$8,376.76
DELL MARKETING LP	PM20820	BOARD OF ELECTIONS	\$140,433.70	\$565,269.77
DELL MARKETING LP	PM20820	VICTIM SERVICES, OFFICE OF	\$0.00	\$5,419.15
DELL MARKETING LP	PM20820	MENTAL HEALTH, OFFICE OF	\$54,994.57	\$374,422.88
DELL MARKETING LP	PM20820	LEGISLATURE - ASSEMBLY	\$804,334.57	\$3,596,034.70
DELL MARKETING LP	PM20820	ADDICTION SERVICES AND SUPPORTS, OFFICE OF	\$0.00	\$63,981.30
DELL MARKETING LP	PM20820	EXECUTIVE OFFICE OF LIEUTENANT GOVERNOR	\$0.00	\$2,619.18
DELL MARKETING LP	PM20820	ATTORNEY GENERAL, OFFICE OF THE	\$1,945,601.61	\$10,491,782.08
DELL MARKETING LP	PM20820	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	\$0.00	\$90,695.60
DELL MARKETING LP	PM20820	CRIMINAL JUSTICE SERVICES, DIVISION OF	\$62,156.94	\$213,726.11
DELL MARKETING LP	PM20820	HIGHER EDUCATION SERVICES CORPORATION	\$565.00	\$4,553.40
DELL MARKETING LP	PM20820	EDUCATION DEPARTMENT, STATE	\$860,243.04	\$4,685,026.74
DELL MARKETING LP	PM20820	STATE POLICE, DIVISION OF	\$66,979.63	\$834,856.72
DELL MARKETING LP	PM20820	PUBLIC SERVICE, DEPARTMENT OF	\$0.00	\$68,504.67
DELL MARKETING LP	PM20820	TRANSPORTATION, DEPARTMENT OF	\$9,748.55	\$2,650,715.88
DELL MARKETING LP	PM20820	STATE, DEPARTMENT OF	\$12,517.83	\$96,189.44
DELL MARKETING LP	PM20820	GENERAL SERVICES, OFFICE OF	\$0.00	\$5,550.53
DELL MARKETING LP	PM20820	TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	\$0.00	\$89,980.35
DELL MARKETING LP	PM20820	LABOR, DEPARTMENT OF	\$112,754.03	\$4,380,254.71
DELL MARKETING LP	PM20820	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$0.00	\$211,271.21
DELL MARKETING LP	PM20820	LEGISLATIVE BILL DRAFTING COMMISSION	\$4,338.30	\$16,198.52
DELL MARKETING LP	PM20820	STATEWIDE FINANCIAL SYSTEM	\$97,135.10	\$500,677.45
DELL MARKETING LP	PM20820	WORKERS' COMPENSATION BOARD	\$121,382.06	\$871,608.67
DELL MARKETING LP	PM20820	UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	\$34,245.45	\$200,845.44
DELL MARKETING LP	PM20820	UNIFIED COURT SYSTEM - APPELLATE	\$7,721.66	\$239,967.62
DELL MARKETING LP	PM20820	UNIFIED COURT SYSTEM - COURT OF APPEALS	\$3,395.78	\$77,060.02
DELL MARKETING LP	PM20820	CITY UNIVERSITY OF NEW YORK	\$1,018,233.53	\$28,925,437.10
DELL MARKETING LP	PM20820	UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	\$9,442,714.46	\$43,536,398.82
DELL MARKETING LP	PM20820	HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	\$69,113.18	\$233,271.17
DELL MARKETING LP	PM20820	INFORMATION TECHNOLOGY SERVICES, OFFICE OF	\$2,040,944.83	\$64,132,386.04
DELL MARKETING LP	PM20820	STATE UNIVERSITY OF NEW YORK	\$17,632,863.69	\$88,292,708.31
DELL MARKETING LP	PM20820	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$9,224.80	\$614,330.15
DELL MARKETING LP	PM20820	LEGISLATURE - SENATE	\$1,431,291.85	\$1,431,291.85
DELL MARKETING LP	PM20820	CHILDREN AND FAMILY SERVICES, OFFICE OF	\$0.00	\$372,951.88
DELL MARKETING LP	PM20820	HEALTH, DEPARTMENT OF	\$3,854,338.30	\$12,321,814.61
DELL MARKETING LP	PM20820	CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	\$0.00	\$1,220.00
DELL MARKETING LP	PM20820	COMMISSION ON ETHICS AND LOBBYING IN GOVERNMENT	\$0.00	\$5,931.15
DELL MARKETING LP	PM20820	MILITARY AND NAVAL AFFAIRS, DIVISION OF	\$11,873.15	\$147,984.52
DELL MARKETING LP	PM20820	ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	\$0.00	\$6,105.48
DELL MARKETING LP	PM20820	PUBLIC EMPLOYMENT RELATIONS BOARD	\$0.00	\$7,604.40
DELL MARKETING LP	PS68202	CITY UNIVERSITY OF NEW YORK	\$4,495,642.15	\$14,143,865.90
DELL MARKETING LP	PS68202	STATE UNIVERSITY OF NEW YORK	\$8,070,947.41	\$43,688,500.25
DELL MARKETING LP	PS68202	GENERAL SERVICES, OFFICE OF	\$119,476.93	\$702,318.22
DELL MARKETING LP	PS68202	NEW YORK STATE GAMING COMMISSION	\$178,704.36	\$891,959.37
DELL MARKETING LP	PS68202	PUBLIC EMPLOYMENT RELATIONS BOARD	\$0.00	\$15,994.44
DELL MARKETING LP	PS68202	UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	\$11,604,533.45	\$46,995,320.88
DELL MARKETING LP	PS68202	LEGISLATURE - SENATE	\$469,956.00	\$1,562,052.00
DELL MARKETING LP	PS68202	EDUCATION DEPARTMENT, STATE	\$467,493.93	\$1,763,803.97
DELL MARKETING LP	PS68202	STATE COMPTROLLER, OFFICE OF THE	\$4,554,797.34	\$11,851,739.81
DELL MARKETING LP	PS68202	LEGISLATURE - ASSEMBLY	\$402,659.72	\$1,749,601.08
DELL MARKETING LP	PS68202	BOARD OF ELECTIONS	\$53,941.63	\$435,461.49
DELL MARKETING LP	PS68202	JUDICIAL CONDUCT	\$31,096.03	\$44,262.43
DELL MARKETING LP	PS68202	FINANCIAL SERVICES, DEPARTMENT OF	\$0.00	\$265,959.19
DELL MARKETING LP	PS68202	TRANSPORTATION, DEPARTMENT OF	\$0.00	\$80,263.36
DELL MARKETING LP	PS68202	STATE POLICE, DIVISION OF	\$0.00	\$11,204.47
DELL MARKETING LP	PS68202	ATTORNEY GENERAL, OFFICE OF THE	\$1,633,261.88	\$4,681,153.28
DELL MARKETING LP	PS68202	MENTAL HEALTH, OFFICE OF	\$0.00	\$12,261.24
DELL MARKETING LP	PS68202	INSPECTOR GENERAL, OFFICE OF THE STATE	\$95,490.00	\$552,000.30
DELL MARKETING LP	PS68202	INFORMATION TECHNOLOGY SERVICES, OFFICE OF	\$38,852,421.79	\$116,126,966.50
DELL MARKETING LP	PS68202	LEGISLATIVE BILL DRAFTING COMMISSION	\$48,088.80	\$253,287.39
DELOITTE CONSULTING LLP	PB085AA	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
DELTA AIR LINES	PS69511	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
DEMCO INC	PC67553	STATE UNIVERSITY OF NEW YORK	\$0.00	\$5,805.75
DEMCO INC	PC67553	UNIFIED COURT SYSTEM - APPELLATE	\$0.00	\$2,943.00
DEMCO INC	PC67553	EDUCATION DEPARTMENT, STATE	\$0.00	\$6,750.00
DEMCO INC	PC67553	UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	\$0.00	\$1,745.20
DEMCO INC	PC67553	CITY UNIVERSITY OF NEW YORK	\$4,531.98	\$20,213.99
DEMCO INC	PC68313	UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	\$0.00	\$1,119.94
DEMCO INC	PC68313	STATE UNIVERSITY OF NEW YORK	\$0.00	\$551.07
DEMCO INC	PC68313	CITY UNIVERSITY OF NEW YORK	\$0.00	\$309.99
DENOYER CHEVROLET INC	PC69048	MILITARY AND NAVAL AFFAIRS, DIVISION OF	\$0.00	\$85,656.00
DENOYER CHEVROLET INC	PC69048	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$136,221.00	\$469,157.58
DENOYER CHEVROLET INC	PC69048	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$1,065,246.24	\$1,441,097.34
DENOYER CHEVROLET INC	PC69048	ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	\$226,247.43	\$226,247.43
DENOYER CHEVROLET INC	PC69048	MENTAL HEALTH, OFFICE OF	\$0.00	\$673,735.98
DENOYER CHEVROLET INC	PC69048	PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	\$71,289.60	\$309,880.00
DENOYER CHEVROLET INC	PC69048	HEALTH, DEPARTMENT OF	\$0.00	\$96,099.50
DENOYER CHEVROLET INC	PC69048	STATE COMPTROLLER, OFFICE OF THE	\$69,776.00	\$69,776.00
DENOYER CHEVROLET INC	PC69048	STATE UNIVERSITY OF NEW YORK	\$103,204.48	\$336,908.59
DENOYER CHEVROLET INC	PC69048	ALCOHOLIC BEVERAGE CONTROL, DIVISION OF	\$91,760.80	\$91,760.80
DEPAOLO-CROSBY REPORTING SERVICE INC	PS69616	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$17,161.38	\$17,161.38
DEPAOLO-CROSBY REPORTING SERVICE INC	PS69616	EDUCATION DEPARTMENT, STATE	\$8,419.50	\$8,419.50
DEPAULA CHEVROLET INC	PC69234	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$226,313.75	\$226,313.75
DEPAULA FORD LLC	PC69145	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00

VENDOR NAME	CONTRACT NUMBER	PURCHASING BUSINESS UNIT NAME	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
DERIVE TECHNOLOGIES LLC	PB086AA	MENTAL HEALTH, OFFICE OF	\$0.00	\$822.65
DESIGN VIDEO SECURITY SYSTEMS CO	PT68784	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
DEVELOPMENT AUTHORITY OF THE NORTH COUNTRY	P568695	TRANSPORTATION, DEPARTMENT OF	\$14,025.00	\$33,150.00
DIAMOND MOWERS LLC	PC69840	TRANSPORTATION, DEPARTMENT OF	\$26,037.00	\$26,037.00
DIAMOND MOWERS LLC	PC69840	ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	\$45,821.00	\$45,821.00
DIAMOND MOWERS LLC	PC69840	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$19,040.00	\$19,040.00
DIEHL & SONS INC	PC69180	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
DIGITAL GADGETS LLC	PC69447	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
DIGITAL PROJECTION INC	PC67546	MILITARY AND NAVAL AFFAIRS, DIVISION OF	\$17,962.00	\$17,962.00
DIGITAL PROJECTION INC	PC67546	STATE UNIVERSITY OF NEW YORK	\$0.00	\$713,141.73
DIGITAL PROVISIONS INC	PT68786	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
DIGITAL SURVEILLANCE SOLUTIONS INC	PT68787	TRANSPORTATION, DEPARTMENT OF	\$0.00	\$6,519.27
DIGITAL SURVEILLANCE SOLUTIONS INC	PT68787	HEALTH, DEPARTMENT OF	\$66.40	\$718.87
DIGITAL SURVEILLANCE SOLUTIONS INC	PT68787	STATE UNIVERSITY OF NEW YORK	\$734,968.43	\$1,667,704.33
DIMON & BACORN INC	P568473	LEGISLATURE - SENATE	\$0.00	\$2,968.04
DIMON & BACORN INC	P568473	STATE UNIVERSITY OF NEW YORK	\$5,784.63	\$22,979.59
DIRAD TECHNOLOGIES INC	PB010AA	UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	\$53,318.92	\$121,732.65
DIRAD TECHNOLOGIES INC	PM67303	HEALTH, DEPARTMENT OF	\$142,669.14	\$407,871.33
DIRAD TECHNOLOGIES INC	PM67303	ATTORNEY GENERAL, OFFICE OF THE	\$28,810.73	\$145,079.98
DIRAD TECHNOLOGIES INC	PM67303	STATE COMPTROLLER, OFFICE OF THE	\$57,373.03	\$156,492.57
DIRAD TECHNOLOGIES INC	PM67303	UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	\$211,492.50	\$780,767.33
DIRAD TECHNOLOGIES INC	PM67303	UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	\$4,342.34	\$147,910.15
DIRAD TECHNOLOGIES INC	PM67303	CITY UNIVERSITY OF NEW YORK	\$0.00	\$49,521.73
DIRAD TECHNOLOGIES INC	PM67303	CHILDREN AND FAMILY SERVICES, OFFICE OF	\$73,570.40	\$293,388.05
DITTO SALES INC	PC68314	TAXATION AND FINANCE, DEPARTMENT OF	\$0.00	\$10,385.28
DITTO SALES INC	PC68314	CITY UNIVERSITY OF NEW YORK	\$0.00	\$13,027.76
DITTO SALES INC	PC68314	PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	\$11,505.07	\$11,505.07
DITTO SALES INC	PC68314	STATE UNIVERSITY OF NEW YORK	\$16,570.67	\$555,017.53
DITTO SALES INC	PC70188	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
DIVAL SAFETY EQUIPMENT	PC69018	HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	\$1,076,243.75	\$2,645,539.02
DIVAL SAFETY EQUIPMENT	PC69018	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$0.00	\$56,494.91
DIVAL SAFETY EQUIPMENT	PC69018	STATE POLICE, DIVISION OF	\$0.00	\$15,700.00
DIVAL SAFETY EQUIPMENT	PC69018	STATE UNIVERSITY OF NEW YORK	\$88,942.44	\$95,648.95
DIVAL SAFETY EQUIPMENT	PC69018	LABOR, DEPARTMENT OF	\$0.00	\$1,864.35
DIVERSIFIED WOODCRAFTS INC	PC68315	STATE UNIVERSITY OF NEW YORK	\$15,885.00	\$64,930.69
DIVERSIFIED WOODCRAFTS INC	PC70189	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
DLT SOLUTIONS LLC	PB011AA	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
DMT SOLUTIONS GLOBAL CORPORATION	PM69713	TAXATION AND FINANCE, DEPARTMENT OF	\$0.00	\$681,185.20
DMT SOLUTIONS GLOBAL CORPORATION	PM69713	MOTOR VEHICLES, DEPARTMENT OF	\$1,353,827.84	\$1,353,827.84
DOBMEIER JANITOR SUPPLY INC	PC69593	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$0.00	\$18,435.00
DOBMEIER JANITOR SUPPLY INC	PC69593	STATE UNIVERSITY OF NEW YORK	\$0.00	\$3,168.75
DOBMEIER JANITOR SUPPLY INC	PC69593	HEALTH, DEPARTMENT OF	\$0.00	\$7,481.26
DOCUMENTATION STRATEGIES INC	PB012AA	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
DOCUSIGN INC	PM68140	STATE COMPTROLLER, OFFICE OF THE	\$9,750.00	\$20,920.00
DOCUSIGN INC	PM68140	ATTORNEY GENERAL, OFFICE OF THE	\$0.00	\$389,203.73
DOCUSIGN INC	PM68140	CHILDREN AND FAMILY SERVICES, OFFICE OF	\$0.00	\$68,151.00
DOCUSIGN INC	PM68140	LABOR, DEPARTMENT OF	\$2,559,368.98	\$12,413,334.72
DOCUSIGN INC	PM68140	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$166,680.00	\$511,130.00
DOCUSIGN INC	PM68140	STATE UNIVERSITY OF NEW YORK	\$5,868.60	\$22,483.32
DOCUSIGN INC	PM68140	ADDICTION SERVICES AND SUPPORTS, OFFICE OF	\$0.00	\$10,016.20
DOLOMITE PRODUCTS COMPANY INC	PC69132	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$0.00	\$48,087.49
DOLOMITE PRODUCTS COMPANY INC	PC69132	TRANSPORTATION, DEPARTMENT OF	\$0.00	\$18,353.33
DOLOMITE PRODUCTS COMPANY INC	PC69281	STATE UNIVERSITY OF NEW YORK	\$0.00	\$408,469.08
DOLOMITE PRODUCTS COMPANY INC	PC69281	TRANSPORTATION, DEPARTMENT OF	\$645.73	\$783,750.64
DOLOMITE PRODUCTS COMPANY INC	PC69347	TRANSPORTATION, DEPARTMENT OF	\$17,607.51	\$170,244.25
DOLOMITE PRODUCTS COMPANY INC	PC69347	MILITARY AND NAVAL AFFAIRS, DIVISION OF	\$18,494.20	\$18,494.20
DOLOMITE PRODUCTS COMPANY INC	PC69981	STATE UNIVERSITY OF NEW YORK	\$73,412.98	\$73,412.98
DOLOMITE PRODUCTS COMPANY INC	PC69981	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$51,161.93	\$51,161.93
DOLOMITE PRODUCTS COMPANY INC	PC69981	TRANSPORTATION, DEPARTMENT OF	\$557,816.87	\$557,816.87
DOLOMITE PRODUCTS COMPANY INC	PC70033	TRANSPORTATION, DEPARTMENT OF	\$5,372,863.68	\$5,372,863.68
DOMINION TEMP INC	P569617	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
DOMINION VOTING SYSTEMS CORPORATION	PC69385	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
DON BROWN BUS SALES INC	PC68932	STATE UNIVERSITY OF NEW YORK	\$401,740.00	\$401,740.00
DONATO MARRANGI INC	P5908AA	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
DONIA LLC	PB013AA	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
DONIA LLC	P569618	MENTAL HEALTH, OFFICE OF	\$57,385.00	\$57,385.00
DONIA LLC	P569618	STATE COMPTROLLER, OFFICE OF THE	\$30,523.20	\$30,523.20
DONIA LLC	P569618	HEALTH, DEPARTMENT OF	\$71,565.75	\$71,565.75
DONIA LLC	P569618	EDUCATION DEPARTMENT, STATE	\$101,626.40	\$101,626.40
DONIA LLC	P569618	CHILDREN AND FAMILY SERVICES, OFFICE OF	\$5,705.00	\$5,705.00
DONS MOVING & STORAGE INC	P568474	UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	\$0.00	\$4,085.50
DOYLE SECURITY SYSTEMS INC	PT68788	PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	\$30,416.39	\$209,733.93
DOYLE SECURITY SYSTEMS INC	PT68788	STATE UNIVERSITY OF NEW YORK	\$32,161.89	\$38,911.26
DOYLE SECURITY SYSTEMS INC	PT68788	TRANSPORTATION, DEPARTMENT OF	\$0.00	\$12,391.68
DOYLE SECURITY SYSTEMS INC	PT68788	EDUCATION DEPARTMENT, STATE	\$0.00	\$6,145.00
DRAEGER INC	PC68684	STATE POLICE, DIVISION OF	\$39,432.00	\$107,484.00
DRAGONEYE TECHNOLOGY LLC	PC68530	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
DREAMLAND SECURITY SERVICES INC	P568261	EDUCATION DEPARTMENT, STATE	\$67,723.62	\$153,904.97
DREAMLAND SECURITY SERVICES INC	P568261	CITY UNIVERSITY OF NEW YORK	\$628,750.18	\$1,996,323.06
DREAMLAND SECURITY SERVICES INC	P568261	STATE UNIVERSITY OF NEW YORK	\$426,767.94	\$1,518,206.61
DREAMLAND SECURITY SERVICES INC	P568261	MENTAL HEALTH, OFFICE OF	\$0.00	\$428,474.54
DREAMLAND SECURITY SERVICES INC	P568261	ADDICTION SERVICES AND SUPPORTS, OFFICE OF	\$532,496.32	\$2,593,375.29
DREAMLAND SECURITY SERVICES INC	P568261	HOUSING AND COMMUNITY RENEWAL, DIVISION OF	\$84,060.27	\$420,742.95
DREAMLAND SECURITY SERVICES INC	P568261	TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	\$89,207.44	\$391,278.38
DREAMLAND SECURITY SERVICES INC	P568261	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$78,310.38	\$251,450.86
DSI INDUSTRIES INC	PC68316	UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	\$0.00	\$39,338.32
DSI INDUSTRIES INC	PC68316	STATE UNIVERSITY OF NEW YORK	\$50,410.29	\$95,281.22
DSI INDUSTRIES INC	PC70190	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
DUNWELL ELEVATOR ELECTRICAL INDUSTRIES INC	PS922AA	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$0.00	\$1,744.50
DUROCHER AUTO SALES INC	PC68979	EDUCATION DEPARTMENT, STATE	\$0.00	\$39,539.97
DUROCHER AUTO SALES INC	PC68979	PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	\$0.00	\$171,902.80
DUTCHESS DODGE INC	PC68980	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$38,826.78	\$38,826.78
DUTCHESS DODGE INC	PC68980	ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	\$3,193,211.25	\$3,193,211.25
DUTCHESS DODGE INC	PC68980	MENTAL HEALTH, OFFICE OF	\$564,585.00	\$564,585.00
DUTCHESS DODGE INC	PC68980	ATTORNEY GENERAL, OFFICE OF THE	\$97,387.50	\$97,387.50
DUTCHESS DODGE INC	PC68980	INFORMATION TECHNOLOGY SERVICES, OFFICE OF	\$114,342.00	\$114,342.00
DUTCHESS TEL-AUDIO INC	PT68789	UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	\$0.00	\$962.75
DUTCHESS TEL-AUDIO INC	PT68789	STATE UNIVERSITY OF NEW YORK	\$3,930.00	\$10,066.35
DYNASTY CHEMICAL CORP	PC69819	GENERAL SERVICES, OFFICE OF	\$19,761.66	\$19,761.66
DYNASTY CHEMICAL CORP	PC69819	TRANSPORTATION, DEPARTMENT OF	\$16,192.00	\$16,192.00
DYNASTY CHEMICAL CORP	PC69819	STATE UNIVERSITY OF NEW YORK	\$11,299.20	\$11,299.20
DYNTEK SERVICES INC	PB104AA	LEGISLATURE - SENATE	\$19,529.40	\$116,871.10
DYNTEK SERVICES INC	PB104AA	ATTORNEY GENERAL, OFFICE OF THE	\$0.00	\$1,039,420.00
DYNTEK SERVICES INC	PB104AA	STATE UNIVERSITY OF NEW YORK	\$0.00	\$1,675,400.00
DYNTEK SERVICES INC	PM70058	BOARD OF ELECTIONS	\$1,378,653.86	\$1,378,653.86
E J WARD INC	PM69714	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
E TETZ & SONS LLC	PC69348	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
EAGLE AUTO MALL SALES INC	PC68981	MENTAL HEALTH, OFFICE OF	\$0.00	\$46,478.18
EAGLE AUTO MALL SALES INC	PC68981	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$182,352.38	\$240,308.37
EAGLE HARBOR SAND & GRAVEL INC	PC69349	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
EAGLE POINT GUN T J MORRIS & SON	PC68734	ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	\$0.00	\$1,347.05
EAGLE POINT GUN T J MORRIS & SON	PC68734	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$397,828.91	\$2,090,165.65
EAGLE POINT GUN T J MORRIS & SON	PC68734	UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	\$28,576.35	\$55,475.40
EAGLE POINT GUN T J MORRIS & SON	PC68734	UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	\$202,260.50	\$202,260.50
EAGLE POINT GUN T J MORRIS & SON	PC68734	MILITARY AND NAVAL AFFAIRS, DIVISION OF	\$75,013.50	\$289,829.94
EAGLE POINT GUN T J MORRIS & SON	PC68734	TAXATION AND FINANCE, DEPARTMENT OF	\$0.00	\$482.18
EAGLE POINT GUN T J MORRIS & SON	PC68734	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$90,661.24	\$125,422.74

VENDOR NAME	CONTRACT NUMBER	PURCHASING BUSINESS UNIT NAME	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
EAGLE POINT GUN T J MORRIS & SON	PC68734	STATE UNIVERSITY OF NEW YORK	\$39,112.16	\$83,395.15
EAGLE POINT GUN T J MORRIS & SON	PC68734	STATE POLICE, DIVISION OF	\$1,510,603.08	\$2,449,724.41
EAGLEHAWK ONE INC	PM69715	STATE UNIVERSITY OF NEW YORK	\$87,821.87	\$87,821.87
EARLYCHILDHOOD LLC	PC67555	CHILDREN AND FAMILY SERVICES, OFFICE OF	\$0.00	\$515.46
EASIBUY LLC	PS67839	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
EAST ISLAND ASPHALT CORP	PC69282	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
EAST ISLAND ASPHALT CORP	PC69982	TRANSPORTATION, DEPARTMENT OF	\$1,662.45	\$1,662.45
EAST SYRACUSE SALES CO INC	PC69236	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
EASTERN COMMUNICATIONS LTD	PT68714	PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	\$10,346.62	\$10,346.62
EASTERN COMMUNICATIONS LTD	PT68714	UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	\$0.00	\$1,727.00
EASTERN COMMUNICATIONS LTD	PT68714	TRANSPORTATION, DEPARTMENT OF	\$0.00	\$1,837.88
EASTERN COMMUNICATIONS LTD	PT68714	STATE POLICE, DIVISION OF	\$0.00	\$1,170.00
EASTERN COMMUNICATIONS LTD	PT68714	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$0.00	\$18,143.25
EASTERN COMMUNICATIONS LTD	PT68714	HEALTH, DEPARTMENT OF	\$12,586.04	\$133,712.09
EASTERN COMMUNICATIONS LTD	PT68714	MILITARY AND NAVAL AFFAIRS, DIVISION OF	\$18,736.71	\$18,736.71
EASTERN COMMUNICATIONS LTD	PT68714	STATE UNIVERSITY OF NEW YORK	\$0.00	\$16,657.07
EASTERN COMMUNICATIONS LTD	PT68714	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$28,629.40	\$121,464.87
EASTERN HEATING AND COOLING INC	PT68790	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
EASTERN MATERIALS LLC	PC69283	TRANSPORTATION, DEPARTMENT OF	\$0.00	\$92,608.43
EASTERN MATERIALS LLC	PC69350	ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	\$6,072.60	\$6,072.60
EASTERN MATERIALS LLC	PC69983	TRANSPORTATION, DEPARTMENT OF	\$21,679.95	\$21,679.95
EBERL IRON WORKS INC	PC69494	TRANSPORTATION, DEPARTMENT OF	\$3,268,765.17	\$4,607,603.99
EBRIDGE BUSINESS SOLUTIONS LLC	PS67840	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
EBSCO INFORMATION SERVICES LLC	PC69912	STATE UNIVERSITY OF NEW YORK	\$13,182,093.81	\$13,182,093.81
EBSCO INFORMATION SERVICES LLC	PC69912	EDUCATION DEPARTMENT, STATE	\$576,310.94	\$576,310.94
EBSCO INFORMATION SERVICES LLC	PC69912	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$30,861.74	\$30,861.74
EBSCO INFORMATION SERVICES LLC	PC69912	HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	\$562.39	\$562.39
EBSCO INFORMATION SERVICES LLC	PC69912	CITY UNIVERSITY OF NEW YORK	\$537,907.95	\$537,907.95
ECC TECHNOLOGIES INC	PB105AA	STATE UNIVERSITY OF NEW YORK	\$0.00	\$119,132.00
ECCENTEX CORPORATION	PM68136	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
ECLIPSE NETWORK SOLUTIONS	PT68791	TRANSPORTATION, DEPARTMENT OF	\$0.00	\$5,048.70
ECLIPSE NETWORK SOLUTIONS	PT68791	STATE UNIVERSITY OF NEW YORK	\$109,019.06	\$323,519.77
ECONINTERACTIVE LLC	PM69716	TRANSPORTATION, DEPARTMENT OF	\$311,454.00	\$311,454.00
ECONPLY SOLUTIONS LLC	PM69717	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
EDGE ELECTRONICS INC	PC68171	TRANSPORTATION, DEPARTMENT OF	\$25,206.05	\$78,147.87
EDGE ELECTRONICS INC	PC68171	CITY UNIVERSITY OF NEW YORK	\$0.00	\$1,096.72
EF JOHNSON COMPANY	PT68713	STATE POLICE, DIVISION OF	\$0.00	\$4,001,938.81
EF JOHNSON COMPANY	PT68713	CHILDREN AND FAMILY SERVICES, OFFICE OF	\$0.00	\$2,901.33
EGA ASSOCIATES LLC	PS69620	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$761,146.24	\$761,146.24
EGA ASSOCIATES LLC	PS69620	HEALTH, DEPARTMENT OF	\$460,016.70	\$460,016.70
EGA ASSOCIATES LLC	PS69620	MENTAL HEALTH, OFFICE OF	\$260,199.45	\$260,199.45
EGAN VISUAL INTERNATIONAL INC	PC70192	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
EIA DATACOM INC	PT68792	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
EJ2 COMMUNICATIONS INC	PM69718	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
ELATE MOVING LLC	PS68475	UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	\$1,500.00	\$17,372.84
ELATE MOVING LLC	PS68475	UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	\$1,011.29	\$15,046.25
ELATE MOVING LLC	PS68475	STATE UNIVERSITY OF NEW YORK	\$0.00	\$18,066.76
ELATE MOVING LLC	PS68475	PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	\$0.00	\$1,638.66
ELATE MOVING LLC	PS68475	EDUCATION DEPARTMENT, STATE	\$0.00	\$3,500.16
ELATE MOVING LLC	PS68475	INSPECTOR GENERAL, OFFICE OF THE STATE	\$0.00	\$1,826.37
ELATE MOVING LLC	PS68475	WORKERS' COMPENSATION BOARD	\$0.00	\$45,533.60
ELATE MOVING LLC	PS68475	HOUSING AND COMMUNITY RENEWAL, DIVISION OF	\$0.00	\$24,016.57
ELATE MOVING LLC	PS68475	MOTOR VEHICLES, DEPARTMENT OF	\$0.00	\$189,724.10
ELATE MOVING LLC	PS68475	MENTAL HEALTH, OFFICE OF	\$2,229.84	\$29,873.21
ELATE MOVING LLC	PS68475	UNIFIED COURT SYSTEM - APPELLATE	\$2,839.08	\$9,166.40
ELDERLEE INC	PC69495	TRANSPORTATION, DEPARTMENT OF	\$4,952,476.20	\$9,283,381.67
ELECTION SYSTEMS & SOFTWARE LLC	PC69386	BOARD OF ELECTIONS	\$569,520.00	\$1,092,240.00
ELECTRONIC SYSTEMS SOLUTIONS INC	PT68715	LABOR, DEPARTMENT OF	\$0.00	\$824.00
ELECTRONIC SYSTEMS SOLUTIONS INC	PT68715	ADDICTION SERVICES AND SUPPORTS, OFFICE OF	\$2,227.22	\$2,227.22
ELECTRONIC SYSTEMS SOLUTIONS INC	PT68715	STATE UNIVERSITY OF NEW YORK	\$0.00	\$24,071.25
ELECTRONIC SYSTEMS SOLUTIONS INC	PT68715	HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	\$0.00	\$35,787.50
ELECTRONIC SYSTEMS SOLUTIONS INC	PT68715	CITY UNIVERSITY OF NEW YORK	\$17,270.76	\$22,317.06
ELECTRONIC SYSTEMS SOLUTIONS INC	PT68793	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
ELEVATED TECHNOLOGIES INC.	PS70071	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
ELLIOTT AUTO SUPPLY CO INC	PC70140	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
ELMIRA ROAD MATERIALS LLC	PC69284	TRANSPORTATION, DEPARTMENT OF	\$0.00	\$58,526.26
ELMIRA ROAD MATERIALS LLC	PC69984	TRANSPORTATION, DEPARTMENT OF	\$81,330.00	\$81,330.00
ELMIRA ROAD MATERIALS LLC	PC70034	TRANSPORTATION, DEPARTMENT OF	\$1,653,793.88	\$1,653,793.88
ELMIRA ROAD MATERIALS LLC	PC70119	TRANSPORTATION, DEPARTMENT OF	\$874,550.54	\$874,550.54
ELMO USA CORP	PC67438	CHILDREN AND FAMILY SERVICES, OFFICE OF	\$0.00	\$20,838.24
ELMO USA CORP	PC67438	STATE POLICE, DIVISION OF	\$0.00	\$2,093.00
ELMO USA CORP	PC67438	STATE UNIVERSITY OF NEW YORK	\$11,696.92	\$220,527.44
ELMO USA CORP	PC67438	UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	\$0.00	\$499.00
ELMO USA CORP	PC67438	UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	\$0.00	\$2,876.40
ELRAC LLC	PS68982	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$61,629.18	\$239,418.25
ELRAC LLC	PS68982	MILITARY AND NAVAL AFFAIRS, DIVISION OF	\$2,717,988.53	\$12,994,875.73
ELRAC LLC	PS68982	INFORMATION TECHNOLOGY SERVICES, OFFICE OF	\$0.00	\$2,258.18
ELRAC LLC	PS68982	STATE UNIVERSITY OF NEW YORK	\$18,930.80	\$43,622.99
ELSEVIER BV	PC69960	HEALTH, DEPARTMENT OF	\$436,804.80	\$436,804.80
ELSEVIER BV	PC69960	EDUCATION DEPARTMENT, STATE	\$82,114.59	\$82,114.59
ELSEVIER BV	PC69960	STATE UNIVERSITY OF NEW YORK	\$3,357,613.88	\$3,357,613.88
ELSEVIER BV	PC69960	CITY UNIVERSITY OF NEW YORK	\$305,796.12	\$305,796.12
EMC CORPORATION	PM20830	STATE UNIVERSITY OF NEW YORK	\$1,634,120.26	\$18,406,203.26
EMC CORPORATION	PM20830	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$0.00	\$26,261.00
EMC CORPORATION	PM20830	EDUCATION DEPARTMENT, STATE	\$0.00	\$1,076,827.67
EMC CORPORATION	PM20830	TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	\$0.00	\$67,379.08
EMC CORPORATION	PM20830	ATTORNEY GENERAL, OFFICE OF THE	\$0.00	\$619,141.28
EMC CORPORATION	PM20830	BOARD OF ELECTIONS	\$0.00	\$587,258.70
EMC CORPORATION	PM20830	CITY UNIVERSITY OF NEW YORK	\$164,267.30	\$1,857,325.45
EMC CORPORATION	PM20830	MENTAL HEALTH, OFFICE OF	\$0.00	\$313,871.59
EMC CORPORATION	PM20830	LEGISLATURE - ASSEMBLY	\$0.00	\$782.46
EMC CORPORATION	PM20830	STATE COMPTROLLER, OFFICE OF THE	\$241,836.63	\$3,133,471.08
EMC CORPORATION	PM20830	INFORMATION TECHNOLOGY SERVICES, OFFICE OF	\$458,739.39	\$15,926,104.70
EMC CORPORATION	PM20830	EXECUTIVE CHAMBER	\$0.00	\$31,005.69
EMC CORPORATION	PM20830	TRANSPORTATION, DEPARTMENT OF	\$0.00	\$38,565.47
EMC CORPORATION	PM20830	STATE POLICE, DIVISION OF	\$0.00	\$52,443.60
EMC CORPORATION	PM20830	HEALTH, DEPARTMENT OF	\$41,259.20	\$358,692.34
EMERGENT LLC	PB157AA	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
EMINENCE GROUP INC	PC68319	MENTAL HEALTH, OFFICE OF	\$0.00	\$28,595.59
EMINENCE GROUP INC	PC68319	UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	\$46,978.25	\$165,727.12
EMINENCE GROUP INC	PC68319	MILITARY AND NAVAL AFFAIRS, DIVISION OF	\$0.00	\$3,251.88
EMINENCE GROUP INC	PC68319	STATE UNIVERSITY OF NEW YORK	\$5,894.65	\$5,894.65
EMINENCE GROUP INC	PC68319	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
EMINENCE GROUP INC	PC70193	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
EMPIRE BUS SALES LLC	PC68933	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
EMPIRE EQUIPMENT SALES OF LI INC	PC70326	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
EMPIRE NATURAL GAS CORPORATION	PC69755	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
EMPIRE NATURAL GAS CORPORATION	PC70307	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
EMPIRE PAVING OF SCHENECTADY	PC69285	TRANSPORTATION, DEPARTMENT OF	\$0.00	\$90,736.95
EMPIRE PAVING OF SCHENECTADY	PC69985	TRANSPORTATION, DEPARTMENT OF	\$1,600.00	\$1,600.00
EMSYSTEMS LLC	PM70082	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
ENCYCLOPAEDIA BRITANNICA INC	PC69913	EDUCATION DEPARTMENT, STATE	\$565,000.00	\$565,000.00
ENERGYMARK LLC	PC69756	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
ENFORMION LLC	PC70055	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
ENNIS-FLINT INC	PC69550	TRANSPORTATION, DEPARTMENT OF	\$1,484,623.25	\$2,300,663.75
ENTERPRISE SERVICES LLC	PB021AA	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
ENTERPRISE TRAINING SOLUTIONS INC	PM69719	UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	\$19,950.00	\$19,950.00
ENTERPRISE TRAINING SOLUTIONS INC	PM69719	ATTORNEY GENERAL, OFFICE OF THE	\$2,850.00	\$2,850.00
ENTERPRISE TRAINING SOLUTIONS INC	PM69719	TAXATION AND FINANCE, DEPARTMENT OF	\$13,300.00	\$13,300.00
ENTERPRISE TRAINING SOLUTIONS INC	PM69719	TRANSPORTATION, DEPARTMENT OF	\$10,520.00	\$10,520.00
ENTERPRISE TRAINING SOLUTIONS INC	PM69719	LEGISLATURE - ASSEMBLY	\$3,696.84	\$3,696.84
ENTERPRISE TRAINING SOLUTIONS INC	PM69719	CITY UNIVERSITY OF NEW YORK	\$81,437.84	\$81,437.84
ENVIRONAMICS INC	PC68322	STATE UNIVERSITY OF NEW YORK	\$0.00	\$32,131.87
ENVIRONAMICS INC	PC70194	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00

VENDOR NAME	CONTRACT NUMBER	PURCHASING BUSINESS UNIT NAME	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC	PB014AA	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC	PM67345	INFORMATION TECHNOLOGY SERVICES, OFFICE OF	\$1,887,757.40	\$14,174,852.77
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC	PM67345	EDUCATION DEPARTMENT, STATE	\$0.00	\$2,951.00
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC	PM67345	MENTAL HEALTH, OFFICE OF	\$0.00	\$4,120.00
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC	PM67345	STATE POLICE, DIVISION OF	\$0.00	\$15,660.00
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC	PM67345	STATE, DEPARTMENT OF	\$24,484.31	\$216,792.34
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC	PM67345	LEGISLATURE - ASSEMBLY	\$11,800.00	\$121,200.00
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC	PM67345	ADDICTION SERVICES AND SUPPORTS, OFFICE OF	\$9,811.83	\$66,068.37
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC	PM67345	HUDSON RIVER VALLEY GREENWAY COMMUNITIES COUNCIL	\$0.00	\$800.00
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC	PM67345	STATE COMPTROLLER, OFFICE OF THE	\$22,487.43	\$246,175.50
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC	PM67345	TAXATION AND FINANCE, DEPARTMENT OF	\$0.00	\$14,500.00
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC	PM67345	GENERAL SERVICES, OFFICE OF	\$18,059.43	\$46,350.63
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC	PM67345	LABOR, DEPARTMENT OF	\$0.00	\$28,571.00
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC	PM67345	HEALTH, DEPARTMENT OF	\$28,300.00	\$679,792.83
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC	PM67345	FINANCIAL SERVICES, DEPARTMENT OF	\$6,737.47	\$6,737.47
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC	PM67345	TRANSPORTATION, DEPARTMENT OF	\$148,551.20	\$6,463,403.98
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC	PM67345	PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	\$0.00	\$16,886.00
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC	PM67345	CRIMINAL JUSTICE SERVICES, DIVISION OF	\$64,933.51	\$325,018.45
ENVISAGE TECHNOLOGIES	PM69720	TRANSPORTATION, DEPARTMENT OF	\$192,082.00	\$192,082.00
EPIC MANAGEMENT OF NEW YORK LLC	PS68221	GENERAL SERVICES, OFFICE OF	\$0.00	\$23,343.44
EPLUS TECHNOLOGY INC	PM70052	STATE UNIVERSITY OF NEW YORK	\$171,361.47	\$171,361.47
EPSON AMERICA INC	PC67547	CHILDREN AND FAMILY SERVICES, OFFICE OF	\$0.00	\$12,297.32
EPSON AMERICA INC	PC67547	UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	\$0.00	\$95,721.05
EPSON AMERICA INC	PC67547	STATE UNIVERSITY OF NEW YORK	\$77,187.42	\$1,538,963.57
EPSON AMERICA INC	PC67547	TAXATION AND FINANCE, DEPARTMENT OF	\$0.00	\$13,324.90
EPSON AMERICA INC	PC67547	UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	\$0.00	\$2,801.00
EPSON AMERICA INC	PC67547	GENERAL SERVICES, OFFICE OF	\$0.00	\$9,613.04
EPSON AMERICA INC	PC67547	STATE COMPTROLLER, OFFICE OF THE	\$580.84	\$62,906.08
EPSON AMERICA INC	PC67547	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$2,898.00	\$2,898.00
EPSON AMERICA INC	PC67547	LABOR, DEPARTMENT OF	\$0.00	\$8,842.84
EPSON AMERICA INC	PC67547	CITY UNIVERSITY OF NEW YORK	\$64,076.34	\$169,037.61
EPSON AMERICA INC	PC67547	HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	\$0.00	\$14,301.54
EPSON AMERICA INC	PC67547	ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	\$0.00	\$54,864.09
EPSON AMERICA INC	PC67547	TRANSPORTATION, DEPARTMENT OF	\$0.00	\$12,508.62
EPSON AMERICA INC	PC67547	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$55,760.00	\$130,076.58
EPSON AMERICA INC	PC67547	STATE POLICE, DIVISION OF	\$0.00	\$21,080.57
EPSON AMERICA INC	PC67547	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	\$0.00	\$1,899.00
EPSON AMERICA INC	PC67547	INFORMATION TECHNOLOGY SERVICES, OFFICE OF	\$0.00	\$19,735.70
EPSON AMERICA INC	PC67547	MILITARY AND NAVAL AFFAIRS, DIVISION OF	\$0.00	\$1,233.73
EPSON AMERICA INC	PM69871	STATE POLICE, DIVISION OF	\$5,060.54	\$5,060.54
EPSON AMERICA INC	PM69871	STATE UNIVERSITY OF NEW YORK	\$9,508.32	\$9,508.32
EPSON AMERICA INC	PM69871	UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	\$88.41	\$88.41
EPSON AMERICA INC	PM69871	UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	\$28,186.80	\$28,186.80
ERGO INDUSTRIAL SEATING SYSTEMS INC	PC68323	STATE UNIVERSITY OF NEW YORK	\$38,222.94	\$88,161.99
ERGOFLEX SYSTEMS INC	PC68324	STATE POLICE, DIVISION OF	\$0.00	\$51,475.00
ERGOFLEX SYSTEMS INC	PC68324	ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	\$0.00	\$5,441.86
ERGOGENESIS LLC	PC68325	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
ERGONOM CORPORATION	PC68326	UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	\$14,080.00	\$238,894.16
ERGONOM CORPORATION	PC68326	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$0.00	\$5,364.00
ERGONOM CORPORATION	PC68326	MENTAL HEALTH, OFFICE OF	\$0.00	\$5,105.00
ERGONOM CORPORATION	PC68326	STATE UNIVERSITY OF NEW YORK	\$438,048.10	\$2,325,053.28
ERGONOM CORPORATION	PC70195	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
ERIKSEN TRANSLATIONS INC	PS69769	CHILDREN AND FAMILY SERVICES, OFFICE OF	\$856.98	\$856.98
ERIKSEN TRANSLATIONS INC	PS69769	HEALTH, DEPARTMENT OF	\$25,113.43	\$25,113.43
ERIKSEN TRANSLATIONS INC	PS69769	TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	\$563.50	\$563.50
ERIKSEN TRANSLATIONS INC	PS69769	STATE, DEPARTMENT OF	\$204,982.82	\$204,982.82
ERIKSEN TRANSLATIONS INC	PS69769	GENERAL SERVICES, OFFICE OF	\$165.00	\$4,348.16
ERNST & YOUNG LLP	PB175AA	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
ERP ANALYSTS INC	PB143AA	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
ESCRIBERS LLC	PS69621	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$545,191.40	\$545,191.40
ESCRIBERS LLC	PS69621	CHILDREN AND FAMILY SERVICES, OFFICE OF	\$1,098.90	\$1,098.90
ESCRIBERS LLC	PS69621	EDUCATION DEPARTMENT, STATE	\$0.00	\$1,090.00
ESSEY GROUP LLC	PS69622	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
ETHAN ALLEN PERSONNEL GRP INC	PS69623	ATTORNEY GENERAL, OFFICE OF THE	\$6,261.76	\$6,261.76
ETHAN ALLEN PERSONNEL GRP INC	PS69623	PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	\$222,947.10	\$222,947.10
ETHAN ALLEN PERSONNEL GRP INC	PS69623	HEALTH, DEPARTMENT OF	\$0.00	\$39,794.78
EVANS CONSOLES INCORPORATED	PC68327	STATE UNIVERSITY OF NEW YORK	\$85,650.38	\$85,650.38
EVANS CONSOLES INCORPORATED	PC68327	GENERAL SERVICES, OFFICE OF	\$0.00	\$16,402.60
EVIDENT SCIENTIFIC INC	PC69600	STATE UNIVERSITY OF NEW YORK	\$16,296.24	\$16,296.24
EVIDENT SCIENTIFIC INC	PC69600	EDUCATION DEPARTMENT, STATE	\$15,155.90	\$15,155.90
EXEMPLIS LLC	PC68328	LABOR, DEPARTMENT OF	\$9,694.08	\$9,694.08
EXEMPLIS LLC	PC68328	TAXATION AND FINANCE, DEPARTMENT OF	\$60,963.00	\$60,963.00
EXEMPLIS LLC	PC68328	INFORMATION TECHNOLOGY SERVICES, OFFICE OF	\$21,532.17	\$21,532.17
EXEMPLIS LLC	PC68328	UNIFIED COURT SYSTEM - APPELLATE	\$535.86	\$925.82
EXEMPLIS LLC	PC68328	EXECUTIVE CHAMBER	\$1,372.92	\$1,372.92
EXEMPLIS LLC	PC68328	TRANSPORTATION, DEPARTMENT OF	\$43,208.90	\$43,208.90
EXEMPLIS LLC	PC68328	MOTOR VEHICLES, DEPARTMENT OF	\$17,264.09	\$21,310.49
EXEMPLIS LLC	PC68328	MENTAL HEALTH, OFFICE OF	\$182,315.92	\$247,735.67
EXEMPLIS LLC	PC68328	CITY UNIVERSITY OF NEW YORK	\$1,314.08	\$50,302.71
EXEMPLIS LLC	PC68328	UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	\$27,738.33	\$39,317.35
EXEMPLIS LLC	PC68328	MILITARY AND NAVAL AFFAIRS, DIVISION OF	\$47,480.88	\$110,999.78
EXEMPLIS LLC	PC68328	STATE UNIVERSITY OF NEW YORK	\$874,578.98	\$3,073,853.99
EXEMPLIS LLC	PC68328	EDUCATION DEPARTMENT, STATE	\$13,726.58	\$94,539.07
EXEMPLIS LLC	PC68328	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$0.00	\$24,751.81
EXEMPLIS LLC	PC68328	PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	\$24,360.48	\$25,594.27
EXEMPLIS LLC	PC68328	TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	\$0.00	\$38,110.30
EXEMPLIS LLC	PC68328	UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	\$53,465.66	\$306,826.87
EXEMPLIS LLC	PC68328	LEGISLATURE - SENATE	\$0.00	\$21,214.00
EXEMPLIS LLC	PC68328	AGRICULTURE AND MARKETS, DEPARTMENT OF	\$0.00	\$26,354.16
EXEMPLIS LLC	PC68328	LEGISLATURE - ASSEMBLY	\$0.00	\$877.29
EXEMPLIS LLC	PC68328	GENERAL SERVICES, OFFICE OF	\$0.00	\$69,325.57
EXEMPLIS LLC	PC68328	ATTORNEY GENERAL, OFFICE OF THE	\$30,368.64	\$30,368.64
EXEMPLIS LLC	PC68328	STATE POLICE, DIVISION OF	\$101,207.32	\$101,207.32
EXPERIS US LLC	PB089AA	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
EXTREME NETWORKS INC	PM68020	STATE UNIVERSITY OF NEW YORK	\$937,192.86	\$5,385,788.71
EXTREME NETWORKS INC	PM68020	CITY UNIVERSITY OF NEW YORK	\$80,096.62	\$810,664.52
EXTREME NETWORKS INC	PM68020	INFORMATION TECHNOLOGY SERVICES, OFFICE OF	\$364,128.96	\$2,426,038.00
EXTREME NETWORKS INC	PM68020	UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	\$2,878,108.67	\$12,192,739.99
EYE ASSIST LLC	PT69504	CHILDREN AND FAMILY SERVICES, OFFICE OF	\$6,654.61	\$16,110.96
F & F INDUSTRIAL EQUIPMENT CORP	PC69880	CITY UNIVERSITY OF NEW YORK	\$5,700.65	\$5,700.65
F E HALE MANUFACTURING CO	PC68329	UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	\$7,191.60	\$90,046.84
F E HALE MANUFACTURING CO	PC68329	STATE UNIVERSITY OF NEW YORK	\$199,364.67	\$218,105.53
F E HALE MANUFACTURING CO	PC68329	LEGISLATURE - ASSEMBLY	\$7,612.15	\$9,742.47
F E HALE MANUFACTURING CO	PC70197	LEGISLATURE - ASSEMBLY	\$113,974.00	\$113,974.00
F W WEBB COMPANY	PC70043	TRANSPORTATION, DEPARTMENT OF	\$14,140.09	\$14,140.09
F W WEBB COMPANY	PC70043	LABOR, DEPARTMENT OF	\$32,369.46	\$32,369.46
F W WEBB COMPANY	PC70043	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$11,561.40	\$11,561.40
F W WEBB COMPANY	PC70043	CITY UNIVERSITY OF NEW YORK	\$3,234.26	\$3,234.26
F W WEBB COMPANY	PC70043	STATE UNIVERSITY OF NEW YORK	\$178,850.30	\$178,850.30
F W WEBB COMPANY	PC70043	MENTAL HEALTH, OFFICE OF	\$796.90	\$796.90
F5 INC	PM68258	STATE UNIVERSITY OF NEW YORK	\$229,118.22	\$1,681,747.88
F5 INC	PM68258	UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	\$211,654.74	\$1,126,163.17
F5 INC	PM68258	EDUCATION DEPARTMENT, STATE	\$0.00	\$29,036.39
F5 INC	PM68258	BOARD OF ELECTIONS	\$19,205.73	\$167,149.68
F5 INC	PM68258	INFORMATION TECHNOLOGY SERVICES, OFFICE OF	\$4,023,949.56	\$7,593,642.16
F5 INC	PM68258	CITY UNIVERSITY OF NEW YORK	\$393,389.32	\$1,514,542.77
FACTORY DIRECT BUS SALES INC	PC69858	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
FACTORY DIRECT BUS SALES INC	PC70308	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
FAIRWAY HOLDINGS INC	PC68330	STATE UNIVERSITY OF NEW YORK	\$6,837.36	\$6,837.36
FAIRWAY HOLDINGS INC	PC70196	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00

VENDOR NAME	CONTRACT NUMBER	PURCHASING BUSINESS UNIT NAME	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
FALCON ROAD MAINTENANCE EQUIPMENT LLC	PC68466	TRANSPORTATION, DEPARTMENT OF	\$775,748.00	\$1,087,691.00
FALCON ROAD MAINTENANCE EQUIPMENT LLC	PC68466	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$32,915.00	\$61,361.00
FALLS DODGE INC	PC68974	MENTAL HEALTH, OFFICE OF	\$484,882.81	\$484,882.81
FALLS DODGE INC	PC68974	STATE UNIVERSITY OF NEW YORK	\$281,329.76	\$613,360.69
FALLS DODGE INC	PC68974	PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	\$45,558.68	\$1,042,873.77
FALLS DODGE INC	PC68974	GENERAL SERVICES, OFFICE OF	\$563,194.49	\$563,194.49
FALLS DODGE INC	PC68974	PUBLIC SERVICE, DEPARTMENT OF	\$0.00	\$67,428.23
FALLS DODGE INC	PC68974	INFORMATION TECHNOLOGY SERVICES, OFFICE OF	\$91,479.90	\$91,479.90
FALLS DODGE INC	PC68974	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$1,140,091.09	\$1,748,045.05
FALLS DODGE INC	PC68974	ALCOHOLIC BEVERAGE CONTROL, DIVISION OF	\$92,508.30	\$92,508.30
FALLS DODGE INC	PC68974	STATE POLICE, DIVISION OF	\$4,009,919.40	\$22,761,351.83
FALLS DODGE INC	PC68974	MOTOR VEHICLES, DEPARTMENT OF	\$40,051.88	\$73,140.34
FALLS DODGE INC	PC68974	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$52,194.92	\$154,289.66
FASTENAL COMPANY	PC70062	STATE UNIVERSITY OF NEW YORK	\$13,811.24	\$13,811.24
FASTENAL COMPANY	PC70062	UNIFIED COURT SYSTEM - APPELLATE	\$507.60	\$507.60
FASTENAL COMPANY	PC70062	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$299,014.38	\$299,014.38
FASTENAL COMPANY	PC70062	MILITARY AND NAVAL AFFAIRS, DIVISION OF	\$6,541.64	\$6,541.64
FASTENAL COMPANY	PC70062	ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	\$2,354.85	\$2,354.85
FASTENAL COMPANY	PC70062	TRANSPORTATION, DEPARTMENT OF	\$660,349.49	\$660,349.49
FDR SERVICES CORP OF NEW YORK	PS68680	MENTAL HEALTH, OFFICE OF	\$56,798.73	\$309,917.09
FDR SERVICES CORP OF NEW YORK	PS68680	ADDICTION SERVICES AND SUPPORTS, OFFICE OF	\$14,474.56	\$36,678.00
FDR SERVICES CORP OF NEW YORK	PS68680	HEALTH, DEPARTMENT OF	\$149,618.67	\$335,971.03
FDR SERVICES CORP OF NEW YORK	PS68680	CHILDREN AND FAMILY SERVICES, OFFICE OF	\$0.00	\$7,398.65
FEDERAL RESOURCES SUPPLY CO	PC69020	MILITARY AND NAVAL AFFAIRS, DIVISION OF	\$110,385.40	\$110,385.40
FEDERAL RESOURCES SUPPLY CO	PC69020	HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	\$0.00	\$111,536.86
FEDERAL RESOURCES SUPPLY CO	PC69020	STATE POLICE, DIVISION OF	\$11,262.50	\$40,545.00
FEDEX CORPORATE SERVICES INC	PS69557	HEALTH, DEPARTMENT OF	\$392,946.68	\$544,464.72
FEDEX CORPORATE SERVICES INC	PS69557	CHILDREN AND FAMILY SERVICES, OFFICE OF	\$887.60	\$1,552.19
FEDEX CORPORATE SERVICES INC	PS69557	INFORMATION TECHNOLOGY SERVICES, OFFICE OF	\$195,537.28	\$268,698.17
FEDEX CORPORATE SERVICES INC	PS69557	UNIFIED COURT SYSTEM - COURT OF APPEALS	\$7,260.61	\$10,053.64
FEDEX CORPORATE SERVICES INC	PS69557	MENTAL HEALTH, OFFICE OF	\$10,705.18	\$10,705.18
FEDEX CORPORATE SERVICES INC	PS69557	HOUSING AND COMMUNITY RENEWAL, DIVISION OF	\$12,307.18	\$17,066.85
FEDEX CORPORATE SERVICES INC	PS69557	UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	\$83,853.27	\$110,169.16
FEDEX CORPORATE SERVICES INC	PS69557	TRANSPORTATION, DEPARTMENT OF	\$10,804.11	\$16,407.63
FEDEX CORPORATE SERVICES INC	PS69557	MOTOR VEHICLES, DEPARTMENT OF	\$1,237,189.95	\$2,054,608.55
FEDEX CORPORATE SERVICES INC	PS69557	FINANCIAL SERVICES, DEPARTMENT OF	\$36,085.40	\$52,295.14
FEDEX CORPORATE SERVICES INC	PS69557	ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	\$0.00	\$71.93
FEDEX CORPORATE SERVICES INC	PS69557	CITY UNIVERSITY OF NEW YORK	\$40,192.39	\$54,576.11
FEDEX CORPORATE SERVICES INC	PS69557	VETERANS' AFFAIRS, DIVISION OF	\$24.16	\$24.16
FEDEX CORPORATE SERVICES INC	PS69557	GENERAL SERVICES, OFFICE OF	\$419,171.67	\$548,199.65
FEDEX CORPORATE SERVICES INC	PS69557	TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	\$22,771.52	\$27,806.67
FEDEX CORPORATE SERVICES INC	PS69557	TAXATION AND FINANCE, DEPARTMENT OF	\$108,627.78	\$114,347.16
FEDEX CORPORATE SERVICES INC	PS69557	STATE UNIVERSITY OF NEW YORK	\$421,406.29	\$524,825.42
FEDEX CORPORATE SERVICES INC	PS69557	EDUCATION DEPARTMENT, STATE	\$907,160.70	\$945,020.17
FEDEX CORPORATE SERVICES INC	PS69557	STATE COMPTROLLER, OFFICE OF THE	\$27,355.60	\$29,756.25
FEDEX CORPORATE SERVICES INC	PS69557	UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	\$25,975.56	\$39,060.67
FEDEX CORPORATE SERVICES INC	PS69557	UNIFIED COURT SYSTEM - APPELLATE	\$29,710.09	\$48,337.48
FEDEX CORPORATE SERVICES INC	PS69557	ATTORNEY GENERAL, OFFICE OF THE	\$1,685.07	\$45,737.42
FELLING TRAILERS INC	PC69232	MENTAL HEALTH, OFFICE OF	\$0.00	\$23,413.16
FELLING TRAILERS INC	PC69232	TRANSPORTATION, DEPARTMENT OF	\$98,678.32	\$98,678.32
FELLING TRAILERS INC	PC69232	ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	\$45,760.08	\$45,760.08
FELLING TRAILERS INC	PC69232	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$221,888.98	\$359,122.30
FELLING TRAILERS INC	PC69232	STATE POLICE, DIVISION OF	\$0.00	\$24,411.84
FELLOWES INC	PC68332	STATE UNIVERSITY OF NEW YORK	\$3,664.76	\$35,207.66
FELLOWES INC	PC68332	UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	\$0.00	\$321.71
FENTON MOBILITY PRODUCTS INC	PC68934	HEALTH, DEPARTMENT OF	\$70,715.86	\$70,715.86
FENTON MOBILITY PRODUCTS INC	PC68934	PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	\$0.00	\$1,113,475.25
FENTON MOBILITY PRODUCTS INC	PC69000	TRANSPORTATION, DEPARTMENT OF	\$0.00	\$55,159.43
FENTON MOBILITY PRODUCTS INC	PC69000	HEALTH, DEPARTMENT OF	\$0.00	\$102,190.00
FERRARIO FORD INC	PC69846	PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	\$83,546.00	\$83,546.00
FERRARIO FORD INC	PC69846	INFORMATION TECHNOLOGY SERVICES, OFFICE OF	\$108,240.02	\$108,240.02
FERRARIO FORD INC	PC69846	NEW YORK STATE GAMING COMMISSION	\$38,594.68	\$38,594.68
FERRARIO FORD INC	PC69846	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	\$66,320.80	\$66,320.80
FERRARIO FORD INC	PC69846	ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	\$192,078.00	\$192,078.00
FERRARIO FORD INC	PC69846	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$206,283.55	\$206,283.55
FERRARIO FORD INC	PC69846	STATE UNIVERSITY OF NEW YORK	\$181,005.55	\$181,005.55
FERRARIO FORD INC	PC69846	GENERAL SERVICES, OFFICE OF	\$185,589.97	\$185,589.97
FERRARIO FORD INC	PC69846	INSPECTOR GENERAL, OFFICE OF THE STATE	\$90,129.53	\$90,129.53
FERRARIO FORD INC	PC69846	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$93,782.30	\$93,782.30
FERRELLGAS LP	PC68110	STATE UNIVERSITY OF NEW YORK	\$7,905.85	\$245,894.88
FERRELLGAS LP	PC68110	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$4,678.56	\$20,288.87
FERRELLGAS LP	PC68110	MENTAL HEALTH, OFFICE OF	\$14,582.89	\$109,908.70
FERRELLGAS LP	PC68110	TRANSPORTATION, DEPARTMENT OF	\$18,590.59	\$499,723.27
FERRELLGAS LP	PC68110	CHILDREN AND FAMILY SERVICES, OFFICE OF	\$1,579.83	\$38,039.61
FERRELLGAS LP	PC68110	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$2,759.27	\$55,210.69
FERRELLGAS LP	PC68110	ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	\$7,746.90	\$263,585.77
FERRELLGAS LP	PC70085	CHILDREN AND FAMILY SERVICES, OFFICE OF	\$3,294.22	\$3,294.22
FERRELLGAS LP	PC70085	ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	\$11,151.79	\$11,151.79
FERRELLGAS LP	PC70085	MENTAL HEALTH, OFFICE OF	\$2,420.22	\$2,420.22
FERRELLGAS LP	PC70085	TRANSPORTATION, DEPARTMENT OF	\$12,798.08	\$12,798.08
FES INSTALLATIONS INC	PT68794	UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	\$0.00	\$28,781.00
FES INSTALLATIONS INC	PT68794	STATE UNIVERSITY OF NEW YORK	\$71,512.00	\$555,943.00
FES INSTALLATIONS INC	PT68794	TRANSPORTATION, DEPARTMENT OF	\$13,831.60	\$20,576.60
FFF ENTERPRISES INC	PC69051	MENTAL HEALTH, OFFICE OF	\$316,044.59	\$961,073.54
FFF ENTERPRISES INC	PC69051	PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	\$43,160.33	\$189,736.85
FFF ENTERPRISES INC	PC69051	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$388,160.00	\$1,124,820.00
FFF ENTERPRISES INC	PC69051	STATE UNIVERSITY OF NEW YORK	\$276,126.57	\$818,225.10
FFF ENTERPRISES INC	PC69051	HEALTH, DEPARTMENT OF	\$2,399,600.26	\$7,662,083.78
FFF ENTERPRISES INC	PC69163	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$33,228.00	\$32,228.00
FFF ENTERPRISES INC	PC69163	STATE UNIVERSITY OF NEW YORK	\$582,247.20	\$1,225,032.43
FFF ENTERPRISES INC	PC69163	MENTAL HEALTH, OFFICE OF	\$9,476.96	\$27,677.20
FILCO CARTING CORP	PS909AA	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
FILO CLEANTECH INC	PC69594	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
FIRE FIGHTING EQUIPMENT CO INC	PT68796	AGRICULTURE AND MARKETS, DEPARTMENT OF	\$4,788.00	\$9,576.00
FIRE SECURITY AND SOUND SYSTEM	PT68795	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$26,979.54	\$171,722.64
FIRE SECURITY AND SOUND SYSTEM	PT68795	STATE UNIVERSITY OF NEW YORK	\$288,725.19	\$1,111,722.76
FIRE SECURITY AND SOUND SYSTEM	PT68795	EDUCATION DEPARTMENT, STATE	\$91,965.04	\$204,286.61
FIRE SECURITY AND SOUND SYSTEM	PT68795	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$2,262.01	\$88,924.25
FIRE SECURITY AND SOUND SYSTEM	PT68795	MILITARY AND NAVAL AFFAIRS, DIVISION OF	\$51,107.17	\$179,956.46
FIRE SECURITY AND SOUND SYSTEM	PT68795	AGRICULTURE AND MARKETS, DEPARTMENT OF	\$0.00	\$22,952.50
FIRE-DEX LLC	PC67934	ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	\$0.00	\$5,075.00
FIRE-DEX LLC	PC67934	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$0.00	\$107,325.55
FIRE-DEX LLC	PC67934	HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	\$100,420.00	\$507,016.10
FIRST DATA GOVERNMENT SOLUTIONS LP	P8115AA	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
FIRST DATA MERCHANT SERVICES	PS68915	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
FIRST PRIORITY EMERGENCY VEHICLES, INC.	PC70079	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
FIRSTLIGHT FIBER INC	PS68696	UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	\$54,545.58	\$208,359.26
FIRSTLIGHT FIBER INC	PS68696	STATE UNIVERSITY OF NEW YORK	\$232,463.07	\$768,550.49
FIRSTLIGHT FIBER INC	PS68696	LEGISLATIVE BILL DRAFTING COMMISSION	\$32,499.10	\$69,123.44
FIRSTLIGHT FIBER INC	PS68696	FINANCIAL SERVICES, DEPARTMENT OF	\$3,024.00	\$3,024.00
FIRSTLIGHT FIBER INC	PS68696	LEGISLATURE - ASSEMBLY	\$12,000.00	\$38,670.00
FISHER SCIENTIFIC COMPANY LLC	PC68663	AGRICULTURE AND MARKETS, DEPARTMENT OF	\$14,489.00	\$139,442.76
FISHER SCIENTIFIC COMPANY LLC	PC68663	NEW YORK STATE GAMING COMMISSION	\$36,732.30	\$36,732.30
FISHER SCIENTIFIC COMPANY LLC	PC68663	CITY UNIVERSITY OF NEW YORK	\$518,738.75	\$2,101,834.16
FISHER SCIENTIFIC COMPANY LLC	PC68663	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$1,049,279.64	\$1,160,680.76



VENDOR NAME	CONTRACT NUMBER	PURCHASING BUSINESS UNIT NAME	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
FISHER SCIENTIFIC COMPANY LLC	PC68663	MENTAL HEALTH, OFFICE OF	\$361,443.18	\$1,346,768.38
FISHER SCIENTIFIC COMPANY LLC	PC68663	STATE UNIVERSITY OF NEW YORK	\$1,076,010.03	\$4,283,857.70
FISHER SCIENTIFIC COMPANY LLC	PC68663	HEALTH, DEPARTMENT OF	\$160,669.14	\$992,420.88
FISHER SCIENTIFIC COMPANY LLC	PC68663	STATE POLICE, DIVISION OF	\$69,039.02	\$289,595.93
FISHER SCIENTIFIC COMPANY LLC	PC68663	INFORMATION TECHNOLOGY SERVICES, OFFICE OF	\$0.00	\$2,430.00
FISHER SCIENTIFIC COMPANY LLC	PC69225	HEALTH, DEPARTMENT OF	\$19,861.89	\$19,861.89
FISHER SCIENTIFIC COMPANY LLC	PC69225	CITY UNIVERSITY OF NEW YORK	\$24,305.51	\$99,295.11
FISHER SCIENTIFIC COMPANY LLC	PC69225	STATE UNIVERSITY OF NEW YORK	\$46,136.39	\$48,022.61
FISHER SCIENTIFIC COMPANY LLC	PC69225	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$0.00	\$153.48
FIVE STAR EQUIPMENT INC	P569106	STATE UNIVERSITY OF NEW YORK	\$28,750.00	\$149,230.81
FIVE STAR EQUIPMENT INC	P569106	TRANSPORTATION, DEPARTMENT OF	\$0.00	\$18,760.00
FIVE STAR EQUIPMENT INC	P569106	ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	\$0.00	\$25,030.00
FLEET MAINTENANCE INC	PC68935	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$0.00	\$176,838.82
FLEET MAINTENANCE INC	PC68935	STATE UNIVERSITY OF NEW YORK	\$0.00	\$333,038.50
FLEET MAINTENANCE INC	PC68935	MENTAL HEALTH, OFFICE OF	\$0.00	\$120,153.29
FLEET MAINTENANCE INC	PC68935	ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	\$0.00	\$167,317.00
FLEETWOOD GROUP INC	PC68333	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
FLEETWOOD GROUP INC	PC70199	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
FLEXRN INC	P569625	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
FLO SERVICES USA INC	PC70333	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
FOLIOT FURNITURE PACIFIC INCORPORATED	PC68601	STATE UNIVERSITY OF NEW YORK	\$46,006.80	\$1,136,931.13
FOLIOT FURNITURE PACIFIC INCORPORATED	PC68601	PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	\$4,843.76	\$9,068.84
FOLLETT CONTENT SOLUTIONS LLC	PC69914	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
FOLLETT SCHOOL SOLUTIONS LLC	PC69915	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
FOMCORE LLC	PC70200	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
FORFRONT POWER LLC	PC68960	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
FORMAX, LLC	PC67334	STATE UNIVERSITY OF NEW YORK	\$0.00	\$92,662.38
FORMAX, LLC	PC67334	UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	\$0.00	\$2,163.00
FORMAX, LLC	PC67334	INFORMATION TECHNOLOGY SERVICES, OFFICE OF	\$0.00	\$27,181.49
FORMAX, LLC	PC67334	LABOR, DEPARTMENT OF	\$0.00	\$4,750.00
FORMAX, LLC	PC67334	MOTOR VEHICLES, DEPARTMENT OF	\$0.00	\$24,616.92
FORMAX, LLC	PC67334	TAXATION AND FINANCE, DEPARTMENT OF	\$0.00	\$19,439.75
FORMAX, LLC	PC67334	HEALTH, DEPARTMENT OF	\$0.00	\$23,375.00
FORMAX, LLC	PC67334	GENERAL SERVICES, OFFICE OF	\$0.00	\$18,798.24
FORMAX, LLC	PC67334	LEGISLATURE - ASSEMBLY	\$0.00	\$37,456.09
FORMAX, LLC	PC67334	UNIFIED COURT SYSTEM - APPELLATE	\$0.00	\$2,622.29
FORMAX, LLC	PC67334	CHILDREN AND FAMILY SERVICES, OFFICE OF	\$0.00	\$14,874.18
FORMAX, LLC	PM70059	TAXATION AND FINANCE, DEPARTMENT OF	\$7,839.04	\$7,839.04
FORT ORANGE PRESS INC	PC69872	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
FORTINET INC	PM68095	ATTORNEY GENERAL, OFFICE OF THE	\$0.00	\$132,537.00
FORTINET INC	PM68095	TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	\$124,581.26	\$124,581.26
FORTINET INC	PM68095	CITY UNIVERSITY OF NEW YORK	\$0.00	\$56,670.97
FORTINET INC	PM68095	EDUCATION DEPARTMENT, STATE	\$229,846.00	\$229,846.00
FORTINET INC	PM68095	STATE UNIVERSITY OF NEW YORK	\$1,289,842.31	\$4,274,722.61
FORTINET INC	PM68095	TRANSPORTATION, DEPARTMENT OF	\$0.00	\$121,249.86
FOURCORNERS TRANSLATION LLC	P569770	TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	\$9,870.00	\$9,870.00
FRIENDLY FORD INC	PC69149	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
FRONTIER COMMUNICATIONS OF AMERICA INC	P568697	EDUCATION DEPARTMENT, STATE	\$12,412.85	\$28,524.21
FRONTIER COMMUNICATIONS OF AMERICA INC	P568697	TRANSPORTATION, DEPARTMENT OF	\$0.00	\$45,229.53
FRONTIER COMMUNICATIONS OF AMERICA INC	P568697	STATE UNIVERSITY OF NEW YORK	\$32,247.84	\$168,879.31
FRONTIER COMMUNICATIONS OF AMERICA INC	P568697	UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	\$6,582.10	\$6,582.10
FRONTIER COMMUNICATIONS OF AMERICA INC	P568697	UNIFIED COURT SYSTEM - APPELLATE	\$318.87	\$1,325.73
FRONTIER COMMUNICATIONS OF AMERICA INC	P568697	ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	\$0.00	\$67.50
FRONTLINE SECURITY SOLUTIONS INC	PT68797	CITY UNIVERSITY OF NEW YORK	\$164,918.00	\$274,353.14
FUJIFILM HEALTHCARE AMERICAS CORPORATION	PC69589	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
FURNITURE PRO CORPORATION	PC68335	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$0.00	\$62,596.16
FURNITURE PRO CORPORATION	PC68335	STATE, DEPARTMENT OF	\$3,520.23	\$3,520.23
FURNITURE PRO CORPORATION	PC68335	PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	\$704.69	\$56,000.83
FURNITURE PRO CORPORATION	PC68335	TAXATION AND FINANCE, DEPARTMENT OF	\$10,565.92	\$10,565.92
FURNITURE PRO CORPORATION	PC68335	STATE UNIVERSITY OF NEW YORK	\$4,815.00	\$4,815.00
FURNITURE PRO CORPORATION	PC68335	UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	\$19,549.62	\$24,894.18
FURNITURE PRO CORPORATION	PC68335	VICTIM SERVICES, OFFICE OF	\$3,239.50	\$3,239.50
FURNITURE PRO CORPORATION	PC70202	UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	\$3,538.15	\$3,538.15
FUSCO PERSONNEL INC	P569626	EMPLOYEE RELATIONS, OFFICE OF	\$19,896.00	\$19,896.00
FUSCO PERSONNEL INC	P569626	HEALTH, DEPARTMENT OF	\$230,298.75	\$230,298.75
FUSCO PERSONNEL INC	P569626	MENTAL HEALTH, OFFICE OF	\$151,018.50	\$151,018.50
FUSCO PERSONNEL INC	P569626	EDUCATION DEPARTMENT, STATE	\$26,897.70	\$38,940.20
FUSCO PERSONNEL INC	P569626	FINANCIAL SERVICES, DEPARTMENT OF	\$43,724.00	\$51,076.00
FUTUREMED AMERICA INC	PC67951	MENTAL HEALTH, OFFICE OF	\$3,094.66	\$3,094.66
FUTUREMED AMERICA INC	PC67951	CHILDREN AND FAMILY SERVICES, OFFICE OF	\$0.00	\$16,540.41
G A BOVE & SONS INC	PC68111	TRANSPORTATION, DEPARTMENT OF	\$9,356.63	\$139,809.60
G A BOVE & SONS INC	PC68111	PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	\$0.00	\$1,358.95
G A BOVE & SONS INC	PC68111	STATE UNIVERSITY OF NEW YORK	\$0.00	\$27,327.45
G A BOVE & SONS INC	PC68111	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$0.00	\$70.73
G A BOVE & SONS INC	PC68111	VICTIM SERVICES, OFFICE OF	\$21,559.49	\$21,559.49
G A BOVE & SONS INC	PC68111	ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	\$1,869.05	\$12,188.08
G A BOVE & SONS INC	PC70113	TRANSPORTATION, DEPARTMENT OF	\$7,067.09	\$7,067.09
G D ROBERTS & COMPANY INC	PC67440	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
G&H AUTO GROUP INC	PC69382	INFORMATION TECHNOLOGY SERVICES, OFFICE OF	\$89,858.48	\$89,858.48
G&H AUTO GROUP INC	PC69382	ATTORNEY GENERAL, OFFICE OF THE	\$125,861.65	\$125,861.65
GABRIELLI TRUCK SALES LTD	PC68936	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$441,110.00	\$441,110.00
GABRIELLI TRUCK SALES LTD	PC68936	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$2,109,772.12	\$2,553,101.89
GAINWELL TECHNOLOGIES LLC	PM69869	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
GALLS LLC	PC69021	CHILDREN AND FAMILY SERVICES, OFFICE OF	\$0.00	\$962.10
GALLS LLC	PC69021	UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	\$1,725.00	\$4,688.27
GALLS LLC	PC69021	CITY UNIVERSITY OF NEW YORK	\$10,771.74	\$10,771.74
GALLS LLC	PC69021	MILITARY AND NAVAL AFFAIRS, DIVISION OF	\$12,734.99	\$52,435.66
GALLS LLC	PC69021	HEALTH, DEPARTMENT OF	\$25,284.44	\$51,580.05
GALLS LLC	PC69021	PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	\$23,333.77	\$131,350.70
GALLS LLC	PC69021	TAXATION AND FINANCE, DEPARTMENT OF	\$9,600.00	\$9,600.00
GALLS LLC	PC69021	STATE UNIVERSITY OF NEW YORK	\$32,419.00	\$83,910.48
GALLS LLC	PC69021	MENTAL HEALTH, OFFICE OF	\$20,661.50	\$50,789.82
GALLS LLC	PC69021	STATE POLICE, DIVISION OF	\$11,976.67	\$98,889.07
GARETH STEVENS PUBLISHING LLLP	PC69916	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
GARNER ENVIRONMENTAL SERVICES	P570100	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
GARNET RIVER LLC	PB016AA	FINANCIAL SERVICES, DEPARTMENT OF	\$0.00	\$14,731.58
GARNET RIVER LLC	P569627	FINANCIAL SERVICES, DEPARTMENT OF	\$151,260.88	\$169,562.88
GARNET RIVER LLC	P569627	HEALTH, DEPARTMENT OF	\$96,984.86	\$96,984.86
GARNET RIVER LLC	P569627	PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	\$13,748.00	\$23,831.00
GARNET RIVER LLC	P569627	EDUCATION DEPARTMENT, STATE	\$66,298.01	\$66,298.01
GARRETT OPERATING COMPANY LLC	PC69918	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
GARTNER INC	PB017AA	MOTOR VEHICLES, DEPARTMENT OF	\$0.00	\$160,686.33
GARTNER INC	P566085	CITY UNIVERSITY OF NEW YORK	\$0.00	\$3,133,030.23
GARTNER INC	P566085	MENTAL HEALTH, OFFICE OF	\$448,842.67	\$1,227,317.67
GARTNER INC	P566085	GENERAL SERVICES, OFFICE OF	\$127,693.00	\$571,120.83
GARTNER INC	P566085	INFORMATION TECHNOLOGY SERVICES, OFFICE OF	\$190,335.33	\$7,077,274.01
GARTNER INC	P566085	ATTORNEY GENERAL, OFFICE OF THE	\$326,235.00	\$2,476,714.00
GARTNER INC	P566085	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	\$374,599.00	\$1,695,881.07
GARTNER INC	P566085	FINANCIAL SERVICES, DEPARTMENT OF	\$210,323.00	\$378,987.00
GARTNER INC	P566085	STATE UNIVERSITY OF NEW YORK	\$711,023.18	\$5,596,124.38
GARTNER INC	P566085	EDUCATION DEPARTMENT, STATE	\$146,818.00	\$968,238.17
GARTNER INC	P566085	BOARD OF ELECTIONS	\$0.00	\$436,281.83
GARTNER INC	P566085	MOTOR VEHICLES, DEPARTMENT OF	\$108,932.00	\$1,009,026.00
GARTNER INC	P566085	BUDGET, DIVISION OF THE	\$0.00	\$82,444.00
GARTNER INC	P566085	LABOR, DEPARTMENT OF	\$0.00	\$208,851.00
GARTNER INC	P566085	HEALTH, DEPARTMENT OF	\$252,815.00	\$982,488.00
GARTNER INC	P566085	NEW YORK STATE GAMING COMMISSION	\$0.00	\$273,170.00
GARTNER INC	P566085	TAXATION AND FINANCE, DEPARTMENT OF	\$0.00	\$17,000.00
GARTNER INC	P566085	WORKERS' COMPENSATION BOARD	\$0.00	\$233,335.00
GARTNER INC	P566085	STATE COMPTROLLER, OFFICE OF THE	\$362,177.00	\$3,191,748.33
GARTNER INC	P566085	PUBLIC SERVICE, DEPARTMENT OF	\$0.00	\$219,496.00
GCOM SOFTWARE LLC	PB090AA	EDUCATION DEPARTMENT, STATE	\$0.00	\$1,538,334.00
GCOM SOFTWARE LLC	PB090AA	CITY UNIVERSITY OF NEW YORK	\$0.00	\$27,600.00
GCOM SOFTWARE LLC	PH68609	GENERAL SERVICES, OFFICE OF	\$529,970.59	\$4,244,278.53
GEMBA SECURITY SOLUTIONS LLC	PT69263	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
GENESIS DISPOSABLES	PC69449	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
GENESYS CLOUD SERVICES, INC. INC	PM68450	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00

VENDOR NAME	CONTRACT NUMBER	PURCHASING BUSINESS UNIT NAME	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
GENESYS CONSULTING SERVICES IN	PB060AA	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
GENESYS CONSULTING SERVICES IN	PH68610	GENERAL SERVICES, OFFICE OF	\$5,435,935.87	\$16,645,636.92
GENESYS CONSULTING SERVICES IN	PH68610	STATE COMPTROLLER, OFFICE OF THE	\$15,329.60	\$82,745.00
GENEVA WORLDWIDE INC	PS69628	UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	\$6,783.25	\$6,783.25
GENEVA WORLDWIDE INC	PS69628	MENTAL HEALTH, OFFICE OF	\$257,092.60	\$295,410.10
GENEVA WORLDWIDE INC	PS69628	HEALTH, DEPARTMENT OF	\$2,688.00	\$2,688.00
GENEVA WORLDWIDE INC	PS69628	INFORMATION TECHNOLOGY SERVICES, OFFICE OF	\$516.78	\$516.78
GENEVA WORLDWIDE INC	PS69628	LEGISLATURE - SENATE	\$600.00	\$600.00
GENEVA WORLDWIDE INC	PS69628	TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	\$1,936.22	\$1,936.22
GENEVA WORLDWIDE INC	PS69771	CITY UNIVERSITY OF NEW YORK	\$153.00	\$153.00
GENEVA WORLDWIDE INC	PS69771	CHILDREN AND FAMILY SERVICES, OFFICE OF	\$18,522.00	\$18,522.00
GENEVA WORLDWIDE INC	PS69771	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$1,000.00	\$1,000.00
GENEVA WORLDWIDE INC	PS69771	LEGISLATURE - SENATE	\$34,657.50	\$36,997.50
GENEVA WORLDWIDE INC	PS69771	TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	\$17,120.00	\$17,120.00
GENEVA WORLDWIDE INC	PS69771	HEALTH, DEPARTMENT OF	\$59,770.32	\$59,770.32
GENEVA WORLDWIDE INC	PS69771	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	\$2,350.00	\$2,350.00
GENEVA WORLDWIDE INC	PS69771	MENTAL HEALTH, OFFICE OF	\$1,040,064.30	\$1,040,064.30
GENEVA WORLDWIDE INC	PS69771	PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	\$542.25	\$542.25
GENEVA WORLDWIDE INC	PS69771	AGRICULTURE AND MARKETS, DEPARTMENT OF	\$49,441.00	\$49,441.00
GENEVA WORLDWIDE INC	PS69771	EDUCATION DEPARTMENT, STATE	\$182.50	\$1,937.50
GEOGRAPHIC INFORMATION SERVICES INC	PB091AA	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
GEORGE & SWEDE SALES & SVC INC	PS69107	STATE UNIVERSITY OF NEW YORK	\$1,175.00	\$1,175.00
GEORGE & SWEDE SALES & SVC INC	PS69107	TRANSPORTATION, DEPARTMENT OF	\$46,988.80	\$84,838.80
GEORGE & SWEDE SALES & SVC INC	PS69107	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$0.00	\$9,366.00
GEOTAB USA INC	PM69721	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
GERNATT ASPHALT PRODUCTS INC	PC69286	TRANSPORTATION, DEPARTMENT OF	\$1,459.46	\$1,689,487.75
GERNATT ASPHALT PRODUCTS INC	PC69286	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$0.00	\$234,930.08
GERNATT ASPHALT PRODUCTS INC	PC69351	TRANSPORTATION, DEPARTMENT OF	\$12,838.58	\$45,232.45
GERNATT ASPHALT PRODUCTS INC	PC69351	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$0.00	\$1,062.71
GERNATT ASPHALT PRODUCTS INC	PC69351	ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	\$0.00	\$366.19
GERNATT ASPHALT PRODUCTS INC	PC69351	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$10,291.61	\$11,731.37
GERNATT ASPHALT PRODUCTS INC	PC69986	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$235,478.15	\$235,478.15
GERNATT ASPHALT PRODUCTS INC	PC69986	TRANSPORTATION, DEPARTMENT OF	\$838,394.32	\$838,394.32
GETAC INC	PM68148	STATE UNIVERSITY OF NEW YORK	\$0.00	\$3,363.36
GH ARMOR SYSTEMS INC	PC69426	MILITARY AND NAVAL AFFAIRS, DIVISION OF	\$2,395.94	\$2,395.94
GH ARMOR SYSTEMS INC	PC69426	UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	\$120.35	\$120.35
GH ARMOR SYSTEMS INC	PC69426	AGRICULTURE AND MARKETS, DEPARTMENT OF	\$7,474.43	\$7,474.43
GL GROUP INC	PC69919	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
GLOBAL EMPLOYMENT SERVICES INC GES	PS69772	MENTAL HEALTH, OFFICE OF	\$3,525.00	\$3,525.00
GLOBAL EMPLOYMENT SERVICES INC GES	PS69772	TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	\$234.00	\$234.00
GLOBAL EMPLOYMENT SERVICES INC GES	PS69772	MILITARY AND NAVAL AFFAIRS, DIVISION OF	\$300.00	\$300.00
GLOBAL EQUIPMENT COMPANY INC	PC67464	CITY UNIVERSITY OF NEW YORK	\$0.00	\$557.64
GLOBAL EQUIPMENT COMPANY INC	PC67464	ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	\$0.00	\$1,696.75
GLOBAL EQUIPMENT COMPANY INC	PC67464	UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	\$0.00	\$10,130.50
GLOBAL EQUIPMENT COMPANY INC	PC67464	UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	\$473.07	\$473.07
GLOBAL EQUIPMENT COMPANY INC	PC67464	STATE UNIVERSITY OF NEW YORK	\$0.00	\$50,789.21
GLOBAL EQUIPMENT COMPANY INC	PC67464	TRANSPORTATION, DEPARTMENT OF	\$0.00	\$22,339.57
GLOBAL EQUIPMENT COMPANY INC	PC67464	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$0.00	\$3,937.64
GLOBAL EQUIPMENT COMPANY INC	PC67464	LEGISLATURE - ASSEMBLY	\$0.00	\$325.24
GLOBAL EQUIPMENT COMPANY INC	PC67464	AGRICULTURE AND MARKETS, DEPARTMENT OF	\$0.00	\$25,921.36
GLOBAL EQUIPMENT COMPANY INC	PC67464	HEALTH, DEPARTMENT OF	\$96,507.09	\$249,792.95
GLOBAL EQUIPMENT COMPANY INC	PC70137	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
GLOBAL INDUSTRIES INC	PC68336	PUBLIC EMPLOYMENT RELATIONS BOARD	\$7,191.90	\$7,191.90
GLOBAL INDUSTRIES INC	PC68336	AGRICULTURE AND MARKETS, DEPARTMENT OF	\$14,823.02	\$14,823.02
GLOBAL INDUSTRIES INC	PC68336	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$26,106.76	\$26,106.76
GLOBAL INDUSTRIES INC	PC68336	CHILDREN AND FAMILY SERVICES, OFFICE OF	\$30,471.82	\$317,346.41
GLOBAL INDUSTRIES INC	PC68336	MILITARY AND NAVAL AFFAIRS, DIVISION OF	\$57,041.02	\$57,041.02
GLOBAL INDUSTRIES INC	PC68336	CITY UNIVERSITY OF NEW YORK	\$58,259.22	\$104,888.32
GLOBAL INDUSTRIES INC	PC68336	LAKE GEORGE PARK COMMISSION	\$0.00	\$29,723.06
GLOBAL INDUSTRIES INC	PC68336	LABOR, DEPARTMENT OF	\$10,533.10	\$10,533.10
GLOBAL INDUSTRIES INC	PC68336	TRANSPORTATION, DEPARTMENT OF	\$75,589.34	\$84,001.08
GLOBAL INDUSTRIES INC	PC68336	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$0.00	\$30,150.92
GLOBAL INDUSTRIES INC	PC68336	HEALTH, DEPARTMENT OF	\$17,013.60	\$17,013.60
GLOBAL INDUSTRIES INC	PC68336	UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	\$125,222.21	\$125,523.83
GLOBAL INDUSTRIES INC	PC68336	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	\$0.00	\$4,305.01
GLOBAL INDUSTRIES INC	PC68336	EDUCATION DEPARTMENT, STATE	\$0.00	\$532.61
GLOBAL INDUSTRIES INC	PC68336	GENERAL SERVICES, OFFICE OF	\$0.00	\$96,399.80
GLOBAL INDUSTRIES INC	PC68336	MENTAL HEALTH, OFFICE OF	\$295,614.88	\$543,959.35
GLOBAL INDUSTRIES INC	PC68336	PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	\$0.00	\$11,165.83
GLOBAL INDUSTRIES INC	PC68336	ALCOHOLIC BEVERAGE CONTROL, DIVISION OF	\$47,673.84	\$47,673.84
GLOBAL INDUSTRIES INC	PC68336	UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	\$397,830.65	\$1,485,928.42
GLOBAL INDUSTRIES INC	PC68336	LEGISLATURE - ASSEMBLY	\$10,250.07	\$25,416.75
GLOBAL INDUSTRIES INC	PC68336	UNIFIED COURT SYSTEM - APPELLATE	\$0.00	\$419,619.56
GLOBAL INDUSTRIES INC	PC68336	TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	\$0.00	\$10,434.11
GLOBAL INDUSTRIES INC	PC68336	STATE UNIVERSITY OF NEW YORK	\$257,572.17	\$948,230.21
GLOBAL INDUSTRIES INC	PC68336	PUBLIC SERVICE, DEPARTMENT OF	\$0.00	\$41,019.01
GLOBAL INDUSTRIES INC	PC68336	LEGISLATIVE BILL DRAFTING COMMISSION	\$0.00	\$491.41
GLOBAL INDUSTRIES INC	PC70203	UNIFIED COURT SYSTEM - APPELLATE	\$1,045.54	\$1,045.54
GLOBAL INDUSTRIES INC	PC70203	UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	\$2,737.92	\$2,737.92
GLOBAL MONTELLO GROUP CORP	PC69480	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$136,601.36	\$366,988.92
GLOBAL MONTELLO GROUP CORP	PC69480	MENTAL HEALTH, OFFICE OF	\$14,949.74	\$61,085.54
GLOBAL MONTELLO GROUP CORP	PC69480	CHILDREN AND FAMILY SERVICES, OFFICE OF	\$0.00	\$3,541.81
GLOBAL MONTELLO GROUP CORP	PC69480	TRANSPORTATION, DEPARTMENT OF	\$851,209.09	\$2,188,337.74
GLOBAL MONTELLO GROUP CORP	PC69480	MILITARY AND NAVAL AFFAIRS, DIVISION OF	\$9,488.52	\$18,324.54
GLOBAL MONTELLO GROUP CORP	PC69480	HEALTH, DEPARTMENT OF	\$1,715.26	\$3,775.59
GLOBAL MONTELLO GROUP CORP	PC69480	PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	\$0.00	\$2,495.04
GLOBAL MONTELLO GROUP CORP	PC69480	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$113,426.14	\$256,083.02
GLOBAL MONTELLO GROUP CORP	PC69480	STATE UNIVERSITY OF NEW YORK	\$80,872.73	\$414,851.50
GLOBAL MONTELLO GROUP CORP	PC69480	CITY UNIVERSITY OF NEW YORK	\$6,219.96	\$7,378.85
GLOBAL MONTELLO GROUP CORP	PC69516	STATE UNIVERSITY OF NEW YORK	\$291,143.54	\$495,164.87
GLOBAL MONTELLO GROUP CORP	PC69516	PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	\$56,377.83	\$120,882.26
GLOBAL MONTELLO GROUP CORP	PC69516	TRANSPORTATION, DEPARTMENT OF	\$250,342.09	\$650,525.43
GLOBAL MONTELLO GROUP CORP	PC69516	MENTAL HEALTH, OFFICE OF	\$40,776.08	\$104,316.28
GLOBAL MONTELLO GROUP CORP	PC69516	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$814,055.67	\$1,765,056.96
GLOBAL MONTELLO GROUP CORP	PC69516	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$410,781.23	\$871,135.18
GLOBAL MONTELLO GROUP CORP	PC69516	CITY UNIVERSITY OF NEW YORK	\$1,939.35	\$9,694.54
GLOBAL MONTELLO GROUP CORP	PC69516	ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	\$0.00	\$2,102.13
GLOBAL MONTELLO GROUP CORP	PC69516	GENERAL SERVICES, OFFICE OF	\$208,719.61	\$516,094.50
GLOBAL MONTELLO GROUP CORP	PC69516	CHILDREN AND FAMILY SERVICES, OFFICE OF	\$63,892.37	\$135,037.37
GLOBAL MONTELLO GROUP CORP	PC69516	HEALTH, DEPARTMENT OF	\$14,978.93	\$28,557.20
GLOBAL MONTELLO GROUP CORP	PC69852	HEALTH, DEPARTMENT OF	\$0.00	\$54,173.04
GLOBAL MONTELLO GROUP CORP	PC69852	MENTAL HEALTH, OFFICE OF	\$10,013.62	\$10,013.62
GLOBAL MONTELLO GROUP CORP	PC70301	CHILDREN AND FAMILY SERVICES, OFFICE OF	\$5,155.14	\$5,155.14
GLOBAL MONTELLO GROUP CORP	PC70301	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$83,909.48	\$83,909.48
GLOBAL PROTECTION SYSTEMS INC	PT68800	PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	\$24,455.00	\$160,738.52
GLOBE MANUFACTURING CO LLC	PC67935	HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	\$0.00	\$745,372.74
GLOBE MANUFACTURING CO LLC	PC67935	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$0.00	\$191,597.25
GM DATA COMMUNICATIONS	PT68801	UNIFIED COURT SYSTEM - APPELLATE	\$0.00	\$23,065.79
GM DATA COMMUNICATIONS	PT68801	UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	\$127,202.54	\$303,190.30
GM DATA COMMUNICATIONS	PT68801	STATE UNIVERSITY OF NEW YORK	\$71,413.74	\$71,413.74
GOETZ ENERGY CORP	PC69481	PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	\$7,861.42	\$20,503.66

VENDOR NAME	CONTRACT NUMBER	PURCHASING BUSINESS UNIT NAME	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
GOETZ ENERGY CORP	PC69481	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$0.00	\$53,683.16
GOETZ ENERGY CORP	PC69481	STATE UNIVERSITY OF NEW YORK	\$0.00	\$398,618.58
GOETZ ENERGY CORP	PC69481	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$31,085.44	\$108,841.00
GOETZ ENERGY CORP	PC69481	TRANSPORTATION, DEPARTMENT OF	\$100,305.84	\$315,624.00
GOETZ ENERGY CORP	PC69517	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$179,034.53	\$434,335.29
GOETZ ENERGY CORP	PC69517	STATE UNIVERSITY OF NEW YORK	\$907,029.39	\$2,013,532.95
GOETZ ENERGY CORP	PC69517	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$437,320.54	\$977,683.72
GOETZ ENERGY CORP	PC69517	TRANSPORTATION, DEPARTMENT OF	\$190,354.43	\$534,180.66
GOLDATECH LLC	PC69451	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
GOODMART LLC GOODMART LIGHTING AND ELECTRICAL SUPPLY	PC68168	CITY UNIVERSITY OF NEW YORK	\$0.00	\$108,280.92
GOODMART LLC GOODMART LIGHTING AND ELECTRICAL SUPPLY	PC68168	MILITARY AND NAVAL AFFAIRS, DIVISION OF	\$4,898.96	\$4,898.96
GOODMART LLC GOODMART LIGHTING AND ELECTRICAL SUPPLY	PC68168	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$0.00	\$15,340.09
GOOGLE LLC	PM67982	INFORMATION TECHNOLOGY SERVICES, OFFICE OF	\$14,836,861.80	\$22,400,738.85
GOOGLE LLC	PM67982	GENERAL SERVICES, OFFICE OF	\$247,020.00	\$247,020.00
GOOGLE LLC	PM67982	HEALTH, DEPARTMENT OF	\$0.00	\$6,732.49
GOOGLE LLC	PM67982	BUDGET, DIVISION OF THE	\$47,909.52	\$47,909.52
GOOGLE LLC	PM67982	MOTOR VEHICLES, DEPARTMENT OF	\$8,229,847.49	\$9,228,493.49
GOOGLE LLC	PM67982	UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	\$0.00	\$1,033.25
GOOGLE LLC	PM67982	LEGISLATURE - SENATE	\$22,500.00	\$52,500.00
GOOGLE LLC	PM67982	LABOR, DEPARTMENT OF	\$3,322,282.22	\$56,643,161.97
GOOGLE LLC	PM67982	STATE UNIVERSITY OF NEW YORK	\$144,131.56	\$303,629.04
GORMAN BROTHERS INC	PC69287	MENTAL HEALTH, OFFICE OF	\$963.49	\$3,733.56
GORMAN BROTHERS INC	PC69287	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$0.00	\$5,909.09
GORMAN BROTHERS INC	PC69287	TRANSPORTATION, DEPARTMENT OF	\$11,665.23	\$83,473.67
GORMAN BROTHERS INC	PC69536	TRANSPORTATION, DEPARTMENT OF	\$446,506.64	\$961,148.05
GORMAN BROTHERS INC	PC69820	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
GORMAN BROTHERS INC	PC69987	TRANSPORTATION, DEPARTMENT OF	\$58,857.26	\$58,857.26
GORMAN BROTHERS INC	PC70046	TRANSPORTATION, DEPARTMENT OF	\$1,947,617.47	\$1,947,617.47
GORMAN BROTHERS INC	PC70109	TRANSPORTATION, DEPARTMENT OF	\$1,296,342.16	\$1,296,342.16
GOVERNMENT JOBS COM INC NEOGOV	PM69842	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
GRADALL INDUSTRIES LLC	PC69150	TRANSPORTATION, DEPARTMENT OF	\$1,971,114.28	\$1,971,114.28
GRADALL INDUSTRIES LLC	PC70335	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
GRAMCO SCHOOL SUPPLIES INC	PC67557	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
GRAND RAPIDS CHAIR CO	PC68337	STATE UNIVERSITY OF NEW YORK	\$9,218.00	\$68,430.40
GRAND RAPIDS CHAIR CO	PC68337	CITY UNIVERSITY OF NEW YORK	\$5,642.40	\$5,642.40
GRANICUS LLC	PM67305	TAXATION AND FINANCE, DEPARTMENT OF	\$396,998.75	\$1,255,793.31
GRANICUS LLC	PM67305	TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	\$0.00	\$453,605.85
GRANICUS LLC	PM67305	EDUCATION DEPARTMENT, STATE	\$0.00	\$41,789.98
GRANICUS LLC	PM67305	WORKERS' COMPENSATION BOARD	\$0.00	\$313,025.27
GRANICUS LLC	PM67305	HIGHER EDUCATION SERVICES CORPORATION	\$0.00	\$147,757.50
GRANICUS LLC	PM67305	STATE COMPTROLLER, OFFICE OF THE	\$108,531.96	\$381,211.16
GRANICUS LLC	PM67305	CRIMINAL JUSTICE SERVICES, DIVISION OF	\$49,828.13	\$49,828.13
GRANICUS LLC	PM67305	CHILDREN AND FAMILY SERVICES, OFFICE OF	\$0.00	\$16,065.00
GRANICUS LLC	PM67305	NEW YORK STATE GAMING COMMISSION	\$0.00	\$409,381.56
GRANICUS LLC	PM67305	PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	\$165,449.25	\$165,449.25
GRANICUS LLC	PM67305	MOTOR VEHICLES, DEPARTMENT OF	\$122,846.00	\$122,846.00
GRANICUS LLC	PM67305	INFORMATION TECHNOLOGY SERVICES, OFFICE OF	\$2,050,556.66	\$7,285,897.98
GRANICUS LLC	PM67305	LABOR, DEPARTMENT OF	\$0.00	\$441,463.25
GRANICUS LLC	PM67305	STATE, DEPARTMENT OF	\$457,567.39	\$843,434.27
GRANICUS LLC	PM67305	BOARD OF ELECTIONS	\$28,216.00	\$112,842.20
GRANICUS LLC	PM67305	CIVIL SERVICE, DEPARTMENT OF	\$80,900.00	\$279,364.80
GRANICUS LLC	PM67305	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	\$36,019.74	\$36,019.74
GRANICUS LLC	PM67305	FINANCIAL SERVICES, DEPARTMENT OF	\$146,742.76	\$244,470.62
GRANICUS LLC	PM67305	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$63,205.48	\$464,748.50
GRANICUS LLC	PM67305	ATTORNEY GENERAL, OFFICE OF THE	\$147,106.06	\$147,106.06
GRANICUS LLC	PM67305	ALCOHOLIC BEVERAGE CONTROL, DIVISION OF	\$82,072.50	\$147,285.00
GRANITE TELECOMMUNICATIONS	PS68698	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
GRANT THORNTON LLP	PB019AA	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
GRAYBAR ELECTRIC COMPANY INC	PT68803	STATE UNIVERSITY OF NEW YORK	\$60,455.20	\$133,416.55
GREAT LAKES BUILDING SYSTEMS INC	PT68804	MILITARY AND NAVAL AFFAIRS, DIVISION OF	\$0.00	\$2,149.30
GREAT LAKES BUILDING SYSTEMS INC	PT68804	STATE UNIVERSITY OF NEW YORK	\$158,858.69	\$731,610.56
GREAT LAKES BUILDING SYSTEMS INC	PT68804	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$2,203.59	\$2,203.59
GREAT LAKES BUILDING SYSTEMS INC	PT68804	PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	\$0.00	\$245,623.69
GREAT LAKES COMMUNICATIONS SALES INC	PT69525	ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	\$13,092.66	\$13,751.16
GREAT LAKES COMMUNICATIONS SALES INC	PT69525	TRANSPORTATION, DEPARTMENT OF	\$25,747.80	\$25,747.80
GREAT LAKES COMMUNICATIONS SALES INC	PT69525	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$1,843,964.16	\$1,843,964.16
GREAT LAKES COMMUNICATIONS SALES INC	PT69525	STATE UNIVERSITY OF NEW YORK	\$328,683.99	\$1,052,291.98
GREAT LAKES COMMUNICATIONS SALES INC	PT69525	STATE UNIVERSITY OF NEW YORK	\$0.00	\$11,703.51
GREATER NIAGARA MECHANICAL INC	PT68805	MILITARY AND NAVAL AFFAIRS, DIVISION OF	\$51,149.35	\$220,939.50
GREATER NIAGARA MECHANICAL INC	PT68805	STATE UNIVERSITY OF NEW YORK	\$31,691.83	\$82,280.14
GREATER SYRACUSE MOVING AND STORAGE CO	PS68476	STATE UNIVERSITY OF NEW YORK	\$23,018.65	\$71,732.10
GREATER SYRACUSE MOVING AND STORAGE CO	PS68476	ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	\$68,543.49	\$68,543.49
GREATER SYRACUSE MOVING AND STORAGE CO	PS68476	UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	\$0.00	\$11,691.69
GREENMAN-PEDERSEN INC	PB113AA	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
GREENWOOD PUBLISHING GROUP LLC	PC69959	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
GREY HOUSE PUBLISHING, INC.	PC69920	EDUCATION DEPARTMENT, STATE	\$4,850.40	\$4,850.40
GREYCELL LABS INC	PH68912	GENERAL SERVICES, OFFICE OF	\$8,976,106.36	\$15,364,127.51
GREYCELL LABS INC	PH68912	STATE COMPTROLLER, OFFICE OF THE	\$25,118.72	\$25,118.72
GROUPE LACASSE LLC	PC68340	HEALTH, DEPARTMENT OF	\$0.00	\$19,565.32
GROUPE LACASSE LLC	PC68340	TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	\$0.00	\$3,021.21
GROUPE LACASSE LLC	PC68340	CITY UNIVERSITY OF NEW YORK	\$17,552.71	\$17,552.71
GROUPE LACASSE LLC	PC68340	LEGISLATIVE BILL DRAFTING COMMISSION	\$0.00	\$22,943.63
GROUPE LACASSE LLC	PC68340	STATE UNIVERSITY OF NEW YORK	\$422,779.67	\$2,985,023.09
GROUPE LACASSE LLC	PC68340	UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	\$60,128.68	\$93,322.45
GROUPE LACASSE LLC	PC68340	UNIFIED COURT SYSTEM - APPELLATE	\$0.00	\$1,854.30
GROUPE LACASSE LLC	PC68340	UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	\$0.00	\$49,915.06
GROUPE LACASSE LLC	PC68340	STATE COMPTROLLER, OFFICE OF THE	\$0.00	\$2,584.58
GROUPE LACASSE LLC	PC68340	MOTOR VEHICLES, DEPARTMENT OF	\$126,472.69	\$177,030.60
GROUPE LACASSE LLC	PC68340	LEGISLATURE - ASSEMBLY	\$1,615.24	\$11,977.96
GROUPE LACASSE LLC	PC68340	GENERAL SERVICES, OFFICE OF	\$0.00	\$751,417.61
GROUPE LACASSE LLC	PC68340	MENTAL HEALTH, OFFICE OF	\$16,261.02	\$74,281.25
GROUPE LACASSE LLC	PC68340	PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	\$406,203.85	\$415,501.59
GUIDEHOUSE INC	PB185AA	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
GUIDEHOUSE LLP	PB178AA	EDUCATION DEPARTMENT, STATE	\$732,508.48	\$2,014,828.53
GUIDESOFT INC DBA KNOWLEDGE SERVICES	PS69630	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
GUTH LABORATORIES INC	PC68685	CRIMINAL JUSTICE SERVICES, DIVISION OF	\$59,087.80	\$294,348.84
H SCHRIER & CO INC	PC69156	PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	\$12,318.70	\$73,917.81
H SCHRIER & CO INC	PC69156	CHILDREN AND FAMILY SERVICES, OFFICE OF	\$0.00	\$2,818.93
H SCHRIER & CO INC	PC69156	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$485,820.21	\$1,195,015.87
H SCHRIER & CO INC	PC69156	MENTAL HEALTH, OFFICE OF	\$8,436,804.90	\$26,031,738.68
H SCHRIER & CO INC	PC69156	ADDICTION SERVICES AND SUPPORTS, OFFICE OF	\$214,804.49	\$477,597.83
H SCHRIER & CO INC	PC69156	HEALTH, DEPARTMENT OF	\$0.00	\$68,489.03
HACH COMPANY	PC67243	CITY UNIVERSITY OF NEW YORK	\$267.72	\$39,246.53
HACH COMPANY	PC67243	TRANSPORTATION, DEPARTMENT OF	\$0.00	\$4,514.49
HACH COMPANY	PC67243	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$0.00	\$2,989.75
HACH COMPANY	PC67243	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$6,275.40	\$62,184.88
HACH COMPANY	PC67243	STATE UNIVERSITY OF NEW YORK	\$307.97	\$67,073.75
HACH COMPANY	PC70317	ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	\$0.00	\$9,822.82
HACH COMPANY	PC70317	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
HAIX NORTH AMERICA INC	PC67936	TRANSPORTATION, DEPARTMENT OF	\$1,495.00	\$3,990.00
HANCOCK & MOORE LLC	PC68342	GENERAL SERVICES, OFFICE OF	\$0.00	\$4,204.89
HANCOCK & MOORE LLC	PC68342	PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	\$0.00	\$9,533.87
HANCOCK & MOORE LLC	PC68342	LEGISLATURE - ASSEMBLY	\$8,209.95	\$9,447.20
HANCOCK & MOORE LLC	PC68342	UNIFIED COURT SYSTEM - APPELLATE	\$0.00	\$1,047.28
HANCOCK & MOORE LLC	PC68342	UNIFIED COURT SYSTEM - COURT OF APPEALS	\$31,328.90	\$31,328.90
HANCOCK & MOORE LLC	PC68342	UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	\$3,190.55	\$7,705.80
HANCOCK & MOORE LLC	PC68342	LEGISLATURE - SENATE	\$0.00	\$72,433.20
HAND2MIND INC	PC67558	CITY UNIVERSITY OF NEW YORK	\$1,338.51	\$1,854.14
HAND2MIND INC	PC67558	STATE UNIVERSITY OF NEW YORK	\$0.00	\$1,903.92
HARADEN MOTOR CAR CORP DBA MOHAWK HONDA	PC69381	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00

VENDOR NAME	CONTRACT NUMBER	PURCHASING BUSINESS UNIT NAME	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HARMAN PROFESSIONAL INC	PC67933	CITY UNIVERSITY OF NEW YORK	\$0.00	\$9,992.64
HARMAN PROFESSIONAL INC	PC67933	HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	\$0.00	\$1,404.00
HARMAN PROFESSIONAL INC	PC67933	MILITARY AND NAVAL AFFAIRS, DIVISION OF	\$0.00	\$745.00
HARMAN PROFESSIONAL INC	PC67933	UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	\$0.00	\$414,154.87
HARMAN PROFESSIONAL INC	PC67933	STATE UNIVERSITY OF NEW YORK	\$1,652.26	\$87,648.95
HARMAN PROFESSIONAL INC	PC67933	TAXATION AND FINANCE, DEPARTMENT OF	\$0.00	\$8,941.35
HARMAN PROFESSIONAL INC	PC67933	TRANSPORTATION, DEPARTMENT OF	\$469.00	\$469.00
HART INTERCIVIC INC	PC70143	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
HASKELL OFFICE LLC	PC68344	STATE UNIVERSITY OF NEW YORK	\$0.00	\$4,109.28
HASKELL OFFICE LLC	PC70206	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
HAWORTH INC	PC68345	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$0.00	\$14,653.05
HAWORTH INC	PC68345	STATE UNIVERSITY OF NEW YORK	\$458,219.86	\$3,801,932.44
HAWORTH INC	PC68345	CITY UNIVERSITY OF NEW YORK	\$0.00	\$354,348.13
HAWORTH INC	PC68345	EMPLOYEE RELATIONS, OFFICE OF	\$1,357.45	\$1,357.45
HAWORTH INC	PC68345	MOTOR VEHICLES, DEPARTMENT OF	\$1,278,955.99	\$4,247,828.99
HAWORTH INC	PC68345	UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	\$159,695.31	\$214,718.81
HAWORTH INC	PC68345	UNIFIED COURT SYSTEM - APPELLATE	\$0.00	\$576.77
HAWORTH INC	PC68345	HEALTH, DEPARTMENT OF	\$403,083.12	\$916,062.34
HAWORTH INC	PC68345	LABOR, DEPARTMENT OF	\$0.00	\$213,171.37
HAWORTH INC	PC68345	STATE COMPTROLLER, OFFICE OF THE	\$262.81	\$65,309.45
HAWORTH INC	PC68345	MENTAL HEALTH, OFFICE OF	\$0.00	\$12,538.99
HAWORTH INC	PC68345	LEGISLATIVE BILL DRAFTING COMMISSION	\$0.00	\$68,511.55
HC CONTRACTING INC	PC69452	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
HEALEY BROTHERS FORD LLC	PC69421	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
HEALTH ADVOCATES NETWORK INC	PS69961	MENTAL HEALTH, OFFICE OF	\$547,350.85	\$547,350.85
HEALTH ADVOCATES NETWORK INC	PS69961	HIGHER EDUCATION SERVICES CORPORATION	\$46,668.04	\$46,668.04
HEALTH ADVOCATES NETWORK INC	PS69961	STATE COMPTROLLER, OFFICE OF THE	\$10,366.16	\$10,366.16
HEALTH ADVOCATES NETWORK INC	PS69961	FINANCIAL SERVICES, DEPARTMENT OF	\$144,145.30	\$144,145.30
HEALTH ADVOCATES NETWORK INC	PS69961	GENERAL SERVICES, OFFICE OF	\$6,739.20	\$6,739.20
HEALTH ADVOCATES NETWORK INC	PS69961	PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	\$26,541.26	\$26,541.26
HEALTH ADVOCATES NETWORK INC	PS69961	CHILDREN AND FAMILY SERVICES, OFFICE OF	\$294,715.91	\$294,715.91
HEALTH ADVOCATES NETWORK INC	PS69961	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$292,075.01	\$292,075.01
HEALTH ADVOCATES NETWORK INC	PS69961	MOTOR VEHICLES, DEPARTMENT OF	\$97,308.39	\$97,308.39
HEALTH ADVOCATES NETWORK INC	PS69961	HEALTH, DEPARTMENT OF	\$147,231.61	\$147,231.61
HEALTH ADVOCATES NETWORK INC	PS69961	ATTORNEY GENERAL, OFFICE OF THE	\$32,180.97	\$32,180.97
HEALTH ADVOCATES NETWORK INC	PS69961	ALCOHOLIC BEVERAGE CONTROL, DIVISION OF	\$104,972.00	\$104,972.00
HEALTH CARE EQUIPMENT & PARTS COMPANY INC	PC68665	CITY UNIVERSITY OF NEW YORK	\$0.00	\$12,476.00
HEALTH CARE EQUIPMENT & PARTS COMPANY INC	PC68665	STATE UNIVERSITY OF NEW YORK	\$4,938.26	\$48,035.96
HEALTH CARE EQUIPMENT & PARTS COMPANY INC	PC68665	PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	\$2,745.00	\$12,515.14
HEALTH CARE EQUIPMENT & PARTS COMPANY INC	PC68665	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$15,027.88	\$169,205.32
HEALTH CARE EQUIPMENT & PARTS COMPANY INC	PC68665	MENTAL HEALTH, OFFICE OF	\$7,771.52	\$292,692.65
HEALTH CARE EQUIPMENT & PARTS COMPANY INC	PC68665	AGRICULTURE AND MARKETS, DEPARTMENT OF	\$0.00	\$332.40
HEALTH CARE EQUIPMENT & PARTS COMPANY INC	PC68665	HOUSING AND COMMUNITY RENEWAL, DIVISION OF	\$0.00	\$332.40
HEALTH CARE EQUIPMENT & PARTS COMPANY INC	PC68665	ADDITION SERVICES AND SUPPORTS, OFFICE OF	\$41,386.16	\$105,090.62
HEALTH CARE EQUIPMENT & PARTS COMPANY INC	PC68665	HEALTH, DEPARTMENT OF	\$20,004.85	\$2,515,422.11
HEALTH CARE EQUIPMENT & PARTS COMPANY INC	PC68665	GENERAL SERVICES, OFFICE OF	\$0.00	\$16,569.00
HEALTHDIRECT INSTITUTIONAL PHARMACY SERVICES INC	PC67017	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$0.00	\$36,568,173.15
HEALTHDIRECT INSTITUTIONAL PHARMACY SERVICES INC	PC67017	MENTAL HEALTH, OFFICE OF	\$538,203.12	\$3,453,413.45
HEALTHDIRECT INSTITUTIONAL PHARMACY SERVICES INC	PC67017	PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	\$407,603.68	\$2,796,928.94
HEALTHDIRECT INSTITUTIONAL PHARMACY SERVICES INC	PC69487	MENTAL HEALTH, OFFICE OF	\$252,372.62	\$252,372.62
HEALTHDIRECT INSTITUTIONAL PHARMACY SERVICES INC	PC69487	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$6,642.03	\$6,642.03
HEIDELBERG MATERIALS NORTHEAST-NY LLC	PC69133	TRANSPORTATION, DEPARTMENT OF	\$10,149.44	\$10,149.44
HEIDELBERG MATERIALS NORTHEAST-NY LLC	PC69288	AGRICULTURE AND MARKETS, DEPARTMENT OF	\$0.00	\$13,562.50
HEIDELBERG MATERIALS NORTHEAST-NY LLC	PC69288	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$0.00	\$729,311.42
HEIDELBERG MATERIALS NORTHEAST-NY LLC	PC69288	TRANSPORTATION, DEPARTMENT OF	\$3,046.50	\$2,754,049.44
HEIDELBERG MATERIALS NORTHEAST-NY LLC	PC69352	TRANSPORTATION, DEPARTMENT OF	\$313,878.52	\$843,889.25
HEIDELBERG MATERIALS NORTHEAST-NY LLC	PC69352	AGRICULTURE AND MARKETS, DEPARTMENT OF	\$16,649.58	\$80,990.87
HEIDELBERG MATERIALS NORTHEAST-NY LLC	PC69352	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$13,505.10	\$13,505.10
HEIDELBERG MATERIALS NORTHEAST-NY LLC	PC69352	STATE UNIVERSITY OF NEW YORK	\$0.00	\$79,871.77
HEIDELBERG MATERIALS NORTHEAST-NY LLC	PC69352	ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	\$0.00	\$19,446.57
HEIDELBERG MATERIALS NORTHEAST-NY LLC	PC69988	TRANSPORTATION, DEPARTMENT OF	\$3,493,740.00	\$3,493,740.00
HEIDELBERG MATERIALS NORTHEAST-NY LLC	PC69988	ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	\$988.04	\$988.04
HEIDELBERG MATERIALS NORTHEAST-NY LLC	PC70035	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$7,556.00	\$7,556.00
HEIDELBERG MATERIALS NORTHEAST-NY LLC	PC70035	TRANSPORTATION, DEPARTMENT OF	\$5,077,736.84	\$5,077,736.84
HEIDELBERG MATERIALS NORTHEAST-NY LLC	PC70120	TRANSPORTATION, DEPARTMENT OF	\$1,615,777.09	\$1,615,777.09
HELLO ALERT INC	PT68717	CITY UNIVERSITY OF NEW YORK	\$2,389.82	\$2,389.82
HELLO ALERT INC	PT68806	PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	\$0.00	\$1,468.32
HEMPSTEAD L M MOTORS CORP	PC68939	STATE UNIVERSITY OF NEW YORK	\$494,304.37	\$740,030.37
HEMPSTEAD L M MOTORS CORP	PC68939	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$0.00	\$140,901.00
HEMPSTEAD L M MOTORS CORP	PC68939	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$455,376.75	\$614,660.59
HENDERSON PRODUCTS INC	PC68940	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
HENDERSON PRODUCTS INC	PC69052	TRANSPORTATION, DEPARTMENT OF	\$1,083,677.93	\$1,134,812.29
HEPCO INC	PS69631	ATTORNEY GENERAL, OFFICE OF THE	\$107,272.10	\$119,612.90
HEPCO INC	PS69631	HEALTH, DEPARTMENT OF	\$110,761.11	\$121,655.21
HEPCO INC	PS69631	MOTOR VEHICLES, DEPARTMENT OF	\$35,512.92	\$35,512.92
HEPCO INC	PS69631	MENTAL HEALTH, OFFICE OF	\$23,751.00	\$23,751.00
HEPCO INC	PS69631	PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	\$28,365.00	\$28,365.00
HEPCO INC	PS69631	EDUCATION DEPARTMENT, STATE	\$14,976.00	\$16,532.00
HERC RENTALS INC	PS69108	TRANSPORTATION, DEPARTMENT OF	\$191,571.24	\$520,564.02
HERC RENTALS INC	PS69108	HEALTH, DEPARTMENT OF	\$18,662.00	\$78,010.80
HERC RENTALS INC	PS69108	MILITARY AND NAVAL AFFAIRS, DIVISION OF	\$21,266.00	\$64,788.13
HERC RENTALS INC	PS69108	CITY UNIVERSITY OF NEW YORK	\$2,028.00	\$2,028.00
HERC RENTALS INC	PS69108	AGRICULTURE AND MARKETS, DEPARTMENT OF	\$81,344.18	\$81,344.18
HERC RENTALS INC	PS69108	STATE UNIVERSITY OF NEW YORK	\$31,014.98	\$70,059.98
HERC RENTALS INC	PS69108	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$228,205.66	\$335,753.16
HERTZ FURNITURE SYSTEMS LLC	PC68348	CHILDREN AND FAMILY SERVICES, OFFICE OF	\$3,249.00	\$3,249.00
HERTZ FURNITURE SYSTEMS LLC	PC68348	CITY UNIVERSITY OF NEW YORK	\$0.00	\$3,157.27
HERTZ FURNITURE SYSTEMS LLC	PC70208	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
HERTZBERG-NEW METHOD INC	PC69922	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
HEWLETT PACKARD ENTERPRISE COMPANY	PM20850	TRANSPORTATION, DEPARTMENT OF	\$0.00	\$1,398,296.29
HEWLETT PACKARD ENTERPRISE COMPANY	PM20850	FINANCIAL SERVICES, DEPARTMENT OF	\$0.00	\$11,025.60
HEWLETT PACKARD ENTERPRISE COMPANY	PM20850	LEGISLATURE - ASSEMBLY	\$0.00	\$24,109.82
HEWLETT PACKARD ENTERPRISE COMPANY	PM20850	STATE POLICE, DIVISION OF	\$0.00	\$202,183.29
HEWLETT PACKARD ENTERPRISE COMPANY	PM20850	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	\$0.00	\$5,189.00
HEWLETT PACKARD ENTERPRISE COMPANY	PM20850	CRIMINAL JUSTICE SERVICES, DIVISION OF	\$0.00	\$46,377.65
HEWLETT PACKARD ENTERPRISE COMPANY	PM20850	EXECUTIVE CHAMBER	\$0.00	\$939.80
HEWLETT PACKARD ENTERPRISE COMPANY	PM20850	STATE COMPTROLLER, OFFICE OF THE	\$9,683.36	\$349,565.24
HEWLETT PACKARD ENTERPRISE COMPANY	PM20850	INSPECTOR GENERAL, OFFICE OF THE STATE	\$0.00	\$79,236.86
HEWLETT PACKARD ENTERPRISE COMPANY	PM20850	EDUCATION DEPARTMENT, STATE	\$587,156.17	\$1,632,610.82
HEWLETT PACKARD ENTERPRISE COMPANY	PM20850	INFORMATION TECHNOLOGY SERVICES, OFFICE OF	\$1,009,659.90	\$36,779,917.71
HEWLETT PACKARD ENTERPRISE COMPANY	PM20850	BOARD OF ELECTIONS	\$0.00	\$205,743.89
HEWLETT PACKARD ENTERPRISE COMPANY	PM20850	PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	\$0.00	\$663,059.17
HEWLETT PACKARD ENTERPRISE COMPANY	PM20850	LEGISLATIVE BILL DRAFTING COMMISSION	\$0.00	\$256,207.69
HEWLETT PACKARD ENTERPRISE COMPANY	PM20850	UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	\$435,524.77	\$2,483,594.96
HEWLETT PACKARD ENTERPRISE COMPANY	PM20850	LEGISLATURE - SENATE	\$0.00	\$5,353.32
HEWLETT PACKARD ENTERPRISE COMPANY	PM20850	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$0.00	\$7,083.81
HEWLETT PACKARD ENTERPRISE COMPANY	PM20850	HEALTH, DEPARTMENT OF	\$0.00	\$116,581.23
HEWLETT PACKARD ENTERPRISE COMPANY	PM20850	LABOR, DEPARTMENT OF	\$0.00	\$24,084.01
HEWLETT PACKARD ENTERPRISE COMPANY	PM20850	STATE UNIVERSITY OF NEW YORK	\$5,625,669.67	\$50,398,562.85
HEWLETT PACKARD ENTERPRISE COMPANY	PM20850	CHILDREN AND FAMILY SERVICES, OFFICE OF	\$0.00	\$217.61
HEWLETT PACKARD ENTERPRISE COMPANY	PM20850	CITY UNIVERSITY OF NEW YORK	\$248,186.24	\$2,776,051.02
HEWLETT PACKARD ENTERPRISE COMPANY	PM20850	GENERAL SERVICES, OFFICE OF	\$42,298.86	\$163,113.63
HEWLETT PACKARD ENTERPRISE COMPANY	PM20850	ATTORNEY GENERAL, OFFICE OF THE	\$149,069.89	\$903,911.14
HEWLETT PACKARD ENTERPRISE COMPANY	PM20850	UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	\$4,392.29	\$14,823.65
HH RAUH PAVING INC	PC69289	TRANSPORTATION, DEPARTMENT OF	\$0.00	\$449,179.98
HH RAUH PAVING INC	PC69989	TRANSPORTATION, DEPARTMENT OF	\$506,378.57	\$506,378.57
HIS FURNITURE INC	PC70209	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
HICKORY BUSINESS FURNITURE LLC	PC68349	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
HIGH POINT FURNITURE INDINC	PC68350	UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	\$47,216.24	\$203,153.30
HIGH POINT FURNITURE INDINC	PC68350	STATE UNIVERSITY OF NEW YORK	\$0.00	\$12,118.75

VENDOR NAME	CONTRACT NUMBER	PURCHASING BUSINESS UNIT NAME	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HIGH POINT FURNITURE INDINC	PC68350	UNIFIED COURT SYSTEM - APPELLATE	\$0.00	\$93,619.39
HIGH POINT FURNITURE INDINC	PC68350	UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	\$0.00	\$4,588.92
HIGH POINT FURNITURE INDINC	PC68350	VICTIM SERVICES, OFFICE OF	\$1,507.22	\$1,507.22
HIGH POINT FURNITURE INDINC	PC70210	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
HIGHWAY REHABILITATION CORP	PC69537	TRANSPORTATION, DEPARTMENT OF	\$0.00	\$4,628,015.19
HIGHWAY REHABILITATION CORP	PC70047	TRANSPORTATION, DEPARTMENT OF	\$846,816.41	\$846,816.41
HIGHWAY REHABILITATION CORP	PC70110	TRANSPORTATION, DEPARTMENT OF	\$1,911,033.80	\$1,911,033.80
HIGHWAY SAFETY PROTECTION CORP	P569109	HEALTH, DEPARTMENT OF	\$0.00	\$55,985.93
HILL & MARKES LLC	PC69595	HEALTH, DEPARTMENT OF	\$14,720.00	\$14,720.00
HILL & MARKES LLC	PC69595	STATE UNIVERSITY OF NEW YORK	\$186,933.62	\$232,753.23
HILL INTERNATIONAL INC	P568222	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
HILLYARD INC	PC70042	STATE UNIVERSITY OF NEW YORK	\$364,389.24	\$364,389.24
HILLYARD INC	PC70042	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$10,315.90	\$10,315.90
HILLYARD INC	PC70042	CITY UNIVERSITY OF NEW YORK	\$190,181.08	\$190,181.08
HITACHI KOKUSAI ELECTRIC AMERICA LTD	PC67441	STATE UNIVERSITY OF NEW YORK	\$0.00	\$303,694.02
HITACHI VANTARA LLC	PM69224	WORKERS' COMPENSATION BOARD	\$49,440.00	\$148,320.00
HITACHI VANTARA LLC	PM69224	STATE UNIVERSITY OF NEW YORK	\$0.00	\$1,583,773.12
HI-TECH FIRE & SAFETY INC	PC69022	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
HK TRUCK SERVICES INC	PC69221	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
HK TRUCK SERVICES INC	PC69559	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
HLF FURNITURE INC	PC68351	STATE UNIVERSITY OF NEW YORK	\$0.00	\$12,403.37
HLN CONSULTING LLC	P8020AA	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
HOLCIM QUARRIES NY, INC.	PC69310	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
HOLCIM QUARRIES NY, INC.	PC69363	TRANSPORTATION, DEPARTMENT OF	\$10,806.48	\$41,940.56
HOLCIM QUARRIES NY, INC.	PC69990	TRANSPORTATION, DEPARTMENT OF	\$54,587.71	\$54,587.71
HOLOGIC SALES AND SERVICE LLC	PC69849	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
HOME HEALTH PAVILION INC	PC68666	HEALTH, DEPARTMENT OF	\$490,276.11	\$627,551.54
HOME HEALTH PAVILION INC	PC68666	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$2,111,384.00	\$2,130,213.00
HOME HEALTH PAVILION INC	PC68666	CITY UNIVERSITY OF NEW YORK	\$0.00	\$29,628.65
HOME HEALTH PAVILION INC	PC68666	PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	\$0.00	\$14,731.00
HONEYWELL INTERNATIONAL INC	PT68807	CITY UNIVERSITY OF NEW YORK	\$50,746.72	\$137,386.52
HONEYWELL INTERNATIONAL INC	PT68807	STATE UNIVERSITY OF NEW YORK	\$973,095.87	\$4,157,548.63
HONEYWELL INTERNATIONAL INC	PT68807	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$530,895.76	\$1,215,697.32
HONEYWELL INTERNATIONAL INC	PT68807	STATE COMPTROLLER, OFFICE OF THE	\$3,995.06	\$147,272.65
HONEYWELL INTERNATIONAL INC	PT68807	PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	\$0.00	\$1,623.00
HONEYWELL INTERNATIONAL INC	PT68807	GENERAL SERVICES, OFFICE OF	\$5,790,564.62	\$21,273,372.74
HONEYWELL INTERNATIONAL INC	PT68807	STATE, DEPARTMENT OF	\$17,575.45	\$77,375.51
HONEYWELL INTERNATIONAL INC	PT68807	LABOR, DEPARTMENT OF	\$21,280.00	\$21,280.00
HONEYWELL INTERNATIONAL INC	PT68807	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$298,562.95	\$1,204,125.00
HONEYWELL INTERNATIONAL INC	PT68807	HEALTH, DEPARTMENT OF	\$67,260.00	\$223,812.47
HONEYWELL INTERNATIONAL INC	PT68807	UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	\$2,548.68	\$20,636.52
HOP ENERGY LLC	PC68743	TRANSPORTATION, DEPARTMENT OF	\$11,031.02	\$58,112.33
HOP ENERGY LLC	PC68743	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$9,018,672.50	\$39,783,769.82
HOP ENERGY LLC	PC68743	MILITARY AND NAVAL AFFAIRS, DIVISION OF	\$62,739.10	\$225,613.20
HOP ENERGY LLC	PC68743	CHILDREN AND FAMILY SERVICES, OFFICE OF	\$143,358.41	\$572,638.36
HOP ENERGY LLC	PC68743	PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	\$762,765.12	\$4,343,935.83
HOP ENERGY LLC	PC68743	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$1,940.68	\$14,289.98
HOP ENERGY LLC	PC70302	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$1,040,296.50	\$1,040,296.50
HOP ENERGY LLC	PC70302	TRANSPORTATION, DEPARTMENT OF	\$13,087.96	\$13,087.96
HOP ENERGY LLC	PC70302	CHILDREN AND FAMILY SERVICES, OFFICE OF	\$153,571.71	\$153,571.71
HORIZON HEALTH CARE STAFFING	P569632	HEALTH, DEPARTMENT OF	\$6,207.50	\$6,207.50
HORIZON HEALTH CARE STAFFING	P569632	MENTAL HEALTH, OFFICE OF	\$53,120.00	\$53,120.00
HORIZON HEALTH CARE STAFFING	P569632	PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	\$211,796.00	\$232,780.00
HOSELTON CHEVROLET	PC68993	UNIFIED COURT SYSTEM - APPELLATE	\$37,946.44	\$67,628.14
HOSELTON CHEVROLET	PC68993	UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	\$33,425.74	\$348,478.19
HOSELTON CHEVROLET	PC68993	MILITARY AND NAVAL AFFAIRS, DIVISION OF	\$130,200.00	\$553,262.57
HOSELTON CHEVROLET	PC68993	JUDICIAL CONDUCT	\$12,240.00	\$23,460.00
HOSELTON CHEVROLET	PC68993	UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	\$90,041.36	\$269,837.85
HOSELTON CHEVROLET	PC68993	ATTORNEY GENERAL, OFFICE OF THE	\$6,306.80	\$176,306.84
HOWELL AND PIERSON INC	PC68941	STATE UNIVERSITY OF NEW YORK	\$155,759.01	\$417,277.01
HOWELL AND PIERSON INC	PC68941	CITY UNIVERSITY OF NEW YORK	\$0.00	\$23,494.00
HOWELL AND PIERSON INC	PC68941	ATTORNEY GENERAL, OFFICE OF THE	\$307,892.90	\$307,892.90
HOWELL AND PIERSON INC	PC68941	CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	\$49,501.64	\$49,501.64
HOWELL AND PIERSON INC	PC68941	STATE POLICE, DIVISION OF	\$458,681.03	\$458,681.03
HOWELL AND PIERSON INC	PC68941	GENERAL SERVICES, OFFICE OF	\$196,550.68	\$196,550.68
HOWELL AND PIERSON INC	PC68941	UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	\$0.00	\$211,697.30
HOWELL AND PIERSON INC	PC68941	MENTAL HEALTH, OFFICE OF	\$40,989.85	\$333,450.55
HOWELL AND PIERSON INC	PC68941	PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	\$0.00	\$613,205.71
HOWELL AND PIERSON INC	PC68941	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$818,591.11	\$1,178,990.89
HOWELL AND PIERSON INC	PC68941	ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	\$174,149.94	\$865,894.26
HOWELL AND PIERSON INC	PC68941	MOTOR VEHICLES, DEPARTMENT OF	\$36,166.21	\$143,503.51
HOWELL AND PIERSON INC	PC68941	AGRICULTURE AND MARKETS, DEPARTMENT OF	\$0.00	\$151,810.98
HOWELL AND PIERSON INC	PC68941	LABOR, DEPARTMENT OF	\$0.00	\$42,200.36
HOWELL AND PIERSON INC	PC68941	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$0.00	\$1,420,013.74
HOWELL AND PIERSON INC	PC68941	TAXATION AND FINANCE, DEPARTMENT OF	\$0.00	\$24,650.14
HP INC	PM20860	GENERAL SERVICES, OFFICE OF	\$0.00	\$23,400.00
HP INC	PM20860	MENTAL HEALTH, OFFICE OF	\$25,786.39	\$330,188.63
HP INC	PM20860	LEGISLATURE - ASSEMBLY	\$128,726.26	\$453,555.08
HP INC	PM20860	TRANSPORTATION, DEPARTMENT OF	\$0.00	\$513,937.79
HP INC	PM20860	BOARD OF ELECTIONS	\$0.00	\$1,449.70
HP INC	PM20860	INSPECTOR GENERAL, OFFICE OF THE STATE	\$41,924.75	\$203,180.05
HP INC	PM20860	CHILDREN AND FAMILY SERVICES, OFFICE OF	\$31,715.54	\$364,094.08
HP INC	PM20860	FINANCIAL SERVICES, DEPARTMENT OF	\$2,963.73	\$9,035.29
HP INC	PM20860	ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	\$19,438.13	\$55,112.10
HP INC	PM20860	JUDICIAL CONDUCT	\$4,108.80	\$4,920.66
HP INC	PM20860	NATIONAL AND COMMUNITY SERVICE	\$0.00	\$10,170.00
HP INC	PM20860	ATTORNEY GENERAL, OFFICE OF THE	\$57,181.32	\$3,258,017.43
HP INC	PM20860	EXECUTIVE CHAMBER	\$481,330.00	\$499,113.57
HP INC	PM20860	INFORMATION TECHNOLOGY SERVICES, OFFICE OF	\$11,500,157.72	\$68,062,430.54
HP INC	PM20860	ADDICTION SERVICES AND SUPPORTS, OFFICE OF	\$16,392.54	\$127,697.78
HP INC	PM20860	CRIMINAL JUSTICE SERVICES, DIVISION OF	\$0.00	\$52,470.40
HP INC	PM20860	WORKERS' COMPENSATION BOARD	\$0.00	\$498,431.40
HP INC	PM20860	STATE, DEPARTMENT OF	\$23,873.30	\$77,536.34
HP INC	PM20860	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$80,351.49	\$1,339,308.22
HP INC	PM20860	HEALTH, DEPARTMENT OF	\$107,797.42	\$5,240,726.42
HP INC	PM20860	CITY UNIVERSITY OF NEW YORK	\$6,352.37	\$1,750,016.73
HP INC	PM20860	LABOR, DEPARTMENT OF	\$82,965.19	\$2,441,851.81
HP INC	PM20860	MILITARY AND NAVAL AFFAIRS, DIVISION OF	\$311,409.58	\$1,062,654.10
HP INC	PM20860	EDUCATION DEPARTMENT, STATE	\$153,165.50	\$1,325,605.96
HP INC	PM20860	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	\$0.00	\$5,285.32
HP INC	PM20860	COMMISSION ON ETHICS AND LOBBYING IN GOVERNMENT	\$25,166.03	\$25,971.51
HP INC	PM20860	UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	\$68,759.16	\$128,924.67
HP INC	PM20860	UNIFIED COURT SYSTEM - APPELLATE	\$16,498.15	\$63,505.25
HP INC	PM20860	UNIFIED COURT SYSTEM - COURT OF APPEALS	\$1,063.26	\$17,667.49
HP INC	PM20860	UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	\$1,668,571.54	\$3,827,951.76
HP INC	PM20860	TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	\$4,260.11	\$8,979.49
HP INC	PM20860	TAXATION AND FINANCE, DEPARTMENT OF	\$0.00	\$116,643.70
HP INC	PM20860	STATE UNIVERSITY OF NEW YORK	\$2,245,954.36	\$15,249,101.14
HP INC	PM20860	ADIRONDACK PARK AGENCY	\$0.00	\$76,244.31
HP INC	PM20860	STATEWIDE FINANCIAL SYSTEM	\$0.00	\$807.59
HP INC	PM20860	PUBLIC EMPLOYMENT RELATIONS BOARD	\$0.00	\$926.10
HP INC	PM20860	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$1,840.67	\$75,475.91
HP INC	PM20860	HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	\$2,094.43	\$101,557.81
HP INC	PM20860	EMPLOYEE RELATIONS, OFFICE OF	\$0.00	\$2,955.60
HP INC	PM20860	LEGISLATURE - SENATE	\$29,249.50	\$1,406,915.44
HP INC	PM20860	STATE COMPTROLLER, OFFICE OF THE	\$131,456.60	\$267,784.15
HP INC	PM20860	PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	\$670,656.74	\$7,262,879.43

VENDOR NAME	CONTRACT NUMBER	PURCHASING BUSINESS UNIT NAME	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
HP INC	PM20860	MOTOR VEHICLES, DEPARTMENT OF	\$0.00	\$331,892.50
HP INC	PM20860	LEGISLATIVE BILL DRAFTING COMMISSION	\$3,814.38	\$155,599.54
HP INC	PM20860	STATE POLICE, DIVISION OF	\$21,619.57	\$297,760.21
HP INC	PM20860	EXECUTIVE OFFICE OF LIEUTENANT GOVERNOR	\$0.00	\$641.58
HP INC	PT64431	HEALTH, DEPARTMENT OF	\$0.00	\$10,091.76
HUDSON MOTORS PARTNERSHIP	PC69125	LABOR, DEPARTMENT OF	\$0.00	\$242,208.00
HUDSON MOTORS PARTNERSHIP	PC69125	MENTAL HEALTH, OFFICE OF	\$2,284,947.00	\$3,182,490.00
HUDSON MOTORS PARTNERSHIP	PC69125	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$855,920.00	\$1,151,570.00
HUDSON MOTORS PARTNERSHIP	PC69125	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$403,785.00	\$743,337.00
HUDSON MOTORS PARTNERSHIP	PC69125	LAKE GEORGE PARK COMMISSION	\$56,484.00	\$56,484.00
HUDSON MOTORS PARTNERSHIP	PC69125	WORKERS' COMPENSATION BOARD	\$195,993.00	\$195,993.00
HUDSON MOTORS PARTNERSHIP	PC69125	EDUCATION DEPARTMENT, STATE	\$36,999.00	\$36,999.00
HUDSON MOTORS PARTNERSHIP	PC69125	STATE UNIVERSITY OF NEW YORK	\$39,996.00	\$66,762.00
HUDSON MOTORS PARTNERSHIP	PC69125	GENERAL SERVICES, OFFICE OF	\$219,105.00	\$219,105.00
HUDSON MOTORS PARTNERSHIP	PC69125	ALCOHOLIC BEVERAGE CONTROL, DIVISION OF	\$169,776.00	\$592,821.00
HUDSON MOTORS PARTNERSHIP	PC69125	HEALTH, DEPARTMENT OF	\$0.00	\$217,467.00
HUDSON MOTORS PARTNERSHIP	PC69125	MOTOR VEHICLES, DEPARTMENT OF	\$0.00	\$315,090.00
HUDSON MOTORS PARTNERSHIP	PC69125	CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	\$0.00	\$61,362.00
HUDSON MOTORS PARTNERSHIP	PC69125	ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	\$91,980.00	\$273,168.00
HUDSON MOTORS PARTNERSHIP	PC69125	HOUSING AND COMMUNITY RENEWAL, DIVISION OF	\$244,584.00	\$244,584.00
HUDSON VALLEY FRESH DAIRY LLC	PC69435	CHILDREN AND FAMILY SERVICES, OFFICE OF	\$25,891.24	\$48,852.58
HUDSON VALLEY FRESH DAIRY LLC	PC69435	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$740,437.88	\$1,795,330.23
HUGHES NETWORK SYSTEMS LLC	PS68699	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
HUMANSCALE CORPORATION	PC68352	EMPLOYEE RELATIONS, OFFICE OF	\$0.00	\$1,971.94
HUMANSCALE CORPORATION	PC68352	ALCOHOLIC BEVERAGE CONTROL, DIVISION OF	\$0.00	\$974.06
HUMANSCALE CORPORATION	PC68352	CITY UNIVERSITY OF NEW YORK	\$91,223.02	\$56,317.98
HUMANSCALE CORPORATION	PC68352	LEGISLATIVE BILL DRAFTING COMMISSION	\$0.00	\$1,850.59
HUMANSCALE CORPORATION	PC68352	GENERAL SERVICES, OFFICE OF	\$0.00	\$164,272.23
HUMANSCALE CORPORATION	PC68352	CHILDREN AND FAMILY SERVICES, OFFICE OF	\$0.00	\$36,371.97
HUMANSCALE CORPORATION	PC68352	TRANSPORTATION, DEPARTMENT OF	\$3,259.17	\$3,259.17
HUMANSCALE CORPORATION	PC68352	MOTOR VEHICLES, DEPARTMENT OF	\$7,152.33	\$9,892.74
HUMANSCALE CORPORATION	PC68352	PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	\$2,644.79	\$36,888.44
HUMANSCALE CORPORATION	PC68352	STATE COMPTROLLER, OFFICE OF THE	\$42,857.45	\$49,465.30
HUMANSCALE CORPORATION	PC68352	STATE UNIVERSITY OF NEW YORK	\$234,969.77	\$844,535.98
HUMANSCALE CORPORATION	PC68352	UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	\$0.00	\$5,235.10
HUMANSCALE CORPORATION	PC68352	UNIFIED COURT SYSTEM - COURT OF APPEALS	\$3,936.66	\$3,936.66
HUMANSCALE CORPORATION	PC68352	UNIFIED COURT SYSTEM - APPELLATE	\$4,094.09	\$9,642.10
HUMANSCALE CORPORATION	PC68352	MENTAL HEALTH, OFFICE OF	\$0.00	\$191.36
HUMANSCALE CORPORATION	PC68352	UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	\$25,969.25	\$124,400.38
HUTTIG INC	PC70329	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
HYUNDAI CONSTRUCTION EQUIPMENT AMERICAS	PC69513	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
IB SOURCE	PC69923	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
ICOM AMERICA INC	PT68718	STATE UNIVERSITY OF NEW YORK	\$1,648.07	\$1,648.07
ICOM AMERICA INC	PT68718	TRANSPORTATION, DEPARTMENT OF	\$9,100.00	\$30,333.68
ICOM AMERICA INC	PT68718	HOMEAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	\$16,417.00	\$32,861.00
ICOM AMERICA INC	PT68718	TAXATION AND FINANCE, DEPARTMENT OF	\$11,048.80	\$16,301.00
ICOM AMERICA INC	PT68718	CHILDREN AND FAMILY SERVICES, OFFICE OF	\$0.00	\$1,512.02
IDEMIA IDENTITY & SECURITY USA LLC	PT68809	CRIMINAL JUSTICE SERVICES, DIVISION OF	\$21,708.00	\$21,708.00
IDEMIA IDENTITY & SECURITY USA LLC	PT68809	UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	\$2,115.00	\$22,525.00
IDEMIA IDENTITY & SECURITY USA LLC	PT68809	CITY UNIVERSITY OF NEW YORK	\$2,136.75	\$19,230.25
IDEMIA IDENTITY & SECURITY USA LLC	PT68809	NEW YORK STATE GAMING COMMISSION	\$261,110.42	\$261,110.42
IDEMIA IDENTITY & SECURITY USA LLC	PT68809	STATE UNIVERSITY OF NEW YORK	\$0.00	\$93,800.00
IDESCO CORP	PT68810	CITY UNIVERSITY OF NEW YORK	\$22,513.00	\$216,264.71
IDME INC	PM69866	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
IDSC HOLDING LLC	PC68469	TRANSPORTATION, DEPARTMENT OF	\$0.00	\$6,209.36
IDSC HOLDING LLC	PC68469	STATE UNIVERSITY OF NEW YORK	\$4,089.66	\$37,440.39
IDSC HOLDING LLC	PC68469	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$52,500.69	\$134,941.74
IDSC HOLDING LLC	PC68469	PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	\$0.00	\$24,478.42
IDSC HOLDING LLC	PC68469	ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	\$29,775.89	\$108,542.31
IDSC HOLDING LLC	PC69418	ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	\$31,044.25	\$37,764.02
IDSC HOLDING LLC	PC69418	STATE POLICE, DIVISION OF	\$0.00	\$78,332.90
IDSC HOLDING LLC	PC69418	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$52,199.21	\$58,294.53
IEH AUTO PARTS LLC	PC68524	STATE POLICE, DIVISION OF	\$0.00	\$246,831.28
IEH AUTO PARTS LLC	PC68524	MENTAL HEALTH, OFFICE OF	\$0.00	\$15,424.37
IEH AUTO PARTS LLC	PC68524	STATE UNIVERSITY OF NEW YORK	\$8,973.82	\$222,923.93
IEH AUTO PARTS LLC	PC68524	HEALTH, DEPARTMENT OF	\$699.55	\$1,544.28
IEH AUTO PARTS LLC	PC68524	ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	\$10,993.63	\$195,640.40
IEH AUTO PARTS LLC	PC68524	TRANSPORTATION, DEPARTMENT OF	\$1,126,265.69	\$10,118,280.63
IEH AUTO PARTS LLC	PC68524	CITY UNIVERSITY OF NEW YORK	\$7,030.10	\$63,508.42
IIT INC	PB022AA	FINANCIAL SERVICES, DEPARTMENT OF	\$5,690.78	\$203,961.29
IIT INC	PB022AA	EDUCATION DEPARTMENT, STATE	\$0.00	\$16,205.97
IIT INC	PB022AA	HEALTH, DEPARTMENT OF	\$0.00	\$5,717.95
IIT INC	PS69634	MENTAL HEALTH, OFFICE OF	\$69,429.46	\$69,429.46
IIT INC	PS69634	EDUCATION DEPARTMENT, STATE	\$25,936.39	\$25,936.39
IIT INC	PS69634	PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	\$249,621.20	\$289,680.73
IIT INC	PS69634	GENERAL SERVICES, OFFICE OF	\$35,263.37	\$35,263.37
IIT INC	PS69634	ATTORNEY GENERAL, OFFICE OF THE	\$62,908.52	\$71,479.31
IIT INC	PS69634	TRANSPORTATION, DEPARTMENT OF	\$50,302.01	\$50,701.85
IIT INC	PS69634	FINANCIAL SERVICES, DEPARTMENT OF	\$64,670.75	\$64,670.75
IIT INC	PS69634	HEALTH, DEPARTMENT OF	\$84,089.17	\$84,089.17
IK SYSTEMS INC	PT68808	STATE UNIVERSITY OF NEW YORK	\$575,481.96	\$2,809,472.65
IKNOW LLC	PB149AA	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
I-LINK SOLUTIONS INC	PH68611	GENERAL SERVICES, OFFICE OF	\$7,834,995.72	\$22,026,653.40
I-LINK SOLUTIONS INC	PH68611	CITY UNIVERSITY OF NEW YORK	\$25,284.00	\$71,124.83
I-LINK SOLUTIONS INC	PH68611	STATE COMPTROLLER, OFFICE OF THE	\$73,045.28	\$73,045.28
I-LINK SOLUTIONS INC	PH68611	EDUCATION DEPARTMENT, STATE	\$0.00	\$11,345.60
IMAGWORK TECHNOLOGIES CORPORATION	PB092AA	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
IMAGWORK TECHNOLOGIES CORPORATION	PM68127	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$11,801.69	\$141,085.89
IMF SOLUTIONS	PC68353	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$0.00	-\$429.12
IMPACT ABSORPTION INC	PC69496	TRANSPORTATION, DEPARTMENT OF	\$743,072.28	\$1,226,839.97
INDIANA FURNITURE INDUSTRIES INC	PC68354	UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	\$3,402.17	\$3,402.17
INDIANA FURNITURE INDUSTRIES INC	PC68354	UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	\$9,833.65	\$91,644.84
INDIANA FURNITURE INDUSTRIES INC	PC68354	STATE POLICE, DIVISION OF	\$0.00	\$26,961.25
INDIANA FURNITURE INDUSTRIES INC	PC68354	MILITARY AND NAVAL AFFAIRS, DIVISION OF	\$0.00	\$61,745.57
INDIANA FURNITURE INDUSTRIES INC	PC68354	STATE UNIVERSITY OF NEW YORK	\$3,666.52	\$310,242.01
INDIANA FURNITURE INDUSTRIES INC	PC68354	UNIFIED COURT SYSTEM - APPELLATE	\$3,866.84	\$34,559.48
INDIANA FURNITURE INDUSTRIES INC	PC68354	LEGISLATIVE BILL DRAFTING COMMISSION	\$0.00	\$5,447.11
INDIANA FURNITURE INDUSTRIES INC	PC68354	STATE COMPTROLLER, OFFICE OF THE	\$0.00	\$7,395.71
INDIANA FURNITURE INDUSTRIES INC	PC68354	GENERAL SERVICES, OFFICE OF	\$0.00	\$125,867.07
INDIANA FURNITURE INDUSTRIES INC	PC70214	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
INDUS TRANSLATION SERVICES INC	PS69773	EDUCATION DEPARTMENT, STATE	\$2,921.56	\$2,921.56
INDUSTRIAL STAFFING SERVICES INC	PS69635	PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	\$32,489.07	\$32,489.07
INDUSTRIAL STAFFING SERVICES INC	PS69635	HEALTH, DEPARTMENT OF	\$5,874.88	\$5,874.88
INDUSTRIAL STAFFING SERVICES INC	PS69635	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$656,100.32	\$656,100.32
INDUSTRIAL STAFFING SERVICES INC	PS69635	FINANCIAL SERVICES, DEPARTMENT OF	\$169,442.99	\$169,442.99
INDUSTRIAL STAFFING SERVICES INC	PS69635	GENERAL SERVICES, OFFICE OF	\$101,941.14	\$101,941.14
INDUSTRIAL STAFFING SERVICES INC	PS69635	EDUCATION DEPARTMENT, STATE	\$9,468.53	\$9,468.53
INDUSTRIAL STAFFING SERVICES INC	PS69635	MENTAL HEALTH, OFFICE OF	\$509,062.63	\$509,062.63
INDUSTRIAL STRENGTH INDUSTRIES LLC	PC69039	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
INFINDAT INC	PM69722	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
INFO TECH INC	PM67995	GENERAL SERVICES, OFFICE OF	\$97,820.00	\$163,940.00
INFOBASE HOLDINGS INC	PC69924	STATE UNIVERSITY OF NEW YORK	\$16,985.10	\$16,985.10
INFOBASE HOLDINGS INC	PC69924	CITY UNIVERSITY OF NEW YORK	\$18,891.39	\$18,891.39
INFOBLOX INC	PM70065	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
INFOCUS	PC67442	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$0.00	\$10,767.75
INFOCUS	PC67442	CITY UNIVERSITY OF NEW YORK	\$0.00	\$999.00
INFOCUS	PC67442	STATE COMPTROLLER, OFFICE OF THE	\$0.00	\$777.00
INFOCUS	PC67442	STATE UNIVERSITY OF NEW YORK	\$0.00	\$7,279.56
INFOCUS	PC67442	UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	\$0.00	\$210.00
INFOCUS	PC67442	CHILDREN AND FAMILY SERVICES, OFFICE OF	\$0.00	\$1,845.00
INFOCUS	PC67442	GENERAL SERVICES, OFFICE OF	\$0.00	\$1,578.00
INFOJINI INC	PS69636	HEALTH, DEPARTMENT OF	\$95,620.00	\$95,620.00
INFOJINI INC	PS69636	HUMAN RIGHTS, DIVISION OF	\$133,366.79	\$133,366.79

VENDOR NAME	CONTRACT NUMBER	PURCHASING BUSINESS UNIT NAME	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
INFOJINI INC	PS69636	MENTAL HEALTH, OFFICE OF	\$626.40	\$626.40
INFOJINI INC	PS69636	STATE COMPTROLLER, OFFICE OF THE	\$67,139.57	\$67,139.57
INFOJINI INC	PS69636	STATEWIDE FINANCIAL SYSTEM	\$24,558.19	\$24,558.19
INFOJINI INC	PS69636	CHILDREN AND FAMILY SERVICES, OFFICE OF	\$47,218.75	\$98,687.50
INFOJINI INC	PS69636	EDUCATION DEPARTMENT, STATE	\$4,725.00	\$4,725.00
INFOJINI INC	PS69636	FINANCIAL SERVICES, DEPARTMENT OF	\$352,293.05	\$352,293.05
INFOJINI INC	PS69636	ATTORNEY GENERAL, OFFICE OF THE	\$5,315.63	\$5,315.63
INFOPEOPLE CORPORATION	PB135AA	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
INFOR PUBLIC SECTOR INC	PB061AA	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
INFORMATION BUILDERS INC	PB093AA	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
INFORMATION METHODS INC	PB094AA	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
INFORMATION RESOURCE GROUP INC	PB114AA	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
INFOUSA MARKETING INC	PC70056	EDUCATION DEPARTMENT, STATE	\$12,967.00	\$12,967.00
INFOUSA MARKETING INC	PC70056	TAXATION AND FINANCE, DEPARTMENT OF	\$55,125.00	\$55,125.00
INGENESIS INC	PS69637	FINANCIAL SERVICES, DEPARTMENT OF	\$155,017.89	\$155,017.89
INGENESIS INC	PS69637	ADDICTION SERVICES AND SUPPORTS, OFFICE OF	\$171,298.25	\$171,298.25
INGENESIS INC	PS69637	EDUCATION DEPARTMENT, STATE	\$45,296.58	\$45,296.58
INGENESIS INC	PS69637	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$6,493.52	\$6,493.52
INGENESIS INC	PS69637	MENTAL HEALTH, OFFICE OF	\$174,010.68	\$195,864.36
INGENESIS INC	PS69637	HEALTH, DEPARTMENT OF	\$354,109.67	\$354,109.67
INGENESIS INC	PS69637	CHILDREN AND FAMILY SERVICES, OFFICE OF	\$31,407.76	\$31,407.76
INGRAM LIBRARY SERVICES LLC	PC69925	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
INNOSQUL INC	PB024AA	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
INNOTEX CORP	PC67937	HEALTH, DEPARTMENT OF	\$0.00	\$88,088.16
INNOTEX CORP	PC67937	HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	\$0.00	\$22,506.35
INNOVATIVE MUNICIPAL PRODUCTS US INC	PC69821	TRANSPORTATION, DEPARTMENT OF	\$117,895.88	\$245,591.00
INNOVEE CONSULTING LLC	PS69638	HEALTH, DEPARTMENT OF	\$24,629.99	\$24,629.99
INNOVEE CONSULTING LLC	PS69638	PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	\$28,497.17	\$28,497.17
INNOZA TECH LLC	PS69639	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
INSCAPE INC	PC68355	TAXATION AND FINANCE, DEPARTMENT OF	\$0.00	\$12,251.52
INSCAPE INC	PC68355	MENTAL HEALTH, OFFICE OF	\$0.00	\$33,701.79
INSCAPE INC	PC68355	MOTOR VEHICLES, DEPARTMENT OF	\$15,120.20	\$43,897.66
INSIGHT PUBLIC SECTOR	PD67645	STATE UNIVERSITY OF NEW YORK	\$3,498,967.09	\$16,859,522.86
INSIGHT PUBLIC SECTOR	PD67645	TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	\$52,307.85	\$663,505.38
INSIGHT PUBLIC SECTOR	PD67645	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$18,538.07	\$31,964.98
INSIGHT PUBLIC SECTOR	PD67645	STATEWIDE FINANCIAL SYSTEM	\$0.00	\$28,319.00
INSIGHT PUBLIC SECTOR	PD67645	WORKERS' COMPENSATION BOARD	\$0.00	\$128,372.34
INSIGHT PUBLIC SECTOR	PD67645	UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	\$70,205.52	\$74,999.79
INSIGHT PUBLIC SECTOR	PD67645	UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	\$2,140,601.67	\$6,745,891.15
INSIGHT PUBLIC SECTOR	PD67645	STATE POLICE, DIVISION OF	\$714,245.29	\$3,353,148.47
INSIGHT PUBLIC SECTOR	PD67645	UNIFIED COURT SYSTEM - APPELLATE	\$0.00	\$9,836.09
INSIGHT PUBLIC SECTOR	PD67645	MENTAL HEALTH, OFFICE OF	\$0.00	\$791,401.68
INSIGHT PUBLIC SECTOR	PD67645	INSPECTOR GENERAL, OFFICE OF THE STATE	\$0.00	\$23,803.50
INSIGHT PUBLIC SECTOR	PD67645	INFORMATION TECHNOLOGY SERVICES, OFFICE OF	\$7,418,251.41	\$42,388,802.00
INSIGHT PUBLIC SECTOR	PD67645	STATE COMPTROLLER, OFFICE OF THE	\$774,895.56	\$5,301,311.73
INSIGHT PUBLIC SECTOR	PD67645	ADDICTION SERVICES AND SUPPORTS, OFFICE OF	\$85,158.52	\$303,002.31
INSIGHT PUBLIC SECTOR	PD67645	ATTORNEY GENERAL, OFFICE OF THE	\$307,641.44	\$1,741,977.98
INSIGHT PUBLIC SECTOR	PD67645	HIGHER EDUCATION SERVICES CORPORATION	\$869.55	\$869.55
INSIGHT PUBLIC SECTOR	PD67645	NEW YORK STATE GAMING COMMISSION	\$0.00	\$110,467.50
INSIGHT PUBLIC SECTOR	PD67645	EXECUTIVE CHAMBER	\$62,336.35	\$110,204.12
INSIGHT PUBLIC SECTOR	PD67645	EDUCATION DEPARTMENT, STATE	\$801,017.68	\$1,261,879.56
INSIGHT PUBLIC SECTOR	PD67645	GENERAL SERVICES, OFFICE OF	\$0.00	\$395,887.33
INSIGHT PUBLIC SECTOR	PD67645	HEALTH, DEPARTMENT OF	\$3,944,746.16	\$19,442,022.52
INSIGHT PUBLIC SECTOR	PD67645	MOTOR VEHICLES, DEPARTMENT OF	\$1,563,455.25	\$4,999,476.41
INSIGHT PUBLIC SECTOR	PD67645	AGRICULTURE AND MARKETS, DEPARTMENT OF	\$0.00	\$42,407.42
INSIGHT PUBLIC SECTOR	PD67645	BOARD OF ELECTIONS	\$49,123.08	\$214,836.96
INSIGHT PUBLIC SECTOR	PD67645	CITY UNIVERSITY OF NEW YORK	\$103,089.61	\$2,973,465.02
INSIGHT PUBLIC SECTOR	PD67645	TAXATION AND FINANCE, DEPARTMENT OF	\$21,327.66	\$526,468.19
INSIGHT PUBLIC SECTOR	PD67645	PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	\$0.00	\$4,381.67
INSIGHT PUBLIC SECTOR	PD67645	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$88,445.74	\$399,884.29
INSIGHT PUBLIC SECTOR	PD67645	FINANCIAL SERVICES, DEPARTMENT OF	\$202,499.02	\$411,571.07
INSIGHT PUBLIC SECTOR	PD67645	CHILDREN AND FAMILY SERVICES, OFFICE OF	\$294,057.52	\$752,270.36
INSIGHT PUBLIC SECTOR	PD67645	TRANSPORTATION, DEPARTMENT OF	\$486,421.05	\$3,800,685.62
INSIGHT PUBLIC SECTOR	PD67645	LABOR, DEPARTMENT OF	\$266,448.99	\$3,237,428.95
INSIGHT PUBLIC SECTOR	PD67645	CRIMINAL JUSTICE SERVICES, DIVISION OF	\$0.00	\$14,089.46
INSIGHT PUBLIC SECTOR	PD67645	HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	\$0.00	\$162,866.09
INSIGHT PUBLIC SECTOR	PD67645	MILITARY AND NAVAL AFFAIRS, DIVISION OF	\$0.00	\$25,897.41
INSIGHT PUBLIC SECTOR	PD67645	ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	\$0.00	\$284,045.40
INSIGHT PUBLIC SECTOR	PD67645	LEGISLATURE - ASSEMBLY	\$96,570.10	\$443,196.22
INSIGHT PUBLIC SECTOR	PD67645	CIVIL SERVICE, DEPARTMENT OF	\$0.00	\$6,230.75
INSIGNIA SOFTWARE CORPORATION	PC69926	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
INTEGRA INC	PC68356	LEGISLATURE - ASSEMBLY	\$0.00	\$2,539.56
INTEGRA INC	PC68356	UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	\$0.00	\$8,310.47
INTEGRA INC	PC68356	STATE UNIVERSITY OF NEW YORK	\$28,434.66	\$313,126.74
INTEGRA INC	PC70215	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
INTEGRATED STAFFING CORP	PS69640	EDUCATION DEPARTMENT, STATE	\$18,345.80	\$18,345.80
INTEGRATED STAFFING CORP	PS69640	PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	\$10,117.70	\$12,753.85
INTEGRATED STAFFING CORP	PS69640	ATTORNEY GENERAL, OFFICE OF THE	\$60,202.50	\$86,341.68
INTEGRATED STAFFING CORP	PS69640	FINANCIAL SERVICES, DEPARTMENT OF	\$59,143.14	\$59,143.14
INTEGRATED STAFFING CORP	PS69640	STATE, DEPARTMENT OF	\$212,551.00	\$221,086.00
INTEGRATED STAFFING CORP	PS69640	HEALTH, DEPARTMENT OF	\$69,991.25	\$75,690.25
INTEGRITY UNITED INC	PC69453	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
INTELLI-TEC SECURITY SERVICES LLC	PT68811	STATE UNIVERSITY OF NEW YORK	\$26,490.57	\$340,830.99
INTELLI-TEC SECURITY SERVICES LLC	PT68811	CITY UNIVERSITY OF NEW YORK	\$0.00	\$166.00
INTERBORO PACKAGING CORP	PC69454	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
INTERFACE AMERICAS INC	PC69408	PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	\$140,344.43	\$236,946.71
INTERFACE AMERICAS INC	PC69408	CITY UNIVERSITY OF NEW YORK	\$21,670.90	\$162,429.69
INTERFACE AMERICAS INC	PC69408	MILITARY AND NAVAL AFFAIRS, DIVISION OF	\$36,242.08	\$36,242.08
INTERFACE AMERICAS INC	PC69408	MENTAL HEALTH, OFFICE OF	\$66,768.17	\$193,818.31
INTERFACE AMERICAS INC	PC69408	GENERAL SERVICES, OFFICE OF	\$76,092.21	\$100,445.78
INTERFACE AMERICAS INC	PC69408	STATE, DEPARTMENT OF	\$13,797.23	\$13,797.23
INTERFACE AMERICAS INC	PC69408	STATE UNIVERSITY OF NEW YORK	\$1,289,126.98	\$2,202,572.96
INTERIOR RESOURCES USA LLC	PC68357	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$0.00	\$16,267.00
INTERIOR RESOURCES USA LLC	PC68357	PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	\$22,687.00	\$34,456.54
INTERIOR RESOURCES USA LLC	PC68357	ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	\$0.00	\$3,684.46
INTERMEDIA NET INC	PM69870	STATE UNIVERSITY OF NEW YORK	\$300.00	\$300.00
INTERNATIONAL BUSINESS MACHINE CORPORATION	PB112AA	LABOR, DEPARTMENT OF	\$552,662.00	\$2,068,388.00
INTERNATIONAL BUSINESS MACHINE CORPORATION	PB112AA	CITY UNIVERSITY OF NEW YORK	\$0.00	\$346.50
INTERNATIONAL BUSINESS MACHINE CORPORATION	PM20890	STATE UNIVERSITY OF NEW YORK	\$1,604,426.99	\$14,916,131.56
INTERNATIONAL BUSINESS MACHINE CORPORATION	PM20890	UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	\$121,351.00	\$2,198,970.08
INTERNATIONAL BUSINESS MACHINE CORPORATION	PM20890	INFORMATION TECHNOLOGY SERVICES, OFFICE OF	\$25,862,688.71	\$187,663,158.99
INTERNATIONAL BUSINESS MACHINE CORPORATION	PM20890	EDUCATION DEPARTMENT, STATE	\$1,283,215.77	\$5,567,154.96
INTERNATIONAL BUSINESS MACHINE CORPORATION	PM20890	LEGISLATURE - SENATE	\$219,578.75	\$1,321,442.63
INTERNATIONAL BUSINESS MACHINE CORPORATION	PM20890	STATE COMPTROLLER, OFFICE OF THE	\$3,405,635.32	\$35,082,122.66
INTERNATIONAL BUSINESS MACHINE CORPORATION	PM20890	PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	\$48,400.00	\$48,400.00
INTERNATIONAL BUSINESS MACHINE CORPORATION	PM20890	ATTORNEY GENERAL, OFFICE OF THE	\$61,455.17	\$948,479.48
INTERNATIONAL BUSINESS MACHINE CORPORATION	PM20890	TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	\$0.00	\$582,974.28
INTERNATIONAL BUSINESS MACHINE CORPORATION	PM20890	TRANSPORTATION, DEPARTMENT OF	\$0.00	\$12,334.61
INTERNATIONAL BUSINESS MACHINE CORPORATION	PM20890	LABOR, DEPARTMENT OF	\$93,991.69	\$1,124,997.71
INTERNATIONAL BUSINESS MACHINE CORPORATION	PM20890	MENTAL HEALTH, OFFICE OF	\$24,325.60	\$144,688.08
INTERNATIONAL BUSINESS MACHINE CORPORATION	PM20890	HEALTH, DEPARTMENT OF	\$0.00	\$3,084,939.70
INTERNATIONAL BUSINESS MACHINE CORPORATION	PM20890	CITY UNIVERSITY OF NEW YORK	\$2,411.42	\$5,223,649.25
INTERNATIONAL BUSINESS MACHINE CORPORATION	PM20890	CHILDREN AND FAMILY SERVICES, OFFICE OF	\$0.00	\$60,737.75
INTERNATIONAL BUSINESS MACHINE CORPORATION	PM20890	FINANCIAL SERVICES, DEPARTMENT OF	\$12,100.00	\$124,079.00
INTERNATIONAL BUSINESS MACHINE CORPORATION	PM20890	AGING, STATE OFFICE FOR THE	\$0.00	\$6,920.02
INTERNATIONAL BUSINESS MACHINE CORPORATION	PM20890	LEGISLATURE - ASSEMBLY	\$436,016.89	\$2,350,796.80
INTERNATIONAL BUSINESS MACHINE CORPORATION	PM20890	LEGISLATIVE BILL DRAFTING COMMISSION	\$129,655.19	\$1,651,012.11
INTERNATIONAL BUSINESS MACHINE CORPORATION	PM20890	MILITARY AND NAVAL AFFAIRS, DIVISION OF	\$0.00	\$22,740.00
INTERNATIONAL LANGUAGE SERVICES INC	PS69774	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
INTERNATIONAL PROJECTS CONSULTANCY SVCS INC	PB025AA	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
INTERSTATE WASTE SERVICES, INC.	PS910AA	CHILDREN AND FAMILY SERVICES, OFFICE OF	\$0.00	\$1,813.72
INTERVID INC	PT68812	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
INTIVITY INC	PC68171	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$0.00	\$4,311.45
INTIVITY INC	PC68171	MENTAL HEALTH, OFFICE OF	\$0.00	\$14,292.40
INTIVITY INC	PC68171	HEALTH, DEPARTMENT OF	\$0.00	\$42,294.87
INTIVITY INC	PC68171	TRANSPORTATION, DEPARTMENT OF	\$14,650.25	\$24,386.98
INTOXIMETERS INC	PC68686	STATE POLICE, DIVISION OF	\$679,445.00	\$1,674,267.00
INTOXIMETERS INC	PC68686	CRIMINAL JUSTICE SERVICES, DIVISION OF	\$0.00	\$225,811.00

VENDOR NAME	CONTRACT NUMBER	PURCHASING BUSINESS UNIT NAME	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
INTOXIMETERS INC	PC68686	STATE UNIVERSITY OF NEW YORK	\$0.00	\$359.00
INTOXIMETERS INC	PC68686	UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	\$4,046.00	\$4,485.00
INTRALOGIC SOLUTIONS LLC	PT68813	STATE UNIVERSITY OF NEW YORK	\$0.00	\$107,847.12
INTUEOR CONSULTING INC	PB026AA	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
IOF BUSINESS FURNITURE MFG INC	PC70218	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
IOS ACQUISITIONS LLC	PS69641	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
IQINFOTEK INC	PB027AA	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
IRON MOUNTAIN INFORMATION MANAGEMENT SERVICES INC	PM69841	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
ISCO INDUSTRIES	PC69055	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$0.00	\$8,434.00
ISCO INDUSTRIES	PC69055	TRANSPORTATION, DEPARTMENT OF	\$210,921.04	\$2,029,762.38
ISECURE LLC	PB158AA	STATE UNIVERSITY OF NEW YORK	\$0.00	\$5,920.00
ISLAND ELEVATOR INSPECTION INC	PS70072	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
ISLAND SCHOOL & ART SUPPLY INC	PC67559	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
ISLAND TECH SERVICES LLC	PT68719	TRANSPORTATION, DEPARTMENT OF	\$100,944.51	\$100,944.51
ISLAND TECH SERVICES LLC	PT68719	STATE UNIVERSITY OF NEW YORK	\$0.00	\$3,400.00
ISLAND TECH SERVICES LLC	PT68719	INFORMATION TECHNOLOGY SERVICES, OFFICE OF	\$33,501.00	\$126,810.00
ISLAND TECH SERVICES LLC	PT68719	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$0.00	\$2,613.20
ISS ACTION INC	PS68263	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
ITCON SERVICES LLC	PB159AA	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
ITG LARSON INC	PT68814	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
IVY AI INC	PM69797	STATE UNIVERSITY OF NEW YORK	\$198,068.10	\$198,068.10
J & J EQUIPMENT	PS69110	STATE UNIVERSITY OF NEW YORK	\$2,717.00	\$4,234.00
J & J EQUIPMENT	PS69110	TRANSPORTATION, DEPARTMENT OF	\$736,637.58	\$1,883,238.25
J A LARUE INC	PC68962	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
J FIRE PROTECTION INC	PT68815	MILITARY AND NAVAL AFFAIRS, DIVISION OF	\$0.00	\$30,379.50
J FIRE PROTECTION INC	PT68815	CITY UNIVERSITY OF NEW YORK	\$75,384.00	\$292,460.00
J FIRE PROTECTION INC	PT68815	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$0.00	\$13,740.29
J P BUS & TRUCK REPAIR LTD	PC69860	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
J P BUS & TRUCK REPAIR LTD	PC70309	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
JAMESTOWN ADVANCED PRODUCTS	PC67465	ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	\$4,960.89	\$67,349.23
JAMESTOWN ADVANCED PRODUCTS	PC67465	STATE UNIVERSITY OF NEW YORK	\$0.00	\$36,660.00
JAMESTOWN ADVANCED PRODUCTS	PC67465	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$0.00	\$987,441.70
JAMESTOWN ADVANCED PRODUCTS	PC67465	TRANSPORTATION, DEPARTMENT OF	\$0.00	\$33,481.62
JAMESTOWN ADVANCED PRODUCTS	PC67465	GENERAL SERVICES, OFFICE OF	\$0.00	\$10,161.76
JAMESTOWN MACADAM INC	PC69290	TRANSPORTATION, DEPARTMENT OF	\$0.00	\$219,252.68
JAMESTOWN MACADAM INC	PC69290	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$0.00	\$298,930.42
JAMESTOWN MACADAM INC	PC69353	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$0.00	\$42,189.99
JAMESTOWN MACADAM INC	PC69991	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$308,866.70	\$308,866.70
JAMESTOWN MACADAM INC	PC69991	TRANSPORTATION, DEPARTMENT OF	\$160,206.23	\$160,206.23
JANUS SOFTWARE INC	PB028AA	CITY UNIVERSITY OF NEW YORK	\$0.00	\$44,416.35
JANUS SOFTWARE INC	PB028AA	FINANCIAL SERVICES, DEPARTMENT OF	\$0.00	\$9,135.00
JASPER SEATING COMPANY INC	PC68358	PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	\$0.00	\$13,702.08
JASPER SEATING COMPANY INC	PC68358	UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	\$1,885.43	\$4,219.91
JASPER SEATING COMPANY INC	PC68358	STATE UNIVERSITY OF NEW YORK	\$530,693.55	\$1,702,108.14
JASPER SEATING COMPANY INC	PC68358	TRANSPORTATION, DEPARTMENT OF	\$1,714.93	\$1,714.93
JASPER SEATING COMPANY INC	PC68358	UNIFIED COURT SYSTEM - COURT OF APPEALS	\$26,010.16	\$26,010.16
JASPER SEATING COMPANY INC	PC68358	UNIFIED COURT SYSTEM - APPELLATE	\$6,121.32	\$17,239.74
JASPER SEATING COMPANY INC	PC68358	UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	\$245,067.64	\$912,994.14
JASPER SEATING COMPANY INC	PC68358	LEGISLATURE - ASSEMBLY	\$24,084.18	\$50,503.04
JASPER SEATING COMPANY INC	PC70219	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
JCB INC	PC69235	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$473,808.00	\$578,544.00
ICB INC	PC69235	PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	\$0.00	\$238,159.00
ICB INC	PC69235	TRANSPORTATION, DEPARTMENT OF	\$70,088.00	\$217,747.00
ICB INC	PC69235	CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	\$0.00	\$176,343.20
ICB INC	PC69235	AGRICULTURE AND MARKETS, DEPARTMENT OF	\$117,691.00	\$117,691.00
JE SHEEHAN CONTRACTING CORP	PC69992	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
JENNIFER TEMPS INC	PS69642	MENTAL HEALTH, OFFICE OF	\$252,394.19	\$252,394.19
JENNIFER TEMPS INC	PS69642	ATTORNEY GENERAL, OFFICE OF THE	\$463,973.46	\$504,109.10
JENNIFER TEMPS INC	PS69642	FINANCIAL SERVICES, DEPARTMENT OF	\$172,146.93	\$176,626.93
JENNIFER TEMPS INC	PS69642	EDUCATION DEPARTMENT, STATE	\$10,930.63	\$10,930.63
JENNIFER TEMPS INC	PS69642	PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	\$183,059.40	\$236,609.40
JENNIFER TEMPS INC	PS69642	HEALTH, DEPARTMENT OF	\$835,311.35	\$943,032.03
JIM BARNARD CHEVROLET INC	PC68975	STATE UNIVERSITY OF NEW YORK	\$0.00	\$22,093.18
JIM BARNARD CHEVROLET INC	PC68975	STATE POLICE, DIVISION OF	\$184,982.04	\$184,982.04
JILG MOTORS INC CROTON AUTO PARK	PC68947	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
JIP CONSULTING LLC	PC69928	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
JMUS INC	PC70220	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
JML QUARRIES INC	PC69354	TRANSPORTATION, DEPARTMENT OF	\$0.00	\$141,962.97
JOCAR ASPHALT LLC RASON MATERIALS	PC69291	TRANSPORTATION, DEPARTMENT OF	\$0.00	\$6,182.97
JOCAR ASPHALT LLC RASON MATERIALS	PC69993	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
JOE BASIL CHEVROLET	PC68942	STATE UNIVERSITY OF NEW YORK	\$141,673.75	\$417,540.67
JOE BASIL CHEVROLET	PC68942	MENTAL HEALTH, OFFICE OF	\$430,904.80	\$430,904.80
JOE BASIL CHEVROLET	PC68942	STATE POLICE, DIVISION OF	\$4,228,759.75	\$11,507,858.14
JOE BASIL CHEVROLET	PC68942	TRANSPORTATION, DEPARTMENT OF	\$3,553,424.80	\$6,297,789.90
JOE BASIL CHEVROLET	PC68942	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$125,857.22	\$1,731,751.20
JOE BASIL CHEVROLET	PC68942	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$973,291.43	\$1,419,813.60
JOE JOHNSON EQUIPMENT LLC	PS69111	TRANSPORTATION, DEPARTMENT OF	\$31,625.00	\$69,806.50
JOHN DEERE SHARED SERVICES LLC	PC69403	ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	\$365,789.92	\$365,789.92
JOHN DEERE SHARED SERVICES LLC	PC69403	MENTAL HEALTH, OFFICE OF	\$123,358.09	\$123,358.09
JOHN DEERE SHARED SERVICES LLC	PC69403	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$113,905.18	\$113,905.18
JOHN DEERE SHARED SERVICES LLC	PC69403	STATE UNIVERSITY OF NEW YORK	\$0.00	\$308,130.68
JOHN DEERE SHARED SERVICES LLC	PC70139	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
JOHN R FREUNDSCHUH INC	PS69112	TRANSPORTATION, DEPARTMENT OF	\$24,000.00	\$24,000.00
JOHN SAVOY & SON INC	PC68359	MENTAL HEALTH, OFFICE OF	\$5,645.02	\$76,582.44
JOHN SAVOY & SON INC	PC68359	MILITARY AND NAVAL AFFAIRS, DIVISION OF	\$0.00	\$9,729.66
JOHN SAVOY & SON INC	PC68359	STATE UNIVERSITY OF NEW YORK	\$597,283.55	\$1,821,320.84
JOHN VANCE MOTORS INC	PC68976	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$93,701.65	\$93,701.65
JOHN VANCE MOTORS INC	PC68976	ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	\$735,525.41	\$735,525.41
JOHN VANCE MOTORS INC	PC68976	STATE POLICE, DIVISION OF	\$0.00	\$714,462.01
JOHN WILEY & SONS INC	PC69929	STATE UNIVERSITY OF NEW YORK	\$36,427.10	\$36,427.10
JOHNSON CONTROLS FIRE PROTECTION LP	PT68816	ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	\$769.31	\$3,624.22
JOHNSON CONTROLS FIRE PROTECTION LP	PT68816	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$744,075.22	\$4,039,717.25
JOHNSON CONTROLS FIRE PROTECTION LP	PT68816	STATE UNIVERSITY OF NEW YORK	\$3,868,398.70	\$14,358,094.46
JOHNSON CONTROLS FIRE PROTECTION LP	PT68816	HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	\$8,331.95	\$12,484.81
JOHNSON CONTROLS FIRE PROTECTION LP	PT68816	FINANCIAL SERVICES, DEPARTMENT OF	\$0.00	\$3,933.41
JOHNSON CONTROLS FIRE PROTECTION LP	PT68816	CITY UNIVERSITY OF NEW YORK	\$925,561.74	\$3,060,706.62
JOHNSON CONTROLS FIRE PROTECTION LP	PT68816	CHILDREN AND FAMILY SERVICES, OFFICE OF	\$465,801.40	\$1,420,556.20
JOHNSON CONTROLS FIRE PROTECTION LP	PT68816	LEGISLATURE - ASSEMBLY	\$3,270.27	\$19,077.96
JOHNSON CONTROLS FIRE PROTECTION LP	PT68816	AGRICULTURE AND MARKETS, DEPARTMENT OF	\$0.00	\$17,282.65
JOHNSON CONTROLS FIRE PROTECTION LP	PT68816	HEALTH, DEPARTMENT OF	\$103,416.18	\$216,570.55
JOHNSON CONTROLS FIRE PROTECTION LP	PT68816	MILITARY AND NAVAL AFFAIRS, DIVISION OF	\$286,796.32	\$697,821.38
JOHNSON CONTROLS FIRE PROTECTION LP	PT68816	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$137,656.34	\$393,724.21
JOHNSON CONTROLS FIRE PROTECTION LP	PT68816	UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	\$0.00	\$49,246.79
JOHNSON CONTROLS FIRE PROTECTION LP	PT68816	MENTAL HEALTH, OFFICE OF	\$0.00	\$233,564.64
JOHNSON CONTROLS FIRE PROTECTION LP	PT68816	LABOR, DEPARTMENT OF	\$42,303.37	\$65,664.01
JOHNSON CONTROLS FIRE PROTECTION LP	PT68816	ADDICTION SERVICES AND SUPPORTS, OFFICE OF	\$6,050.00	\$31,997.50
JOHNSON CONTROLS FIRE PROTECTION LP	PT68816	GENERAL SERVICES, OFFICE OF	\$43,498.99	\$1,315,144.64
JOHNSON CONTROLS FIRE PROTECTION LP	PT68816	LEGISLATURE - SENATE	\$0.00	\$4,068.00
JOHNSON CONTROLS FIRE PROTECTION LP	PT68816	PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	\$96,080.49	\$2,308,807.28
JOHNSON CONTROLS FIRE PROTECTION LP	PT68816	VICTIM SERVICES, OFFICE OF	\$2,665.15	\$3,088.15
JOHNSON CONTROLS FIRE PROTECTION LP	PT68816	STATE POLICE, DIVISION OF	\$0.00	\$48,451.85
JOHNSON CONTROLS FIRE PROTECTION LP	PT68816	UNIFIED COURT SYSTEM - COURT OF APPEALS	\$50,075.48	\$52,806.11
JOHNSON CONTROLS FIRE PROTECTION LP	PT68816	EDUCATION DEPARTMENT, STATE	\$0.00	\$94,745.15
JOHNSON CONTROLS FIRE PROTECTION LP	PT68816	TRANSPORTATION, DEPARTMENT OF	\$14,381.89	\$129,869.48
JOHNSON CONTROLS FIRE PROTECTION LP	PT68816	INFORMATION TECHNOLOGY SERVICES, OFFICE OF	\$2,120.00	\$37,361.10
JOHNSON CONTROLS INC	PT68817	UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	\$937.73	\$644,181.63
JOHNSON CONTROLS INC	PT68817	MENTAL HEALTH, OFFICE OF	\$34,461.57	\$53,383.28
JOHNSON CONTROLS INC	PT68817	TRANSPORTATION, DEPARTMENT OF	\$161,732.17	\$423,605.60
JOHNSON CONTROLS INC	PT68817	PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	\$0.00	\$97,760.16



VENDOR NAME	CONTRACT NUMBER	PURCHASING BUSINESS UNIT NAME	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
JOHNSON CONTROLS INC	PT68817	HEALTH, DEPARTMENT OF	\$153,484.05	\$609,025.82
JOHNSON CONTROLS INC	PT68817	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$307,924.83	\$466,593.92
JOHNSON CONTROLS INC	PT68817	UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	\$316,309.81	\$321,051.06
JOHNSON CONTROLS INC	PT68817	GENERAL SERVICES, OFFICE OF	\$59,604.04	\$501,549.83
JOHNSON CONTROLS INC	PT68817	CITY UNIVERSITY OF NEW YORK	\$563,001.41	\$2,659,754.55
JOHNSON CONTROLS INC	PT68817	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$21,089.55	\$43,471.55
JOHNSON CONTROLS INC	PT68817	ADDICTION SERVICES AND SUPPORTS, OFFICE OF	\$30,501.28	\$123,149.92
JOHNSON CONTROLS INC	PT68817	CHILDREN AND FAMILY SERVICES, OFFICE OF	\$2,065.68	\$58,628.02
JOHNSON CONTROLS INC	PT68817	STATE POLICE, DIVISION OF	\$0.00	\$95,798.03
JOHNSON CONTROLS INC	PT68817	MILITARY AND NAVAL AFFAIRS, DIVISION OF	\$0.00	\$56,088.89
JOHNSON CONTROLS INC	PT68817	FINANCIAL SERVICES, DEPARTMENT OF	\$0.00	\$428.50
JOHNSON CONTROLS INC	PT68817	STATE UNIVERSITY OF NEW YORK	\$949,600.20	\$3,823,790.32
JOHNSON CONTROLS INC	PT68817	EDUCATION DEPARTMENT, STATE	\$184,159.57	\$184,159.57
JOHNSON CONTROLS SECURITY SOLUTIONS LLC	PT68818	LABOR, DEPARTMENT OF	\$0.00	\$4,120.19
JOHNSON CONTROLS SECURITY SOLUTIONS LLC	PT68818	INSPECTOR GENERAL, OFFICE OF THE STATE	\$21,767.95	\$21,767.95
JOHNSON CONTROLS SECURITY SOLUTIONS LLC	PT68818	TAXATION AND FINANCE, DEPARTMENT OF	\$55,767.62	\$211,628.57
JOHNSON CONTROLS SECURITY SOLUTIONS LLC	PT68818	ALCOHOLIC BEVERAGE CONTROL, DIVISION OF	\$115,676.67	\$115,676.67
JOHNSON CONTROLS SECURITY SOLUTIONS LLC	PT68818	LEGISLATURE - ASSEMBLY	\$125,324.51	\$289,748.80
JOHNSON CONTROLS SECURITY SOLUTIONS LLC	PT68818	CHILDREN AND FAMILY SERVICES, OFFICE OF	\$1,860,392.90	\$5,621,185.92
JOHNSON CONTROLS SECURITY SOLUTIONS LLC	PT68818	CITY UNIVERSITY OF NEW YORK	\$12,545.98	\$99,701.80
JOHNSON CONTROLS SECURITY SOLUTIONS LLC	PT68818	TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	\$62,089.27	\$316,734.17
JOHNSON CONTROLS SECURITY SOLUTIONS LLC	PT68818	GENERAL SERVICES, OFFICE OF	\$1,486,262.83	\$5,327,412.66
JOHNSON CONTROLS SECURITY SOLUTIONS LLC	PT68818	STATE UNIVERSITY OF NEW YORK	\$320,626.08	\$1,449,527.38
JOHNSON CONTROLS SECURITY SOLUTIONS LLC	PT68818	ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	\$1,267.52	\$5,832.78
JOHNSON CONTROLS SECURITY SOLUTIONS LLC	PT68818	HEALTH, DEPARTMENT OF	\$12,352.46	\$27,385.86
JOHNSON CONTROLS SECURITY SOLUTIONS LLC	PT68818	FINANCIAL SERVICES, DEPARTMENT OF	\$0.00	\$107,386.40
JOHNSON CONTROLS SECURITY SOLUTIONS LLC	PT68818	UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	\$0.00	\$4,210.52
JOHNSON CONTROLS SECURITY SOLUTIONS LLC	PT68818	HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	\$91,516.71	\$236,631.89
JOHNSON CONTROLS SECURITY SOLUTIONS LLC	PT68818	UNIFIED COURT SYSTEM - APPELLATE	\$0.00	\$3,886.40
JOHNSON CONTROLS SECURITY SOLUTIONS LLC	PT68818	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$18,356.94	\$2,805,046.62
JOHNSON CONTROLS SECURITY SOLUTIONS LLC	PT68818	NEW YORK STATE GAMING COMMISSION	\$12,280.06	\$131,123.11
JOHNSON CONTROLS SECURITY SOLUTIONS LLC	PT68818	STATE POLICE, DIVISION OF	\$594,826.16	\$2,029,242.51
JOHNSON CONTROLS SECURITY SOLUTIONS LLC	PT68818	ADDICTION SERVICES AND SUPPORTS, OFFICE OF	\$27,737.44	\$649,478.09
JOHNSON CONTROLS SECURITY SOLUTIONS LLC	PT68818	TRANSPORTATION, DEPARTMENT OF	\$0.00	\$44,276.66
JOHNSON CONTROLS SECURITY SOLUTIONS LLC	PT68818	EDUCATION DEPARTMENT, STATE	\$33,825.09	\$161,775.81
JOHNSON CONTROLS SECURITY SOLUTIONS LLC	PT68818	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$0.00	\$8,761.30
JOHNSON CONTROLS SECURITY SOLUTIONS LLC	PT68818	STATE COMPTROLLER, OFFICE OF THE	\$0.00	\$89,954.61
JOHNSON CONTROLS SECURITY SOLUTIONS LLC	PT68818	MENTAL HEALTH, OFFICE OF	\$725,719.47	\$913,362.33
JOHNSON CONTROLS SECURITY SOLUTIONS LLC	PT68818	UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	\$1,203.83	\$9,872.31
JOINTA GALUSHA LLC	PC69355	ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	\$0.00	\$6,337.74
JOINTA LIME CO	PC69292	TRANSPORTATION, DEPARTMENT OF	\$0.00	\$846,224.68
JOINTA LIME CO	PC69292	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$0.00	\$500,644.37
JOINTA LIME CO	PC69356	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
JOINTA LIME CO	PC69994	TRANSPORTATION, DEPARTMENT OF	\$276,983.75	\$276,983.75
JOINTA LIME CO	PC69994	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$1,160,634.95	\$1,160,634.95
JOINTA LIME CO	PC69994	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$144,686.92	\$144,686.92
JOINTA LIME CO	PC70036	TRANSPORTATION, DEPARTMENT OF	\$4,128,404.06	\$4,128,404.06
JONTI-CRAFT INC	PC68360	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
JP MORGAN CHASE BANK NA	PS69527	UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	\$438,817.74	\$567,609.00
JP MORGAN CHASE BANK NA	PS69527	ATTORNEY GENERAL, OFFICE OF THE	\$275,376.49	\$275,376.49
JP MORGAN CHASE BANK NA	PS69527	UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	\$1,123,836.16	\$1,490,274.00
JP MORGAN CHASE BANK NA	PS69527	UNIFIED COURT SYSTEM - COURT OF APPEALS	\$159,270.00	\$254,306.49
JP MORGAN CHASE BANK NA	PS69527	STATE UNIVERSITY OF NEW YORK	\$120,365,863.95	\$166,656,471.94
JP MORGAN CHASE BANK NA	PS69527	UNIFIED COURT SYSTEM - APPELLATE	\$65,865.56	\$93,608.37
JP MORGAN CHASE BANK NA	PS69527	LEGISLATURE - ASSEMBLY	\$711,346.66	\$1,043,691.19
JP MORGAN CHASE BANK NA	PS69527	FINANCIAL SERVICES, DEPARTMENT OF	\$1,328,245.96	\$1,726,554.09
JR LANGUAGE TRANSLATION SERVICES INC	PS69776	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
JSM CONSULTING INC	PH68612	GENERAL SERVICES, OFFICE OF	\$3,798,048.60	\$9,276,737.03
JULIEANN SHOWE INC	PC69538	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
JUNIPER NETWORKS US INC	PM68161	HEALTH, DEPARTMENT OF	\$0.00	\$14,830.00
JUNIPER NETWORKS US INC	PM68161	CITY UNIVERSITY OF NEW YORK	\$0.00	\$7,928.10
JUNIPER NETWORKS US INC	PM68161	STATE UNIVERSITY OF NEW YORK	\$2,050,899.94	\$4,488,481.41
JUNIPER NETWORKS US INC	PM68161	EDUCATION DEPARTMENT, STATE	\$274,749.66	\$1,077,279.42
JUNIPER NETWORKS US INC	PM68161	INFORMATION TECHNOLOGY SERVICES, OFFICE OF	\$0.00	\$264,438.82
JUNIPER NETWORKS US INC	PM68161	UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	\$64,395.71	\$330,067.73
JUREK BROS INC	PC68735	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	\$0.00	\$3,218.01
JUREK BROS INC	PC68735	ATTORNEY GENERAL, OFFICE OF THE	\$17,313.40	\$44,217.52
JUREK BROS INC	PC68735	FINANCIAL SERVICES, DEPARTMENT OF	\$772.56	\$5,814.46
JUREK BROS INC	PC68735	ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	\$15,704.37	\$81,901.98
JUREK BROS INC	PC68735	HEALTH, DEPARTMENT OF	\$0.00	\$9,963.80
JUREK BROS INC	PC68735	STATE POLICE, DIVISION OF	\$160,482.50	\$160,482.50
JUREK BROS INC	PC68735	STATE UNIVERSITY OF NEW YORK	\$51,423.09	\$75,324.91
JUREK BROS INC	PC68735	INSPECTOR GENERAL, OFFICE OF THE STATE	\$1,947.80	\$5,147.86
KAPLAN EARLY LEARNING CO	PC67560	CITY UNIVERSITY OF NEW YORK	\$0.00	\$4,874.42
KAPLAN EARLY LEARNING CO	PC67560	CHILDREN AND FAMILY SERVICES, OFFICE OF	\$0.00	\$3,276.55
KAPLAN EARLY LEARNING CO	PC68361	CHILDREN AND FAMILY SERVICES, OFFICE OF	\$0.00	\$2,871.12
KAPLAN EARLY LEARNING CO	PC70223	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
KASSELLMAN ELECTRIC CO INC	PS69643	UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	\$74,555.28	\$74,555.28
KASSELLMAN ELECTRIC CO INC	PS69643	INFORMATION TECHNOLOGY SERVICES, OFFICE OF	\$179,070.00	\$179,070.00
KASSELLMAN ELECTRIC CO INC	PS69643	UNIFIED COURT SYSTEM - APPELLATE	\$0.00	\$35,110.00
KASSELLMAN ELECTRIC CO INC	PS69643	STATE UNIVERSITY OF NEW YORK	\$14,280.00	\$29,680.00
KEELER CONSTRUCTION CO INC	PC70121	TRANSPORTATION, DEPARTMENT OF	\$2,676,749.54	\$2,676,749.54
KEILHAUER LTD	PC68362	STATE UNIVERSITY OF NEW YORK	\$179,081.39	\$257,634.20
KEILHAUER LTD	PC70224	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
KELLEY BROTHERS LLC	PT68819	TRANSPORTATION, DEPARTMENT OF	\$11,352.81	\$11,352.81
KELLEY BROTHERS LLC	PT68819	MILITARY AND NAVAL AFFAIRS, DIVISION OF	\$0.00	\$7,306.99
KELLEY BROTHERS LLC	PT68819	GENERAL SERVICES, OFFICE OF	\$0.00	\$10,125.10
KELLEY BROTHERS LLC	PT68819	STATE UNIVERSITY OF NEW YORK	\$537,634.95	\$1,035,535.21
KELLEY BROTHERS LLC	PT68819	EDUCATION DEPARTMENT, STATE	\$38,999.80	\$38,999.80
KELLY SERVICES INC	PS69644	MENTAL HEALTH, OFFICE OF	\$8,976.38	\$8,976.38
KELLY SERVICES INC	PS69644	HEALTH, DEPARTMENT OF	\$38,425.69	\$38,425.69
KENNETH A SCHULTZ	PC68943	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
KENWORTH NORTHEAST GROUP INC	PC68971	STATE UNIVERSITY OF NEW YORK	\$0.00	\$141,638.93
KEY BANK NA	PS68917	STATE UNIVERSITY OF NEW YORK	\$412,014.24	\$671,890.19
KEY MERCHANT SERVICES LLC	PS68914	GENERAL SERVICES, OFFICE OF	\$210,543.05	\$892,279.59
KEY MERCHANT SERVICES LLC	PS68914	CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	\$319,765.95	\$1,073,003.04
KEY MERCHANT SERVICES LLC	PS68914	CITY UNIVERSITY OF NEW YORK	\$60,253.28	\$217,101.16
KEY MERCHANT SERVICES LLC	PS68914	UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	\$0.00	\$678,708.63
KEY MERCHANT SERVICES LLC	PS68914	COMMISSION ON ETHICS AND LOBBYING IN GOVERNMENT	\$8,021.23	\$47,229.32
KEY MERCHANT SERVICES LLC	PS68914	STATE UNIVERSITY OF NEW YORK	\$12,057,299.69	\$47,882,201.08
KEY MERCHANT SERVICES LLC	PS68914	HEALTH, DEPARTMENT OF	\$0.00	\$31,179.90
KEY MERCHANT SERVICES LLC	PS68914	CIVIL SERVICE, DEPARTMENT OF	\$0.00	\$2,900.59
KEY MERCHANT SERVICES LLC	PS68914	NEW YORK STATE GAMING COMMISSION	\$123,157.29	\$575,274.90
KEY MERCHANT SERVICES LLC	PS68914	UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	\$4,136.00	\$691,054.96
KEY MERCHANT SERVICES LLC	PS68914	CHILDREN AND FAMILY SERVICES, OFFICE OF	\$77,749.96	\$260,177.03
KEY MERCHANT SERVICES LLC	PS68914	AGRICULTURE AND MARKETS, DEPARTMENT OF	\$85,422.87	\$236,390.76
KEY MERCHANT SERVICES LLC	PS68914	ALCOHOLIC BEVERAGE CONTROL, DIVISION OF	\$38,529.87	\$47,425.15
KEY MERCHANT SERVICES LLC	PS68914	LABOR, DEPARTMENT OF	\$131,447.99	\$385,350.16
KEY MERCHANT SERVICES LLC	PS68914	MOTOR VEHICLES, DEPARTMENT OF	\$136,250.00	\$318,154.00
KEY MERCHANT SERVICES LLC	PS68914	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$80.00	\$95.00
KEY MERCHANT SERVICES LLC	PS68914	EDUCATION DEPARTMENT, STATE	\$1,680,471.16	\$4,806,557.67
KEY MERCHANT SERVICES LLC	PS68914	STATE, DEPARTMENT OF	\$0.00	\$2,921,190.81
KEYSTONE RIDGE DESIGNS INC	PC67466	CITY UNIVERSITY OF NEW YORK	\$4,218.00	\$9,204.86
KEYSTONE RIDGE DESIGNS INC	PC67466	TRANSPORTATION, DEPARTMENT OF	\$0.00	\$14,496.62
KEYSTONE RIDGE DESIGNS INC	PC67466	STATE UNIVERSITY OF NEW YORK	\$4,009.00	\$163,239.72
KEYSTONE RIDGE DESIGNS INC	PC67466	GENERAL SERVICES, OFFICE OF	\$0.00	\$227,173.28
KFI FURNITURE LLC	PC68363	STATE POLICE, DIVISION OF	\$12,661.29	\$12,661.29
KFI FURNITURE LLC	PC68363	STATE UNIVERSITY OF NEW YORK	\$1,851.70	\$82,953.48
KFI FURNITURE LLC	PC70225	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00

VENDOR NAME	CONTRACT NUMBER	PURCHASING BUSINESS UNIT NAME	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
KIMBALL INTERNATIONAL BRANDS INC	PC68364	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$0.00	\$808.80
KIMBALL INTERNATIONAL BRANDS INC	PC68364	UNIFIED COURT SYSTEM - COURT OF APPEALS	\$39,433.86	\$168,894.85
KIMBALL INTERNATIONAL BRANDS INC	PC68364	UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	\$438,714.57	\$480,112.57
KIMBALL INTERNATIONAL BRANDS INC	PC68364	GENERAL SERVICES, OFFICE OF	\$0.00	\$155,599.80
KIMBALL INTERNATIONAL BRANDS INC	PC68364	MOTOR VEHICLES, DEPARTMENT OF	\$120,011.32	\$124,257.72
KIMBALL INTERNATIONAL BRANDS INC	PC68364	CITY UNIVERSITY OF NEW YORK	\$11,425.35	\$25,000.63
KIMBALL INTERNATIONAL BRANDS INC	PC68364	STATE UNIVERSITY OF NEW YORK	\$1,716,960.11	\$2,335,887.09
KIMBALL INTERNATIONAL BRANDS INC	PC68364	UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	\$35,061.34	\$35,061.34
KIMBALL INTERNATIONAL BRANDS INC	PC68364	MENTAL HEALTH, OFFICE OF	\$179,092.29	\$189,716.29
KINDERLAB ROBOTIC INC	PC69192	STATE UNIVERSITY OF NEW YORK	\$0.00	\$12,685.68
KINGS PARK MATERIALS LLC	PC69293	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
KINGS PARK MATERIALS LLC	PC69995	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
KINGSTON AUTOMOTIVE LLC	PC68944	MOTOR VEHICLES, DEPARTMENT OF	\$33,287.22	\$33,287.22
KINGSTON AUTOMOTIVE LLC	PC68944	GENERAL SERVICES, OFFICE OF	\$83,480.15	\$128,524.31
KINGSTON AUTOMOTIVE LLC	PC68944	CORRECTION, STATE COMMISSION OF	\$0.00	\$58,404.22
KINGSTON AUTOMOTIVE LLC	PC68944	ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	\$199,848.95	\$259,952.45
KINGSTON AUTOMOTIVE LLC	PC68944	TAXATION AND FINANCE, DEPARTMENT OF	\$0.00	\$81,474.63
KINGSTON AUTOMOTIVE LLC	PC68944	STATE UNIVERSITY OF NEW YORK	\$24,185.93	\$109,982.05
KINGSTON AUTOMOTIVE LLC	PC68944	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$175,605.63	\$677,732.49
KINGSTON AUTOMOTIVE LLC	PC68944	PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	\$0.00	\$118,225.36
KINGSTON AUTOMOTIVE LLC	PC68944	MENTAL HEALTH, OFFICE OF	\$0.00	\$85,363.64
KINGSTON AUTOMOTIVE LLC	PC68944	ALCOHOLIC BEVERAGE CONTROL, DIVISION OF	\$0.00	\$106,094.49
KINGSTON AUTOMOTIVE LLC	PC68944	CITY UNIVERSITY OF NEW YORK	\$0.00	\$66,177.64
KINGSTON AUTOMOTIVE LLC	PC68944	ATTORNEY GENERAL, OFFICE OF THE	\$0.00	\$196,750.23
KINGSTON AUTOMOTIVE LLC	PC68944	STATE POLICE, DIVISION OF	\$207,235.20	\$558,862.02
KINNEY MANAGEMENT SERVICES LLC	PM68108	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
KINTRONICS	PT68820	UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	\$2,478.00	\$131,541.41
KIVVIT LLC	PS68897	CITY UNIVERSITY OF NEW YORK	\$0.00	\$290,000.00
KIVVIT LLC	PS68897	STATE UNIVERSITY OF NEW YORK	\$2,000,000.00	\$21,790,349.64
KNIGHT HOLDINGS LLC	PS69259	UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	\$82.79	\$82.79
KNOLL INC	PC68365	GENERAL SERVICES, OFFICE OF	\$39,557.84	\$200,316.97
KNOLL INC	PC68365	TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	\$7,680.78	\$29,741.64
KNOLL INC	PC68365	UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	\$0.00	\$14,059.90
KNOLL INC	PC68365	UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	\$0.00	\$70,802.68
KNOLL INC	PC68365	MENTAL HEALTH, OFFICE OF	\$122,287.68	\$190,082.81
KNOLL INC	PC68365	NEW YORK STATE GAMING COMMISSION	\$0.00	\$33,882.86
KNOLL INC	PC68365	STATE, DEPARTMENT OF	\$7,451.78	\$7,451.78
KNOLL INC	PC68365	STATE UNIVERSITY OF NEW YORK	\$729,449.87	\$887,585.48
KNOLL INC	PC68365	UNIFIED COURT SYSTEM - APPELLATE	\$3,589.74	\$6,604.10
KNOLL INC	PC68365	ATTORNEY GENERAL, OFFICE OF THE	\$84,105.60	\$84,105.60
KNOLL INC	PC68365	CITY UNIVERSITY OF NEW YORK	\$0.00	\$114,111.37
KNOW INK LLC	PS68741	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
KNOWLEDGE BUILDERS INC	PB030AA	UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	\$0.00	\$1,164.40
KNOWLEDGE BUILDERS INC	PB030AA	HEALTH, DEPARTMENT OF	\$49,103.74	\$220,394.87
KNOWLEDGE BUILDERS INC	PB030AA	FINANCIAL SERVICES, DEPARTMENT OF	\$25,187.13	\$125,774.17
KNOWLEDGE BUILDERS INC	PB030AA	EDUCATION DEPARTMENT, STATE	\$0.00	\$115,970.40
KNOWLEDGE BUILDERS INC	PB030AA	MENTAL HEALTH, OFFICE OF	\$0.00	\$83,533.28
KNOWLEDGE BUILDERS INC	PH68613	GENERAL SERVICES, OFFICE OF	\$30,532,553.73	\$92,914,999.44
KNOWLEDGE BUILDERS INC	PH68613	EDUCATION DEPARTMENT, STATE	\$0.00	\$16,816.80
KNOWLEDGE BUILDERS INC	PH68613	STATE UNIVERSITY OF NEW YORK	\$0.00	\$79,402.24
KNOWLEDGE BUILDERS INC	PH68613	HEALTH, DEPARTMENT OF	\$0.00	\$4,578.00
KNOWLEDGE BUILDERS INC	PS69645	GENERAL SERVICES, OFFICE OF	\$3,418.00	\$3,418.00
KNOWLEDGE BUILDERS INC	PS69645	HUMAN RIGHTS, DIVISION OF	\$16,381.70	\$16,381.70
KNOWLEDGE BUILDERS INC	PS69645	MENTAL HEALTH, OFFICE OF	\$213,545.22	\$218,832.72
KNOWLEDGE BUILDERS INC	PS69645	PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	\$80,813.72	\$108,194.63
KNOWLEDGE BUILDERS INC	PS69645	EDUCATION DEPARTMENT, STATE	\$42,937.55	\$42,937.55
KNOWLEDGE BUILDERS INC	PS69645	ATTORNEY GENERAL, OFFICE OF THE	\$151,652.96	\$198,668.79
KNOWLEDGE BUILDERS INC	PS69645	FINANCIAL SERVICES, DEPARTMENT OF	\$257,404.33	\$284,753.63
KNOWLEDGE BUILDERS INC	PS69645	ALCOHOLIC BEVERAGE CONTROL, DIVISION OF	\$79,307.97	\$79,307.97
KNOWLEDGE BUILDERS INC	PS69645	HEALTH, DEPARTMENT OF	\$662,489.34	\$683,676.20
KNOWLEDGE BUILDERS INC	PS69645	STATE UNIVERSITY OF NEW YORK	\$3,389.05	\$12,517.75
KNU LLC	PC68366	STATE UNIVERSITY OF NEW YORK	\$12,214.22	\$98,671.99
KNU LLC	PC68366	UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	\$0.00	\$2,961.86
KNU LLC	PC68366	PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	\$5,885.44	\$14,950.26
KNU LLC	PC68366	MENTAL HEALTH, OFFICE OF	\$0.00	\$4,709.15
KODAK ALARIS INC	PM69828	EDUCATION DEPARTMENT, STATE	\$11,976.00	\$11,976.00
KODAK ALARIS INC	PM69828	STATE COMPTROLLER, OFFICE OF THE	\$3,226.20	\$3,226.20
KODAK ALARIS INC	PM69828	LEGISLATURE - SENATE	\$950.00	\$950.00
KONE INC	PS70073	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$1,994.04	\$1,994.04
KONE INC	PS70073	CITY UNIVERSITY OF NEW YORK	\$117,076.06	\$117,076.06
KONE INC	PS70073	STATE UNIVERSITY OF NEW YORK	\$142,548.46	\$142,548.46
KONE INC	PS901AA	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$22,331.85	\$22,331.85
KONE INC	PS901AA	CITY UNIVERSITY OF NEW YORK	\$78,466.52	\$85,752.07
KONE INC	PS901AA	PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	\$31,006.26	\$35,542.81
KONICA MINOLTA BUSINESS SOLUTIONS USA INC	PM68149	UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	\$5,650.00	\$18,180.00
KONICA MINOLTA BUSINESS SOLUTIONS USA INC	PM68149	CITY UNIVERSITY OF NEW YORK	\$447,732.83	\$864,301.50
KONICA MINOLTA BUSINESS SOLUTIONS USA INC	PM68149	STATE COMPTROLLER, OFFICE OF THE	\$62,475.08	\$508,671.39
KONICA MINOLTA BUSINESS SOLUTIONS USA INC	PM68149	GENERAL SERVICES, OFFICE OF	\$48,943.32	\$148,251.03
KONICA MINOLTA BUSINESS SOLUTIONS USA INC	PM68149	MENTAL HEALTH, OFFICE OF	\$14,030.54	\$52,367.54
KONICA MINOLTA BUSINESS SOLUTIONS USA INC	PM68149	STATE, DEPARTMENT OF	\$82,193.95	\$82,193.95
KONICA MINOLTA BUSINESS SOLUTIONS USA INC	PM68149	CHILDREN AND FAMILY SERVICES, OFFICE OF	\$0.00	\$26,944.26
KONICA MINOLTA BUSINESS SOLUTIONS USA INC	PM68149	LEGISLATIVE BILL DRAFTING COMMISSION	\$0.00	\$37,771.10
KONICA MINOLTA BUSINESS SOLUTIONS USA INC	PM68149	PUBLIC SERVICE, DEPARTMENT OF	\$0.00	\$19,466.32
KONICA MINOLTA BUSINESS SOLUTIONS USA INC	PM68149	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$9,289.89	\$13,600.05
KONICA MINOLTA BUSINESS SOLUTIONS USA INC	PM68149	CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	\$0.00	\$78,748.17
KONICA MINOLTA BUSINESS SOLUTIONS USA INC	PM68149	STATE UNIVERSITY OF NEW YORK	\$211,681.60	\$608,082.92
KONICA MINOLTA BUSINESS SOLUTIONS USA INC	PM68149	INSPECTOR GENERAL, OFFICE OF THE STATE	\$0.00	\$22,700.00
KONICA MINOLTA BUSINESS SOLUTIONS USA INC	PM68149	HEALTH, DEPARTMENT OF	\$0.00	\$4,919.83
KOVA CORP	PM68128	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
KPMG LLP	PB031AA	EDUCATION DEPARTMENT, STATE	\$376,154.00	\$1,891,702.30
KRACKELER SCIENTIFIC INC	PC68667	HEALTH, DEPARTMENT OF	\$601,058.46	\$2,052,943.29
KRACKELER SCIENTIFIC INC	PC68667	PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	\$7,022.40	\$7,022.40
KRACKELER SCIENTIFIC INC	PC68667	STATE UNIVERSITY OF NEW YORK	\$80,391.04	\$300,103.07
KRACKELER SCIENTIFIC INC	PC68667	STATE POLICE, DIVISION OF	\$48,574.51	\$48,574.51
KRACKELER SCIENTIFIC INC	PC68667	MENTAL HEALTH, OFFICE OF	\$24,486.30	\$34,893.07
KRACKELER SCIENTIFIC INC	PC68667	AGRICULTURE AND MARKETS, DEPARTMENT OF	\$0.00	\$23,496.12
KRACKELER SCIENTIFIC INC	PC68667	CHILDREN AND FAMILY SERVICES, OFFICE OF	\$0.00	\$810.00
KRACKELER SCIENTIFIC INC	PC68667	CITY UNIVERSITY OF NEW YORK	\$35,201.57	\$74,211.78
KRUEGER INTERNATIONAL INC	PC68367	MOTOR VEHICLES, DEPARTMENT OF	\$0.00	\$47,432.00
KRUEGER INTERNATIONAL INC	PC68367	ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	\$40,916.23	\$40,916.23
KRUEGER INTERNATIONAL INC	PC68367	WORKERS' COMPENSATION BOARD	\$0.00	\$622,586.93
KRUEGER INTERNATIONAL INC	PC68367	CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	\$9,073,307.20	\$8,648,999.24
KRUEGER INTERNATIONAL INC	PC68367	TRANSPORTATION, DEPARTMENT OF	\$11,796.29	\$11,796.29
KRUEGER INTERNATIONAL INC	PC68367	UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	\$2,534.64	\$33,725.37
KRUEGER INTERNATIONAL INC	PC68367	GENERAL SERVICES, OFFICE OF	\$0.00	\$113,137.50
KRUEGER INTERNATIONAL INC	PC68367	STATE UNIVERSITY OF NEW YORK	\$1,771,399.44	\$6,944,291.91
KRUEGER INTERNATIONAL INC	PC68367	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$0.00	\$391.37
KRUEGER INTERNATIONAL INC	PC68367	STATE COMPTROLLER, OFFICE OF THE	\$0.00	\$2,806.85
KRUEGER INTERNATIONAL INC	PC68367	PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	\$3,643.20	\$3,643.20
KRUEGER INTERNATIONAL INC	PC68367	CITY UNIVERSITY OF NEW YORK	\$10,058.28	\$219,105.98
KRUEGER INTERNATIONAL INC	PC68367	MENTAL HEALTH, OFFICE OF	\$80,026.53	\$105,014.08
KRUEGER INTERNATIONAL INC	PC68367	LEGISLATURE - ASSEMBLY	\$0.00	\$13,058.92
KRUEGER INTERNATIONAL INC	PC68367	TAX APPEALS, DIVISION OF	\$0.00	\$8,199.36
KRUEGER INTERNATIONAL INC	PC70228	CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	\$50,277.85	\$50,277.85
KRUG INC	PC68368	MENTAL HEALTH, OFFICE OF	\$0.00	\$10,310.50
KRUG INC	PC68368	CITY UNIVERSITY OF NEW YORK	\$0.00	\$2,874.00
KRUG INC	PC68368	STATE UNIVERSITY OF NEW YORK	\$7,535.00	\$246,194.76
KRUG INC	PC68368	UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	\$42,441.98	\$54,520.92
KRUG INC	PC68368	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$0.00	\$6,665.76
KRUG INC	PC70229	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
KUBOTA TRACTOR CORPORATION	PC69404	PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	\$187,473.88	\$257,053.74

VENDOR NAME	CONTRACT NUMBER	PURCHASING BUSINESS UNIT NAME	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
KUBOTA TRACTOR CORPORATION	PC69404	MENTAL HEALTH, OFFICE OF	\$277,037.98	\$374,527.48
KUBOTA TRACTOR CORPORATION	PC69404	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$126,941.96	\$176,104.21
KUBOTA TRACTOR CORPORATION	PC69404	MILITARY AND NAVAL AFFAIRS, DIVISION OF	\$8,698.00	\$48,224.22
KUBOTA TRACTOR CORPORATION	PC69404	STATE UNIVERSITY OF NEW YORK	\$332,432.61	\$616,768.27
KUBOTA TRACTOR CORPORATION	PC69404	ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	\$249,673.98	\$299,934.60
KUBOTA TRACTOR CORPORATION	PC69404	AGRICULTURE AND MARKETS, DEPARTMENT OF	\$207,878.70	\$207,878.70
KUBOTA TRACTOR CORPORATION	PC69404	HEALTH, DEPARTMENT OF	\$0.00	\$26,382.95
KUBOTA TRACTOR CORPORATION	PC69404	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$1,543,291.66	\$1,949,339.66
KUBOTA TRACTOR CORPORATION	PC69404	TRANSPORTATION, DEPARTMENT OF	\$32,861.16	\$44,208.88
KURTZ BROS	PC67561	STATE COMPTROLLER, OFFICE OF THE	\$602.00	\$602.00
KUSTOM SIGNALS INC	PC68531	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$18,963.69	\$54,297.69
KUSTOM SIGNALS INC	PC68531	STATE UNIVERSITY OF NEW YORK	\$0.00	\$1,290.00
KYNDRYL INC	PM69798	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
KYOCERA DOCUMENT SOLUTIONS AMERICA INC	PM68141	CITY UNIVERSITY OF NEW YORK	\$0.00	\$131,668.75
KYOCERA DOCUMENT SOLUTIONS AMERICA INC	PM68141	STATE UNIVERSITY OF NEW YORK	\$0.00	\$3,772.25
L3HARRIS TECHNOLOGIES INC	PT68716	HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	\$0.00	\$168,793.40
LABORATORY PRODUCTS SALES INC	PC68668	WORKERS' COMPENSATION BOARD	\$0.00	\$153.60
LABORATORY PRODUCTS SALES INC	PC68668	STATE UNIVERSITY OF NEW YORK	\$36,252.53	\$89,226.91
LABORATORY PRODUCTS SALES INC	PC68668	HEALTH, DEPARTMENT OF	\$12,570.82	\$175,181.09
LABORATORY PRODUCTS SALES INC	PC68668	STATE POLICE, DIVISION OF	\$0.00	\$23,682.00
LABORATORY PRODUCTS SALES INC	PC68668	MENTAL HEALTH, OFFICE OF	\$0.00	\$2,571,152.00
LABORATORY PRODUCTS SALES INC	PC68668	HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	\$0.00	\$2,865.25
LABORATORY PRODUCTS SALES INC	PC68668	CITY UNIVERSITY OF NEW YORK	\$0.00	\$1,973.48
LABORATORY PRODUCTS SALES INC	PC68668	HUDSON RIVER VALLEY GREENWAY COMMUNITIES COUNCIL	\$0.00	\$380.00
LABORATORY PRODUCTS SALES INC	PC68668	MEDICAID INSPECTOR GENERAL, OFFICE OF	\$0.00	\$307.20
LABORATORY PRODUCTS SALES INC	PC68668	ADDICTION SERVICES AND SUPPORTS, OFFICE OF	\$0.00	\$60.00
LABORATORY PRODUCTS SALES INC	PC69456	PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	\$0.00	\$5,250.00
LABORATORY PRODUCTS SALES INC	PC69456	CITY UNIVERSITY OF NEW YORK	\$0.00	\$60.00
LABORATORY PRODUCTS SALES INC	PC69456	STATE UNIVERSITY OF NEW YORK	\$0.00	\$2,411.49
LABREPCO LLC	PC68669	STATE UNIVERSITY OF NEW YORK	\$23,130.88	\$1,167,067.99
LABREPCO LLC	PC68669	HEALTH, DEPARTMENT OF	\$27,941.76	\$27,941.76
LABREPCO LLC	PC68669	STATE POLICE, DIVISION OF	\$0.00	\$93,940.64
LABREPCO LLC	PC68669	MENTAL HEALTH, OFFICE OF	\$1,596.16	\$31,201.76
LAERDAL MEDICAL CORPORATION	PC69023	CITY UNIVERSITY OF NEW YORK	\$91,985.81	\$98,392.07
LAERDAL MEDICAL CORPORATION	PC69023	LABOR, DEPARTMENT OF	\$578.85	\$578.85
LAERDAL MEDICAL CORPORATION	PC69023	STATE UNIVERSITY OF NEW YORK	\$450,329.56	\$820,237.79
LAKE SHORE PAVING INC	PC70037	TRANSPORTATION, DEPARTMENT OF	\$374,885.47	\$374,885.47
LAKESHORE LEARNING MATERIALS LLC	PC68369	CITY UNIVERSITY OF NEW YORK	\$2,292.62	\$2,569.20
LAKESHORE LEARNING MATERIALS LLC	PC68369	STATE UNIVERSITY OF NEW YORK	\$0.00	\$12,877.50
LAKESHORE LEARNING MATERIALS LLC	PC69795	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
LAKESHORE LEARNING MATERIALS LLC	PC69930	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
LANCASTER DEVELOPMENT & TULLY CONSTRUCTION CO LLC	PC70122	TRANSPORTATION, DEPARTMENT OF	\$2,451,125.18	\$2,451,125.18
LANCESOFT INC	PH68614	GENERAL SERVICES, OFFICE OF	\$195,364.06	\$1,255,434.46
LANCESOFT INC	PS69646	MENTAL HEALTH, OFFICE OF	\$13,956.91	\$13,956.91
LANDSCAPE FORMS INC	PC67467	AGRICULTURE AND MARKETS, DEPARTMENT OF	\$0.00	\$83,129.44
LANDSCAPE FORMS INC	PC67467	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$52,771.68	\$239,441.25
LANDSCAPE FORMS INC	PC67467	STATE UNIVERSITY OF NEW YORK	\$62,378.01	\$408,419.45
LANDSCAPE FORMS INC	PC67467	GENERAL SERVICES, OFFICE OF	\$0.00	\$144,563.15
LANDSCAPE STRUCTURES INC	PC67833	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$950,810.18	\$3,070,005.43
LANDSCAPE STRUCTURES INC	PC67833	MENTAL HEALTH, OFFICE OF	\$0.00	\$7,388.64
LANE ENTERPRISES INC	PC69056	TRANSPORTATION, DEPARTMENT OF	\$0.00	\$36,474.20
LANE ENTERPRISES INC	PC69056	ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	\$61,626.30	\$79,329.50
LANGUAGE LINE SERVICES INC	PS69777	STATE UNIVERSITY OF NEW YORK	\$89,777.61	\$89,777.61
LANGUAGE LINE SERVICES INC	PS69777	MENTAL HEALTH, OFFICE OF	\$3,048.03	\$3,048.03
LANGUAGE LINE SERVICES INC	PS69777	UNIFIED COURT SYSTEM - APPELLATE	\$7,931.12	\$8,379.12
LANGUAGE LINE SERVICES INC	PS69777	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$4,151.40	\$4,151.40
LANGUAGE LINE SERVICES INC	PS69777	UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	\$109,524.93	\$111,609.57
LANGUAGE LINE SERVICES INC	PS69777	CHILDREN AND FAMILY SERVICES, OFFICE OF	\$534,104.78	\$534,104.78
LANGUAGE LINE SERVICES INC	PS69777	MOTOR VEHICLES, DEPARTMENT OF	\$28,263.98	\$28,263.98
LANGUAGE LINE SERVICES INC	PS69777	HEALTH, DEPARTMENT OF	\$16,757.00	\$16,757.00
LANGUAGE SERVICES ASSOCIATES INC	PS69778	STATE COMPTROLLER, OFFICE OF THE	\$2,193.53	\$2,193.53
LASER TECHNOLOGY INC	PC68532	TRANSPORTATION, DEPARTMENT OF	\$0.00	\$4,748.00
LASER TECHNOLOGY INC	PC68532	STATE POLICE, DIVISION OF	\$39,141.90	\$84,561.00
LAURUS SYSTEMS INC	PC69024	HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	\$16,334.40	\$230,704.69
LB AUTO OF 112	PC70327	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
LCPTRACKER INC	PM68255	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
LEE & LOW BOOKS INC	PC69931	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
LEEDER FURNITURE LLC	PC69524	STATE UNIVERSITY OF NEW YORK	\$3,993.00	\$3,993.00
LEEDER FURNITURE LLC	PC70231	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
LEICA MICROSYSTEMS INC	PC69226	CITY UNIVERSITY OF NEW YORK	\$59,718.23	\$90,601.03
LEICA MICROSYSTEMS INC	PC69226	STATE UNIVERSITY OF NEW YORK	\$0.00	\$7,891.67
LEIDOS INC	PB136AA	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
LELAND INTERNATIONAL	PC68372	GENERAL SERVICES, OFFICE OF	\$111,893.40	\$111,893.40
LELAND INTERNATIONAL	PC68372	STATE UNIVERSITY OF NEW YORK	\$45,824.47	\$49,448.63
LENOVO GLOBAL TECHNOLOGY UNITED STATES INC	PM68203	HEALTH, DEPARTMENT OF	\$0.00	\$29,459.75
LENOVO GLOBAL TECHNOLOGY UNITED STATES INC	PM68203	STATE UNIVERSITY OF NEW YORK	\$113,472.13	\$232,954.51
LENOVO GLOBAL TECHNOLOGY UNITED STATES INC	PM68203	CITY UNIVERSITY OF NEW YORK	\$0.00	\$18,900.86
LENOVO UNITED STATES INC	PM21120	CHILDREN AND FAMILY SERVICES, OFFICE OF	\$0.00	\$26.75
LENOVO UNITED STATES INC	PM21120	EXECUTIVE CHAMBER	\$0.00	\$956.24
LENOVO UNITED STATES INC	PM21120	EDUCATION DEPARTMENT, STATE	\$27,075.00	\$27,075.00
LENOVO UNITED STATES INC	PM21120	BOARD OF ELECTIONS	\$0.00	\$1,938.00
LENOVO UNITED STATES INC	PM21120	HEALTH, DEPARTMENT OF	\$0.00	\$829,160.78
LENOVO UNITED STATES INC	PM21120	STATE POLICE, DIVISION OF	\$0.00	\$45,751.00
LENOVO UNITED STATES INC	PM21120	MENTAL HEALTH, OFFICE OF	\$0.00	\$3,428.74
LENOVO UNITED STATES INC	PM21120	STATE UNIVERSITY OF NEW YORK	\$80,606.00	\$568,195.63
LENOVO UNITED STATES INC	PM21120	LEGISLATIVE BILL DRAFTING COMMISSION	\$0.00	\$3,455.00
LENOVO UNITED STATES INC	PM21120	INFORMATION TECHNOLOGY SERVICES, OFFICE OF	\$0.00	\$1,352,033.81
LENOVO UNITED STATES INC	PM21120	UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	\$0.00	\$26,871.00
LENOVO UNITED STATES INC	PM21120	STATE COMPTROLLER, OFFICE OF THE	\$0.00	\$3,299.80
LENOVO UNITED STATES INC	PM21120	UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	\$329.00	\$329.00
LENOVO UNITED STATES INC	PM21120	CITY UNIVERSITY OF NEW YORK	\$12,055.92	\$389,751.82
LENOVO UNITED STATES INC	PM21120	LEGISLATURE - ASSEMBLY	\$0.00	\$45,582.60
LEONARD BUS SALES INC	PC69861	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
LERNER PUBLISHING GROUP	PC69932	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
LESRO INDUSTRIES INC	PC68373	STATE UNIVERSITY OF NEW YORK	\$4,332.71	\$85,934.41
LESRO INDUSTRIES INC	PC68373	UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	\$19,433.76	\$89,047.60
LESRO INDUSTRIES INC	PC68373	MENTAL HEALTH, OFFICE OF	\$58,430.46	\$58,430.46
LEVEL 3 COMMUNICATIONS LLC	PS68700	STATE COMPTROLLER, OFFICE OF THE	\$54,859.09	\$93,510.79
LEVEL 3 COMMUNICATIONS LLC	PS68700	STATE UNIVERSITY OF NEW YORK	\$12,425.85	\$89,743.47
LEXISNEXIS RISK SOLUTIONS FL INC	PC69933	HOUSING AND COMMUNITY RENEWAL, DIVISION OF	\$14,040.50	\$14,040.50
LEXISNEXIS RISK SOLUTIONS FL INC	PC69933	STATE COMPTROLLER, OFFICE OF THE	\$877,512.88	\$877,512.88
LEXISNEXIS RISK SOLUTIONS FL INC	PC69933	TAXATION AND FINANCE, DEPARTMENT OF	\$227,408.75	\$227,408.75
LEXISNEXIS RISK SOLUTIONS FL INC	PC69933	EDUCATION DEPARTMENT, STATE	\$5,720.00	\$5,720.00
LEXISNEXIS RISK SOLUTIONS FL INC	PC69933	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$54,012.00	\$54,012.00
LEXISNEXIS RISK SOLUTIONS FL INC	PC69933	PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	\$2,178.75	\$2,178.75
LEXISNEXIS RISK SOLUTIONS FL INC	PC69933	TRANSPORTATION, DEPARTMENT OF	\$7,263.50	\$7,263.50
LEXISNEXIS RISK SOLUTIONS FL INC	PC69933	HEALTH, DEPARTMENT OF	\$987,101.80	\$987,101.80
LEXISNEXIS RISK SOLUTIONS FL INC	PC69933	MENTAL HEALTH, OFFICE OF	\$22,416.00	\$22,416.00
LEXMARK INTERNATIONAL INC	PM68133	TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	\$0.00	\$3,256.00
LEXMARK INTERNATIONAL INC	PM68133	LABOR, DEPARTMENT OF	\$0.00	\$3,784.49
LEXMARK INTERNATIONAL INC	PM68133	UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	\$4,998.00	\$7,613.31
LEXMARK INTERNATIONAL INC	PM68133	UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	\$0.00	\$15,793.36
LEXMARK INTERNATIONAL INC	PM68133	STATE UNIVERSITY OF NEW YORK	\$12,732.28	\$103,385.80
LEXMARK INTERNATIONAL INC	PM68133	LEGISLATURE - SENATE	\$0.00	\$52,003.25
LEXMARK INTERNATIONAL INC	PM68133	CHILDREN AND FAMILY SERVICES, OFFICE OF	\$1,036.35	\$5,461.48
LEXMARK INTERNATIONAL INC	PM68133	INFORMATION TECHNOLOGY SERVICES, OFFICE OF	\$96,605.77	\$104,331.09
LEXMARK INTERNATIONAL INC	PM68133	MOTOR VEHICLES, DEPARTMENT OF	\$370,293.00	\$1,488,904.75
LEXMARK INTERNATIONAL INC	PM68133	LEGISLATURE - ASSEMBLY	\$0.00	\$683.20
LEXMARK INTERNATIONAL INC	PM68133	HEALTH, DEPARTMENT OF	\$8,010.35	\$27,598.69
LEXMARK INTERNATIONAL INC	PM68133	HIGHER EDUCATION SERVICES CORPORATION	\$0.00	\$3,252.90
LEXMARK INTERNATIONAL INC	PM68133	HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	\$31,489.36	\$31,489.36

VENDOR NAME	CONTRACT NUMBER	PURCHASING BUSINESS UNIT NAME	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
LI AUTOWORLD INC	PC70323	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
LIAT LLC	PC68374	STATE UNIVERSITY OF NEW YORK	\$0.00	\$14,823.87
LIBERTY MOVING & STORAGE CO INC	P568477	ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	\$999.53	\$15,924.87
LIBERTY MOVING & STORAGE CO INC	P568477	STATE UNIVERSITY OF NEW YORK	\$3,762.08	\$134,381.08
LIBERTY MOVING & STORAGE CO INC	P568477	UNIFIED COURT SYSTEM - APPELLATE	\$14,239.61	\$39,475.27
LIBERTY MOVING & STORAGE CO INC	P568477	UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	\$0.00	\$650.12
LIBERTY MOVING & STORAGE CO INC	P568477	UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	\$10,139.60	\$31,044.53
LIBERTY TRANSLATIONS AND INTERPRETERS	P569780	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
LIBRARY INTERIORS INC	PC68375	STATE UNIVERSITY OF NEW YORK	\$0.00	\$46,104.94
LIBRARY VIDEO COMPANY	PC67444	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
LICENSE MONITOR II LLC	PC69934	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
LIFE FITNESS LLC	PC68954	STATE UNIVERSITY OF NEW YORK	\$488,225.15	\$908,800.32
LIFE FITNESS LLC	PC68954	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$0.00	\$6,535.00
LIFE FITNESS LLC	PC68954	MENTAL HEALTH, OFFICE OF	\$20,603.45	\$20,603.45
LIFE FITNESS LLC	PC68954	CITY UNIVERSITY OF NEW YORK	\$0.00	\$11,635.31
LIFE SAFETY ENGINEERED SYSTEM	PT68824	LABOR, DEPARTMENT OF	\$12,275.00	\$46,864.32
LIFE SAFETY ENGINEERED SYSTEM	PT68824	MILITARY AND NAVAL AFFAIRS, DIVISION OF	\$19,331.92	\$49,996.83
LIFE SAFETY ENGINEERED SYSTEM	PT68824	STATE UNIVERSITY OF NEW YORK	\$0.00	\$28,599.75
LIFE SAFETY ENGINEERED SYSTEM	PT68824	PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	\$0.00	\$1,380.00
LIFE TECHNOLOGIES CORPORATION	PC67244	HEALTH, DEPARTMENT OF	\$491,670.24	\$4,632,323.27
LIFE TECHNOLOGIES CORPORATION	PC67244	CITY UNIVERSITY OF NEW YORK	\$167,393.57	\$540,990.35
LIFE TECHNOLOGIES CORPORATION	PC67244	STATE UNIVERSITY OF NEW YORK	\$467,722.76	\$2,496,273.02
LIFE TECHNOLOGIES CORPORATION	PC67244	PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	\$0.00	\$60,975.07
LIFE TECHNOLOGIES CORPORATION	PC67244	MENTAL HEALTH, OFFICE OF	\$0.00	\$133,253.60
LIFE TECHNOLOGIES CORPORATION	PC67244	STATE POLICE, DIVISION OF	\$9,181,096.40	\$18,060,138.03
LIFE TECHNOLOGIES CORPORATION	PC70318	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
LIFTNOW AUTOMOTIVE EQUIPMENT CORP	PC69415	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$20,644.49	\$20,644.49
LIFTNOW AUTOMOTIVE EQUIPMENT CORP	PC69415	PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	\$138,625.54	\$138,625.54
LIFTNOW AUTOMOTIVE EQUIPMENT CORP	PC69415	STATE UNIVERSITY OF NEW YORK	\$0.00	\$39,192.18
LIFTNOW AUTOMOTIVE EQUIPMENT CORP	PC69415	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$156,370.96	\$176,403.16
LIGHTSPEED TECHNOLOGIES INC	PC67445	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
LINCOLN MOVING & STORAGE OF BUFFALO INC	P568478	STATE UNIVERSITY OF NEW YORK	\$0.00	\$115,105.76
LINCOLN MOVING & STORAGE OF BUFFALO INC	P568478	GENERAL SERVICES, OFFICE OF	\$0.00	\$22,960.90
LINGUALINX LANGUAGE SOLUTIONS INC	P569781	CHILDREN AND FAMILY SERVICES, OFFICE OF	\$33,006.59	\$33,006.59
LINGUALINX LANGUAGE SOLUTIONS INC	P569781	TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	\$25,423.11	\$25,423.11
LINGUALINX LANGUAGE SOLUTIONS INC	P569781	UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	\$1,191.51	\$1,911.91
LINGUALINX LANGUAGE SOLUTIONS INC	P569781	GENERAL SERVICES, OFFICE OF	\$827.68	\$827.68
LINSTAR INC	PT68825	STATE POLICE, DIVISION OF	\$0.00	\$33,207.74
LINSTAR INC	PT68825	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$6,830.83	\$151,220.27
LINSTAR INC	PT68825	UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	\$173,730.10	\$541,741.76
LINSTAR INC	PT68825	TAXATION AND FINANCE, DEPARTMENT OF	\$2,449.15	\$4,323.76
LINSTAR INC	PT68825	PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	\$44,290.63	\$71,366.38
LINSTAR INC	PT68825	TRANSPORTATION, DEPARTMENT OF	\$78,862.41	\$129,869.62
LINSTAR INC	PT68825	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$0.00	\$424,370.00
LINSTAR INC	PT68825	MILITARY AND NAVAL AFFAIRS, DIVISION OF	\$0.00	\$6,978.70
LINSTAR INC	PT68825	HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	\$0.00	\$20,661.70
LINSTAR INC	PT68825	ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	\$0.00	\$9,179.10
LINSTAR INC	PT68825	STATE UNIVERSITY OF NEW YORK	\$38,156.97	\$96,787.45
LINSTAR INC	PT68825	EDUCATION DEPARTMENT, STATE	\$19,400.17	\$307,426.83
LION FIRST RESPONDER PPE INC	PC67938	HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	\$0.00	\$127,717.80
LION FIRST RESPONDER PPE INC	PC67938	MILITARY AND NAVAL AFFAIRS, DIVISION OF	\$40,333.56	\$88,443.41
LIONBRIDGE TECHNOLOGIES LLC	P569782	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
LIRO GIS AND SURVEY PC	PB177AA	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
LITHIA MOTORS INC	PC68945	ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	\$950,097.15	\$2,572,363.15
LITHIA MOTORS INC	PC68945	STATE UNIVERSITY OF NEW YORK	\$0.00	\$100,932.96
LITHIA MOTORS INC	PC68945	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$0.00	\$55,662.00
LITHIA MOTORS INC	PC68945	CHILDREN AND FAMILY SERVICES, OFFICE OF	\$0.00	\$142,515.52
LITHIA MOTORS INC	PC68945	MENTAL HEALTH, OFFICE OF	\$191,864.00	\$353,318.00
LITHIA MOTORS INC	PC68945	LABOR, DEPARTMENT OF	\$0.00	\$235,500.00
LIVINGSTON ENERGY GROUP LLC	PC70332	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
LM LANGUAGE SERVICES INC	P569783	ATTORNEY GENERAL, OFFICE OF THE	\$35,564.47	\$35,564.47
LM LANGUAGE SERVICES INC	P569783	CHILDREN AND FAMILY SERVICES, OFFICE OF	\$8,660.40	\$8,660.40
LM LANGUAGE SERVICES INC	P569783	HEALTH, DEPARTMENT OF	\$6,031.97	\$6,031.97
LOADSPRING SOLUTIONS INC	PM68253	GENERAL SERVICES, OFFICE OF	\$298,149.14	\$920,321.14
LOGICAL CONTROL SOLUTIONS	PT68826	STATE UNIVERSITY OF NEW YORK	\$8,664.75	\$8,664.75
LOGICALWAVE TECHNOLOGIES INC	PB032AA	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
LONG ISLAND WASTE SERVICES LLC	P5938AA	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
LONGLEY BROS INC	PC69222	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
LPA SOFTWARE SOLUTIONS LLC	PB096AA	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
LPC INC	PT68827	STATE UNIVERSITY OF NEW YORK	\$45,753.88	\$45,753.88
LT BEGNAL MOTOR CO INC	PC69047	STATE UNIVERSITY OF NEW YORK	\$143,922.14	\$237,602.14
LT BEGNAL MOTOR CO INC	PC69047	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$0.00	\$183,706.23
LUMEN INC	PM68152	STATE UNIVERSITY OF NEW YORK	\$3,441,627.02	\$14,192,947.22
LUMEN INC	PM68152	CITY UNIVERSITY OF NEW YORK	\$5,120.00	\$207,255.00
LYDEL BROOKHAVEN CORP	PC69294	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
LYDEL BROOKHAVEN CORP	PC69996	TRANSPORTATION, DEPARTMENT OF	\$7,682.25	\$7,682.25
M&R ENERGY RESOURCES CORP	PC69757	MENTAL HEALTH, OFFICE OF	\$57,005.10	\$57,005.10
MACKIN BOOK COMPANY	PC69935	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
MAGUIRE CARS LLC	PC68972	HEALTH, DEPARTMENT OF	\$0.00	\$111,588.87
MAGUIRE CARS LLC	PC68972	ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	\$431,764.85	\$431,764.85
MAGUIRE CARS LLC	PC68972	AGRICULTURE AND MARKETS, DEPARTMENT OF	\$149,410.15	\$149,410.15
MAGUIRE CARS LLC	PC68972	GENERAL SERVICES, OFFICE OF	\$206,207.16	\$206,207.16
MAGUIRE CARS LLC	PC68972	CIVIL SERVICE, DEPARTMENT OF	\$345,025.46	\$345,025.46
MAGUIRE CARS LLC	PC68972	STATE UNIVERSITY OF NEW YORK	\$163,083.29	\$344,491.99
MAGUIRE CARS LLC	PC68972	NEW YORK STATE GAMING COMMISSION	\$741,033.40	\$741,033.40
MAGUIRE MOTORS LLC	PC68973	ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	\$47,644.24	\$47,644.24
MAGUIRE MOTORS LLC	PC68973	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$0.00	\$459,209.79
MAGUIRE MOTORS LLC	PC68973	ATTORNEY GENERAL, OFFICE OF THE	\$9,285.66	\$9,285.66
MAGUIRE MOTORS LLC	PC68973	EDUCATION DEPARTMENT, STATE	\$18,903.99	\$18,903.99
MAGUIRE MOTORS LLC	PC68973	STATE UNIVERSITY OF NEW YORK	\$0.00	\$56,950.00
MAHONEY NOTIFY-PLUS INC	PT69004	STATE UNIVERSITY OF NEW YORK	\$0.00	\$10,373.50
MAIN BROTHERS OIL COMPANY INC	PC68099	PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	\$0.00	\$3,534.03
MAIN BROTHERS OIL COMPANY INC	PC68099	TRANSPORTATION, DEPARTMENT OF	\$36,135.64	\$490,360.79
MAIN BROTHERS OIL COMPANY INC	PC68099	STATE COMPTROLLER, OFFICE OF THE	\$0.00	\$6,013.66
MAIN BROTHERS OIL COMPANY INC	PC68099	MILITARY AND NAVAL AFFAIRS, DIVISION OF	\$0.00	\$27,320.09
MAIN BROTHERS OIL COMPANY INC	PC68099	HEALTH, DEPARTMENT OF	\$0.00	\$6,504.06
MAIN BROTHERS OIL COMPANY INC	PC68099	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$1,317,472.13	\$2,244,683.75
MAIN BROTHERS OIL COMPANY INC	PC68099	CHILDREN AND FAMILY SERVICES, OFFICE OF	\$71,766.13	\$593,017.54
MAIN BROTHERS OIL COMPANY INC	PC68099	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$1,902.74	\$3,385.86
MAIN BROTHERS OIL COMPANY INC	PC68099	ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	\$4,845.92	\$8,184.29
MAIN BROTHERS OIL COMPANY INC	PC69482	TRANSPORTATION, DEPARTMENT OF	\$1,439,421.07	\$5,569,980.04
MAIN BROTHERS OIL COMPANY INC	PC69482	HEALTH, DEPARTMENT OF	\$8,351.00	\$8,351.00
MAIN BROTHERS OIL COMPANY INC	PC69482	GENERAL SERVICES, OFFICE OF	\$79,515.62	\$323,637.61
MAIN BROTHERS OIL COMPANY INC	PC69482	STATE UNIVERSITY OF NEW YORK	\$43,889.82	\$269,434.92
MAIN BROTHERS OIL COMPANY INC	PC69482	CHILDREN AND FAMILY SERVICES, OFFICE OF	\$2,175.21	\$3,100.88
MAIN BROTHERS OIL COMPANY INC	PC69482	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$5,245.25	\$33,706.45
MAIN BROTHERS OIL COMPANY INC	PC69518	CHILDREN AND FAMILY SERVICES, OFFICE OF	\$0.00	\$19,542.07
MAIN BROTHERS OIL COMPANY INC	PC69518	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$54,172.63	\$169,425.26
MAIN STREET BOOK SHOP INC	PC69936	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
MAIN-FORD GENERAL SUPPLY	PC68658	STATE POLICE, DIVISION OF	\$0.00	\$12,908.76
MAIN-FORD GENERAL SUPPLY	PC68658	STATE UNIVERSITY OF NEW YORK	\$47,417.25	\$185,376.43
MAIN-FORD GENERAL SUPPLY	PC68658	HEALTH, DEPARTMENT OF	\$0.00	\$15,158.90
MAIN-FORD GENERAL SUPPLY	PC68658	EDUCATION DEPARTMENT, STATE	\$0.00	\$20,234.36
MAIN-FORD GENERAL SUPPLY	PC68658	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$0.00	\$16,019.13
MAIN-FORD GENERAL SUPPLY	PC68658	TRANSPORTATION, DEPARTMENT OF	\$0.00	\$4,621.71
MAIN-FORD GENERAL SUPPLY	PC68658	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$233,287.67	\$864,680.76
MAIN-FORD GENERAL SUPPLY	PC68658	CHILDREN AND FAMILY SERVICES, OFFICE OF	\$50,119.10	\$99,137.25
MAIN-FORD GENERAL SUPPLY	PC68658	MENTAL HEALTH, OFFICE OF	\$227,558.57	\$605,998.79
MAIN-FORD GENERAL SUPPLY	PC68658	GENERAL SERVICES, OFFICE OF	\$0.00	\$154,387.35

VENDOR NAME	CONTRACT NUMBER	PURCHASING BUSINESS UNIT NAME	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
MAIN-FORD GENERAL SUPPLY	PC68658	PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	\$0.00	\$103,349.68
MAKERBOT INDUSTRIES	PC69193	STATE UNIVERSITY OF NEW YORK	\$0.00	\$3,798.10
MALL CHEVROLET	PC69091	STATE UNIVERSITY OF NEW YORK	\$44,919.60	\$44,919.60
MANDIANT INC.	PM20840	UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	\$0.00	\$242,430.65
MANDIANT INC.	PM20840	CITY UNIVERSITY OF NEW YORK	\$0.00	\$800.00
MANDIANT INC.	PM20840	BOARD OF ELECTIONS	\$0.00	\$7,259,534.60
MANDIANT INC.	PM20840	INFORMATION TECHNOLOGY SERVICES, OFFICE OF	\$0.00	\$5,226,197.61
MANGINO CHEVROLET INC	PC68994	STATE UNIVERSITY OF NEW YORK	\$0.00	\$28,640.35
MANGINO CHEVROLET INC	PC68994	EDUCATION DEPARTMENT, STATE	\$45,307.50	\$45,307.50
MANHATTAN TELECOMMUNICATIONS CORP	P568702	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
MANNINGTON MILLS INC	PC69409	PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	\$633,927.87	\$724,328.67
MANNINGTON MILLS INC	PC69409	CITY UNIVERSITY OF NEW YORK	\$56,723.70	\$56,723.70
MANNINGTON MILLS INC	PC69409	CHILDREN AND FAMILY SERVICES, OFFICE OF	\$53,743.00	\$53,743.00
MANNINGTON MILLS INC	PC69409	STATE UNIVERSITY OF NEW YORK	\$112,110.48	\$304,208.84
MANNINGTON MILLS INC	PC69409	MENTAL HEALTH, OFFICE OF	\$0.00	\$5,310.47
MARKES INTERNATIONAL INC	PC67245	ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	\$16,442.00	\$196,715.73
MASON TECHNOLOGIES INC	PT68830	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
MATTHEWS BUS ALLIANCE INC	PC69001	TRANSPORTATION, DEPARTMENT OF	\$0.00	\$1,494,304.83
MATTHEWS BUSES INC	PC69862	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
MAUREEN DATA SYSTEMS INC	PB160AA	ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	\$0.00	\$630.00
MAUREEN DATA SYSTEMS INC	PB160AA	STATE UNIVERSITY OF NEW YORK	\$126,600.00	\$236,160.00
MAXI AIDS INC	PT69505	STATE UNIVERSITY OF NEW YORK	\$175.90	\$175.90
MAXIM HEALTHCARE STAFFING SERVICES INC	P569647	MENTAL HEALTH, OFFICE OF	\$358,046.33	\$358,046.33
MAXIM HEALTHCARE STAFFING SERVICES INC	P569647	ADDICTION SERVICES AND SUPPORTS, OFFICE OF	\$128,963.24	\$128,963.24
MAXIM HEALTHCARE STAFFING SERVICES INC	P569647	PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	\$231,113.93	\$231,113.93
MAXIM HEALTHCARE STAFFING SERVICES INC	P569647	CHILDREN AND FAMILY SERVICES, OFFICE OF	\$1,243,432.76	\$1,340,949.56
MAXIM HEALTHCARE STAFFING SERVICES INC	P569647	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$6,230,337.35	\$6,915,196.75
MAXIM HEALTHCARE STAFFING SERVICES INC	P569647	HEALTH, DEPARTMENT OF	\$956,661.27	\$956,661.27
MAXWELL PRODUCTS INC	PC69539	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
MCCOLLISTERS TRANSPORTATION GROUP INC	P568479	EDUCATION DEPARTMENT, STATE	\$0.00	\$5,605.65
MCCOLLISTERS TRANSPORTATION GROUP INC	P568479	MENTAL HEALTH, OFFICE OF	\$0.00	\$19,831.29
MCCOLLISTERS TRANSPORTATION GROUP INC	P568479	LEGISLATURE - SENATE	\$0.00	\$4,128.07
MCCOLLISTERS TRANSPORTATION GROUP INC	P568479	STATE UNIVERSITY OF NEW YORK	\$0.00	\$12,130.00
MCCOLLISTERS TRANSPORTATION GROUP INC	P568479	HEALTH, DEPARTMENT OF	\$0.00	\$32,133.94
MCCOLLISTERS TRANSPORTATION GROUP INC	P568479	PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	\$1,012.86	\$1,012.86
MCCROMETER INC	PC70319	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
MCFADDEN FORD INC	PC69202	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
MCI COMMUNICATIONS SERVICES LLC	PB130AA	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
MCI COMMUNICATIONS SERVICES LLC	P568701	HEALTH, DEPARTMENT OF	\$4,092.81	\$20,606.87
MCI COMMUNICATIONS SERVICES LLC	P568701	LABOR, DEPARTMENT OF	\$59,700.16	\$96,436.46
MCI COMMUNICATIONS SERVICES LLC	P568701	STATE UNIVERSITY OF NEW YORK	\$565,557.48	\$1,834,583.13
MCI COMMUNICATIONS SERVICES LLC	P568701	UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	\$2,332.38	\$8,771.02
MCI COMMUNICATIONS SERVICES LLC	P568701	ATTORNEY GENERAL, OFFICE OF THE	\$968,064.16	\$1,558,011.84
MCI COMMUNICATIONS SERVICES LLC	P568701	TRANSPORTATION, DEPARTMENT OF	\$0.00	\$693,012.43
MCI COMMUNICATIONS SERVICES LLC	P568701	INFORMATION TECHNOLOGY SERVICES, OFFICE OF	\$253,706.79	\$2,023,592.64
MCI COMMUNICATIONS SERVICES LLC	P568701	CITY UNIVERSITY OF NEW YORK	\$522,277.45	\$1,502,466.21
MCI COMMUNICATIONS SERVICES LLC	P568701	NEW YORK STATE GAMING COMMISSION	\$71,162.58	\$261,298.20
MCI COMMUNICATIONS SERVICES LLC	P568701	UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	\$176,456.28	\$1,847,900.55
MCI COMMUNICATIONS SERVICES LLC	P568701	UNIFIED COURT SYSTEM - APPELLATE	\$6,179.47	\$20,864.18
MCI COMMUNICATIONS SERVICES LLC	P568701	LEGISLATURE - SENATE	\$100.32	\$116.20
MCI COMMUNICATIONS SERVICES LLC	P568701	MILITARY AND NAVAL AFFAIRS, DIVISION OF	\$4,085.91	\$4,085.91
MCI COMMUNICATIONS SERVICES LLC	P568701	STATE COMPTROLLER, OFFICE OF THE	\$340,809.53	\$1,617,097.07
MCQUADE & BANNIGAN INC	PC70134	ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	\$2,176.00	\$2,176.00
MED WORLD ACQUISITION, LLC	PC67018	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$1,259,605.67	\$10,108,763.34
MED WORLD ACQUISITION, LLC	PC67018	MENTAL HEALTH, OFFICE OF	\$2,239,416.52	\$29,529,161.17
MED WORLD ACQUISITION, LLC	PC67018	PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	\$0.00	\$691,206.15
MED WORLD ACQUISITION, LLC	PC67018	ADDICTION SERVICES AND SUPPORTS, OFFICE OF	\$86,527.95	\$3,133,445.62
MED WORLD ACQUISITION, LLC	PC67018	CHILDREN AND FAMILY SERVICES, OFFICE OF	\$150,650.94	\$3,052,132.66
MED WORLD ACQUISITION, LLC	PC67018	HEALTH, DEPARTMENT OF	\$0.00	\$7,476,118.71
MEDLINE INDUSTRIES LP	PC68670	CHILDREN AND FAMILY SERVICES, OFFICE OF	\$48,913.88	\$109,158.64
MEDLINE INDUSTRIES LP	PC68670	MENTAL HEALTH, OFFICE OF	\$355,858.89	\$778,398.80
MEDLINE INDUSTRIES LP	PC68670	CITY UNIVERSITY OF NEW YORK	\$30,685.88	\$158,765.85
MEDLINE INDUSTRIES LP	PC68670	ADDICTION SERVICES AND SUPPORTS, OFFICE OF	\$17,320.58	\$52,442.84
MEDLINE INDUSTRIES LP	PC68670	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$427,562.21	\$536,376.37
MEDLINE INDUSTRIES LP	PC68670	UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	\$178.52	\$1,766.80
MEDLINE INDUSTRIES LP	PC68670	HEALTH, DEPARTMENT OF	\$449,625.96	\$4,276,897.89
MEDLINE INDUSTRIES LP	PC68670	PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	\$23,565.60	\$23,565.60
MEDLINE INDUSTRIES LP	PC68670	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$0.00	\$68.90
MEDLINE INDUSTRIES LP	PC68670	STATE COMPTROLLER, OFFICE OF THE	\$0.00	\$239.03
MEDLINE INDUSTRIES LP	PC68670	LABOR, DEPARTMENT OF	\$16,345.70	\$16,345.70
MEDLINE INDUSTRIES LP	PC68670	STATE UNIVERSITY OF NEW YORK	\$801,052.24	\$2,200,116.79
MEDSERV PLUS INC	PC67953	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$236,600.00	\$1,926,053.30
MEDSERV PLUS INC	PC67953	STATE UNIVERSITY OF NEW YORK	\$0.00	\$59,105.40
MEDSERV PLUS INC	PC67953	HEALTH, DEPARTMENT OF	\$0.00	\$1,381,200.00
MEDZON	PC69457	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
MESA CONTRACT INC	PC68378	STATE UNIVERSITY OF NEW YORK	\$0.00	\$7,322.79
MESA CONTRACT INC	PC68378	CITY UNIVERSITY OF NEW YORK	\$6,380.10	\$6,741.54
METAFORMERS INC	PB033AA	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
METALWORKS INC	PC68379	CITY UNIVERSITY OF NEW YORK	\$0.00	\$2,078.46
METALWORKS INC	PC68379	TRANSPORTATION, DEPARTMENT OF	\$0.00	\$14,221.65
METALWORKS INC	PC68379	STATE UNIVERSITY OF NEW YORK	\$3,078.96	\$114,274.22
METALWORKS INC	PC68379	UNIFIED COURT SYSTEM - APPELLATE	\$1,821.60	\$1,821.60
METALWORKS INC	PC68379	UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	\$10,318.31	\$29,425.85
METALWORKS INC	PC70237	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
METIS ASSOCIATES INC	PB063AA	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
METRC LLC	PM70066	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
METRO FORD SALES INC	PC68988	CITY UNIVERSITY OF NEW YORK	\$0.00	\$42,633.18
METRO FORD SALES INC	PC68988	STATE POLICE, DIVISION OF	\$0.00	\$467,686.76
METRO FORD SALES INC	PC68988	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$0.00	\$263,214.72
METRO FORD SALES INC	PC68988	STATE, DEPARTMENT OF	\$0.00	\$101,076.25
METRO FORD SALES INC	PC68988	STATE COMPTROLLER, OFFICE OF THE	\$0.00	\$81,953.14
METRO FORD SALES INC	PC68988	ADDICTION SERVICES AND SUPPORTS, OFFICE OF	\$0.00	\$120,657.93
METRO FORD SALES INC	PC68988	STATE UNIVERSITY OF NEW YORK	\$0.00	\$318,792.78
METRO FORD SALES INC	PC68988	HEALTH, DEPARTMENT OF	\$0.00	\$215,867.69
METRO FORD SALES INC	PC68988	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$0.00	\$156,651.24
METRO FORD SALES INC	PC68988	MENTAL HEALTH, OFFICE OF	\$0.00	\$334,974.27
METRO RELOCATION SOLUTIONS INC	P568480	UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	\$0.00	\$23,252.27
METRO RELOCATION SOLUTIONS INC	P568480	TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	\$0.00	\$21,474.76
METRO RELOCATION SOLUTIONS INC	P568480	UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	\$13,538.63	\$21,909.05
METRO RELOCATION SOLUTIONS INC	P568480	EDUCATION DEPARTMENT, STATE	\$0.00	\$5,525.00
METRO RELOCATION SOLUTIONS INC	P568480	PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	\$0.00	\$69,522.13
METRO RELOCATION SOLUTIONS INC	P568480	WORKERS' COMPENSATION BOARD	\$0.00	\$26,112.12
METRO RELOCATION SOLUTIONS INC	P568480	ATTORNEY GENERAL, OFFICE OF THE	\$0.00	\$8,248.86
METRO RELOCATION SOLUTIONS INC	P568480	STATE UNIVERSITY OF NEW YORK	\$0.00	\$32,311.47
METRO RELOCATION SOLUTIONS INC	P568480	HEALTH, DEPARTMENT OF	\$0.00	\$3,582.27
METRO RELOCATION SOLUTIONS INC	P568480	MOTOR VEHICLES, DEPARTMENT OF	\$31,722.61	\$45,557.01
METRO RELOCATION SOLUTIONS INC	P568480	MENTAL HEALTH, OFFICE OF	\$1,323.85	\$18,144.18
METRO RELOCATION SOLUTIONS INC	P568480	GENERAL SERVICES, OFFICE OF	\$0.00	\$24,143.80
METRO RELOCATION SOLUTIONS INC	P568480	UNIFIED COURT SYSTEM - APPELLATE	\$2,467.55	\$9,894.81
METRO RELOCATION SOLUTIONS INC	P568480	LEGISLATURE - SENATE	\$0.00	\$3,282.60
METROPOLITAN DATA SOLUTIONS	PT68831	STATE UNIVERSITY OF NEW YORK	\$63,842.55	\$63,842.55
METROPOLITAN DATA SOLUTIONS	PT68831	CITY UNIVERSITY OF NEW YORK	\$1,824.15	\$75,839.76
METROPOLITAN DATA SOLUTIONS	PT68831	UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	\$28,864.00	\$289,215.31
METROPOLITAN DATA SOLUTIONS	PT68831	UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	\$1,025.00	\$1,025.00
METROPOLITAN FOODS	PC69154	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$3,526,169.27	\$4,571,920.99
METROPOLITAN FOODS	PC69154	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$0.00	\$60,494.22
METROPOLITAN FOODS	PC69154	ADDICTION SERVICES AND SUPPORTS, OFFICE OF	\$44,197.11	\$103,105.07
METROPOLITAN FOODS	PC69154	MILITARY AND NAVAL AFFAIRS, DIVISION OF	\$12,496.72	\$40,570.01
METROPOLITAN FOODS	PC69154	PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	\$0.00	\$4,213.32
METROPOLITAN FOODS	PC69154	MENTAL HEALTH, OFFICE OF	\$4,408,285.07	\$12,540,940.95
METROPOLITAN FOODS	PC69154	HEALTH, DEPARTMENT OF	\$91,212.02	\$217,442.56

VENDOR NAME	CONTRACT NUMBER	PURCHASING BUSINESS UNIT NAME	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
METROPOLITAN FOODS	PC69154	HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	\$0.00	\$298,120.00
METROPOLITAN FOODS	PC69154	CHILDREN AND FAMILY SERVICES, OFFICE OF	\$1,564,315.53	\$4,233,771.85
METZGER GEAR INC	PC68968	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
MICHAEL GIAMMARINO LANGUAGE TODAY	P569779	PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	\$19,320.00	\$19,320.00
MICHAEL GIAMMARINO LANGUAGE TODAY	P569779	NATIONAL AND COMMUNITY SERVICE	\$1,950.00	\$1,950.00
MICHAEL GIAMMARINO LANGUAGE TODAY	P569779	ADDICTION SERVICES AND SUPPORTS, OFFICE OF	\$202,492.97	\$202,492.97
MICHAEL GIAMMARINO LANGUAGE TODAY	P569779	UNIFIED COURT SYSTEM - APPELLATE	\$960.00	\$2,231.80
MICHAEL GIAMMARINO LANGUAGE TODAY	P569779	CHILDREN AND FAMILY SERVICES, OFFICE OF	\$4,270.00	\$4,270.00
MICHAEL GIAMMARINO LANGUAGE TODAY	P569779	MENTAL HEALTH, OFFICE OF	\$504,881.51	\$504,881.51
MICHAEL GIAMMARINO LANGUAGE TODAY	P569779	ATTORNEY GENERAL, OFFICE OF THE	\$12,417.10	\$12,717.10
MICHAEL GIAMMARINO LANGUAGE TODAY	P569779	STATE, DEPARTMENT OF	\$175,576.30	\$175,576.30
MICHAEL GIAMMARINO LANGUAGE TODAY	P569779	LABOR, DEPARTMENT OF	\$0.00	\$697.50
MICHAEL GIAMMARINO LANGUAGE TODAY	P569779	ALCOHOLIC BEVERAGE CONTROL, DIVISION OF	\$8,200.00	\$8,200.00
MICRO FOCUS SOFTWARE INC	PM67351	MENTAL HEALTH, OFFICE OF	\$0.00	\$195,865.31
MICRO FOCUS SOFTWARE INC	PM67351	LEGISLATURE - SENATE	\$0.00	\$214.51
MICRO FOCUS SOFTWARE INC	PM67351	STATE UNIVERSITY OF NEW YORK	\$234,793.49	\$3,299,072.81
MICRO FOCUS SOFTWARE INC	PM67351	UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	\$0.00	\$199,317.65
MICRO FOCUS SOFTWARE INC	PM67351	INFORMATION TECHNOLOGY SERVICES, OFFICE OF	\$141,651.14	\$1,762,860.67
MICRO FOCUS SOFTWARE INC	PM67351	EDUCATION DEPARTMENT, STATE	\$0.00	\$112,055.07
MICROSOFT CORP	PM69723	LEGISLATURE - ASSEMBLY	\$12,079.60	\$12,079.60
MICROSOFT CORP	PM69723	UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	\$68,139.72	\$68,139.72
MICROSOFT CORP	PM69723	STATE UNIVERSITY OF NEW YORK	\$349,129.62	\$351,196.07
MICROSOFT CORP	PM69723	EDUCATION DEPARTMENT, STATE	\$71,850.00	\$71,850.00
MICROSOFT CORP	PM69723	BOARD OF ELECTIONS	\$127,230.00	\$127,230.00
MICROSOFT CORP	P567930	STATE UNIVERSITY OF NEW YORK	\$366,393.00	\$4,021,934.00
MICROSOFT CORP	P567930	UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	\$406,993.00	\$2,107,902.00
MICROSOFT CORP	P567930	EDUCATION DEPARTMENT, STATE	\$96,084.00	\$374,990.00
MICROSOFT CORP	P567930	INFORMATION TECHNOLOGY SERVICES, OFFICE OF	\$0.00	\$6,611,297.00
MICROSOFT CORP	P567930	FINANCIAL SERVICES, DEPARTMENT OF	\$0.00	\$376,660.00
MICROSOFT CORP	P567930	CITY UNIVERSITY OF NEW YORK	\$0.00	\$2,235,154.37
MICROSOFT CORP	P567930	ATTORNEY GENERAL, OFFICE OF THE	\$116,350.59	\$435,065.59
MICROSOFT CORP	P567930	BOARD OF ELECTIONS	\$0.00	\$529,920.00
MICROSOFT CORP	P567930	STATE COMPTROLLER, OFFICE OF THE	\$199,764.00	\$566,819.00
MICROSOFT CORP	P567984	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
MICROWAVE NETWORKS INC	PT68721	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
MIDLAND ASPHALT MATERIALS INC	PC69540	TRANSPORTATION, DEPARTMENT OF	\$162,112.75	\$504,558.12
MIDWEST LIBRARY SERVICE INC	PC69937	EDUCATION DEPARTMENT, STATE	\$47,390.82	\$47,390.82
MIDWEST TAPE LLC	PC69938	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
MIEN COMPANY	PC68381	STATE UNIVERSITY OF NEW YORK	\$17,151.24	\$17,151.24
MIKE BASIL MOTORS INC	PC69422	TRANSPORTATION, DEPARTMENT OF	\$426,918.18	\$426,918.18
MILL NECK SERVICES INC	P569784	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
MILLER ADVERTISING AGENCY INC	P568898	STATE UNIVERSITY OF NEW YORK	\$1,759,565.00	\$3,245,032.95
MILLER ADVERTISING AGENCY INC	P568898	NATIONAL AND COMMUNITY SERVICE	\$82,000.00	\$82,000.00
MILLER ADVERTISING AGENCY INC	P568898	VICTIM SERVICES, OFFICE OF	\$175,000.00	\$175,000.00
MILLER ADVERTISING AGENCY INC	P568898	TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	\$750,000.00	\$1,250,000.00
MILLER ADVERTISING AGENCY INC	P568898	MENTAL HEALTH, OFFICE OF	\$119,605.93	\$397,682.08
MILLER ADVERTISING AGENCY INC	P568898	GENERAL SERVICES, OFFICE OF	\$35,000.00	\$99,000.00
MILLER ADVERTISING AGENCY INC	P568898	CRIMINAL JUSTICE SERVICES, DIVISION OF	\$0.00	\$50,000.00
MILLER ADVERTISING AGENCY INC	P568898	ADDICTION SERVICES AND SUPPORTS, OFFICE OF	\$0.00	\$1,185,000.00
MILLER ADVERTISING AGENCY INC	P568898	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$165,000.00	\$507,000.00
MILLER ADVERTISING AGENCY INC	P568898	DEVELOPMENTAL DISABILITY PLANNING COUNCIL	\$12,010.00	\$24,010.00
MILLER ADVERTISING AGENCY INC	P568898	PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	\$233,529.00	\$233,529.00
MILLER ADVERTISING AGENCY INC	P568898	CHILDREN AND FAMILY SERVICES, OFFICE OF	\$2,053,310.00	\$4,265,273.00
MILLER ADVERTISING AGENCY INC	P568898	HUMAN RIGHTS, DIVISION OF	\$11,270.00	\$11,270.00
MILLER ADVERTISING AGENCY INC	P568898	MOTOR VEHICLES, DEPARTMENT OF	\$306,635.00	\$1,306,635.00
MILLER ADVERTISING AGENCY INC	P568898	PUBLIC SERVICE, DEPARTMENT OF	\$18,746.00	\$18,746.00
MILLER ADVERTISING AGENCY INC	P568898	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$105,507.00	\$105,507.00
MILLER ADVERTISING AGENCY INC	P568898	STATE POLICE, DIVISION OF	\$402,682.00	\$1,024,682.00
MILLER ADVERTISING AGENCY INC	P568898	CITY UNIVERSITY OF NEW YORK	\$741,775.40	\$2,202,705.67
MILLER ADVERTISING AGENCY INC	P568898	AGING, STATE OFFICE FOR THE	\$269,999.99	\$744,998.99
MILLER ADVERTISING AGENCY INC	P568898	EDUCATION DEPARTMENT, STATE	\$2,261,217.00	\$3,000,000.00
MILLER ADVERTISING AGENCY INC	P568898	LABOR, DEPARTMENT OF	\$0.00	\$50,000.00
MILLER ADVERTISING AGENCY INC	P568898	UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	\$52,990.00	\$52,990.00
MILLERKNOLL INC	PC68347	LABOR, DEPARTMENT OF	\$255,841.65	\$255,841.65
MILLERKNOLL INC	PC68347	STATE, DEPARTMENT OF	\$26,612.62	\$26,612.62
MILLERKNOLL INC	PC68347	PUBLIC SERVICE, DEPARTMENT OF	\$0.00	\$1,285.78
MILLERKNOLL INC	PC68347	STATE POLICE, DIVISION OF	\$7,227.50	\$42,221.09
MILLERKNOLL INC	PC68347	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	\$35,810.78	\$87,401.69
MILLERKNOLL INC	PC68347	HEALTH, DEPARTMENT OF	\$16,241.26	\$53,861.49
MILLERKNOLL INC	PC68347	GENERAL SERVICES, OFFICE OF	\$0.00	\$51,607.75
MILLERKNOLL INC	PC68347	MENTAL HEALTH, OFFICE OF	\$128,394.65	\$209,224.25
MILLERKNOLL INC	PC68347	UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	\$15,042.24	\$95,703.12
MILLERKNOLL INC	PC68347	FINANCIAL SERVICES, DEPARTMENT OF	\$4,371.06	\$168,680.57
MILLERKNOLL INC	PC68347	LEGISLATURE - SENATE	\$0.00	\$3,245.40
MILLERKNOLL INC	PC68347	CHILDREN AND FAMILY SERVICES, OFFICE OF	\$0.00	\$10,090.90
MILLERKNOLL INC	PC68347	CITY UNIVERSITY OF NEW YORK	\$29,009.64	\$130,485.34
MILLERKNOLL INC	PC68347	ATTORNEY GENERAL, OFFICE OF THE	\$10,369.31	\$389,624.32
MILLERKNOLL INC	PC68347	UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	\$6,158.50	\$27,725.02
MILLERKNOLL INC	PC68347	UNIFIED COURT SYSTEM - APPELLATE	\$37,987.95	\$136,371.59
MILLERKNOLL INC	PC68347	STATE UNIVERSITY OF NEW YORK	\$1,333,806.18	\$4,906,935.97
MILLERKNOLL INC	PC68347	STATE COMPTROLLER, OFFICE OF THE	\$6,786.51	\$148,980.96
MILLERKNOLL INC	PC68347	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$0.00	\$68,260.37
MILLERS MILLWORKS INC	PC68172	UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	\$0.00	\$23,400.75
MILLERS MILLWORKS INC	PC68172	HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	\$0.00	\$4,980.50
MILLERS MILLWORKS INC	PC68172	STATE UNIVERSITY OF NEW YORK	\$0.00	\$114,023.00
MINDLANCE INC	PH68615	EDUCATION DEPARTMENT, STATE	\$0.00	\$62,235.92
MINDLANCE INC	PH68615	CITY UNIVERSITY OF NEW YORK	\$18,977.76	\$28,737.12
MINDLANCE INC	PH68615	GENERAL SERVICES, OFFICE OF	\$2,201,972.49	\$8,584,559.82
MINDLANCE INC	P569648	EDUCATION DEPARTMENT, STATE	\$185,195.80	\$185,195.80
MINORITECH INC	PC68171	TRANSPORTATION, DEPARTMENT OF	\$354.97	\$38,231.87
MINUTEMAN SECURITY TECHNOLOGIES INC	PT69233	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
MIRABITO HOLDINGS INC	PC68100	CHILDREN AND FAMILY SERVICES, OFFICE OF	\$75,139.75	\$313,967.89
MIRABITO HOLDINGS INC	PC68100	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$0.00	\$98.07
MIRABITO HOLDINGS INC	PC68100	STATE UNIVERSITY OF NEW YORK	\$1,278,409.63	\$6,136,764.93
MIRABITO HOLDINGS INC	PC68100	TRANSPORTATION, DEPARTMENT OF	\$9,047.11	\$191,480.84
MIRABITO HOLDINGS INC	PC68100	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$472,971.20	\$1,167,249.24
MIRABITO HOLDINGS INC	PC68100	ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	\$4,756.21	\$68,445.56
MIRABITO HOLDINGS INC	PC68100	MENTAL HEALTH, OFFICE OF	\$8,005.86	\$88,321.23
MIRABITO HOLDINGS INC	PC68112	STATE UNIVERSITY OF NEW YORK	\$37,804.20	\$243,671.71
MIRABITO HOLDINGS INC	PC68112	TRANSPORTATION, DEPARTMENT OF	\$13,399.70	\$70,537.19
MIRABITO HOLDINGS INC	PC68112	HEALTH, DEPARTMENT OF	\$0.00	\$397.56
MIRABITO HOLDINGS INC	PC68112	ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	\$0.00	\$3,267.75
MIRABITO HOLDINGS INC	PC68112	MILITARY AND NAVAL AFFAIRS, DIVISION OF	\$2,775.04	\$30,300.68
MIRABITO HOLDINGS INC	PC69483	TRANSPORTATION, DEPARTMENT OF	\$4,993,373.63	\$15,441,709.87
MIRABITO HOLDINGS INC	PC69483	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$60,805.38	\$130,194.04
MIRABITO HOLDINGS INC	PC69483	CHILDREN AND FAMILY SERVICES, OFFICE OF	\$9,512.35	\$13,629.46
MIRABITO HOLDINGS INC	PC69483	MENTAL HEALTH, OFFICE OF	\$11,357.82	\$30,720.03
MIRABITO HOLDINGS INC	PC69483	STATE UNIVERSITY OF NEW YORK	\$457,935.11	\$1,080,373.11
MIRABITO HOLDINGS INC	PC69483	ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	\$5,556.44	\$16,535.96
MIRABITO HOLDINGS INC	PC69483	AGRICULTURE AND MARKETS, DEPARTMENT OF	\$72,914.08	\$152,148.35
MIRABITO HOLDINGS INC	PC69519	CHILDREN AND FAMILY SERVICES, OFFICE OF	\$1,722.66	\$1,722.66
MIRABITO HOLDINGS INC	PC69519	TRANSPORTATION, DEPARTMENT OF	\$131,434.79	\$413,767.36
MIRABITO HOLDINGS INC	PC69519	STATE UNIVERSITY OF NEW YORK	\$180,571.49	\$313,795.14
MIRABITO HOLDINGS INC	PC69519	MENTAL HEALTH, OFFICE OF	\$36,525.88	\$80,231.78
MIRABITO HOLDINGS INC	PC69519	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$0.00	\$7,291.17
MIRABITO HOLDINGS INC	PC69519	ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	\$0.00	\$1,015.16
MIRABITO HOLDINGS INC	PC69519	AGRICULTURE AND MARKETS, DEPARTMENT OF	\$54,830.43	\$111,932.18
MIRABITO HOLDINGS INC	PC69853	CHILDREN AND FAMILY SERVICES, OFFICE OF	\$7,072.73	\$45,950.03
MIRABITO HOLDINGS INC	PC69853	STATE UNIVERSITY OF NEW YORK	\$0.00	\$26,538.13
MIRABITO HOLDINGS INC	PC70086	MILITARY AND NAVAL AFFAIRS, DIVISION OF	\$2,326.91	\$2,326.91
MIRABITO HOLDINGS INC	PC70086	STATE UNIVERSITY OF NEW YORK	\$75,981.02	\$75,981.02
MIRABITO HOLDINGS INC	PC70146	GENERAL SERVICES, OFFICE OF	\$24,414.47	\$24,414.47

VENDOR NAME	CONTRACT NUMBER	PURCHASING BUSINESS UNIT NAME	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
MIRABITO HOLDINGS INC	PC70146	TRANSPORTATION, DEPARTMENT OF	\$746,542.56	\$746,542.56
MIRABITO HOLDINGS INC	PC70303	PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	\$539.94	\$539.94
MIRABITO HOLDINGS INC	PC70303	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$4,399,694.54	\$4,399,694.54
MIRABITO HOLDINGS INC	PC70303	CHILDREN AND FAMILY SERVICES, OFFICE OF	\$9,745.25	\$9,745.25
MISICOM INC	PH69405	GENERAL SERVICES, OFFICE OF	\$1,225,899.93	\$2,388,435.27
MISSION CRITICAL PARTNERS LLC	PB034AA	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
MITCHELL FURNITURE SYSTEMS INC	PC68382	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
MITCHELL STONE PRODUCTS LLC	PC69134	ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	\$5,654.76	\$29,047.63
MITCHELL STONE PRODUCTS LLC	PC69357	STATE UNIVERSITY OF NEW YORK	\$0.00	\$49,874.99
MITCHELL STONE PRODUCTS LLC	PC69357	TRANSPORTATION, DEPARTMENT OF	\$0.00	\$49,981.13
MITCHELL STONE PRODUCTS LLC	PC69357	ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	\$21,043.80	\$53,006.81
MITEL CLOUD SERVICES INC	PM21140	LEGISLATURE - SENATE	\$50,000.00	\$109,100.00
MITEL CLOUD SERVICES INC	PM21140	UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	\$0.00	\$220.13
MITEL CLOUD SERVICES INC	PM21140	STATE UNIVERSITY OF NEW YORK	\$10,000.00	\$596,383.54
MITY-LITE INC	PC68383	CITY UNIVERSITY OF NEW YORK	\$0.00	\$11,388.00
MITY-LITE INC	PC68383	GENERAL SERVICES, OFFICE OF	\$0.00	\$22,046.50
MITY-LITE INC	PC68383	STATE UNIVERSITY OF NEW YORK	\$0.00	\$76,957.66
MKJ COMMUNICATIONS INC	PT68832	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
MOBILIER DE BUREAU LOGIFLEX	PC68384	UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	\$27,093.20	\$66,408.56
MOBILIER DE BUREAU LOGIFLEX	PC68384	VICTIM SERVICES, OFFICE OF	\$0.00	\$1,251.88
MOBILIER DE BUREAU LOGIFLEX	PC68384	HEALTH, DEPARTMENT OF	\$0.00	\$12,978.80
MOBILIER DE BUREAU LOGIFLEX	PC68384	STATE POLICE, DIVISION OF	\$21,553.29	\$21,553.29
MOBILIER DE BUREAU LOGIFLEX	PC68384	AGRICULTURE AND MARKETS, DEPARTMENT OF	\$35,153.38	\$35,153.38
MOBILIER DE BUREAU LOGIFLEX	PC68384	WORKERS' COMPENSATION BOARD	\$27,910.08	\$27,910.08
MOBILIER DE BUREAU LOGIFLEX	PC68384	STATE UNIVERSITY OF NEW YORK	\$206,965.15	\$564,104.20
MODEL 1 COMMERCIAL VEHICLES INC	PC69529	GENERAL SERVICES, OFFICE OF	\$96,848.00	\$96,848.00
MODEL 1 COMMERCIAL VEHICLES INC	PC69529	LEGISLATURE - ASSEMBLY	\$111,722.00	\$111,722.00
MODEL 1 COMMERCIAL VEHICLES INC	PC69529	STATE UNIVERSITY OF NEW YORK	\$253,734.00	\$253,734.00
MODERN DISPOSAL SERVICES INC	PS913AA	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
MODUFORM INC	PC68385	PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	\$5,363.52	\$7,055.98
MODUFORM INC	PC68385	CHILDREN AND FAMILY SERVICES, OFFICE OF	\$0.00	\$31,507.20
MODUFORM INC	PC68385	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$0.00	\$88,808.20
MODUFORM INC	PC68385	MENTAL HEALTH, OFFICE OF	\$28,521.26	\$89,895.62
MODUFORM INC	PC68385	STATE UNIVERSITY OF NEW YORK	\$0.00	\$4,946.55
MODULAR ROBOTICS	PC69194	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
MOHAWK CARPET DISTRIBUTION LLC	PC69410	STATE, DEPARTMENT OF	\$22,866.02	\$22,866.02
MOHAWK CARPET DISTRIBUTION LLC	PC69410	PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	\$88,330.61	\$552,418.08
MOHAWK CARPET DISTRIBUTION LLC	PC69410	CITY UNIVERSITY OF NEW YORK	\$95,188.70	\$141,467.08
MOHAWK CARPET DISTRIBUTION LLC	PC69410	STATE UNIVERSITY OF NEW YORK	\$510,917.72	\$759,915.95
MOHAWK CARPET DISTRIBUTION LLC	PC69410	UNIFIED COURT SYSTEM - COURT OF APPEALS	\$85,980.00	\$85,980.00
MOHAWK CARPET DISTRIBUTION LLC	PC69410	UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	\$7,141.12	\$19,358.71
MOHAWK CARPET DISTRIBUTION LLC	PC69410	LEGISLATURE - SENATE	\$0.00	\$42,592.22
MOHAWK CARPET DISTRIBUTION LLC	PC69410	TRANSPORTATION, DEPARTMENT OF	\$82,839.18	\$82,839.18
MOHAWK CARPET DISTRIBUTION LLC	PC69410	LEGISLATURE - ASSEMBLY	\$21,204.66	\$31,427.91
MOHAWK CARPET DISTRIBUTION LLC	PC69410	CHILDREN AND FAMILY SERVICES, OFFICE OF	\$10,909.23	\$26,908.35
MOHAWK CARPET DISTRIBUTION LLC	PC69410	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$19,108.41	\$19,108.41
MOHAWK CARPET DISTRIBUTION LLC	PC69410	MILITARY AND NAVAL AFFAIRS, DIVISION OF	\$0.00	\$7,903.14
MOHAWK CARPET DISTRIBUTION LLC	PC69410	MOTOR VEHICLES, DEPARTMENT OF	\$289,259.41	\$475,017.03
MOHAWK CARPET DISTRIBUTION LLC	PC69410	GENERAL SERVICES, OFFICE OF	\$73,854.95	\$137,318.97
MOHAWK CARPET DISTRIBUTION LLC	PC69410	MENTAL HEALTH, OFFICE OF	\$12,294.19	\$12,800.27
MOHAWK CARPET DISTRIBUTION LLC	PC69410	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$108,122.56	\$123,413.90
MOHAWK LIFTS LLC	PC69416	STATE POLICE, DIVISION OF	\$61,148.61	\$89,095.63
MOHAWK LIFTS LLC	PC69416	TRANSPORTATION, DEPARTMENT OF	\$100,856.44	\$761,040.44
MOHAWK LIFTS LLC	PC69416	MOTOR VEHICLES, DEPARTMENT OF	\$0.00	\$10,199.57
MOHAWK LIFTS LLC	PC69416	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$92,724.02	\$92,724.02
MOHAWK LIFTS LLC	PC69416	ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	\$14,977.12	\$14,977.12
MOHAWK LIFTS LLC	PC69416	STATE UNIVERSITY OF NEW YORK	\$3,814.58	\$27,785.14
MOHAWK VALLEY INTERPRETERS LLC	PS69785	TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	\$1,260.00	\$1,260.00
MOHAWK VALLEY INTERPRETERS LLC	PS69785	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$100.00	\$100.00
MONROE TRACTOR & IMPLEMENT CO INC	PS69114	STATE UNIVERSITY OF NEW YORK	\$13,000.00	\$13,000.00
MONROE TRACTOR & IMPLEMENT CO INC	PS69114	TRANSPORTATION, DEPARTMENT OF	\$245,930.99	\$634,446.36
MONTOCO INC	PH68616	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
MONTELAETNASTAK INC	PC68386	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
MONTICELLO BLACK TOP CORP	PC69295	TRANSPORTATION, DEPARTMENT OF	\$0.00	\$9,996.99
MONTICELLO BLACK TOP CORP	PC69997	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
MORBARK LLC	PC69681	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$1,142,157.14	\$1,211,496.53
MORBARK LLC	PC69681	TRANSPORTATION, DEPARTMENT OF	\$4,259,120.85	\$4,388,636.12
MORBARK LLC	PC69681	ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	\$91,538.88	\$91,538.88
MORGAN FUEL & HEATING CO INC	PC68101	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$0.00	\$1,437.15
MORGAN FUEL & HEATING CO INC	PC68101	TRANSPORTATION, DEPARTMENT OF	\$12,881.51	\$60,465.85
MORLYN ASPHALT CORP	PC69296	TRANSPORTATION, DEPARTMENT OF	\$0.00	\$1,890,797.71
MORLYN ASPHALT CORP	PC69998	TRANSPORTATION, DEPARTMENT OF	\$167,382.76	\$167,382.76
MORNING PRIDE MANUFACTURING LLC	PC67939	STATE UNIVERSITY OF NEW YORK	\$0.00	\$30,120.95
MORNING PRIDE MANUFACTURING LLC	PC67939	HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	\$0.00	\$14,358.00
MORTON SALT INC	PC69188	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
MORTON SALT INC	PC69477	TRANSPORTATION, DEPARTMENT OF	\$174,209.93	\$1,043,501.59
MORTON SALT INC	PC69822	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
MORTON SALT INC	PC70133	TRANSPORTATION, DEPARTMENT OF	\$614,837.10	\$614,837.10
MOTOROLA SOLUTIONS INC	PM69799	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
MOTOROLA SOLUTIONS INC	PT68722	UNIFIED COURT SYSTEM - APPELLATE	\$0.00	\$44,993.14
MOTOROLA SOLUTIONS INC	PT68722	ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	\$827,531.87	\$2,027,906.06
MOTOROLA SOLUTIONS INC	PT68722	STATE POLICE, DIVISION OF	\$0.00	\$930,823.90
MOTOROLA SOLUTIONS INC	PT68722	HEALTH, DEPARTMENT OF	\$81,562.74	\$81,562.74
MOTOROLA SOLUTIONS INC	PT68722	LABOR, DEPARTMENT OF	\$0.00	\$648.00
MOTOROLA SOLUTIONS INC	PT68722	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$1,165,095.00	\$1,187,864.76
MOTOROLA SOLUTIONS INC	PT68722	CHILDREN AND FAMILY SERVICES, OFFICE OF	\$10,656.00	\$11,070.00
MOTOROLA SOLUTIONS INC	PT68722	UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	\$3,705.00	\$8,893.62
MOTOROLA SOLUTIONS INC	PT68722	EDUCATION DEPARTMENT, STATE	\$0.00	\$8,184.12
MOTOROLA SOLUTIONS INC	PT68722	STATE UNIVERSITY OF NEW YORK	\$422,052.83	\$1,403,086.10
MOTOROLA SOLUTIONS INC	PT68722	UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	\$0.00	\$80,189.43
MOTOROLA SOLUTIONS INC	PT68722	TAXATION AND FINANCE, DEPARTMENT OF	\$0.00	\$15,540.00
MOTOROLA SOLUTIONS INC	PT68722	ATTORNEY GENERAL, OFFICE OF THE	\$0.00	\$6,991.81
MOTOROLA SOLUTIONS INC	PT68722	HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	\$873,989.95	\$1,143,119.66
MOTOROLA SOLUTIONS INC	PT68833	STATE POLICE, DIVISION OF	\$816,132.60	\$1,635,656.35
MOTOROLA SOLUTIONS INC	PT68833	STATE UNIVERSITY OF NEW YORK	\$10,696.96	\$20,170.30
MOVIN SOLUTION INC	PS68481	MOTOR VEHICLES, DEPARTMENT OF	\$0.00	\$13,639.78
MOVIN SOLUTION INC	PS68481	HOUSING AND COMMUNITY RENEWAL, DIVISION OF	\$0.00	\$52,217.30
MOVIN SOLUTION INC	PS68481	EDUCATION DEPARTMENT, STATE	\$0.00	\$53,232.32
MOVIN SOLUTION INC	PS68481	MENTAL HEALTH, OFFICE OF	\$0.00	\$1,260.14
MOVIN SOLUTION INC	PS68481	GENERAL SERVICES, OFFICE OF	\$0.00	\$6,186.36
MOVIN SOLUTION INC	PS68481	UNIFIED COURT SYSTEM - APPELLATE	\$0.00	\$8,659.43
MOXIE IT SOLUTIONS INC	PS69649	EDUCATION DEPARTMENT, STATE	\$7,985.25	\$7,985.25
MOXIE IT SOLUTIONS INC	PS69649	FINANCIAL SERVICES, DEPARTMENT OF	\$75,196.24	\$75,196.24
MOXIE IT SOLUTIONS INC	PS69649	MENTAL HEALTH, OFFICE OF	\$584,800.64	\$597,076.54
MOXIE IT SOLUTIONS INC	PS69649	HUMAN RIGHTS, DIVISION OF	\$17,842.50	\$17,842.50
MOXIE IT SOLUTIONS INC	PS69649	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$714,030.45	\$714,030.45
MOXIE IT SOLUTIONS INC	PS69649	NEW YORK STATE GAMING COMMISSION	\$25,280.97	\$25,280.97
MOXIE IT SOLUTIONS INC	PS69649	ADDICTION SERVICES AND SUPPORTS, OFFICE OF	\$71,857.80	\$71,857.80
MOXIE IT SOLUTIONS INC	PS69649	PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	\$24,351.60	\$24,351.60
MPH INDUSTRIES INC	PC68533	ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	\$0.00	\$16,830.00
MRC INC	PC67834	MILITARY AND NAVAL AFFAIRS, DIVISION OF	\$0.00	\$40,092.00
MRC INC	PC67834	STATE UNIVERSITY OF NEW YORK	\$0.00	\$28,826.36
MRC INC	PC67834	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$1,596.00	\$176,908.95
MSI SYSTEMS CORP	PS69650	HEALTH, DEPARTMENT OF	\$122,456.25	\$129,255.00
MSI SYSTEMS CORP	PS69650	MENTAL HEALTH, OFFICE OF	\$485,300.00	\$629,807.50
MT LIBRARY SERVICES INC	PC69939	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
MUNICIPAL EMERGENCY SERVICES INC	PC69026	STATE UNIVERSITY OF NEW YORK	\$7,665.84	\$7,665.84
MUNICIPAL EMERGENCY SERVICES INC	PC69026	MILITARY AND NAVAL AFFAIRS, DIVISION OF	\$0.00	\$9,763.16
MUNICIPAL EMERGENCY SERVICES INC	PC69026	HEALTH, DEPARTMENT OF	\$0.00	\$3,360.00
MUNICIPAL EMERGENCY SERVICES INC	PC69026	HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	\$76,199.52	\$1,289,491.53

VENDOR NAME	CONTRACT NUMBER	PURCHASING BUSINESS UNIT NAME	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
MUNICIPAL EMERGENCY SERVICES INC	PC69026	TRANSPORTATION, DEPARTMENT OF	\$0.00	\$4,755.09
MUNICIPAL EMERGENCY SERVICES INC	PC69026	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$11,171.60	\$64,289.60
MUNICIPAL EMERGENCY SERVICES INC	PC69026	PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	\$41.24	\$43,364.69
MUNICIPAL EMERGENCY SERVICES INC	PC69026	STATE POLICE, DIVISION OF	\$32,492.64	\$67,953.54
MUSEUM OF SCIENCE	PC69227	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
MUTUALINK INC	PM67324	HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	\$226,603.44	\$1,361,303.20
MUTUALINK INC	PT68723	HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	\$130,375.72	\$540,225.57
MVP CONSULTING PLUS INC	PB137AA	EDUCATION DEPARTMENT, STATE	\$0.00	\$47,286.00
MVP CONSULTING PLUS INC	PH68617	EDUCATION DEPARTMENT, STATE	\$0.00	\$107,162.48
MVP CONSULTING PLUS INC	PH68617	GENERAL SERVICES, OFFICE OF	\$12,207,190.20	\$47,523,866.59
MVP CONSULTING PLUS INC	PH68617	STATE UNIVERSITY OF NEW YORK	\$0.00	\$331,572.22
MX PETROLEUM CORP	PC69520	STATE UNIVERSITY OF NEW YORK	\$138,165.05	\$267,039.90
MX PETROLEUM CORP	PC69520	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$457,600.80	\$993,151.04
MX PETROLEUM CORP	PC69520	MENTAL HEALTH, OFFICE OF	\$58,045.78	\$129,571.43
MX PETROLEUM CORP	PC69520	TRANSPORTATION, DEPARTMENT OF	\$119,514.89	\$326,664.78
MX PETROLEUM CORP	PC69854	MILITARY AND NAVAL AFFAIRS, DIVISION OF	\$15,419.79	\$28,047.60
MX PETROLEUM CORP	PC69854	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$770,664.04	\$1,137,746.80
MX PETROLEUM CORP	PC69854	TRANSPORTATION, DEPARTMENT OF	\$73,887.04	\$126,757.23
MX PETROLEUM CORP	PC69854	PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	\$326,589.47	\$821,546.41
MX PETROLEUM CORP	PC69854	STATE UNIVERSITY OF NEW YORK	\$36,884.15	\$106,164.96
MX PETROLEUM CORP	PC70087	TRANSPORTATION, DEPARTMENT OF	\$45,865.37	\$45,865.37
MX PETROLEUM CORP	PC70087	STATE UNIVERSITY OF NEW YORK	\$2,158.44	\$2,158.44
MX PETROLEUM CORP	PC70087	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$6,244.67	\$6,244.67
MX PETROLEUM CORP	PC70087	TAXATION AND FINANCE, DEPARTMENT OF	\$1,379.74	\$1,379.74
MX PETROLEUM CORP	PC70147	TRANSPORTATION, DEPARTMENT OF	\$194,093.61	\$194,093.61
MYTHICS LLC	PB138AA	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
MYTHICS LLC	PB186AA	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
NAGARRO INC	PB118AA	LABOR, DEPARTMENT OF	\$112,656.00	\$112,656.00
NAGARRO INC	PB118AA	NEW YORK STATE GAMING COMMISSION	\$0.00	\$1,358,560.00
NAGLEE MOVING & STORAGE INC	PS68482	EDUCATION DEPARTMENT, STATE	\$0.00	\$8,305.26
NAGLEE MOVING & STORAGE INC	PS68482	STATE UNIVERSITY OF NEW YORK	\$448,963.18	\$1,188,080.54
NAGLEE MOVING & STORAGE INC	PS68482	ATTORNEY GENERAL, OFFICE OF THE	\$15,037.00	\$20,460.32
NAGLEE MOVING & STORAGE INC	PS68482	PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	\$13,592.44	\$13,592.44
NATIONAL DISASTER RECOVERY TECH ASSIST CONSULTANTS INC	PS69651	FINANCIAL SERVICES, DEPARTMENT OF	\$1,316,104.00	\$1,381,666.00
NATIONAL DISASTER RECOVERY TECH ASSIST CONSULTANTS INC	PS69651	HUMAN RIGHTS, DIVISION OF	\$40,934.25	\$40,934.25
NATIONAL DISASTER RECOVERY TECH ASSIST CONSULTANTS INC	PS69651	HEALTH, DEPARTMENT OF	\$134,018.50	\$134,018.50
NATIONAL DISASTER RECOVERY TECH ASSIST CONSULTANTS INC	PS69651	UNIFIED COURT SYSTEM - APPELLATE	\$43,312.50	\$43,312.50
NATIONAL FIRE AND SAFETY SOLUTIONS INCORPORATED	PT68835	PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	\$0.00	\$25,867.88
NATIONAL MANUFACTURING & DISTRIBUTION INC	PC68453	STATE UNIVERSITY OF NEW YORK	\$0.00	\$12,658.00
NATIONAL MANUFACTURING & DISTRIBUTION INC	PC68453	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$0.00	\$1,436,598.28
NATIONAL MANUFACTURING & DISTRIBUTION INC	PC68453	ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	\$0.00	\$19,209.60
NAVISTAR INC	PC68946	MENTAL HEALTH, OFFICE OF	\$0.00	\$89,596.15
NAVISTAR INC	PC68946	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$214,965.86	\$901,761.87
NAVISTAR INC	PC68946	TRANSPORTATION, DEPARTMENT OF	\$7,210,199.00	\$31,645,643.97
NAVISTAR INC	PC68946	STATE UNIVERSITY OF NEW YORK	\$111,138.46	\$111,138.46
NAVISTAR INC	PC68946	STATE POLICE, DIVISION OF	\$0.00	\$112,154.74
NCI COMMUNICATIONS INC	PT68836	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
NDI TECHNOLOGIES INC	PC69027	CRIMINAL JUSTICE SERVICES, DIVISION OF	\$71,107.34	\$213,322.02
NEC CORPORATION OF AMERICA	PM20910	CITY UNIVERSITY OF NEW YORK	\$235,537.37	\$1,180,505.59
NEC CORPORATION OF AMERICA	PM20910	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$0.00	\$5,234.70
NEC CORPORATION OF AMERICA	PM20910	STATE UNIVERSITY OF NEW YORK	\$72,100.60	\$1,228,143.80
NEC CORPORATION OF AMERICA	PM20910	TRANSPORTATION, DEPARTMENT OF	\$0.00	\$6,703.50
NEC CORPORATION OF AMERICA	PM20910	INFORMATION TECHNOLOGY SERVICES, OFFICE OF	\$582,028.19	\$3,734,212.77
NECSO BUS AND TRUCK SALES INC	PC69863	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
NECSO LLC	PS69115	STATE UNIVERSITY OF NEW YORK	\$0.00	\$4,160.00
NETA SCIENTIFIC INC	PC68671	HEALTH, DEPARTMENT OF	\$0.00	\$7,722.10
NETAPP INC	PM20920	STATE POLICE, DIVISION OF	\$0.00	\$20,107.54
NETAPP INC	PM20920	STATE COMPTROLLER, OFFICE OF THE	\$86,101.14	\$1,530,126.06
NETAPP INC	PM20920	CITY UNIVERSITY OF NEW YORK	\$215,639.54	\$4,470,805.97
NETAPP INC	PM20920	INFORMATION TECHNOLOGY SERVICES, OFFICE OF	\$335,026.95	\$3,884,728.33
NETAPP INC	PM20920	ATTORNEY GENERAL, OFFICE OF THE	\$291,074.16	\$2,868,014.21
NETAPP INC	PM20920	UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	\$127,423.00	\$6,835,539.09
NETAPP INC	PM20920	BOARD OF ELECTIONS	\$0.00	\$231,245.61
NETAPP INC	PM20920	STATE UNIVERSITY OF NEW YORK	\$6,877,005.18	\$22,878,200.26
NETWORK OUTSOURCE INC	PB107AA	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
NETWORKED EDUCATIONAL TECHNOLOGIES LTD	PB119AA	CITY UNIVERSITY OF NEW YORK	\$0.00	\$7,400.00
NETWORKED EDUCATIONAL TECHNOLOGIES LTD	PT68837	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
NETRAL POSTURE INC	PC68388	STATE COMPTROLLER, OFFICE OF THE	\$0.00	\$12,019.40
NEW CASTLE ASPHALT LLC	PC69298	TRANSPORTATION, DEPARTMENT OF	\$0.00	\$68,829.84
NEW CASTLE ASPHALT LLC	PC69999	TRANSPORTATION, DEPARTMENT OF	\$192,296.41	\$192,296.41
NEW CASTLE PAVING LLC	PC70038	TRANSPORTATION, DEPARTMENT OF	\$1,338,725.34	\$1,338,725.34
NEW ENGLAND ASPHALT SERVICES LLC II	PC69541	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
NEW ENGLAND MECHANICAL SERVICES	PT68838	STATE POLICE, DIVISION OF	\$36,851.64	\$36,851.64
NEW ENGLAND WOODCRAFT INC	PC68389	STATE UNIVERSITY OF NEW YORK	\$114,615.00	\$242,535.00
NEW ENGLAND WOODCRAFT INC	PC70246	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
NEW ENTERPRISE STONE & LIME CO INC	PC69299	TRANSPORTATION, DEPARTMENT OF	\$393.75	\$682,330.65
NEW ENTERPRISE STONE & LIME CO INC	PC69299	PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	\$0.00	\$858.59
NEW ENTERPRISE STONE & LIME CO INC	PC69358	STATE UNIVERSITY OF NEW YORK	\$34,023.88	\$64,439.74
NEW ENTERPRISE STONE & LIME CO INC	PC69358	TRANSPORTATION, DEPARTMENT OF	\$141,797.77	\$553,338.24
NEW ENTERPRISE STONE & LIME CO INC	PC70000	TRANSPORTATION, DEPARTMENT OF	\$817,356.68	\$817,356.68
NEW ENTERPRISE STONE & LIME CO INC	PS69652	GENERAL SERVICES, OFFICE OF	\$114,448.97	\$114,448.97
NEW ENTERPRISE STONE & LIME CO INC	PS69652	HUMAN RIGHTS, DIVISION OF	\$68,739.58	\$68,739.58
NEW ENTERPRISE STONE & LIME CO INC	PS69652	EDUCATION DEPARTMENT, STATE	\$43,087.32	\$43,087.32
NEW ENTERPRISE STONE & LIME CO INC	PS69652	HEALTH, DEPARTMENT OF	\$2,032,855.39	\$2,040,406.37
NEW ENTERPRISE STONE & LIME CO INC	PS69652	CHILDREN AND FAMILY SERVICES, OFFICE OF	\$15,467.93	\$15,467.93
NEW ENTERPRISE STONE & LIME CO INC	PS69652	PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	\$153,776.84	\$163,895.83
NEW ENTERPRISE STONE & LIME CO INC	PS69652	ALCOHOLIC BEVERAGE CONTROL, DIVISION OF	\$170,211.60	\$173,348.38
NEW ENTERPRISE STONE & LIME CO INC	PS69652	ADDICTION SERVICES AND SUPPORTS, OFFICE OF	\$6,447.98	\$6,447.98
NEW ENTERPRISE STONE & LIME CO INC	PS69652	MENTAL HEALTH, OFFICE OF	\$269,222.20	\$283,039.97
NEW ENTERPRISE STONE & LIME CO INC	PS69652	ATTORNEY GENERAL, OFFICE OF THE	\$164,767.46	\$175,217.25
NEW ENTERPRISE STONE & LIME CO INC	PS69652	MOTOR VEHICLES, DEPARTMENT OF	\$184,741.39	\$184,741.39
NEW ENTERPRISE STONE & LIME CO INC	PS69652	FINANCIAL SERVICES, DEPARTMENT OF	\$382,706.65	\$412,737.56
NEW YORK BUS SALES LLC	PC69864	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
NEW YORK STATE TECHNOLOGY ENTERPRISE CORPORATION	PB037AA	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
NEW YORK STATE TECHNOLOGY ENTERPRISE CORPORATION	PN69178	STATE, DEPARTMENT OF	\$0.00	\$54,007.68
NEW YORK STATE TECHNOLOGY ENTERPRISE CORPORATION	PN69178	FINANCIAL SERVICES, DEPARTMENT OF	\$39,528.72	\$39,528.72
NEW YORK STATE TECHNOLOGY ENTERPRISE CORPORATION	PN69178	CITY UNIVERSITY OF NEW YORK	\$17,088.24	\$17,088.24
NEW YORK STATE TECHNOLOGY ENTERPRISE CORPORATION	PN69178	HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	\$0.00	\$142,231.66
NEW YORK STATE TECHNOLOGY ENTERPRISE CORPORATION	PN69178	ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	\$78,337.78	\$78,337.78
NEW YORK STATE TECHNOLOGY ENTERPRISE CORPORATION	PN69178	PUBLIC SERVICE, DEPARTMENT OF	\$1,847.44	\$2,239.54
NEW YORK STATE TECHNOLOGY ENTERPRISE CORPORATION	PN69178	HEALTH, DEPARTMENT OF	\$0.00	\$17,253.42
NEW YORK STATE TECHNOLOGY ENTERPRISE CORPORATION	PN69178	LEGISLATIVE BILL DRAFTING COMMISSION	\$14,739.48	\$120,981.92
NEW YORK STATE TECHNOLOGY ENTERPRISE CORPORATION	PN69178	STATE UNIVERSITY OF NEW YORK	\$202,718.88	\$1,426,320.60
NEWLINE INTERACTIVE INC	PM69800	TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	\$105.84	\$105.84
NEXAMP INC	PC68961	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
NEXT-GEN SUPPLY GROUP LLC	PC69596	CITY UNIVERSITY OF NEW YORK	\$0.00	\$3,704.95
NEXT-GEN SUPPLY GROUP LLC	PC69596	STATE UNIVERSITY OF NEW YORK	\$25,970.35	\$25,970.35
NEXUS STAFFING INC	PS69653	MENTAL HEALTH, OFFICE OF	\$163,229.00	\$163,679.00
NEXUS STAFFING INC	PS69653	HUMAN RIGHTS, DIVISION OF	\$27,570.20	\$27,570.20
NEXUS STAFFING INC	PS69653	FINANCIAL SERVICES, DEPARTMENT OF	\$553,611.32	\$596,920.12
NEXUS STAFFING INC	PS69653	HEALTH, DEPARTMENT OF	\$711,873.49	\$786,150.42
NEXUS STAFFING INC	PS69653	ALCOHOLIC BEVERAGE CONTROL, DIVISION OF	\$22,477.50	\$35,587.50
NEXUS STAFFING INC	PS69653	EDUCATION DEPARTMENT, STATE	\$24,826.89	\$24,826.89
NEXUS STAFFING INC	PS69653	ATTORNEY GENERAL, OFFICE OF THE	\$53,879.83	\$53,879.83
NEXUS STAFFING INC	PS69653	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
NEXUS STAFFING INC	PS69653	TRANSPORTATION, DEPARTMENT OF	\$13,200.00	\$40,950.00
NEXUS STAFFING INC	PS69653	STATE UNIVERSITY OF NEW YORK	\$0.00	\$15,235.00
NICE SYSTEMS INC	PM68145	STATE UNIVERSITY OF NEW YORK	\$73,514.00	\$89,370.62
NICHE TECHNOLOGY INC	PM67350	STATE POLICE, DIVISION OF	\$718,553.85	\$5,656,445.10
NICKERSON NY LLC	PC69556	UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	\$9,918.95	\$9,918.95
NICKERSON NY LLC	PC69556	TRANSPORTATION, DEPARTMENT OF	\$8,237.12	\$8,237.12
NICKERSON NY LLC	PC69586	STATE UNIVERSITY OF NEW YORK	\$19,260.71	\$51,332.31
NIELSEN FORD OF MORRISTOWN INC	PC69843	STATE UNIVERSITY OF NEW YORK	\$242,208.19	\$242,208.19
NIELSEN FORD OF MORRISTOWN INC	PC69843	MENTAL HEALTH, OFFICE OF	\$99,440.62	\$99,440.62
NIELSEN FORD OF MORRISTOWN INC	PC69843	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$40,254.85	\$80,509.70
NIELSEN FORD OF MORRISTOWN INC	PC69843	ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	\$165,565.16	\$165,565.16



VENDOR NAME	CONTRACT NUMBER	PURCHASING BUSINESS UNIT NAME	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
NIELSEN FORD OF MORRISTOWN INC	PC69843	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$50,064.08	\$50,064.08
NIELSEN NISSAN INC	PC70081	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
NIELSEN OF MORRISTOWN INC	PC69848	MENTAL HEALTH, OFFICE OF	\$161,857.68	\$161,857.68
NIELSEN OF MORRISTOWN INC	PC69848	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$585,657.30	\$585,657.30
NIELSEN OF MORRISTOWN INC	PC69848	ADDICTION SERVICES AND SUPPORTS, OFFICE OF	\$83,217.36	\$83,217.36
NIELSEN OF MORRISTOWN INC	PC69848	HEALTH, DEPARTMENT OF	\$121,483.38	\$121,483.38
NIELSEN OF MORRISTOWN INC	PC69848	MOTOR VEHICLES, DEPARTMENT OF	\$124,176.78	\$124,176.78
NIELSEN OF MORRISTOWN INC	PC69848	TAXATION AND FINANCE, DEPARTMENT OF	\$586,730.56	\$586,730.56
NIGHTINGALE CORP	PC68391	MOTOR VEHICLES, DEPARTMENT OF	\$18,795.00	\$51,715.56
NIGHTINGALE CORP	PC68391	CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	\$778,406.37	\$3,844,681.92
NIGHTINGALE CORP	PC70248	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
NOCO ENERGY CORP	PC69484	MENTAL HEALTH, OFFICE OF	\$15,311.82	\$35,840.44
NOCO ENERGY CORP	PC69484	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$0.00	\$54,435.20
NOCO ENERGY CORP	PC69484	STATE POLICE, DIVISION OF	\$0.00	\$2,858.11
NOCO ENERGY CORP	PC69484	HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	\$16,249.16	\$51,818.36
NOCO ENERGY CORP	PC69484	ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	\$19,078.77	\$25,910.69
NOCO ENERGY CORP	PC69484	TRANSPORTATION, DEPARTMENT OF	\$2,995,033.89	\$8,539,835.76
NOCO ENERGY CORP	PC69484	CHILDREN AND FAMILY SERVICES, OFFICE OF	\$1,233.67	\$1,233.67
NOCO ENERGY CORP	PC69484	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$142,529.99	\$524,891.87
NOCO ENERGY CORP	PC69484	STATE UNIVERSITY OF NEW YORK	\$147,361.61	\$448,380.66
NOCO ENERGY CORP	PC69521	STATE UNIVERSITY OF NEW YORK	\$159,856.76	\$386,991.03
NOCO ENERGY CORP	PC69521	ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	\$18,612.31	\$110,060.28
NOCO ENERGY CORP	PC69521	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$118,242.88	\$193,563.60
NOCO ENERGY CORP	PC69521	TRANSPORTATION, DEPARTMENT OF	\$18,428.81	\$40,665.62
NOCO ENERGY CORP	PC69521	CHILDREN AND FAMILY SERVICES, OFFICE OF	\$0.00	\$14,932.33
NOCO ENERGY CORP	PC69521	PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	\$94,761.92	\$250,715.88
NOCO ENERGY CORP	PC69521	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$20,641.73	\$48,399.46
NOEL J BRUNELL & SON INC	PC69542	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$16,500.00	\$56,342.85
NOEL J BRUNELL & SON INC	PC70039	TRANSPORTATION, DEPARTMENT OF	\$997,577.23	\$997,577.23
NOEL J BRUNELL & SON INC	PC70123	TRANSPORTATION, DEPARTMENT OF	\$1,329,199.49	\$1,329,199.49
NOKIA OF AMERICA CORPORATION	PM67989	HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	\$0.00	\$242,938.70
NOOR ASSOCIATES INC	PS69654	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
NORIX GROUP INC	PC68392	GENERAL SERVICES, OFFICE OF	\$0.00	\$8,034.02
NORIX GROUP INC	PC68392	ADDICTION SERVICES AND SUPPORTS, OFFICE OF	\$0.00	\$24,640.00
NORIX GROUP INC	PC68392	CHILDREN AND FAMILY SERVICES, OFFICE OF	\$330,560.49	\$664,843.49
NORIX GROUP INC	PC68392	PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	\$0.00	\$17,446.00
NORIX GROUP INC	PC68392	MENTAL HEALTH, OFFICE OF	\$1,383,500.41	\$7,315,033.87
NORIX GROUP INC	PC68392	STATE UNIVERSITY OF NEW YORK	\$0.00	\$27,677.50
NORTH SHORE CHEVROLET LLC	PC69143	ATTORNEY GENERAL, OFFICE OF THE	\$272,301.81	\$446,857.67
NORTH SHORE CHEVROLET LLC	PC69143	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$45,820.98	\$45,820.98
NORTH SHORE CHEVROLET LLC	PC69143	STATE COMPTROLLER, OFFICE OF THE	\$0.00	\$135,988.24
NORTH SHORE CHEVROLET LLC	PC69143	STATE POLICE, DIVISION OF	\$920,972.07	\$999,971.01
NORTH SHORE CHEVROLET LLC	PC69143	TAXATION AND FINANCE, DEPARTMENT OF	\$201,576.81	\$201,576.81
NORTH SHORE CHEVROLET LLC	PC69143	ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	\$77,938.63	\$77,938.63
NORTH SHORE CHEVROLET LLC	PC69143	LEGISLATURE - ASSEMBLY	\$176,082.60	\$176,082.60
NORTH SHORE CHEVROLET LLC	PC69143	MOTOR VEHICLES, DEPARTMENT OF	\$55,464.29	\$55,464.29
NORTH SHORE CHEVROLET LLC	PC69143	INFORMATION TECHNOLOGY SERVICES, OFFICE OF	\$114,361.83	\$114,361.83
NORTH SHORE CHEVROLET LLC	PC69143	GENERAL SERVICES, OFFICE OF	\$79,775.32	\$79,775.32
NORTH SHORE CHEVROLET LLC	PC69143	CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	\$348,235.12	\$348,235.12
NORTH SHORE CHEVROLET LLC	PC69143	STATE UNIVERSITY OF NEW YORK	\$264,640.27	\$557,861.74
NORTH SHORE CHEVROLET LLC	PC69143	MENTAL HEALTH, OFFICE OF	\$389,221.60	\$389,221.60
NORTH SHORE CHEVROLET LLC	PC69143	HEALTH, DEPARTMENT OF	\$0.00	\$52,552.50
NORTH SHORE CHEVROLET LLC	PC69143	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$332,957.14	\$361,442.68
NORTH SHORE CHEVROLET LLC	PC69143	UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	\$0.00	\$770.42
NORTHERN ASPHALT LLC	PC69300	TRANSPORTATION, DEPARTMENT OF	\$0.00	\$154,854.81
NORTHERN ASPHALT LLC	PC69300	AGRICULTURE AND MARKETS, DEPARTMENT OF	\$0.00	\$753,763.66
NORTHERN ASPHALT LLC	PC70001	TRANSPORTATION, DEPARTMENT OF	\$291,325.43	\$291,325.43
NORTHERN ASPHALT LLC	PC70001	AGRICULTURE AND MARKETS, DEPARTMENT OF	\$499,990.21	\$499,990.21
NORTHWOODS CONSULTING PARTNERS INC	PM69726	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
NOVA SOLUTIONS INC	PC68394	STATE UNIVERSITY OF NEW YORK	\$0.00	\$2,912.00
NPS PUBLIC FURNITURE CORP	PC68395	STATE UNIVERSITY OF NEW YORK	\$474,162.57	\$499,328.91
NPS PUBLIC FURNITURE CORP	PC68395	CITY UNIVERSITY OF NEW YORK	\$11,299.00	\$27,263.00
NPS PUBLIC FURNITURE CORP	PC68395	UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	\$0.00	\$1,070.33
NPS PUBLIC FURNITURE CORP	PC68395	CHILDREN AND FAMILY SERVICES, OFFICE OF	\$466.24	\$466.24
NPS PUBLIC FURNITURE CORP	PC68395	HEALTH, DEPARTMENT OF	\$0.00	\$116,071.60
NRG BUSINESS MARKETING LLC	PC69754	STATE UNIVERSITY OF NEW YORK	\$638,174.19	\$1,494,555.59
NTT AMERICA, INC.	PB181AA	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
NTT DATA AMERICAS INC	PB038AA	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
NTT DATA AMERICAS INC	PM67385	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
NTT DATA STATE HEALTH CONSULTING LLC	PB117AA	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
NUMA MANAGEMENT ASSOCIATES	PS69655	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
NUTANIX INC	PM69801	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
NWN CORPORATION	PM70063	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
NY MATERIALS LLC	PC69297	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
NY MATERIALS LLC	PC70002	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
NYE AUTOMOTIVE GROUP INC	PC68947	PUBLIC SERVICE, DEPARTMENT OF	\$0.00	\$25,650.14
NYE AUTOMOTIVE GROUP INC	PC68947	HEALTH, DEPARTMENT OF	\$0.00	\$69,606.00
NYE AUTOMOTIVE GROUP INC	PC68947	MENTAL HEALTH, OFFICE OF	\$338,581.00	\$817,180.34
NYE AUTOMOTIVE GROUP INC	PC68947	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$102,856.00	\$891,504.88
NYE AUTOMOTIVE GROUP INC	PC68947	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$512,906.00	\$1,614,670.02
NYE AUTOMOTIVE GROUP INC	PC68947	STATE UNIVERSITY OF NEW YORK	\$30,000.00	\$515,689.36
NYE AUTOMOTIVE GROUP INC	PC68947	ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	\$0.00	\$932,240.00
NYE AUTOMOTIVE GROUP INC	PC68947	LEGISLATURE - ASSEMBLY	\$0.00	\$101,895.00
NYE AUTOMOTIVE GROUP INC	PC68947	MILITARY AND NAVAL AFFAIRS, DIVISION OF	\$0.00	\$42,108.60
NYE AUTOMOTIVE GROUP INC	PC68947	MOTOR VEHICLES, DEPARTMENT OF	\$0.00	\$47,483.00
NZS INC	PC7653	MENTAL HEALTH, OFFICE OF	\$0.00	\$28,376.00
OAK RIDGE HAULING LLC	PS918AA	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
OAKLAND CONSULTING GROUP INC	PB098AA	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
ODC MEDIA LLC	PS68899	STATE UNIVERSITY OF NEW YORK	\$91,981.50	\$295,777.50
ODC MEDIA LLC	PS68899	TRANSPORTATION, DEPARTMENT OF	\$0.00	\$49,450.00
OFFICE MASTER INC	PC68396	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$0.00	\$5,414.04
OFFICE MASTER INC	PC68396	UNIFIED COURT SYSTEM - APPELLATE	\$0.00	\$341.12
OFFICE MASTER INC	PC68396	STATE UNIVERSITY OF NEW YORK	\$23,713.72	\$200,123.48
OFFICE MASTER INC	PC68396	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$0.00	\$4,467.01
OFFICE MASTER INC	PC68396	CITY UNIVERSITY OF NEW YORK	\$0.00	\$17,542.35
OFFICE MASTER INC	PC68396	UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	\$0.00	\$232.00
OFS BRANDS INC	PC68397	UNIFIED COURT SYSTEM - APPELLATE	\$0.00	\$25,528.53
OFS BRANDS INC	PC68397	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$0.00	\$1,418.85
OFS BRANDS INC	PC68397	UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	\$2,813.40	\$29,904.04
OFS BRANDS INC	PC68397	HEALTH, DEPARTMENT OF	\$0.00	\$5,599.31
OFS BRANDS INC	PC68397	EDUCATION DEPARTMENT, STATE	\$2,285.46	\$10,773.05
OFS BRANDS INC	PC68397	MOTOR VEHICLES, DEPARTMENT OF	\$17,238.99	\$17,238.99
OFS BRANDS INC	PC68397	GENERAL SERVICES, OFFICE OF	\$0.00	\$9,900.00
OFS BRANDS INC	PC68397	UNIFIED COURT SYSTEM - COURT OF APPEALS	\$13,380.38	\$16,276.86
OFS BRANDS INC	PC68397	UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	\$233,304.73	\$778,797.47
OFS BRANDS INC	PC68397	MENTAL HEALTH, OFFICE OF	\$0.00	\$114,609.44
OFS BRANDS INC	PC68397	STATE UNIVERSITY OF NEW YORK	\$871,742.78	\$1,698,709.05
OKTA INC	PM68157	INFORMATION TECHNOLOGY SERVICES, OFFICE OF	\$5,191,274.60	\$18,050,669.60
OM TEK LLC	PB144AA	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
ONEIDA ANY AM LLC	PC69830	VETERANS' AFFAIRS, DIVISION OF	\$79,067.04	\$79,067.04
ONEIDA ANY AM LLC	PC69830	LEGISLATURE - ASSEMBLY	\$46,966.11	\$46,966.11
ONESTREAM SOFTWARE LLC	PM69728	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
OPAD MEDIA SOLUTIONS LLC	PS68900	CHILDREN AND FAMILY SERVICES, OFFICE OF	\$0.00	\$4,359,710.32
OPAD MEDIA SOLUTIONS LLC	PS68900	TRANSPORTATION, DEPARTMENT OF	\$721,852.08	\$833,581.92
OPAD MEDIA SOLUTIONS LLC	PS68900	BOARD OF ELECTIONS	\$33,168.42	\$4,833,032.82
OPAD MEDIA SOLUTIONS LLC	PS68900	CIVIL SERVICE, DEPARTMENT OF	\$1,872,659.00	\$1,872,659.00
OPAD MEDIA SOLUTIONS LLC	PS68900	MOTOR VEHICLES, DEPARTMENT OF	\$89,761.87	\$89,761.87

VENDOR NAME	CONTRACT NUMBER	PURCHASING BUSINESS UNIT NAME	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
OPAD MEDIA SOLUTIONS LLC	PS68900	LABOR, DEPARTMENT OF	\$0.00	\$449,826.25
OPAD MEDIA SOLUTIONS LLC	PS68900	ALCOHOLIC BEVERAGE CONTROL, DIVISION OF	\$2,961,823.19	\$7,840,965.12
OPAD MEDIA SOLUTIONS LLC	PS68900	STATE, DEPARTMENT OF	\$0.00	\$16,485.24
OPAD MEDIA SOLUTIONS LLC	PS68900	GENERAL SERVICES, OFFICE OF	\$351,837.30	\$386,631.77
OPAD MEDIA SOLUTIONS LLC	PS68900	PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	\$27,000,000.00	\$27,000,000.00
OPAD MEDIA SOLUTIONS LLC	PS68900	PREVENTION OF DOMESTIC VIOLENCE, OFFICE FOR THE	\$0.00	\$24,999.74
OPAD MEDIA SOLUTIONS LLC	PS68900	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$0.00	\$4,902.07
OPAD MEDIA SOLUTIONS LLC	PS68900	STATE UNIVERSITY OF NEW YORK	\$233,253.77	\$942,821.55
OPAD MEDIA SOLUTIONS LLC	PS68900	TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	\$0.00	\$677,555.38
OPAD MEDIA SOLUTIONS LLC	PS68900	ADDICTION SERVICES AND SUPPORTS, OFFICE OF	\$11,336,073.98	\$11,842,570.53
OPAD MEDIA SOLUTIONS LLC	PS68900	AGING, STATE OFFICE FOR THE	\$0.00	\$58,635.70
OPAD MEDIA SOLUTIONS LLC	PS68900	HEALTH, DEPARTMENT OF	\$0.00	\$1,091,593.29
OPAD MEDIA SOLUTIONS LLC	PS68900	MENTAL HEALTH, OFFICE OF	\$0.00	\$29,925.00
OPEN SYSTEMS INTEGRATORS INC	PT68841	STATE UNIVERSITY OF NEW YORK	\$29,389.42	\$326,556.18
OPEN SYSTEMS INTEGRATORS INC	PT68841	LABOR, DEPARTMENT OF	\$30,536.76	\$200,072.52
OPEN SYSTEMS INTEGRATORS INC	PT68841	EDUCATION DEPARTMENT, STATE	\$0.00	\$81,380.68
OPEN SYSTEMS INTEGRATORS INC	PT68841	UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	\$0.00	\$13,966.70
OPEN SYSTEMS INTEGRATORS INC	PT68841	PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	\$40,381.60	\$837,243.54
OPEN SYSTEMS METRO NY INCORPORATED	PT68842	MENTAL HEALTH, OFFICE OF	\$0.00	\$545.60
OPEN SYSTEMS METRO NY INCORPORATED	PT68842	PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	\$34,861.50	\$171,919.16
OPEN SYSTEMS METRO NY INCORPORATED	PT68842	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$0.00	\$45,749.40
OPEN SYSTEMS NORTHEAST INC	PT70149	LABOR, DEPARTMENT OF	\$4,403.00	\$4,403.00
OPEN SYSTEMS NORTHEAST INC	PT70149	STATE UNIVERSITY OF NEW YORK	\$12,584.00	\$12,584.00
OPEN TEXT INC	PM67987	STATE COMPTROLLER, OFFICE OF THE	\$6,764.27	\$24,719.20
OPEN TEXT INC	PM67987	HEALTH, DEPARTMENT OF	\$108,556.65	\$546,616.04
OPEN TEXT INC	PM67987	LABOR, DEPARTMENT OF	\$0.00	\$442,536.81
OPEN TEXT INC	PM67987	INFORMATION TECHNOLOGY SERVICES, OFFICE OF	\$2,157,766.76	\$8,679,293.14
OPEN TEXT INC	PM67987	EDUCATION DEPARTMENT, STATE	\$0.00	\$26,220.70
OPEN TEXT INC	PM67987	STATE UNIVERSITY OF NEW YORK	\$104,715.54	\$276,699.44
OPEN TEXT INC	PM67987	TAXATION AND FINANCE, DEPARTMENT OF	\$8,610.74	\$16,970.67
OPEN TEXT INC	PM67987	HIGHER EDUCATION SERVICES CORPORATION	\$27,842.52	\$54,359.39
OPTUMINSIGHT INC	PB161AA	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
ORACLE AMERICA INC	PB039AA	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
ORACLE AMERICA INC	PM20940	HEALTH, DEPARTMENT OF	\$402,243.69	\$4,644,777.47
ORACLE AMERICA INC	PM20940	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	\$733,988.60	\$6,606,018.04
ORACLE AMERICA INC	PM20940	STATE UNIVERSITY OF NEW YORK	\$2,120,378.30	\$12,248,396.25
ORACLE AMERICA INC	PM20940	EDUCATION DEPARTMENT, STATE	\$579,026.01	\$1,118,410.77
ORACLE AMERICA INC	PM20940	LEGISLATURE - SENATE	\$29,700.89	\$226,005.80
ORACLE AMERICA INC	PM20940	UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	\$457,229.01	\$3,262,418.85
ORACLE AMERICA INC	PM20940	WORKERS' COMPENSATION BOARD	\$13,753.03	\$338,132.54
ORACLE AMERICA INC	PM20940	UNIFIED COURT SYSTEM - APPELLATE	\$1,826.68	\$14,613.44
ORACLE AMERICA INC	PM20940	LEGISLATURE - ASSEMBLY	\$4,942.20	\$33,675.75
ORACLE AMERICA INC	PM20940	TRANSPORTATION, DEPARTMENT OF	\$779,375.36	\$4,254,943.20
ORACLE AMERICA INC	PM20940	TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	\$356,078.32	\$2,366,566.26
ORACLE AMERICA INC	PM20940	STATEWIDE FINANCIAL SYSTEM	\$2,964,777.53	\$4,533,466.65
ORACLE AMERICA INC	PM20940	FINANCIAL SERVICES, DEPARTMENT OF	\$360,411.89	\$2,448,672.95
ORACLE AMERICA INC	PM20940	MENTAL HEALTH, OFFICE OF	\$0.00	\$19,569.24
ORACLE AMERICA INC	PM20940	BOARD OF ELECTIONS	\$50,796.00	\$203,184.00
ORACLE AMERICA INC	PM20940	GENERAL SERVICES, OFFICE OF	\$246,809.73	\$1,572,075.97
ORACLE AMERICA INC	PM20940	ATTORNEY GENERAL, OFFICE OF THE	\$1,820,525.11	\$9,316,295.75
ORACLE AMERICA INC	PM20940	STATE COMPTROLLER, OFFICE OF THE	\$15,040,507.45	\$29,530,904.59
ORACLE AMERICA INC	PM20940	INFORMATION TECHNOLOGY SERVICES, OFFICE OF	\$1,471,603.30	\$26,501,485.11
ORACLE AMERICA INC	PM20940	CITY UNIVERSITY OF NEW YORK	\$272,267.19	\$16,955,833.10
OROCK TECHNOLOGIES INC	PM69829	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
OST INC	PH68619	GENERAL SERVICES, OFFICE OF	\$920,733.58	\$3,596,423.85
OTIS ELEVATOR COMPANY	PS70074	CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	\$1,268.88	\$1,268.88
OTIS ELEVATOR COMPANY	PS924AA	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$0.00	\$1,200.02
OTIS ELEVATOR COMPANY	PS924AA	EDUCATION DEPARTMENT, STATE	\$0.00	\$3,500.00
OTIS FORD INC	PC68969	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
OTTO HARRASSOWITZ GMBH AND COMPANY KG	PC69940	STATE UNIVERSITY OF NEW YORK	\$1,109,852.32	\$1,109,852.32
OZARK MATERIALS LLC	PC69551	TRANSPORTATION, DEPARTMENT OF	\$830,362.50	\$1,181,353.25
OZO EDU INC	PC69526	STATE UNIVERSITY OF NEW YORK	\$0.00	\$8,561.70
PACKAGE PAVEMENT CO INC	PC69301	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
PALLETTE STONE CORP	PC69302	MILITARY AND NAVAL AFFAIRS, DIVISION OF	\$0.00	\$234,240.78
PALLETTE STONE CORP	PC69302	TRANSPORTATION, DEPARTMENT OF	\$1,959.11	\$952,368.53
PALLETTE STONE CORP	PC69359	TRANSPORTATION, DEPARTMENT OF	\$0.00	\$24,015.31
PALLETTE STONE CORP	PC70003	MILITARY AND NAVAL AFFAIRS, DIVISION OF	\$290,110.75	\$290,110.75
PALLETTE STONE CORP	PC70003	TRANSPORTATION, DEPARTMENT OF	\$681,588.69	\$681,588.69
PALMER HAMILTON LLC	PC68399	MENTAL HEALTH, OFFICE OF	\$0.00	\$18,534.25
PALMER SNYDER FURNITURE COMPANY	PC68402	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
PALMER SNYDER FURNITURE COMPANY	PC70258	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
PALMIERI FURNITURE LIMITED	PC68400	STATE UNIVERSITY OF NEW YORK	\$24,716.62	\$24,716.62
PALO ALTO NETWORKS INC	PM21270	STATE POLICE, DIVISION OF	\$0.00	\$11,829.44
PALO ALTO NETWORKS INC	PM21270	CITY UNIVERSITY OF NEW YORK	\$212,049.50	\$6,588,251.79
PALO ALTO NETWORKS INC	PM21270	STATE UNIVERSITY OF NEW YORK	\$8,775,963.58	\$27,251,107.13
PALO ALTO NETWORKS INC	PM21270	STATE COMPTROLLER, OFFICE OF THE	\$487,492.50	\$4,347,758.99
PALO ALTO NETWORKS INC	PM21270	UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	\$101,120.38	\$584,698.99
PALO ALTO NETWORKS INC	PM21270	FINANCIAL SERVICES, DEPARTMENT OF	\$9,693.24	\$397,521.17
PALO ALTO NETWORKS INC	PM21270	GENERAL SERVICES, OFFICE OF	\$34,611.32	\$34,611.32
PALO ALTO NETWORKS INC	PM21270	INFORMATION TECHNOLOGY SERVICES, OFFICE OF	\$5,899,220.23	\$18,239,483.84
PALO ALTO NETWORKS INC	PM21270	ATTORNEY GENERAL, OFFICE OF THE	\$10,794.54	\$535,139.33
PANASONIC CORPORATION OF NORTH AMERICA	PC67447	MILITARY AND NAVAL AFFAIRS, DIVISION OF	\$0.00	\$5,515.62
PANASONIC CORPORATION OF NORTH AMERICA	PC67447	STATE UNIVERSITY OF NEW YORK	\$158,887.10	\$3,258,916.28
PANASONIC CORPORATION OF NORTH AMERICA	PC67447	STATE COMPTROLLER, OFFICE OF THE	\$0.00	\$264.24
PANASONIC CORPORATION OF NORTH AMERICA	PC67447	STATE, DEPARTMENT OF	\$0.00	\$14,625.90
PANASONIC CORPORATION OF NORTH AMERICA	PC67447	LEGISLATURE - ASSEMBLY	\$0.00	\$8,395.75
PANASONIC CORPORATION OF NORTH AMERICA	PC67447	CHILDREN AND FAMILY SERVICES, OFFICE OF	\$0.00	\$3,113.50
PANASONIC CORPORATION OF NORTH AMERICA	PC67447	ADDICTION SERVICES AND SUPPORTS, OFFICE OF	\$0.00	\$5,820.00
PANASONIC CORPORATION OF NORTH AMERICA	PC67447	CITY UNIVERSITY OF NEW YORK	\$0.00	\$147,935.22
PANASONIC CORPORATION OF NORTH AMERICA	PC67447	HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	\$0.00	\$7,190.00
PANASONIC CORPORATION OF NORTH AMERICA	PC67447	STATE POLICE, DIVISION OF	\$0.00	\$11,064.00
PANASONIC CORPORATION OF NORTH AMERICA	PC67447	HEALTH, DEPARTMENT OF	\$0.00	\$2,316.00
PANASONIC CORPORATION OF NORTH AMERICA	PM68162	HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	\$17,950.00	\$17,950.00
PANASONIC CORPORATION OF NORTH AMERICA	PM68162	LEGISLATURE - SENATE	\$0.00	\$45,830.00
PANASONIC CORPORATION OF NORTH AMERICA	PM68162	CITY UNIVERSITY OF NEW YORK	\$0.00	\$5,799.00
PANASONIC CORPORATION OF NORTH AMERICA	PM68162	TRANSPORTATION, DEPARTMENT OF	\$0.00	\$272,743.56
PANASONIC CORPORATION OF NORTH AMERICA	PM68162	STATE UNIVERSITY OF NEW YORK	\$118,643.28	\$173,651.28
PANHA SOLUTIONS INC	PH68620	GENERAL SERVICES, OFFICE OF	\$11,380,422.17	\$31,266,066.37
PANICHI HOLDING CORP DBA ROYAL CARTING SERVICE CO	PS915AA	CHILDREN AND FAMILY SERVICES, OFFICE OF	\$0.00	\$9,062.94
PANOPTO INC	PM69729	STATE UNIVERSITY OF NEW YORK	\$247,792.96	\$247,792.96
PANTHEON SYSTEMS INC	PM69730	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
PARACO GAS CORPORATION	PC68113	CHILDREN AND FAMILY SERVICES, OFFICE OF	\$3,139.66	\$37,851.81
PARACO GAS CORPORATION	PC68113	STATE UNIVERSITY OF NEW YORK	\$60,417.69	\$618,924.61
PARACO GAS CORPORATION	PC68113	ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	\$7,790.03	\$62,896.90
PARACO GAS CORPORATION	PC68113	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$1,377.41	\$13,166.52
PARACO GAS CORPORATION	PC68113	MILITARY AND NAVAL AFFAIRS, DIVISION OF	\$48,265.34	\$452,170.02
PARACO GAS CORPORATION	PC68113	TRANSPORTATION, DEPARTMENT OF	\$47,712.49	\$733,684.44
PARACO GAS CORPORATION	PC68113	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$0.00	\$2,774.62
PARACO GAS CORPORATION	PC70089	TRANSPORTATION, DEPARTMENT OF	\$22,571.84	\$22,571.84
PARACO GAS CORPORATION	PC70089	MILITARY AND NAVAL AFFAIRS, DIVISION OF	\$56,203.18	\$56,203.18
PARACO GAS CORPORATION	PC70089	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$7,696.68	\$7,696.68
PARACO GAS CORPORATION	PC70089	CHILDREN AND FAMILY SERVICES, OFFICE OF	\$1,759.88	\$1,759.88
PARAGON FURNITURE INC	PC70256	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
PARAGON FURNITURE L P	PC68401	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$0.00	\$20,851.20
PARAGON FURNITURE L P	PC68401	STATE UNIVERSITY OF NEW YORK	\$4,395.00	\$4,395.00
PARAMOUNT PARTNERS AND COMPANY LLC	PC69597	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
PARA-PLUS TRANSLATIONS INC	PS69786	NEW YORK STATE GAMING COMMISSION	\$285.00	\$285.00
PARKER CHEVROLET INC	PC68948	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
PARTS AUTHORITY LLC	PC68525	TRANSPORTATION, DEPARTMENT OF	\$97,967.08	\$214,044.80
PARTS AUTHORITY LLC	PC68525	GENERAL SERVICES, OFFICE OF	\$0.00	\$12,767.50
PARTS AUTHORITY LLC	PC68525	CITY UNIVERSITY OF NEW YORK	\$9,475.00	\$9,475.00
PARTS AUTHORITY LLC	PC68525	STATE UNIVERSITY OF NEW YORK	\$29,944.57	\$36,778.54
PASCO SCIENTIFIC	PC69195	CITY UNIVERSITY OF NEW YORK	\$28,711.65	\$84,163.15
PASCO SCIENTIFIC	PC69195	STATE UNIVERSITY OF NEW YORK	\$4,491.60	\$18,075.65
PATCH MANAGEMENT INC	PS69117	TRANSPORTATION, DEPARTMENT OF	\$557,400.00	\$1,008,699.85
PAVIT LLC	PM69831	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00

VENDOR NAME	CONTRACT NUMBER	PURCHASING BUSINESS UNIT NAME	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
PECKHAM MATERIALS CORP	PC69135	ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	\$41,369.36	\$45,728.59
PECKHAM MATERIALS CORP	PC69303	TRANSPORTATION, DEPARTMENT OF	\$207,347.04	\$9,742,262.90
PECKHAM MATERIALS CORP	PC69360	TRANSPORTATION, DEPARTMENT OF	\$221,334.40	\$503,653.61
PECKHAM MATERIALS CORP	PC69360	ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	\$0.00	\$4,832.74
PECKHAM MATERIALS CORP	PC69543	TRANSPORTATION, DEPARTMENT OF	\$0.00	\$51,371.20
PECKHAM MATERIALS CORP	PC69823	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
PECKHAM MATERIALS CORP	PC70004	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$231,045.39	\$231,045.39
PECKHAM MATERIALS CORP	PC70004	TRANSPORTATION, DEPARTMENT OF	\$2,079,397.46	\$2,079,397.46
PECKHAM ROAD CORP	PC69544	TRANSPORTATION, DEPARTMENT OF	\$67,155.91	\$1,095,478.98
PECKHAM ROAD CORP	PC70040	TRANSPORTATION, DEPARTMENT OF	\$2,288,126.97	\$2,288,126.97
PECKHAM ROAD CORP	PC70111	TRANSPORTATION, DEPARTMENT OF	\$1,102,796.44	\$1,102,796.44
PENDA AIKEN INC	PS69656	UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	\$40,787.78	\$50,458.43
PENDA AIKEN INC	PS69656	MENTAL HEALTH, OFFICE OF	\$87,027.12	\$109,748.71
PENDA AIKEN INC	PS69656	ADDITION SERVICES AND SUPPORTS, OFFICE OF	\$685,961.88	\$699,086.88
PENDA AIKEN INC	PS69656	ATTORNEY GENERAL, OFFICE OF THE	\$71,466.34	\$71,466.34
PENDA AIKEN INC	PS69656	HEALTH, DEPARTMENT OF	\$75,493.95	\$78,006.08
PENDA AIKEN INC	PS69656	EDUCATION DEPARTMENT, STATE	\$16,953.42	\$16,953.42
PENDA AIKEN INC	PS69656	CHILDREN AND FAMILY SERVICES, OFFICE OF	\$6,360.15	\$6,360.15
PENDA AIKEN INC	PS69656	FINANCIAL SERVICES, DEPARTMENT OF	\$29,587.55	\$53,046.21
PENDA AIKEN INC	PS69656	LABOR, DEPARTMENT OF	\$5,913.03	\$5,913.03
PENDA AIKEN INC	PS69656	MOTOR VEHICLES, DEPARTMENT OF	\$271,822.10	\$271,822.10
PENDA AIKEN INC	PS69656	EMPLOYEE RELATIONS, OFFICE OF	\$30,962.25	\$30,962.25
PEOPLE INC	PS69787	TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	\$2,165.50	\$2,165.50
PERFECT COMMERCE LLC	PS66640	GENERAL SERVICES, OFFICE OF	\$0.00	\$2,945,033.00
PERFECTION LEARNING CORPORATION	PC69941	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
PERISCOPE HOLDINGS INC	PM70051	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
PETER JAMES ANDOLINA	PT69506	CHILDREN AND FAMILY SERVICES, OFFICE OF	\$80,300.60	\$156,384.72
PHARMACY CORPORATION OF AMERICA	PC69488	ADDITION SERVICES AND SUPPORTS, OFFICE OF	\$320,715.89	\$320,715.89
PHARMACY CORPORATION OF AMERICA	PC69488	MENTAL HEALTH, OFFICE OF	\$3,720,602.54	\$3,720,602.54
PHARMACY CORPORATION OF AMERICA	PC69488	CHILDREN AND FAMILY SERVICES, OFFICE OF	\$433,261.83	\$433,261.83
PHILIP M CASCIANO ASSOC INC	PT68724	HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	\$273,130.74	\$392,898.49
PHILIP M CASCIANO ASSOC INC	PT68724	CITY UNIVERSITY OF NEW YORK	\$117,040.00	\$395,200.00
PHILIP M CASCIANO ASSOC INC	PT68724	STATE POLICE, DIVISION OF	\$4,277,191.70	\$4,593,774.32
PHILIP M CASCIANO ASSOC INC	PT68724	TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	\$0.00	\$9,220.00
PHILIP M CASCIANO ASSOC INC	PT68724	UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	\$144,163.85	\$788,499.63
PHILIP M CASCIANO ASSOC INC	PT68724	ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	\$0.00	\$10,497.20
PHILIP M CASCIANO ASSOC INC	PT68724	UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	\$43,062.89	\$165,494.81
PHILIP M CASCIANO ASSOC INC	PT68724	TRANSPORTATION, DEPARTMENT OF	\$1,148,480.30	\$4,310,742.03
PHILIPS HEALTHCARE DIVISION OF PHILIPS NORTH AMERICA LLC	PC67955	STATE UNIVERSITY OF NEW YORK	\$2,699,918.33	\$9,700,649.50
PHILIPS HEALTHCARE DIVISION OF PHILIPS NORTH AMERICA LLC	PC67955	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$0.00	\$321,150.25
PHOENIX BUSINESS INC	PB121AA	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
PIKE INDUSTRIES INC	PC69304	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
PINNACLE TRAVEL STAFFING	PS69657	PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	\$53,037.90	\$53,037.90
PINNACLE TRAVEL STAFFING	PS69657	HEALTH, DEPARTMENT OF	\$25,077.51	\$25,077.51
PINNACLE TRAVEL STAFFING	PS69657	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$1,749,237.90	\$2,252,149.53
PIPER LEARNING INC	PC69196	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
PITNEY BOWES INC	PC67337	MOTOR VEHICLES, DEPARTMENT OF	\$0.00	\$805,363.24
PITNEY BOWES INC	PC67337	UNIFIED COURT SYSTEM - COURT OF APPEALS	\$2,586.43	\$44,599.15
PITNEY BOWES INC	PC67337	STATE POLICE, DIVISION OF	\$0.00	\$70,296.71
PITNEY BOWES INC	PC67337	PUBLIC SERVICE, DEPARTMENT OF	\$0.00	\$38,666.40
PITNEY BOWES INC	PC67337	STATE UNIVERSITY OF NEW YORK	\$69,649.99	\$616,993.40
PITNEY BOWES INC	PC67337	UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	\$276.00	\$20,962.90
PITNEY BOWES INC	PC67337	HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	\$0.00	\$407.47
PITNEY BOWES INC	PC67337	ATTORNEY GENERAL, OFFICE OF THE	\$107,764.62	\$262,822.43
PITNEY BOWES INC	PC67337	FINANCIAL SERVICES, DEPARTMENT OF	\$84,856.14	\$230,470.50
PITNEY BOWES INC	PC67337	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$0.00	\$178,973.95
PITNEY BOWES INC	PC67337	TAXATION AND FINANCE, DEPARTMENT OF	\$4,056.00	\$2,828,885.43
PITNEY BOWES INC	PC67337	UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	\$60,702.10	\$1,025,999.85
PITNEY BOWES INC	PC67337	LABOR, DEPARTMENT OF	\$0.00	\$7,056.50
PITNEY BOWES INC	PC67337	STATE, DEPARTMENT OF	\$0.00	\$129,707.04
PITNEY BOWES INC	PC67337	LEGISLATURE - ASSEMBLY	\$185.25	\$20,977.85
PITNEY BOWES INC	PC67337	ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	\$0.00	\$42,318.48
PITNEY BOWES INC	PC67337	HEALTH, DEPARTMENT OF	\$3,279.27	\$103,842.46
PITNEY BOWES INC	PC67337	CHILDREN AND FAMILY SERVICES, OFFICE OF	\$0.00	\$18,926.27
PITNEY BOWES INC	PC67337	ADDITION SERVICES AND SUPPORTS, OFFICE OF	\$0.00	\$17,782.66
PITNEY BOWES INC	PC67337	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	\$0.00	\$43,949.59
PITNEY BOWES INC	PC67337	ALCOHOLIC BEVERAGE CONTROL, DIVISION OF	\$0.00	\$21,111.10
PITNEY BOWES INC	PC67337	HIGHER EDUCATION SERVICES CORPORATION	\$0.00	\$12,166.88
PITNEY BOWES INC	PC67337	STATE COMPTROLLER, OFFICE OF THE	\$20,385.09	\$348,426.03
PITNEY BOWES INC	PC67337	UNIFIED COURT SYSTEM - APPELLATE	\$1,851.20	\$74,674.26
PITNEY BOWES INC	PC67337	HOUSING AND COMMUNITY RENEWAL, DIVISION OF	\$10,934.44	\$183,048.11
PITNEY BOWES INC	PC67337	CITY UNIVERSITY OF NEW YORK	\$93,840.17	\$732,270.04
PITNEY BOWES INC	PC67337	HUMAN RIGHTS, DIVISION OF	\$0.00	\$8,362.21
PITNEY BOWES INC	PC67337	AGRICULTURE AND MARKETS, DEPARTMENT OF	\$0.00	\$36,155.96
PITNEY BOWES INC	PC67337	PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	\$0.00	\$36,771.09
PITNEY BOWES INC	PC67337	TRANSPORTATION, DEPARTMENT OF	\$196.44	\$80,906.00
PITNEY BOWES INC	PC67337	MENTAL HEALTH, OFFICE OF	\$38,620.53	\$63,788.50
PITNEY BOWES INC	PC67337	EDUCATION DEPARTMENT, STATE	\$14,172.05	\$412,710.19
PITNEY BOWES INC	PC67337	TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	\$7,724.10	\$471,038.46
PITNEY BOWES INC	PC67337	GENERAL SERVICES, OFFICE OF	\$0.00	\$365,346.52
PITNEY BOWES INC	PC67337	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$0.00	\$1,681.44
PITNEY BOWES INC	PM69875	TAXATION AND FINANCE, DEPARTMENT OF	\$28,147.03	\$28,147.03
PITNEY BOWES INC	PM69875	STATE UNIVERSITY OF NEW YORK	\$98,751.80	\$98,751.80
PITNEY BOWES INC	PM69875	UNIFIED COURT SYSTEM - APPELLATE	\$3,098.99	\$3,098.99
PITNEY BOWES INC	PM69875	PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	\$14,023.61	\$14,023.61
PITNEY BOWES INC	PM69875	EDUCATION DEPARTMENT, STATE	\$1,987.17	\$1,987.17
PITNEY BOWES INC	PM69875	UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	\$36,116.32	\$36,116.32
PITNEY BOWES INC	PM69875	CITY UNIVERSITY OF NEW YORK	\$77,645.58	\$77,645.58
PITNEY BOWES INC	PM69875	TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	\$726.42	\$726.42
PITNEY BOWES INC	PM69875	HEALTH, DEPARTMENT OF	\$584.45	\$584.45
PITSCO INC	PC69228	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
PLANAR SYSTEMS INC	PM69839	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
PLANET TECHNOLOGIES	PB064AA	STATE UNIVERSITY OF NEW YORK	\$0.00	\$10,000.00
PLANNED SYSTEMS INTERNATIONAL INC	PB162AA	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
PLANTRONICS INC	PC69231	STATE UNIVERSITY OF NEW YORK	\$0.00	\$165.17
PLANTRONICS INC	PC69231	STATE POLICE, DIVISION OF	\$33,276.00	\$33,276.00
PLAYWORLD SYSTEMS INC	PC67836	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$0.00	\$120,536.48
PLUGOUT LLC	PT68847	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
POINT BLANK ENTERPRISES INC	PC68736	CHILDREN AND FAMILY SERVICES, OFFICE OF	\$6,814.20	\$9,365.20
POINT BLANK ENTERPRISES INC	PC68736	STATE POLICE, DIVISION OF	\$100,309.56	\$218,372.21
POINT BLANK ENTERPRISES INC	PC68736	ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	\$0.00	\$12,838.00
POINT BLANK ENTERPRISES INC	PC69427	ALCOHOLIC BEVERAGE CONTROL, DIVISION OF	\$5,734.54	\$5,734.54
POINT BLANK ENTERPRISES INC	PC69427	MILITARY AND NAVAL AFFAIRS, DIVISION OF	\$402,420.69	\$402,420.69
POINT BLANK ENTERPRISES INC	PC69427	HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	\$0.00	\$18,256.87
POINT BLANK ENTERPRISES INC	PC69427	ATTORNEY GENERAL, OFFICE OF THE	\$18,508.32	\$30,301.16
POINT BLANK ENTERPRISES INC	PC69427	ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	\$59,095.92	\$270,145.37
POINT BLANK ENTERPRISES INC	PC69427	HEALTH, DEPARTMENT OF	\$4,280.00	\$4,280.00
POINT BLANK ENTERPRISES INC	PC69427	STATE UNIVERSITY OF NEW YORK	\$18,890.14	\$49,345.90
POINT BLANK ENTERPRISES INC	PC69427	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$185,926.02	\$1,503,869.02
POINT BLANK ENTERPRISES INC	PC69427	STATE POLICE, DIVISION OF	\$0.00	\$24,728.56
POINT BLANK ENTERPRISES INC	PC69427	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$38,388.03	\$68,788.83
POLAND SAND & GRAVEL LLC	PC69361	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$358.84	\$358.84
POLAND SAND & GRAVEL LLC	PC69361	ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	\$0.00	\$9,840.92
POSILICO MATERIALS EAST LLC	PC69306	STATE UNIVERSITY OF NEW YORK	\$0.00	\$851,446.40
POSILICO MATERIALS EAST LLC	PC70006	TRANSPORTATION, DEPARTMENT OF	\$74,008.75	\$74,008.75
POSILICO MATERIALS EAST LLC	PC70006	STATE UNIVERSITY OF NEW YORK	\$83,938.36	\$83,938.36
POSILICO MATERIALS LLC	PC69305	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$0.00	\$36,828.25
POSILICO MATERIALS LLC	PC70005	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
POTTERS INDUSTRIES LLC	PC69552	TRANSPORTATION, DEPARTMENT OF	\$1,799,671.00	\$2,647,807.80

VENDOR NAME	CONTRACT NUMBER	PURCHASING BUSINESS UNIT NAME	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
POWER PRODUCTS UNLIMITED LLC	PT68725	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
POWER-FLO TECHNOLOGIES, INC.	PC70049	CITY UNIVERSITY OF NEW YORK	\$4,117.74	\$4,117.74
POWERPAK CIVIL & SAFETY LLC	PC69458	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
PRECISELY SOFTWARE INCORPORATED	PM69514	HEALTH, DEPARTMENT OF	\$14,583.60	\$29,167.20
PRECISELY SOFTWARE INCORPORATED	PM69514	STATE COMPTROLLER, OFFICE OF THE	\$153,312.41	\$153,312.41
PRECISELY SOFTWARE INCORPORATED	PM69514	INFORMATION TECHNOLOGY SERVICES, OFFICE OF	\$4,168.44	\$4,168.44
PRECISELY SOFTWARE INCORPORATED	PM69514	CHILDREN AND FAMILY SERVICES, OFFICE OF	\$160,369.36	\$160,369.36
PREMIER STAFFING SOURCE INC	PS69658	FINANCIAL SERVICES, DEPARTMENT OF	\$63,008.70	\$63,008.70
PREMIER STAFFING SOURCE INC	PS69658	MENTAL HEALTH, OFFICE OF	\$21,516.25	\$21,516.25
PRENAX INC	PC69942	HEALTH, DEPARTMENT OF	\$378,800.00	\$378,800.00
PRIDE & SERVICE ELEVATOR CO INC	PS70064	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
PRIDE & SERVICE ELEVATOR CO INC	PS70075	CITY UNIVERSITY OF NEW YORK	\$49,749.99	\$49,749.99
PRIORITY CONNECTIONS LLC	PT68844	UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	\$192,102.40	\$699,844.48
PRIVATE EQUITY FUNDING INC	PC69459	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
PRO ASPHALT LLC	PC69307	TRANSPORTATION, DEPARTMENT OF	\$1,741.33	\$24,563.14
PRO ASPHALT LLC	PC70007	TRANSPORTATION, DEPARTMENT OF	\$22,472.69	\$22,472.69
PROFTECH LLC	PC67296	LABOR, DEPARTMENT OF	\$0.00	\$1,082.07
PROFTECH LLC	PC67296	MENTAL HEALTH, OFFICE OF	\$6,726.75	\$400,299.95
PROFTECH LLC	PC67296	TRANSPORTATION, DEPARTMENT OF	\$0.00	\$1,130.59
PROFTECH LLC	PC67296	HEALTH, DEPARTMENT OF	\$0.00	\$469.13
PROFTECH LLC	PC67296	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$17.76	\$17.76
PROFTECH LLC	PC67296	CITY UNIVERSITY OF NEW YORK	\$107,556.91	\$1,362,034.99
PROFTECH LLC	PC67296	STATE COMPTROLLER, OFFICE OF THE	\$4,345.43	\$25,400.42
PROFTECH LLC	PC67296	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$0.00	\$5.36
PROMETHEAN INC	PM69811	MENTAL HEALTH, OFFICE OF	\$58,505.98	\$58,505.98
PROPIO LS LLC	PS69788	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
PROQUEST LLC	PC69943	CITY UNIVERSITY OF NEW YORK	\$8,065.74	\$8,065.74
PROQUEST LLC	PC69943	STATE UNIVERSITY OF NEW YORK	\$1,184,531.05	\$1,184,531.05
PROQUEST LLC	PC69943	EDUCATION DEPARTMENT, STATE	\$41,553.07	\$41,553.07
PROTIVITI GOVERNMENT SERVICES INC	PS69660	STATE UNIVERSITY OF NEW YORK	\$33,931.55	\$33,931.55
PROTIVITI GOVERNMENT SERVICES INC	PS69660	GENERAL SERVICES, OFFICE OF	\$191,277.43	\$191,277.43
PROTIVITI GOVERNMENT SERVICES INC	PS69660	FINANCIAL SERVICES, DEPARTMENT OF	\$99,487.06	\$99,487.06
PROTIVITI GOVERNMENT SERVICES INC	PS69660	CITY UNIVERSITY OF NEW YORK	\$136,389.09	\$136,389.09
PROTIVITI GOVERNMENT SERVICES INC	PS69660	ATTORNEY GENERAL, OFFICE OF THE	\$93,244.36	\$96,549.72
PROTIVITI GOVERNMENT SERVICES INC	PS69660	EDUCATION DEPARTMENT, STATE	\$47,545.82	\$47,545.82
PROTIVITI GOVERNMENT SERVICES INC	PS69660	HEALTH, DEPARTMENT OF	\$159,711.43	\$159,711.43
PROTIVITI GOVERNMENT SERVICES INC	PS69660	MOTOR VEHICLES, DEPARTMENT OF	\$163,200.48	\$163,200.48
PROTIVITI GOVERNMENT SERVICES INC	PS69660	STATE COMPTROLLER, OFFICE OF THE	\$42,960.88	\$42,960.88
PRUTECH SOLUTIONS INC	PB041AA	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
PS COMMERCIAL PLAY LLC	PC67835	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$0.00	\$65,115.83
PSI INTERNATIONAL INC	PB042AA	CHILDREN AND FAMILY SERVICES, OFFICE OF	\$0.00	\$96,424.96
PSI INTERNATIONAL INC	PH68621	STATE UNIVERSITY OF NEW YORK	\$0.00	\$202,907.60
PSI INTERNATIONAL INC	PH68621	GENERAL SERVICES, OFFICE OF	\$4,418,568.96	\$24,058,659.04
PSI INTERNATIONAL INC	PH68621	STATE COMPTROLLER, OFFICE OF THE	\$194,921.71	\$194,921.71
PSI INTERNATIONAL INC	PH68621	EDUCATION DEPARTMENT, STATE	\$0.00	\$159,063.21
PUBLIC CONSULTING GROUP LLC	PB065AA	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
PURE STORAGE	PM68107	STATE UNIVERSITY OF NEW YORK	\$473,414.22	\$3,432,043.70
PURE STORAGE	PM68107	CITY UNIVERSITY OF NEW YORK	\$151,027.00	\$984,716.00
PURE STORAGE	PM68107	INFORMATION TECHNOLOGY SERVICES, OFFICE OF	\$24,709.92	\$11,097,044.01
PURE STORAGE	PM68107	STATE COMPTROLLER, OFFICE OF THE	\$89,110.64	\$1,450,232.46
PURE STORAGE	PM68107	LEGISLATURE - SENATE	\$345,975.20	\$345,975.20
PUTNAM MATERIALS CORP	PC69362	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
QED INC	PB066AA	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
QUADIANT INC	PM69832	STATE UNIVERSITY OF NEW YORK	\$152,697.27	\$152,697.27
QUADIANT INC	PM69832	CITY UNIVERSITY OF NEW YORK	\$3,325.06	\$3,325.06
QUADIANT INC	PM69832	CRIMINAL JUSTICE SERVICES, DIVISION OF	\$25,931.88	\$25,931.88
QUADIANT INC	PM69832	LABOR, DEPARTMENT OF	\$57,281.40	\$59,201.40
QUADIANT INC	PM69832	LEGISLATURE - SENATE	\$20,451.60	\$20,451.60
QUADIANT INC	PM69832	PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	\$1,843.00	\$1,843.00
QUADIANT INC	PM69832	HIGHER EDUCATION SERVICES CORPORATION	\$2,025.00	\$2,025.00
QUADIANT INC	PM69832	LEGISLATURE - ASSEMBLY	\$76,088.70	\$76,088.70
QUADIANT INC	PM69832	UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	\$63,929.19	\$63,929.19
QUADIANT INC	PM69832	VICTIM SERVICES, OFFICE OF	\$2,875.78	\$2,875.78
QUADIANT INC	PM69832	GENERAL SERVICES, OFFICE OF	\$44,452.44	\$44,452.44
QUADIANT INC	PM69832	TAXATION AND FINANCE, DEPARTMENT OF	\$7,033.00	\$7,033.00
QUADIANT INC	PM69832	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$480.00	\$480.00
QUADIANT INC	PM69832	TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	\$3,359.48	\$3,359.48
QUAKER SAFETY PRODUCTS CORP	PC67940	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$0.00	\$930.00
QUANTILUS INC	PB150AA	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
R P M TECH INC	PC69161	TRANSPORTATION, DEPARTMENT OF	\$164,427.00	\$279,301.00
R R CHARLEBOIS INC	PC68949	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
R T LONDON COMPANY	PC68403	STATE UNIVERSITY OF NEW YORK	\$1,046.48	\$681,040.80
R T LONDON COMPANY	PC70261	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
RAINBOW BOOKS INC	PC69947	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
RAJ TECHNOLOGIES INC	PB023AA	STATE UNIVERSITY OF NEW YORK	\$0.00	\$129,335.64
RANDSTAD NORTH AMERICA INC	PS69661	STATE UNIVERSITY OF NEW YORK	\$184,475.26	\$184,475.26
RANDSTAD NORTH AMERICA INC	PS69661	MENTAL HEALTH, OFFICE OF	\$2,999.04	\$7,966.20
RANDSTAD NORTH AMERICA INC	PS69661	ATTORNEY GENERAL, OFFICE OF THE	\$61,409.28	\$61,409.28
RANDSTAD NORTH AMERICA INC	PS69661	HEALTH, DEPARTMENT OF	\$20,421.09	\$20,421.09
RAPISCAN SYSTEMS	PC69029	UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	\$174,723.90	\$316,020.40
RAPP PRODUCTIONS INC	PC68404	STATE UNIVERSITY OF NEW YORK	\$0.00	\$13,002.75
RAPP PRODUCTIONS INC	PC68404	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$0.00	\$11,137.50
RASON MATERIALS INC	PC69308	TRANSPORTATION, DEPARTMENT OF	\$17,882.26	\$213,462.97
RASON MATERIALS INC	PC70008	TRANSPORTATION, DEPARTMENT OF	\$116,469.17	\$116,469.17
RAYNOR MARKETING LTD	PC68405	UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	\$2,073.60	\$4,123.60
RAYNOR MARKETING LTD	PC68405	MILITARY AND NAVAL AFFAIRS, DIVISION OF	\$1,036.80	\$1,036.80
RAYNOR MARKETING LTD	PC68405	HEALTH, DEPARTMENT OF	\$0.00	\$2,966.40
RAYNOR MARKETING LTD	PC68405	MOTOR VEHICLES, DEPARTMENT OF	\$0.00	\$100,602.94
RAYNOR MARKETING LTD	PC68405	EDUCATION DEPARTMENT, STATE	\$0.00	\$1,470.00
RAYNOR MARKETING LTD	PC68405	LABOR, DEPARTMENT OF	\$0.00	\$2,383.00
RAYNOR MARKETING LTD	PC68405	STATE UNIVERSITY OF NEW YORK	\$3,669.80	\$26,450.55
RAYNOR MARKETING LTD	PC70260	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
RCA ASPHALT LLC	PC69309	TRANSPORTATION, DEPARTMENT OF	\$2,599.23	\$10,070.31
RCA ASPHALT LLC	PC70009	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
RCI TECHNOLOGIES INC	PB145AA	CITY UNIVERSITY OF NEW YORK	\$39,213.00	\$219,675.00
RCI TECHNOLOGIES INC	PB145AA	ATTORNEY GENERAL, OFFICE OF THE	\$0.00	\$66,884.00
RE HANSEN IND INC DBA ISLANDAIRE	PC69460	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
REALLY GOOD STUFF LLC	PC67632	CHILDREN AND FAMILY SERVICES, OFFICE OF	\$940.41	\$940.41
RED WING BRANDS OF AMERICA	PC67941	ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	\$183.99	\$1,099.93
RED WING BRANDS OF AMERICA	PC67941	STATE UNIVERSITY OF NEW YORK	\$83,442.30	\$346,777.65
RED WING BRANDS OF AMERICA	PC67941	GENERAL SERVICES, OFFICE OF	\$0.00	\$29,431.84
RED WING BRANDS OF AMERICA	PC67941	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$100.00	\$22,794.62
RED WING BRANDS OF AMERICA	PC67941	TRANSPORTATION, DEPARTMENT OF	\$99,266.27	\$982,863.94
RED WING BRANDS OF AMERICA	PC67941	MILITARY AND NAVAL AFFAIRS, DIVISION OF	\$5,536.66	\$13,162.24
RELADYNE NORTHEAST LLC	PC69328	TRANSPORTATION, DEPARTMENT OF	\$191,796.57	\$395,410.44
RELADYNE NORTHEAST LLC	PC69328	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$1,878.17	\$14,800.37
RELX INC	PC69945	UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	\$5,374,200.00	\$5,374,200.00
RELX INC	PC69945	HOUSING AND COMMUNITY RENEWAL, DIVISION OF	\$61,714.00	\$61,714.00
RELX INC	PC69945	STATE UNIVERSITY OF NEW YORK	\$32,484.00	\$32,484.00
RELX INC	PC69945	LEGISLATURE - SENATE	\$34,396.00	\$34,396.00
RELX INC	PC69945	EDUCATION DEPARTMENT, STATE	\$4,289.47	\$4,289.47
RELX INC	PC69945	STATE COMPTROLLER, OFFICE OF THE	\$45,150.00	\$45,150.00
RELX INC	PC69945	WORKERS' COMPENSATION BOARD	\$13,365.00	\$13,365.00
RELX INC	PC69945	ALCOHOLIC BEVERAGE CONTROL, DIVISION OF	\$19,603.63	\$19,603.63
RELX INC	PC69945	TRANSPORTATION, DEPARTMENT OF	\$37,532.00	\$37,532.00
RELX INC	PC69945	LABOR, DEPARTMENT OF	\$105,080.20	\$105,080.20
RELX INC	PC69945	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$28,740.00	\$28,740.00
RELX INC	PC69945	HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	\$5,750.00	\$5,750.00
RELX INC	PC69945	UNIFIED COURT SYSTEM - APPELLATE	\$152,285.34	\$152,285.34
RELX INC	PC69945	FINANCIAL SERVICES, DEPARTMENT OF	\$34,241.00	\$34,241.00
RELX INC	PC69945	ATTORNEY GENERAL, OFFICE OF THE	\$345,589.42	\$345,589.42
RELX INC	PC69945	COMMISSION ON ETHICS AND LOBBYING IN GOVERNMENT	\$55,263.00	\$55,263.00
RELX INC	PC69945	TAXATION AND FINANCE, DEPARTMENT OF	\$12,414.48	\$12,414.48

VENDOR NAME	CONTRACT NUMBER	PURCHASING BUSINESS UNIT NAME	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
RENEE D LEGUIRE	PS69662	TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	\$4,809.00	\$4,809.00
RENEE D LEGUIRE	PS69662	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$84,163.75	\$84,163.75
RENZI BROS INC	PC69155	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$2,811,459.31	\$6,439,429.38
RENZI BROS INC	PC69155	MENTAL HEALTH, OFFICE OF	\$482,216.87	\$1,562,462.64
RENZI BROS INC	PC69155	CHILDREN AND FAMILY SERVICES, OFFICE OF	\$392,109.20	\$756,101.49
RENZI BROS INC	PC69155	EDUCATION DEPARTMENT, STATE	\$40,622.15	\$70,196.90
RESILIENT SUPPORT SERVICES INC	PC70136	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
RESPONSE TECHNOLOGIES LTD	PT68849	UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	\$43,310.95	\$1,407,946.34
RESPONSE TECHNOLOGIES LTD	PT68849	UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	\$0.00	\$5,208.00
REVVITY HEALTH SCIENCES INC	PC67247	HEALTH, DEPARTMENT OF	\$2,452,643.74	\$19,664,488.56
REVVITY HEALTH SCIENCES INC	PC67247	STATE POLICE, DIVISION OF	\$81,761.52	\$1,488,756.06
REVVITY HEALTH SCIENCES INC	PC67247	STATE UNIVERSITY OF NEW YORK	\$0.00	\$770,256.87
REVVITY HEALTH SCIENCES INC	PC67247	AGRICULTURE AND MARKETS, DEPARTMENT OF	\$0.00	\$40,040.00
REVVITY HEALTH SCIENCES INC	PC67247	CITY UNIVERSITY OF NEW YORK	\$0.00	\$22,065.05
RG BECK AZ INC	PC69428	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
RGB SYSTEMS INC	PC67450	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	\$15,131.25	\$15,625.80
RGB SYSTEMS INC	PC67450	GENERAL SERVICES, OFFICE OF	\$0.00	\$7,338.86
RGB SYSTEMS INC	PC67450	HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	\$0.00	\$70,107.74
RGB SYSTEMS INC	PC67450	UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	\$0.00	\$811,491.42
RGB SYSTEMS INC	PC67450	TRANSPORTATION, DEPARTMENT OF	\$11,851.14	\$11,851.14
RGB SYSTEMS INC	PC67450	LABOR, DEPARTMENT OF	\$2,120.00	\$44,966.00
RGB SYSTEMS INC	PC67450	UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	\$873.00	\$696,002.52
RGB SYSTEMS INC	PC67450	HEALTH, DEPARTMENT OF	\$0.00	\$20,794.00
RGB SYSTEMS INC	PC67450	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$0.00	\$449.00
RGB SYSTEMS INC	PC67450	PUBLIC SERVICE, DEPARTMENT OF	\$0.00	\$4,204.00
RGB SYSTEMS INC	PC67450	ALCOHOLIC BEVERAGE CONTROL, DIVISION OF	\$0.00	\$4,546.08
RGB SYSTEMS INC	PC67450	MILITARY AND NAVAL AFFAIRS, DIVISION OF	\$0.00	\$2,619.62
RGB SYSTEMS INC	PC67450	STATE UNIVERSITY OF NEW YORK	\$142,142.91	\$3,748,904.72
RGB SYSTEMS INC	PC67450	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$0.00	\$2,622.72
RGB SYSTEMS INC	PC67450	MENTAL HEALTH, OFFICE OF	\$0.00	\$6,368.64
RGB SYSTEMS INC	PC67450	STATE POLICE, DIVISION OF	\$0.00	\$4,146.56
RGB SYSTEMS INC	PC67450	TAXATION AND FINANCE, DEPARTMENT OF	\$0.00	\$379.89
RGB SYSTEMS INC	PC67450	STATE COMPTROLLER, OFFICE OF THE	\$0.00	\$23,666.19
RGB SYSTEMS INC	PC67450	BOARD OF ELECTIONS	\$0.00	\$1,400.08
RGB SYSTEMS INC	PC67450	CITY UNIVERSITY OF NEW YORK	\$60,791.75	\$788,986.92
RGB SYSTEMS INC	PM21150	LABOR, DEPARTMENT OF	\$27,682.00	\$27,682.00
RGB SYSTEMS INC	PM21150	CITY UNIVERSITY OF NEW YORK	\$15,439.56	\$19,651.56
RGB SYSTEMS INC	PM21150	ATTORNEY GENERAL, OFFICE OF THE	\$7,680.80	\$7,680.80
RGB SYSTEMS INC	PM21150	STATE COMPTROLLER, OFFICE OF THE	\$1,381.00	\$1,381.00
RGB SYSTEMS INC	PM21150	UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	\$85,723.84	\$85,723.84
RGB SYSTEMS INC	PM21150	STATE UNIVERSITY OF NEW YORK	\$494,558.10	\$615,925.68
RICCELLI ENTERPRISES INC	PC69364	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$6,336.83	\$14,427.12
RICCELLI ENTERPRISES INC	PC69364	TRANSPORTATION, DEPARTMENT OF	\$0.00	\$11,139.51
RICHMOND ELEVATOR CO INC	PS70076	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
RICHMOND ELEVATOR CO INC	PS925AA	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
RICOCHET MANUFACTURING COMPANY INC	PC67942	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
RICOH USA INC	PM68134	INFORMATION TECHNOLOGY SERVICES, OFFICE OF	\$736,635.66	\$2,673,375.09
RICOH USA INC	PM68134	EXECUTIVE CHAMBER	\$80,758.00	\$80,758.00
RICOH USA INC	PM68134	LEGISLATURE - ASSEMBLY	\$210,554.57	\$424,841.10
RICOH USA INC	PM68134	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$44.66	\$9,643.21
RICOH USA INC	PM68134	GENERAL SERVICES, OFFICE OF	\$37,886.41	\$54,409.21
RICOH USA INC	PM68134	TAXATION AND FINANCE, DEPARTMENT OF	\$849,102.57	\$6,804,315.89
RICOH USA INC	PM68134	LEGISLATURE - SENATE	\$25,554.00	\$51,108.00
RICOH USA INC	PM68134	MOTOR VEHICLES, DEPARTMENT OF	\$41,579.50	\$41,579.50
RICOH USA INC	PM68134	MILITARY AND NAVAL AFFAIRS, DIVISION OF	\$0.00	\$5,989.00
RICOH USA INC	PM68134	STATE COMPTROLLER, OFFICE OF THE	\$273,863.68	\$1,133,331.23
RICOH USA INC	PM68134	MENTAL HEALTH, OFFICE OF	\$0.00	\$12,140.41
RICOH USA INC	PM68134	HEALTH, DEPARTMENT OF	\$80,269.63	\$236,732.33
RICOH USA INC	PM68134	PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	\$21,184.88	\$96,031.43
RICOH USA INC	PM68134	EDUCATION DEPARTMENT, STATE	\$380,252.35	\$1,953,971.88
RICOH USA INC	PM68134	HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	\$0.00	\$51,621.48
RICOH USA INC	PM68134	CRIMINAL JUSTICE SERVICES, DIVISION OF	\$17,733.86	\$126,423.73
RICOH USA INC	PM68134	STATE UNIVERSITY OF NEW YORK	\$300,223.10	\$1,276,948.44
RICOH USA INC	PM68134	UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	\$0.00	\$448.79
RICOH USA INC	PM68134	LABOR, DEPARTMENT OF	\$0.00	\$30,848.40
RILEY FORD INC	PC68986	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
RING CENTRAL INC	PM68236	CITY UNIVERSITY OF NEW YORK	\$22,265.24	\$171,923.73
RING CENTRAL INC	PM68236	STATE UNIVERSITY OF NEW YORK	\$0.00	\$1,233.76
RMS COMPUTER CORPORATION	PH68622	GENERAL SERVICES, OFFICE OF	\$184,738.54	\$1,467,926.50
RO HEALTH LLC	PS69663	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$16,592.63	\$16,592.63
ROBERT BUSSE & CO INC	PC69461	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
ROBERT GREEN AUTO & TRUCK INC	PC68970	ATTORNEY GENERAL, OFFICE OF THE	\$0.00	\$162,368.78
ROBERT GREEN AUTO & TRUCK INC	PC68970	STATE POLICE, DIVISION OF	\$524,775.68	\$1,466,234.38
ROBERT GREEN AUTO & TRUCK INC	PC68970	CHILDREN AND FAMILY SERVICES, OFFICE OF	\$0.00	\$51,002.41
ROBERT GREEN AUTO & TRUCK INC	PC68970	MOTOR VEHICLES, DEPARTMENT OF	\$140,436.08	\$140,436.08
ROBERT GREEN AUTO & TRUCK INC	PC68970	CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	\$0.00	\$37,220.31
ROBERT GREEN AUTO & TRUCK INC	PC68970	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$318,781.60	\$870,864.63
ROBERT GREEN AUTO & TRUCK INC	PC68970	PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	\$0.00	\$449,836.76
ROBERT GREEN AUTO & TRUCK INC	PC68970	STATE COMPTROLLER, OFFICE OF THE	\$0.00	\$65,245.42
ROBERT GREEN AUTO & TRUCK INC	PC68970	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$1,567,428.90	\$2,849,759.24
ROBERT GREEN AUTO & TRUCK INC	PC68970	STATE UNIVERSITY OF NEW YORK	\$61,134.44	\$294,271.40
ROBERT GREEN AUTO & TRUCK INC	PC68970	UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	\$8,313.45	\$15,740.13
ROBERT GREEN AUTO & TRUCK INC	PC68970	ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	\$52,960.05	\$154,411.05
ROBERT GREEN AUTO & TRUCK INC	PC68970	MENTAL HEALTH, OFFICE OF	\$1,436,474.71	\$2,964,099.50
ROBERT H FINKE & SONS INC	PS69118	MILITARY AND NAVAL AFFAIRS, DIVISION OF	\$0.00	\$10,210.02
ROBERT H FINKE & SONS INC	PS69118	ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	\$0.00	\$38,228.34
ROBERT H FINKE & SONS INC	PS69118	TRANSPORTATION, DEPARTMENT OF	\$444,870.87	\$710,369.94
ROBIS ELECTIONS INC	PS68893	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
ROBOTIS INC	PC69197	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
ROMEO NISSAN LLC	PC70324	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
RONCO SPECIALIZED SYSTEMS INC	PT68850	HEALTH, DEPARTMENT OF	\$6,469.68	\$6,469.68
RONCO SPECIALIZED SYSTEMS INC	PT68850	UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	\$298.57	\$298.57
RONCO SPECIALIZED SYSTEMS INC	PT68850	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$249,025.04	\$424,118.63
ROSE INTERNATIONAL INC	PS69664	ATTORNEY GENERAL, OFFICE OF THE	\$9,968.07	\$9,968.07
ROSE INTERNATIONAL INC	PS69664	FINANCIAL SERVICES, DEPARTMENT OF	\$233,134.57	\$233,134.57
ROSE INTERNATIONAL INC	PS69664	HEALTH, DEPARTMENT OF	\$138,973.09	\$138,973.09
ROSE INTERNATIONAL INC	PS69664	GENERAL SERVICES, OFFICE OF	\$32,401.52	\$32,401.52
ROSE INTERNATIONAL INC	PS69664	STATE COMPTROLLER, OFFICE OF THE	\$49,868.57	\$50,288.57
ROSE INTERNATIONAL INC	PS69664	EDUCATION DEPARTMENT, STATE	\$50,825.06	\$50,825.06
ROSE INTERNATIONAL INC	PS69664	HUMAN RIGHTS, DIVISION OF	\$48,619.70	\$48,619.70
ROSE INTERNATIONAL INC	PS69664	MENTAL HEALTH, OFFICE OF	\$116,064.51	\$116,064.51
ROYAL TEMPORARIES INC DBA STAFKINGS PERSONNEL SYSTEMS	PS69665	EDUCATION DEPARTMENT, STATE	\$976.15	\$976.15
ROYAL TEMPORARIES INC DBA STAFKINGS PERSONNEL SYSTEMS	PS69665	STATEWIDE FINANCIAL SYSTEM	\$17,539.71	\$17,539.71
ROYAL TEMPORARIES INC DBA STAFKINGS PERSONNEL SYSTEMS	PS69665	HUMAN RIGHTS, DIVISION OF	\$34,022.66	\$34,022.66
ROYAL TEMPORARIES INC DBA STAFKINGS PERSONNEL SYSTEMS	PS69665	STATE COMPTROLLER, OFFICE OF THE	\$3,183.82	\$3,183.82
ROYAL TEMPORARIES INC DBA STAFKINGS PERSONNEL SYSTEMS	PS69665	PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	\$67,079.63	\$67,079.63
ROYAL TEMPORARIES INC DBA STAFKINGS PERSONNEL SYSTEMS	PS69665	ATTORNEY GENERAL, OFFICE OF THE	\$44,075.78	\$48,547.86
RUBRIK INC	PM69732	STATE UNIVERSITY OF NEW YORK	\$345,799.20	\$345,799.20
RUCKUS WIRELESS INC	PM21280	STATE UNIVERSITY OF NEW YORK	\$96,149.00	\$257,107.80
RUNBECK ELECTION SERVICES INC	PM69833	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
RUSS BASSETT CORPORATION	PC68406	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
S & S WORLDWIDE INC	PC67565	ADDICTION SERVICES AND SUPPORTS, OFFICE OF	\$0.00	\$1,024.61
S & S WORLDWIDE INC	PC67565	MENTAL HEALTH, OFFICE OF	\$23,456.34	\$50,623.86
S & S WORLDWIDE INC	PC67565	HEALTH, DEPARTMENT OF	\$195.11	\$1,535.66
S & S WORLDWIDE INC	PC67565	CHILDREN AND FAMILY SERVICES, OFFICE OF	\$0.00	\$5,460.59
S&B COMPUTER & OFFICE PRODUCTS INC	PC67564	STATE UNIVERSITY OF NEW YORK	\$0.00	\$80,229.40
S&B COMPUTER & OFFICE PRODUCTS INC	PC67564	TRANSPORTATION, DEPARTMENT OF	\$0.00	\$1,194.44

VENDOR NAME	CONTRACT NUMBER	PURCHASING BUSINESS UNIT NAME	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
S&B COMPUTER & OFFICE PRODUCTS INC	PC67564	STATE COMPTROLLER, OFFICE OF THE	\$0.00	\$1,254.00
S&B COMPUTER & OFFICE PRODUCTS INC	PC67564	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$3,246.21	\$6,966.66
S&B COMPUTER & OFFICE PRODUCTS INC	PC67564	MILITARY AND NAVAL AFFAIRS, DIVISION OF	\$0.00	\$1,760.00
S&B COMPUTER & OFFICE PRODUCTS INC	PC67564	ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	\$0.00	\$65.58
S&B COMPUTER & OFFICE PRODUCTS INC	PC67564	CITY UNIVERSITY OF NEW YORK	\$0.00	\$15.30
S&B COMPUTER & OFFICE PRODUCTS INC	PC67564	CHILDREN AND FAMILY SERVICES, OFFICE OF	\$45.96	\$23,647.16
S&B COMPUTER & OFFICE PRODUCTS INC	PC67564	LEGISLATURE - ASSEMBLY	\$0.00	\$1,530.00
S&B COMPUTER & OFFICE PRODUCTS INC	PC67564	UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	\$8,595.41	\$39,898.58
S&B COMPUTER & OFFICE PRODUCTS INC	PC67805	EDUCATION DEPARTMENT, STATE	\$0.00	\$8,014.00
S&B COMPUTER & OFFICE PRODUCTS INC	PC67805	TAXATION AND FINANCE, DEPARTMENT OF	\$6,176.00	\$103,768.00
S&B COMPUTER & OFFICE PRODUCTS INC	PC67805	LEGISLATURE - ASSEMBLY	\$66,993.20	\$185,149.70
S&B COMPUTER & OFFICE PRODUCTS INC	PC67805	CITY UNIVERSITY OF NEW YORK	\$80,401.32	\$500,939.09
S&B COMPUTER & OFFICE PRODUCTS INC	PC67805	CIVIL SERVICE, DEPARTMENT OF	\$14,124.00	\$42,206.40
S&B COMPUTER & OFFICE PRODUCTS INC	PC67805	MILITARY AND NAVAL AFFAIRS, DIVISION OF	\$0.00	\$5,003.25
S&B COMPUTER & OFFICE PRODUCTS INC	PC67805	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$47,306.40	\$129,015.65
S&B COMPUTER & OFFICE PRODUCTS INC	PC67805	STATE COMPTROLLER, OFFICE OF THE	\$0.00	\$286.20
S&B COMPUTER & OFFICE PRODUCTS INC	PC67805	WORKERS' COMPENSATION BOARD	\$17,110.00	\$17,110.00
S&B COMPUTER & OFFICE PRODUCTS INC	PC67805	TRANSPORTATION, DEPARTMENT OF	\$12,035.32	\$33,505.69
SAFARILAND LLC	PC68737	STATE POLICE, DIVISION OF	\$124,937.25	\$232,356.64
SAFARILAND LLC	PC68737	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$0.00	\$16,910.00
SAFARILAND LLC	PC68737	STATE UNIVERSITY OF NEW YORK	\$8,583.55	\$8,840.81
SAFARILAND LLC	PC68737	MOTOR VEHICLES, DEPARTMENT OF	\$6,129.60	\$6,129.60
SAFARILAND LLC	PC68737	MILITARY AND NAVAL AFFAIRS, DIVISION OF	\$0.00	\$124,478.98
SAFARILAND LLC	PC68737	ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	\$74,869.85	\$84,657.55
SAFARILAND LLC	PC68737	CITY UNIVERSITY OF NEW YORK	\$0.00	\$32,871.40
SAFARILAND LLC	PC68737	UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	\$9,538.50	\$37,576.17
SAFARILAND LLC	PC69429	MENTAL HEALTH, OFFICE OF	\$9,117.70	\$14,056.90
SAFARILAND LLC	PC69429	UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	\$1,029,897.00	\$2,249,771.00
SAFARILAND LLC	PC69429	INSPECTOR GENERAL, OFFICE OF THE STATE	\$11,401.60	\$11,401.60
SAFARILAND LLC	PC69429	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	\$938.00	\$19,064.00
SAFARILAND LLC	PC69429	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$0.00	\$34,043.73
SAFARILAND LLC	PC69429	STATE UNIVERSITY OF NEW YORK	\$9,419.90	\$9,419.90
SAFARILAND LLC	PC69429	STATE POLICE, DIVISION OF	\$1,319,097.34	\$2,695,484.67
SAFCO PRODUCTS CO	PC68407	HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	\$0.00	\$24,083.96
SAFCO PRODUCTS CO	PC68407	STATE COMPTROLLER, OFFICE OF THE	\$0.00	\$303.48
SAFCO PRODUCTS CO	PC68407	HEALTH, DEPARTMENT OF	\$0.00	\$12,049.15
SAFCO PRODUCTS CO	PC68407	CITY UNIVERSITY OF NEW YORK	\$4,344.84	\$17,312.66
SAFCO PRODUCTS CO	PC68407	STATE, DEPARTMENT OF	\$4,076.97	\$4,076.97
SAFCO PRODUCTS CO	PC68407	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$27,873.30	\$32,193.52
SAFCO PRODUCTS CO	PC68407	TAXATION AND FINANCE, DEPARTMENT OF	\$0.00	\$490.80
SAFCO PRODUCTS CO	PC68407	UNIFIED COURT SYSTEM - APPELLATE	\$0.00	\$4,925.65
SAFCO PRODUCTS CO	PC68407	STATE UNIVERSITY OF NEW YORK	\$23,459.54	\$252,763.52
SAFCO PRODUCTS CO	PC68407	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	\$0.00	\$1,146.73
SAFCO PRODUCTS CO	PC68407	CHILDREN AND FAMILY SERVICES, OFFICE OF	\$464.22	\$464.22
SAFCO PRODUCTS CO	PC68407	MENTAL HEALTH, OFFICE OF	\$2,031.93	\$12,336.31
SAFCO PRODUCTS CO	PC68407	UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	\$0.00	\$27,141.58
SAFCO PRODUCTS CO	PC68407	MOTOR VEHICLES, DEPARTMENT OF	\$0.00	\$63,384.55
SAFECO ALARM SYSTEMS INC	PT68852	ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	\$0.00	\$553.25
SAFEWARE INC	PC69030	HEALTH, DEPARTMENT OF	\$0.00	\$5,340.00
SAFEWARE INC	PC69030	HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	\$104,782.08	\$317,229.83
SAFEWARE INC	PC69030	LABOR, DEPARTMENT OF	\$0.00	\$2,345.24
SAFEWARE INC	PC69030	EDUCATION DEPARTMENT, STATE	\$0.00	\$2,700.00
SAFEWARE INC	PC69030	TRANSPORTATION, DEPARTMENT OF	\$0.00	\$2,217.79
SAFEWARE INC	PC69030	PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	\$0.00	\$51,705.00
SAFEWARE INC	PC69030	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$0.00	\$1,813,800.00
SAFEWARE INC	PC69030	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$132,800.04	\$133,209.44
SAFEWARE INC	PC69030	STATE POLICE, DIVISION OF	\$313,632.15	\$569,147.05
SAFEWARE INC	PC69030	AGRICULTURE AND MARKETS, DEPARTMENT OF	\$38,990.20	\$39,132.60
SAFEWARE INC	PC69030	ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	\$21,191.60	\$68,074.04
SAFEWARE INC	PC69030	CITY UNIVERSITY OF NEW YORK	\$0.00	\$19,423.65
SAFEWARE INC	PC69030	MILITARY AND NAVAL AFFAIRS, DIVISION OF	\$0.00	\$1,350.00
SAFEWARE INC	PC69462	PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	\$0.00	\$138,232.95
SAFEWARE INC	PC69462	CITY UNIVERSITY OF NEW YORK	\$358.80	\$7,898.30
SAFEZONE24 LLC	PT68853	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$0.00	\$9,255.67
SAF-GARD SAFETY SHOE CO	PC67943	UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	\$0.00	\$15,834.72
SAF-GARD SAFETY SHOE CO	PC67943	MILITARY AND NAVAL AFFAIRS, DIVISION OF	\$873.71	\$3,854.53
SAF-GARD SAFETY SHOE CO	PC67943	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$9,147.70	\$140,956.91
SAF-GARD SAFETY SHOE CO	PC67943	HEALTH, DEPARTMENT OF	\$10,991.18	\$15,110.86
SAF-GARD SAFETY SHOE CO	PC67943	MENTAL HEALTH, OFFICE OF	\$0.00	\$1,734.79
SAF-GARD SAFETY SHOE CO	PC67943	TRANSPORTATION, DEPARTMENT OF	\$14,318.75	\$254,795.10
SAGE PUBLICATIONS INC	PC69946	CITY UNIVERSITY OF NEW YORK	\$33,820.00	\$33,820.00
SAGE PUBLICATIONS INC	PC69946	STATE UNIVERSITY OF NEW YORK	\$249,943.48	\$249,943.48
SAILPOINT TECHNOLOGIES INC	PM68198	INFORMATION TECHNOLOGY SERVICES, OFFICE OF	\$0.00	\$2,612,880.00
SAILPOINT TECHNOLOGIES INC	PM68198	STATE UNIVERSITY OF NEW YORK	\$11,560.00	\$173,060.72
SALIENT CRTG INC	PB006AA	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
SALMON GROUP INC	PS69666	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
SAMSARA INC	PM69845	TRANSPORTATION, DEPARTMENT OF	\$1,705,939.32	\$1,705,939.32
SAMSUNG ELECTRONICS AMERICA INC	PC67452	STATE POLICE, DIVISION OF	\$0.00	\$3,155.40
SAMSUNG ELECTRONICS AMERICA INC	PC67452	ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	\$0.00	\$6,721.48
SAMSUNG ELECTRONICS AMERICA INC	PC67452	GENERAL SERVICES, OFFICE OF	\$0.00	\$9,880.50
SAMSUNG ELECTRONICS AMERICA INC	PC67452	TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	\$0.00	\$7,106.00
SAMSUNG ELECTRONICS AMERICA INC	PC67452	UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	\$0.00	\$12,030.77
SAMSUNG ELECTRONICS AMERICA INC	PC67452	INFORMATION TECHNOLOGY SERVICES, OFFICE OF	\$0.00	\$3,750.00
SAMSUNG ELECTRONICS AMERICA INC	PC67452	STATE UNIVERSITY OF NEW YORK	\$93,982.57	\$265,868.14
SAMSUNG ELECTRONICS AMERICA INC	PC67452	LABOR, DEPARTMENT OF	\$0.00	\$1,497.00
SAMSUNG ELECTRONICS AMERICA INC	PC67452	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$0.00	\$1,314.00
SAMSUNG ELECTRONICS AMERICA INC	PC67452	HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	\$0.00	\$1,071.00
SAMSUNG ELECTRONICS AMERICA INC	PC67452	TRANSPORTATION, DEPARTMENT OF	\$0.00	\$53,751.80
SAMSUNG ELECTRONICS AMERICA INC	PC67452	CITY UNIVERSITY OF NEW YORK	\$0.00	\$33,732.40
SAMSUNG ELECTRONICS AMERICA INC	PC67452	STATE COMPTROLLER, OFFICE OF THE	\$655.00	\$5,076.90
SAMSUNG ELECTRONICS AMERICA INC	PC67452	CHILDREN AND FAMILY SERVICES, OFFICE OF	\$0.00	\$235,596.59
SAMSUNG ELECTRONICS AMERICA INC	PC67452	MENTAL HEALTH, OFFICE OF	\$0.00	\$33,197.20
SAMSUNG ELECTRONICS AMERICA INC	PC67452	UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	\$0.00	\$7,979.25
SAMSUNG ELECTRONICS AMERICA INC	PC67452	HEALTH, DEPARTMENT OF	\$0.00	\$5,181.00
SAMSUNG ELECTRONICS AMERICA INC	PM21160	ATTORNEY GENERAL, OFFICE OF THE	\$3,480.00	\$3,480.00
SAMSUNG ELECTRONICS AMERICA INC	PM21160	LABOR, DEPARTMENT OF	\$2,341.00	\$3,636.81
SAMSUNG ELECTRONICS AMERICA INC	PM21160	STATE UNIVERSITY OF NEW YORK	\$522.53	\$76,864.02
SAMSUNG ELECTRONICS AMERICA INC	PM21160	CITY UNIVERSITY OF NEW YORK	\$0.00	\$53,153.38
SAMSUNG ELECTRONICS AMERICA INC	PM21160	TRANSPORTATION, DEPARTMENT OF	\$0.00	\$497.22
SAMSUNG ELECTRONICS AMERICA INC	PM21160	GENERAL SERVICES, OFFICE OF	\$5,640.03	\$5,640.03
SAMSUNG ELECTRONICS AMERICA INC	PM21160	UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	\$184,082.56	\$524,978.70
SAMSUNG ELECTRONICS AMERICA INC	PM21160	STATE POLICE, DIVISION OF	\$5,610.59	\$18,650.15
SAMSUNG ELECTRONICS AMERICA INC	PM21160	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$14,676.30	\$64,922.80
SAMSUNG ELECTRONICS AMERICA INC	PM21160	HEALTH, DEPARTMENT OF	\$4,555.48	\$4,555.48
SAMSUNG ELECTRONICS AMERICA INC	PM21160	TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	\$0.00	\$2,502.36
SAMSUNG ELECTRONICS AMERICA INC	PM21160	TAXATION AND FINANCE, DEPARTMENT OF	\$0.00	\$2,825.06
SAMSUNG ELECTRONICS AMERICA INC	PM21160	UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	\$0.00	\$6,394.30
SAMSUNG ELECTRONICS AMERICA INC	PM21160	FINANCIAL SERVICES, DEPARTMENT OF	\$0.00	\$3,069.08
SAMSUNG ELECTRONICS AMERICA INC	PM21160	MILITARY AND NAVAL AFFAIRS, DIVISION OF	\$0.00	\$2,845.44
SAMSUNG ELECTRONICS AMERICA INC	PM21160	STATE COMPTROLLER, OFFICE OF THE	\$1,906.20	\$4,796.25
SAMSUNG ELECTRONICS AMERICA INC	PM21160	INFORMATION TECHNOLOGY SERVICES, OFFICE OF	\$0.00	\$2,779.25
SANDLER SEATING INC	PC70262	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
SANGHI CONSULTING INC	PB043AA	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00

VENDOR NAME	CONTRACT NUMBER	PURCHASING BUSINESS UNIT NAME	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
SANITEX GLOBAL PTY LTD	PC69465	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$0.00	\$90,300.00
SANOFI PASTEUR INC	PC69850	HEALTH, DEPARTMENT OF	\$36,610.20	\$36,610.20
SANOFI PASTEUR INC	PC69850	MENTAL HEALTH, OFFICE OF	\$13,036.12	\$13,036.12
SANTIEGO WORLDWIDE INC	P569587	STATE UNIVERSITY OF NEW YORK	\$42,355.84	\$69,595.08
SANTIEGO WORLDWIDE INC	P569587	HEALTH, DEPARTMENT OF	\$0.00	\$14,475.20
SANTIEGO WORLDWIDE INC	P569587	UNIFIED COURT SYSTEM - APPELLATE	\$970.75	\$4,910.72
SANTIEGO WORLDWIDE INC	P569587	MOTOR VEHICLES, DEPARTMENT OF	\$14,812.91	\$14,812.91
SAP NATIONAL SECURITY SERVICES INC (SAP NS2)	PM69813	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
SAPLING INC	PT68854	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
SAS INSTITUTE INC	P8155AA	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
SAS INSTITUTE INC	PM67387	STATE COMPTROLLER, OFFICE OF THE	\$0.00	\$28,601.77
SAS INSTITUTE INC	PM67387	EDUCATION DEPARTMENT, STATE	\$0.00	\$4,340.00
SAS INSTITUTE INC	PM67387	STATE UNIVERSITY OF NEW YORK	\$0.00	\$56,597.78
SAS INSTITUTE INC	PM67387	TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	\$0.00	\$90,370.18
SAS INSTITUTE INC	PM67387	LEGISLATURE - SENATE	\$0.00	\$24,732.87
SAS INSTITUTE INC	PM67387	GENERAL SERVICES, OFFICE OF	\$0.00	\$42,900.20
SAS INSTITUTE INC	PM67387	INFORMATION TECHNOLOGY SERVICES, OFFICE OF	\$463,007.77	\$3,672,150.12
SAS INSTITUTE INC	PM67387	LABOR, DEPARTMENT OF	\$0.00	\$101,827.97
SAS INSTITUTE INC	PM67387	FINANCIAL SERVICES, DEPARTMENT OF	\$7,355.04	\$54,736.79
SAS INSTITUTE INC	PM67387	UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	\$24,092.68	\$692,395.91
SAS INSTITUTE INC	PM67387	AGING, STATE OFFICE FOR THE	\$3,684.00	\$34,051.92
SAS INSTITUTE INC	PM67387	ADDICTION SERVICES AND SUPPORTS, OFFICE OF	\$0.00	\$190,995.12
SAS INSTITUTE INC	PM67387	ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	\$0.00	\$8,400.26
SAS INSTITUTE INC	PM67387	HEALTH, DEPARTMENT OF	\$749,081.69	\$2,926,542.58
SAS INSTITUTE INC	PM67387	TRANSPORTATION, DEPARTMENT OF	\$16,892.26	\$155,641.16
SATELLITE TRACKING OF PEOPLE LLC	PC66893	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$428,205.22	\$8,407,385.87
SATELLITE TRACKING OF PEOPLE LLC	PC66893	CHILDREN AND FAMILY SERVICES, OFFICE OF	\$0.00	\$67,941.75
SAUDER MANUFACTURING CO	PC68408	LEGISLATURE - ASSEMBLY	\$0.00	\$2,834.16
SAUDER MANUFACTURING CO	PC68408	UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	\$0.00	\$3,751.60
SAUDER MANUFACTURING CO	PC68408	STATE UNIVERSITY OF NEW YORK	\$465,909.91	\$2,635,617.74
SAUDER MANUFACTURING CO	PC68408	MENTAL HEALTH, OFFICE OF	\$49,681.38	\$49,681.38
SAUDER MANUFACTURING CO	PC68408	PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	\$260,895.57	\$778,951.00
SAUDER MANUFACTURING CO	PC68408	ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	\$34,670.46	\$34,670.46
SAUDER MANUFACTURING CO	PC70263	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
SAVIYNT INC	PM69802	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
SAWYER CHRYSLER DODGE INC	PC69491	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$0.00	\$196,002.83
SAWYER CHRYSLER DODGE INC	PC69491	MOTOR VEHICLES, DEPARTMENT OF	\$83,150.00	\$83,150.00
SAWYER CHRYSLER DODGE INC	PC69491	LABOR, DEPARTMENT OF	\$59,444.00	\$59,444.00
SAWYER CHRYSLER DODGE INC	PC69491	ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	\$2,803,523.00	\$2,803,523.00
SAWYER CHRYSLER DODGE INC	PC69491	STATE POLICE, DIVISION OF	\$8,046,926.36	\$8,046,926.36
SAWYER CHRYSLER DODGE INC	PC69491	HEALTH, DEPARTMENT OF	\$0.00	\$37,068.00
SAWYER CHRYSLER DODGE INC	PC69491	TRANSPORTATION, DEPARTMENT OF	\$621,242.05	\$621,242.05
SAWYER CHRYSLER DODGE INC	PC69491	STATE UNIVERSITY OF NEW YORK	\$87,030.67	\$271,969.81
SAWYER CHRYSLER DODGE INC	PC69491	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$382,434.00	\$596,490.00
SAWYER CHRYSLER DODGE INC	PC69491	GENERAL SERVICES, OFFICE OF	\$204,457.00	\$204,457.00
SAWYER CHRYSLER DODGE INC	PC69491	MENTAL HEALTH, OFFICE OF	\$1,290,673.00	\$1,290,673.00
SAWYER CHRYSLER DODGE INC	PC69491	UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	\$2,916.83	\$2,916.83
SCANNING PENS INC	PT69507	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
SCARSDALE SECURITY SYSTEMS INC	PT68855	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
SCATT MATERIALS CORP	PC69311	TRANSPORTATION, DEPARTMENT OF	\$15,493.42	\$108,680.42
SCATT MATERIALS CORP	PC70010	TRANSPORTATION, DEPARTMENT OF	\$44,473.61	\$44,473.61
SCHAAP MOVING SYSTEMS INC	P568484	STATE UNIVERSITY OF NEW YORK	\$0.00	\$7,102.32
SCHAAP MOVING SYSTEMS INC	P568484	PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	\$0.00	\$46,799.28
SCHAEFER ENTERPRISES OF DEPOSIT INC	PC69136	TRANSPORTATION, DEPARTMENT OF	\$71,276.32	\$71,276.32
SCHAEFER ENTERPRISES OF DEPOSIT INC	PC69136	ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	\$48,110.00	\$48,110.00
SCHINDLER ELEVATOR CORP	PS70077	UNIFIED COURT SYSTEM - COURT OF APPEALS	\$19,300.00	\$19,300.00
SCHINDLER ELEVATOR CORP	PS70077	LEGISLATURE - ASSEMBLY	\$470.00	\$470.00
SCHINDLER ELEVATOR CORP	PS70077	STATE UNIVERSITY OF NEW YORK	\$74,460.76	\$74,460.76
SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	PT68856	CITY UNIVERSITY OF NEW YORK	\$16,839.00	\$380,806.00
SCHNEIDER ELECTRIC IT CORPORATION	PM69844	UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	\$210,606.00	\$210,606.00
SCHNEIDER ELECTRIC IT CORPORATION	PM69844	HEALTH, DEPARTMENT OF	\$28,150.00	\$28,150.00
SCHNEIDER ELECTRIC IT CORPORATION	PM69844	CITY UNIVERSITY OF NEW YORK	\$105,110.00	\$105,110.00
SCHNEIDER ELECTRIC IT CORPORATION	PM69844	LEGISLATURE - ASSEMBLY	\$55,945.00	\$55,945.00
SCHNEIDER ELECTRIC IT CORPORATION	PM69844	INFORMATION TECHNOLOGY SERVICES, OFFICE OF	\$8,425.10	\$8,425.10
SCHNEIDER ELECTRIC IT CORPORATION	PM69844	UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	\$57,801.00	\$57,801.00
SCHNEIDER ELECTRIC IT CORPORATION	PM69844	STATE UNIVERSITY OF NEW YORK	\$435,357.29	\$435,357.29
SCHNEIDER ELECTRIC IT CORPORATION	PM69844	EDUCATION DEPARTMENT, STATE	\$99,108.00	\$99,108.00
SCHNEIDER ELECTRIC IT USA INC	PM68234	EDUCATION DEPARTMENT, STATE	\$0.00	\$349,555.16
SCHNEIDER ELECTRIC IT USA INC	PM68234	LEGISLATURE - ASSEMBLY	\$0.00	\$50,404.33
SCHNEIDER ELECTRIC IT USA INC	PM68234	CHILDREN AND FAMILY SERVICES, OFFICE OF	\$0.00	\$86,405.59
SCHNEIDER ELECTRIC IT USA INC	PM68234	MENTAL HEALTH, OFFICE OF	\$0.00	\$155,560.44
SCHNEIDER ELECTRIC IT USA INC	PM68234	CITY UNIVERSITY OF NEW YORK	\$2,003.00	\$547,374.09
SCHNEIDER ELECTRIC IT USA INC	PM68234	HEALTH, DEPARTMENT OF	\$0.00	\$268,818.98
SCHNEIDER ELECTRIC IT USA INC	PM68234	STATEWIDE FINANCIAL SYSTEM	\$0.00	\$205.00
SCHNEIDER ELECTRIC IT USA INC	PM68234	TRANSPORTATION, DEPARTMENT OF	\$0.00	\$1,269,982.76
SCHNEIDER ELECTRIC IT USA INC	PM68234	HUDSON RIVER VALLEY GREENWAY COMMUNITIES COUNCIL	\$0.00	\$1,613.40
SCHNEIDER ELECTRIC IT USA INC	PM68234	UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	\$0.00	\$349.30
SCHNEIDER ELECTRIC IT USA INC	PM68234	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$0.00	\$10,704.00
SCHNEIDER ELECTRIC IT USA INC	PM68234	WORKERS' COMPENSATION BOARD	\$0.00	\$29,997.63
SCHNEIDER ELECTRIC IT USA INC	PM68234	INFORMATION TECHNOLOGY SERVICES, OFFICE OF	\$0.00	\$141,131.48
SCHNEIDER ELECTRIC IT USA INC	PM68234	ATTORNEY GENERAL, OFFICE OF THE	\$0.00	\$69,998.00
SCHNEIDER ELECTRIC IT USA INC	PM68234	STATE UNIVERSITY OF NEW YORK	\$220,763.24	\$1,850,891.31
SCHNEIDER ELECTRIC IT USA INC	PM68234	TAXATION AND FINANCE, DEPARTMENT OF	\$0.00	\$4,837.38
SCHNEIDER ELECTRIC IT USA INC	PM68234	UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	\$0.00	\$1,996,108.62
SCHNEIDER ELECTRIC IT USA INC	PM68234	EXECUTIVE CHAMBER	\$0.00	\$15,499.44
SCHOLAR CRAFT PRODUCTS INC DEPT 3323	PC68409	CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	\$0.00	\$228,782.27
SCHOLASTIC INC	PC69948	STATE UNIVERSITY OF NEW YORK	\$190.72	\$190.72
SCHOLASTIC INC	PC69948	CHILDREN AND FAMILY SERVICES, OFFICE OF	\$104.39	\$104.39
SCHOOL OUTFITTERS LLC	PC67453	UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	\$0.00	\$2,460.00
SCHOOL OUTFITTERS LLC	PC68411	EDUCATION DEPARTMENT, STATE	\$0.00	\$10,959.92
SCHOOL OUTFITTERS LLC	PC68411	ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	\$0.00	\$22,211.40
SCHOOL OUTFITTERS LLC	PC68411	PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	\$0.00	\$14,096.40
SCHOOL OUTFITTERS LLC	PC68411	MENTAL HEALTH, OFFICE OF	\$0.00	\$2,734.80
SCHOOL OUTFITTERS LLC	PC68411	TRANSPORTATION, DEPARTMENT OF	\$0.00	\$10,234.00
SCHOOL OUTFITTERS LLC	PC68411	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$10,622.56	\$10,622.56
SCHOOL OUTFITTERS LLC	PC68411	UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	\$3,521.94	\$7,155.75
SCHOOL OUTFITTERS LLC	PC68411	CHILDREN AND FAMILY SERVICES, OFFICE OF	\$0.00	\$179.19
SCHOOL OUTFITTERS LLC	PC68411	CITY UNIVERSITY OF NEW YORK	\$11,535.59	\$13,728.80
SCHOOL OUTFITTERS LLC	PC68411	STATE UNIVERSITY OF NEW YORK	\$0.00	\$58,973.44
SCHOOL OUTFITTERS LLC	PC70265	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
SCHOOL SPECIALTY LLC	PC69379	MENTAL HEALTH, OFFICE OF	\$0.00	\$716.00
SCHOOL SPECIALTY LLC	PC69379	CITY UNIVERSITY OF NEW YORK	\$10,818.02	\$13,664.60
SCHOOL SPECIALTY LLC	PC69379	CHILDREN AND FAMILY SERVICES, OFFICE OF	\$0.00	\$1,080.74
SCHOOL SPECIALTY LLC	PC69379	STATE COMPTROLLER, OFFICE OF THE	\$0.00	\$616.00
SCHOOL SPECIALTY LLC	PC69379	STATE UNIVERSITY OF NEW YORK	\$0.00	\$1,275.91
SCHOOL SPECIALTY LLC	PC69380	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
SCHOOL SPECIALTY LLC	PC69389	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
SCHOOL SPECIALTY LLC	PC69390	CHILDREN AND FAMILY SERVICES, OFFICE OF	\$6,336.19	\$6,336.19
SCHULTZ FORD LINCOLN INC	PC69148	MENTAL HEALTH, OFFICE OF	\$0.00	\$673,211.00
SCHULTZ FORD LINCOLN INC	PC69148	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$0.00	\$192,644.37
SCHULTZ FORD LINCOLN INC	PC69148	UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	\$0.00	\$79,377.88
SCHULTZ FORD LINCOLN INC	PC69148	STATE POLICE, DIVISION OF	\$299,189.87	\$632,784.59
SCIENTEL SOLUTIONS LLC	PM70061	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
SCORIPPO MOTORS LLC	PC69492	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
SEALCOAT USA INC	PC69545	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
SEALCOATING INC	PC69546	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
SEATING INC	PC68412	STATE UNIVERSITY OF NEW YORK	\$159,247.94	\$660,327.16
SEATING INC	PC68412	UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	\$808.35	\$2,031.77
SEATING INC	PC68412	UNIFIED COURT SYSTEM - APPELLATE	\$0.00	\$21,004.80
SEATING INC	PC68412	CITY UNIVERSITY OF NEW YORK	\$0.00	\$3,720.00

VENDOR NAME	CONTRACT NUMBER	PURCHASING BUSINESS UNIT NAME	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
SEATING INC	PC68412	STATE, DEPARTMENT OF	\$0.00	\$23,059.00
SEATING INC	PC70267	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
SECOND & BROAD STREET SALES CORP	PC68659	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$12,903.07	\$87,704.90
SECOND & BROAD STREET SALES CORP	PC68659	PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	\$31,924.00	\$37,451.71
SECOND & BROAD STREET SALES CORP	PC68659	CHILDREN AND FAMILY SERVICES, OFFICE OF	\$63,152.32	\$90,758.09
SECOND & BROAD STREET SALES CORP	PC68659	STATE UNIVERSITY OF NEW YORK	\$41,880.00	\$66,710.00
SECOND & BROAD STREET SALES CORP	PC68659	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$416,815.98	\$674,619.94
SECOND & BROAD STREET SALES CORP	PC68659	HEALTH, DEPARTMENT OF	\$38,739.00	\$69,158.00
SECOND & BROAD STREET SALES CORP	PC68659	HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	\$0.00	\$4,783.90
SECOND & BROAD STREET SALES CORP	PC68659	CITY UNIVERSITY OF NEW YORK	\$0.00	\$1,655.00
SECOND & BROAD STREET SALES CORP	PC68659	MENTAL HEALTH, OFFICE OF	\$197,793.50	\$659,424.63
SECOND & BROAD STREET SALES CORP	PC68659	STATE POLICE, DIVISION OF	\$60,508.00	\$60,508.00
SECUREAUTH CORPORATION	PM67388	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
SECUREWATCH24 LLC	PC69031	STATE POLICE, DIVISION OF	\$98,681.25	\$366,150.00
SECUREWATCH24 LLC	PC69031	MOTOR VEHICLES, DEPARTMENT OF	\$0.00	\$3,359.99
SECUREWATCH24 LLC	PC69031	STATE UNIVERSITY OF NEW YORK	\$29,220.00	\$33,890.00
SECUREWATCH24 LLC	PT68857	TRANSPORTATION, DEPARTMENT OF	\$724,555.00	\$2,308,480.24
SECUREWATCH24 LLC	PT68857	MOTOR VEHICLES, DEPARTMENT OF	\$0.00	\$18,121.47
SECUREWATCH24 LLC	PT68857	STATE UNIVERSITY OF NEW YORK	\$16,407.33	\$91,864.02
SECURITAS ELECTRONIC SECURITY INC	PT68858	HEALTH, DEPARTMENT OF	\$0.00	\$159,610.52
SECURITAS ELECTRONIC SECURITY INC	PT68858	STATE UNIVERSITY OF NEW YORK	\$0.00	\$33,107.85
SECURITAS SECURITY SERVICES USA INC	PS68264	WORKERS' COMPENSATION BOARD	\$0.00	\$1,747.53
SECURITAS SECURITY SERVICES USA INC	PS68264	STATE UNIVERSITY OF NEW YORK	\$0.00	\$2,510.07
SECURITAS SECURITY SERVICES USA INC	PS68264	EDUCATION DEPARTMENT, STATE	\$0.00	\$2,357.70
SECURITAS SECURITY SERVICES USA INC	PS68264	GENERAL SERVICES, OFFICE OF	\$0.00	\$623,931.78
SECURITAS SECURITY SERVICES USA INC	PS68264	HIGHER EDUCATION SERVICES CORPORATION	\$0.00	\$86,048.16
SECURITAS SECURITY SERVICES USA INC	PS68264	MENTAL HEALTH, OFFICE OF	\$208,958.72	\$1,133,484.74
SECURITAS SECURITY SERVICES USA INC	PS68264	LABOR, DEPARTMENT OF	\$2,437,672.05	\$11,291,029.23
SECURITAS SECURITY SERVICES USA INC	PS68264	HEALTH, DEPARTMENT OF	\$0.00	\$169,448.98
SECURITAS SECURITY SERVICES USA INC	PS68264	AGRICULTURE AND MARKETS, DEPARTMENT OF	\$48,023.19	\$238,491.14
SECURITAS SECURITY SERVICES USA INC	PS68264	MOTOR VEHICLES, DEPARTMENT OF	\$421,889.89	\$2,004,584.42
SECURITAS SECURITY SERVICES USA INC	PS68264	CHILDREN AND FAMILY SERVICES, OFFICE OF	\$0.00	\$43,439.84
SECURITAS SECURITY SERVICES USA INC	PS68264	STATE, DEPARTMENT OF	\$122,389.10	\$377,003.45
SECURITAS SECURITY SERVICES USA INC	PS68264	TRANSPORTATION, DEPARTMENT OF	\$303,166.60	\$1,555,941.93
SECURITAS SECURITY SERVICES USA INC	PS68264	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$0.00	\$462,261.63
SECURITAS TECHNOLOGY CORPORATION	PT68863	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	\$0.00	\$19,142.26
SECURITAS TECHNOLOGY CORPORATION	PT68863	STATE COMPTROLLER, OFFICE OF THE	\$4,128.00	\$12,040.63
SECURITAS TECHNOLOGY CORPORATION	PT68863	MOTOR VEHICLES, DEPARTMENT OF	\$273,680.27	\$2,532,718.75
SECURITAS TECHNOLOGY CORPORATION	PT68863	WORKERS' COMPENSATION BOARD	\$0.00	\$422,272.83
SECURITAS TECHNOLOGY CORPORATION	PT68863	ATTORNEY GENERAL, OFFICE OF THE	\$125,240.00	\$647,442.21
SECURITAS TECHNOLOGY CORPORATION	PT68863	STATE UNIVERSITY OF NEW YORK	\$772,365.39	\$3,295,462.98
SECURITAS TECHNOLOGY CORPORATION	PT68863	TRANSPORTATION, DEPARTMENT OF	\$27,179.26	\$56,522.54
SECURITAS TECHNOLOGY CORPORATION	PT68863	UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	\$20,225.97	\$70,766.96
SECURITAS TECHNOLOGY CORPORATION	PT68863	LABOR, DEPARTMENT OF	\$0.00	\$324.00
SECURITAS TECHNOLOGY CORPORATION	PT68863	HEALTH, DEPARTMENT OF	\$0.00	\$108,426.61
SECURITAS TECHNOLOGY CORPORATION	PT68863	UNIFIED COURT SYSTEM - APPELLATE	\$0.00	\$1,904.93
SECURITAS TECHNOLOGY CORPORATION	PT68863	CHILDREN AND FAMILY SERVICES, OFFICE OF	\$0.00	\$21,295.92
SECURITY EQUIPMENT CORP	PC68738	STATE UNIVERSITY OF NEW YORK	\$0.00	\$241.00
SECURITY EQUIPMENT CORP	PC68738	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$19,620.00	\$33,784.50
SECURITY EQUIPMENT CORP	PC68738	UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	\$18,620.00	\$18,620.00
SECURITY MANAGEMENT SYSTEMS INC	PT68859	CITY UNIVERSITY OF NEW YORK	\$12,326.28	\$17,539.08
SECURITY MANAGEMENT SYSTEMS INC	PT68859	STATE POLICE, DIVISION OF	\$0.00	\$5,173.83
SECURITY MANAGEMENT SYSTEMS INC	PT68859	LABOR, DEPARTMENT OF	\$0.00	\$24,854.09
SECURITY PROFESSIONALS INC	PS68265	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
SECURITY INC	PM70106	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
SEDARA LLC	PM68199	BOARD OF ELECTIONS	\$604,086.12	\$2,895,827.52
SEDIA SYSTEMS INC	PC68414	STATE UNIVERSITY OF NEW YORK	\$132,890.87	\$298,391.83
SEDIA SYSTEMS INC	PC68414	TRANSPORTATION, DEPARTMENT OF	\$0.00	\$7,395.27
SEDIA SYSTEMS INC	PC68414	LEGISLATURE - ASSEMBLY	\$85,116.09	\$85,116.09
SEDIA SYSTEMS INC	PC68414	CHILDREN AND FAMILY SERVICES, OFFICE OF	\$0.00	\$105,386.00
SELER ENGINEERING PC	PS68223	GENERAL SERVICES, OFFICE OF	\$12,910.00	\$12,910.00
SELEX ES LLC	PC69032	STATE POLICE, DIVISION OF	\$0.00	\$221,516.00
SENATOR INTERNATIONAL INC	PC68415	STATE UNIVERSITY OF NEW YORK	\$162,502.95	\$166,890.19
SENATOR INTERNATIONAL INC	PC68415	CITY UNIVERSITY OF NEW YORK	\$6,960.86	\$6,960.86
SENECA STONE CORP	PC69137	TRANSPORTATION, DEPARTMENT OF	\$0.00	\$22,522.65
SENECA STONE CORP	PC69132	TRANSPORTATION, DEPARTMENT OF	\$3,509.04	\$517,866.51
SENECA STONE CORP	PC69312	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$0.00	\$72,414.19
SENECA STONE CORP	PC69365	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$0.00	\$56,202.19
SENECA STONE CORP	PC69365	ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	\$0.00	\$9,820.34
SENECA STONE CORP	PC69365	HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	\$0.00	\$13,548.04
SENECA STONE CORP	PC69365	MILITARY AND NAVAL AFFAIRS, DIVISION OF	\$52,656.63	\$52,656.63
SENECA STONE CORP	PC69365	TRANSPORTATION, DEPARTMENT OF	\$112,311.81	\$404,757.07
SENECA STONE CORP	PC70011	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$26,091.78	\$26,091.78
SENECA STONE CORP	PC70011	TRANSPORTATION, DEPARTMENT OF	\$536,641.96	\$536,641.96
SENECA STONE CORP	PC70011	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$252,902.35	\$252,902.35
SENECA STONE CORP	PC70041	TRANSPORTATION, DEPARTMENT OF	\$1,105,497.15	\$1,105,497.15
SENECA STONE CORP	PC70124	TRANSPORTATION, DEPARTMENT OF	\$2,469,627.55	\$2,469,627.55
SENTINEL OFFENDER SERVICES LLC	PC66897	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
SENTINELONE INC	PM69881	STATE UNIVERSITY OF NEW YORK	\$102,667.60	\$102,667.60
SEVEN SEAS TECHNOLOGIES INC	PB044AA	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
SEVEN SEAS TECHNOLOGIES INC	PH68623	GENERAL SERVICES, OFFICE OF	\$0.00	\$248,900.93
SHARP ELECTRONICS CORP	PC67454	TRANSPORTATION, DEPARTMENT OF	\$0.00	\$1,784.25
SHARP ELECTRONICS CORP	PC67454	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$0.00	\$14,416.00
SHARP ELECTRONICS CORP	PC67454	CORRECTION, STATE COMMISSION OF	\$0.00	\$10,093.00
SHARP ELECTRONICS CORP	PC67454	UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	\$0.00	\$36,936.98
SHARP ELECTRONICS CORP	PC67454	PUBLIC SERVICE, DEPARTMENT OF	\$0.00	\$1,111.00
SHARP ELECTRONICS CORP	PC67454	CHILDREN AND FAMILY SERVICES, OFFICE OF	\$0.00	\$3,568.50
SHARP ELECTRONICS CORP	PC67454	TAXATION AND FINANCE, DEPARTMENT OF	\$0.00	\$1,111.24
SHARP ELECTRONICS CORP	PC67454	STATE UNIVERSITY OF NEW YORK	\$13,836.66	\$447,205.40
SHARP ELECTRONICS CORP	PC67454	BOARD OF ELECTIONS	\$0.00	\$18,689.66
SHARP ELECTRONICS CORP	PC67454	EDUCATION DEPARTMENT, STATE	\$11,836.00	\$21,553.16
SHARP ELECTRONICS CORP	PC67454	GENERAL SERVICES, OFFICE OF	\$0.00	\$37,182.50
SHARP ELECTRONICS CORP	PC67454	HEALTH, DEPARTMENT OF	\$0.00	\$12,918.50
SHARP ELECTRONICS CORP	PC67454	LABOR, DEPARTMENT OF	\$10,379.00	\$58,121.00
SHARP ELECTRONICS CORP	PC67454	PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	\$0.00	\$39,414.30
SHARP ELECTRONICS CORP	PC67454	MOTOR VEHICLES, DEPARTMENT OF	\$0.00	\$9,871.00
SHARP ELECTRONICS CORP	PC67454	STATE COMPTROLLER, OFFICE OF THE	\$0.00	\$8,799.38
SHARP ELECTRONICS CORP	PC67454	INFORMATION TECHNOLOGY SERVICES, OFFICE OF	\$0.00	\$4,947.75
SHARP ELECTRONICS CORP	PC67454	ADDICTION SERVICES AND SUPPORTS, OFFICE OF	\$0.00	\$9,246.20
SHARP ELECTRONICS CORP	PC67454	MENTAL HEALTH, OFFICE OF	\$0.00	\$14,452.50
SHARP ELECTRONICS CORP	PC67454	ATTORNEY GENERAL, OFFICE OF THE	\$0.00	\$1,625.00
SHARP ELECTRONICS CORP	PC67454	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	\$0.00	\$71,614.63
SHARP ELECTRONICS CORP	PC67454	STATE POLICE, DIVISION OF	\$0.00	\$10,495.37
SHARP ELECTRONICS CORP	PC67454	CITY UNIVERSITY OF NEW YORK	\$0.00	\$31,837.38
SHARP ELECTRONICS CORP	PC67454	HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	\$0.00	\$3,524.00
SHARP ELECTRONICS CORP	PM68232	HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	\$731.25	\$731.25
SHARP ELECTRONICS CORP	PM68232	STATE UNIVERSITY OF NEW YORK	\$17,700.00	\$25,892.00
SHARP ELECTRONICS CORP	PM68232	HEALTH, DEPARTMENT OF	\$0.00	\$8,526.25
SHARP ELECTRONICS CORP	PM68232	VICTIM SERVICES, OFFICE OF	\$0.00	\$23,368.00
SHARP NEC DISPLAY SOLUTIONS OF AMERICA INC	PC67446	HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	\$0.00	\$7,012.00
SHARP NEC DISPLAY SOLUTIONS OF AMERICA INC	PC67446	TRANSPORTATION, DEPARTMENT OF	\$0.00	\$49,905.97
SHARP NEC DISPLAY SOLUTIONS OF AMERICA INC	PC67446	STATE POLICE, DIVISION OF	\$0.00	\$10,031.16
SHARP NEC DISPLAY SOLUTIONS OF AMERICA INC	PC67446	CITY UNIVERSITY OF NEW YORK	\$0.00	\$143,260.59
SHARP NEC DISPLAY SOLUTIONS OF AMERICA INC	PC67446	LABOR, DEPARTMENT OF	\$0.00	\$698.00
SHARP NEC DISPLAY SOLUTIONS OF AMERICA INC	PC67446	MENTAL HEALTH, OFFICE OF	\$0.00	\$550.74
SHARP NEC DISPLAY SOLUTIONS OF AMERICA INC	PC67446	ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	\$0.00	\$2,198.00
SHARP NEC DISPLAY SOLUTIONS OF AMERICA INC	PC67446	UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	\$0.00	\$269.10
SHARP NEC DISPLAY SOLUTIONS OF AMERICA INC	PC67446	ATTORNEY GENERAL, OFFICE OF THE	\$0.00	\$19,232.84
SHARP NEC DISPLAY SOLUTIONS OF AMERICA INC	PC67446	STATE COMPTROLLER, OFFICE OF THE	\$0.00	\$1,174.04



VENDOR NAME	CONTRACT NUMBER	PURCHASING BUSINESS UNIT NAME	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
SHARP NEC DISPLAY SOLUTIONS OF AMERICA INC	PC67446	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$0.00	\$3,009.00
SHARP NEC DISPLAY SOLUTIONS OF AMERICA INC	PC67446	EDUCATION DEPARTMENT, STATE	\$0.00	\$54,686.99
SHARP NEC DISPLAY SOLUTIONS OF AMERICA INC	PC67446	STATE UNIVERSITY OF NEW YORK	\$43,279.35	\$1,216,946.05
SHARP NEC DISPLAY SOLUTIONS OF AMERICA INC	PC67446	UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	\$0.00	\$23,569.88
SHARP NEC DISPLAY SOLUTIONS OF AMERICA INC	PC67446	MILITARY AND NAVAL AFFAIRS, DIVISION OF	\$9,285.00	\$24,434.95
SHAW INDUSTRIES INC	PC69411	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$0.00	\$20,850.00
SHAW INDUSTRIES INC	PC69411	GENERAL SERVICES, OFFICE OF	\$75,894.88	\$75,894.88
SHAW INDUSTRIES INC	PC69411	AGRICULTURE AND MARKETS, DEPARTMENT OF	\$0.00	\$78,500.00
SHAW INDUSTRIES INC	PC69411	CITY UNIVERSITY OF NEW YORK	\$3,335.57	\$33,299.30
SHAW INDUSTRIES INC	PC69411	MILITARY AND NAVAL AFFAIRS, DIVISION OF	\$87,717.72	\$99,683.93
SHAW INDUSTRIES INC	PC69411	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$56,902.29	\$109,242.11
SHAW INDUSTRIES INC	PC69411	HEALTH, DEPARTMENT OF	\$15,926.12	\$24,291.63
SHAW INDUSTRIES INC	PC69411	TRANSPORTATION, DEPARTMENT OF	\$72,168.56	\$72,168.56
SHAW INDUSTRIES INC	PC69411	PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	\$156,896.48	\$207,687.95
SHAW INDUSTRIES INC	PC69411	STATE UNIVERSITY OF NEW YORK	\$337,122.57	\$753,999.85
SHAW INDUSTRIES INC	PC69411	UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	\$58,485.66	\$66,211.13
SHAW INDUSTRIES INC	PC69411	UNIFIED COURT SYSTEM - COURT OF APPEALS	\$169,274.00	\$169,274.00
SHAW INDUSTRIES INC	PC69411	MENTAL HEALTH, OFFICE OF	\$243,184.56	\$585,852.53
SHAW INDUSTRIES INC	PC69411	LEGISLATURE - SENATE	\$1,450.00	\$1,450.00
SHELBY CRUSHED STONE INC	PC69138	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
SHELBY CRUSHED STONE INC	PC69313	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
SHELBY CRUSHED STONE INC	PC69366	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
SHELBY CRUSHED STONE INC	PC70012	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
SHEPARD BROTHERS INC	PC68950	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
SHERWIN WILLIAMS COMPANY	PC69554	TRANSPORTATION, DEPARTMENT OF	\$3,031,017.58	\$5,354,737.38
SHERWIN WILLIAMS COMPANY	PC69554	STATE UNIVERSITY OF NEW YORK	\$1,387.75	\$1,387.75
SHI INTERNATIONAL CORP	PD67647	LABOR, DEPARTMENT OF	\$386,730.42	\$4,689,322.47
SHI INTERNATIONAL CORP	PD67647	BOARD OF ELECTIONS	\$28,420.00	\$213,946.44
SHI INTERNATIONAL CORP	PD67647	LEGISLATURE - ASSEMBLY	\$1,456.18	\$48,952.86
SHI INTERNATIONAL CORP	PD67647	UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	\$6,006.67	\$51,271.25
SHI INTERNATIONAL CORP	PD67647	AGRICULTURE AND MARKETS, DEPARTMENT OF	\$0.00	\$27,658.65
SHI INTERNATIONAL CORP	PD67647	UNIFIED COURT SYSTEM - APPELLATE	\$426.30	\$2,795.96
SHI INTERNATIONAL CORP	PD67647	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$769,018.89	\$2,958,657.02
SHI INTERNATIONAL CORP	PD67647	ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	\$0.00	\$6,100.00
SHI INTERNATIONAL CORP	PD67647	PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	\$52,995.79	\$177,515.37
SHI INTERNATIONAL CORP	PD67647	EDUCATION DEPARTMENT, STATE	\$23,796.24	\$997,685.51
SHI INTERNATIONAL CORP	PD67647	STATE UNIVERSITY OF NEW YORK	\$5,184,937.34	\$29,174,249.33
SHI INTERNATIONAL CORP	PD67647	HIGHER EDUCATION SERVICES CORPORATION	\$2,510.90	\$2,510.90
SHI INTERNATIONAL CORP	PD67647	LEGISLATURE - SENATE	\$3,391.24	\$294,062.90
SHI INTERNATIONAL CORP	PD67647	MILITARY AND NAVAL AFFAIRS, DIVISION OF	\$0.00	\$9,843.49
SHI INTERNATIONAL CORP	PD67647	INSPECTOR GENERAL, OFFICE OF THE STATE	\$0.00	\$23,495.62
SHI INTERNATIONAL CORP	PD67647	TAXATION AND FINANCE, DEPARTMENT OF	\$133,900.70	\$1,012,123.29
SHI INTERNATIONAL CORP	PD67647	TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	\$1,822.43	\$426,701.08
SHI INTERNATIONAL CORP	PD67647	UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	\$2,222,738.46	\$19,332,615.14
SHI INTERNATIONAL CORP	PD67647	WORKERS' COMPENSATION BOARD	\$378.96	\$1,102,757.94
SHI INTERNATIONAL CORP	PD67647	TRANSPORTATION, DEPARTMENT OF	\$125,759.37	\$237,880.45
SHI INTERNATIONAL CORP	PD67647	STATE POLICE, DIVISION OF	\$72,560.09	\$2,075,583.54
SHI INTERNATIONAL CORP	PD67647	VETERANS' AFFAIRS, DIVISION OF	\$0.00	\$190,151.68
SHI INTERNATIONAL CORP	PD67647	CRIMINAL JUSTICE SERVICES, DIVISION OF	\$9,985.67	\$338,240.19
SHI INTERNATIONAL CORP	PD67647	STATEWIDE FINANCIAL SYSTEM	\$0.00	\$111,168.99
SHI INTERNATIONAL CORP	PD67647	FINANCIAL SERVICES, DEPARTMENT OF	\$92,182.15	\$509,676.28
SHI INTERNATIONAL CORP	PD67647	HEALTH, DEPARTMENT OF	\$883,833.22	\$33,143,710.22
SHI INTERNATIONAL CORP	PD67647	ATTORNEY GENERAL, OFFICE OF THE	\$762,097.63	\$2,959,140.20
SHI INTERNATIONAL CORP	PD67647	MENTAL HEALTH, OFFICE OF	\$452,806.70	\$2,196,732.52
SHI INTERNATIONAL CORP	PD67647	HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	\$25,687.60	\$173,264.95
SHI INTERNATIONAL CORP	PD67647	CITY UNIVERSITY OF NEW YORK	\$475,203.21	\$7,334,846.51
SHI INTERNATIONAL CORP	PD67647	JUDICIAL CONDUCT	\$6,285.44	\$6,285.44
SHI INTERNATIONAL CORP	PD67647	ADDICTION SERVICES AND SUPPORTS, OFFICE OF	\$0.00	\$71,690.65
SHI INTERNATIONAL CORP	PD67647	INFORMATION TECHNOLOGY SERVICES, OFFICE OF	\$13,141,513.72	\$50,141,599.19
SHI INTERNATIONAL CORP	PD67647	BUDGET, DIVISION OF THE	\$0.00	\$16,671.40
SHI INTERNATIONAL CORP	PD67647	LEGISLATIVE BILL DRAFTING COMMISSION	\$0.00	\$2,714.10
SHI INTERNATIONAL CORP	PD67647	EXECUTIVE CHAMBER	\$0.00	\$29,193.50
SHI INTERNATIONAL CORP	PD67647	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$15,376.00	\$158,844.08
SHI INTERNATIONAL CORP	PD67647	MOTOR VEHICLES, DEPARTMENT OF	\$28,559.80	\$224,571.76
SHI INTERNATIONAL CORP	PD67647	CHILDREN AND FAMILY SERVICES, OFFICE OF	\$422.20	\$797,347.41
SHI INTERNATIONAL CORP	PD67647	GENERAL SERVICES, OFFICE OF	\$0.00	\$441,154.47
SHI INTERNATIONAL CORP	PD67647	STATE COMPTROLLER, OFFICE OF THE	\$2,636,843.13	\$8,932,031.02
SHI INTERNATIONAL CORP	PD67647	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	\$53,218.92	\$60,352.96
SHIELD LINE LLC	PC68672	HEALTH, DEPARTMENT OF	\$0.00	\$26,743.01
SHIELD LINE LLC	PC68672	HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	\$7,935.80	\$7,935.80
SHIELD LINE LLC	PC68672	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$0.00	\$87,774.00
SHIMADZU SCIENTIFIC INSTRUMENTS INC	PC67248	PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	\$0.00	\$38,432.60
SHIMADZU SCIENTIFIC INSTRUMENTS INC	PC67248	STATE UNIVERSITY OF NEW YORK	\$225,280.85	\$1,532,318.68
SHIMADZU SCIENTIFIC INSTRUMENTS INC	PC67248	CITY UNIVERSITY OF NEW YORK	\$29,476.85	\$350,188.92
SHIMADZU SCIENTIFIC INSTRUMENTS INC	PC67248	HEALTH, DEPARTMENT OF	\$0.00	\$347,045.91
SHIMADZU SCIENTIFIC INSTRUMENTS INC	PC67248	ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	\$0.00	\$401,481.01
SHIMADZU SCIENTIFIC INSTRUMENTS INC	PC70320	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
SICO INC	PC68416	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
SICO INC	PC70271	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
SID TOOL CO INC	PC69878	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$28,097.81	\$28,097.81
SID TOOL CO INC	PC69878	UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	\$143.52	\$143.52
SID TOOL CO INC	PC69878	STATE UNIVERSITY OF NEW YORK	\$36,600.20	\$36,600.20
SID TOOL CO INC	PC69878	TRANSPORTATION, DEPARTMENT OF	\$335,096.80	\$335,096.80
SID TOOL CO INC	PC69878	CITY UNIVERSITY OF NEW YORK	\$23,172.19	\$23,172.19
SID TOOL CO INC	PC69878	MENTAL HEALTH, OFFICE OF	\$22,560.67	\$22,560.67
SIEMENS INDUSTRY INC	PT68860	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$21,103.89	\$65,722.35
SIEMENS INDUSTRY INC	PT68860	GENERAL SERVICES, OFFICE OF	\$0.00	\$41,061.36
SIEMENS INDUSTRY INC	PT68860	PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	\$14,722.90	\$52,089.80
SIEMENS INDUSTRY INC	PT68860	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$34,305.30	\$94,818.56
SIEMENS INDUSTRY INC	PT68860	CITY UNIVERSITY OF NEW YORK	\$960,697.57	\$4,576,053.14
SIEMENS INDUSTRY INC	PT68860	STATE UNIVERSITY OF NEW YORK	\$5,455,182.31	\$15,131,302.01
SIEMENS INDUSTRY INC	PT68860	TRANSPORTATION, DEPARTMENT OF	\$0.00	\$52,407.87
SIEMENS INDUSTRY INC	PT68860	MENTAL HEALTH, OFFICE OF	\$0.00	\$40,256.80
SIEMENS INDUSTRY INC	PT68860	MILITARY AND NAVAL AFFAIRS, DIVISION OF	\$2,494.72	\$9,008.72
SIEMENS MEDICAL SOLUTIONS USA INC	PC67956	STATE UNIVERSITY OF NEW YORK	\$4,065,965.00	\$17,432,752.00
SIEMENS MEDICAL SOLUTIONS USA INC	PC67956	CITY UNIVERSITY OF NEW YORK	\$0.00	\$651,275.60
SIGN LANGUAGE RESOURCES INC	P569789	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
SIMAREN CORP	P568266	STATE, DEPARTMENT OF	\$0.00	\$235,489.14
SIMAREN CORP	P568266	INFORMATION TECHNOLOGY SERVICES, OFFICE OF	\$220,663.91	\$933,989.65
SIMAREN CORP	P568266	GENERAL SERVICES, OFFICE OF	\$1,269,841.87	\$8,364,556.10
SIMAREN CORP	P568266	CITY UNIVERSITY OF NEW YORK	\$10,152.26	\$401,666.57
SIMAREN CORP	P568266	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$431,091.52	\$1,503,519.05
SIMAREN CORP	P568266	EDUCATION DEPARTMENT, STATE	\$69,623.51	\$348,141.99
SIMAREN CORP	P568266	LABOR, DEPARTMENT OF	\$102,698.02	\$151,008.94
SIMAREN CORP	P568266	STATE UNIVERSITY OF NEW YORK	\$534,820.68	\$2,822,437.01
SIMAREN CORP	P568266	HIGHER EDUCATION SERVICES CORPORATION	\$68,978.47	\$286,256.86
SIMAREN CORP	P568266	MENTAL HEALTH, OFFICE OF	\$0.00	\$24,940.99
SIMAREN CORP	P568266	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$97,413.60	\$253,808.32
SIMAREN CORP	P568266	STATE COMPTROLLER, OFFICE OF THE	\$38,229.34	\$97,734.87
SIMAREN CORP	P568266	HEALTH, DEPARTMENT OF	\$0.00	\$401,374.60
SIRIUS COMPUTER SOLUTIONS LLC	PB109AA	STATE UNIVERSITY OF NEW YORK	\$0.00	\$31,940.00
SIRIUS COMPUTER SOLUTIONS LLC	PB109AA	LEGISLATURE - SENATE	\$0.00	\$8,190.00
SIRIUS COMPUTER SOLUTIONS LLC	PM69803	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
SITEIMPROVE INC	PM68468	EDUCATION DEPARTMENT, STATE	\$63,000.00	\$162,900.00
SITEIMPROVE INC	PM68468	INFORMATION TECHNOLOGY SERVICES, OFFICE OF	\$247,400.00	\$852,900.00
SITEIMPROVE INC	PM68468	STATE UNIVERSITY OF NEW YORK	\$76,310.14	\$169,371.14
SJR SECURITY CONSULTANTS	P568267	LABOR, DEPARTMENT OF	\$255,550.17	\$856,075.56
SJR SECURITY CONSULTANTS	P568267	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$82,620.10	\$255,906.14
SJR SECURITY CONSULTANTS	P568267	STATE UNIVERSITY OF NEW YORK	\$79,409.65	\$118,680.57

VENDOR NAME	CONTRACT NUMBER	PURCHASING BUSINESS UNIT NAME	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
SKEDULO INC	PM70084	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
SKYDIO INC	PM70127	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
SKYLARK CLARIDGE LLC	PC68297	UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	\$0.00	\$6,346.49
SKYLARK CLARIDGE LLC	PC68297	STATE UNIVERSITY OF NEW YORK	\$18,914.52	\$117,810.67
SKYLINE TECHNOLOGY SOLUTIONS LLC	PM67996	TRANSPORTATION, DEPARTMENT OF	\$402,477.99	\$2,038,687.05
SKYOP LLC	PM70067	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
SLADE INDUSTRIES INC	PS70078	HEALTH, DEPARTMENT OF	\$1,600.00	\$1,600.00
SLADE INDUSTRIES INC	PS903AA	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
SLIGO SOFTWARE SOLUTIONS INC	PH68624	EDUCATION DEPARTMENT, STATE	\$0.00	\$21,223.86
SLIGO SOFTWARE SOLUTIONS INC	PH68624	GENERAL SERVICES, OFFICE OF	\$9,173,739.67	\$27,177,847.62
SLIGO SOFTWARE SOLUTIONS INC	PH68624	STATE COMPTROLLER, OFFICE OF THE	\$0.00	\$26,972.17
SMART MOVING & STORAGE	PS68485	UNIFIED COURT SYSTEM - APPELLATE	\$0.00	\$39,681.52
SMART MOVING & STORAGE	PS68485	LEGISLATURE - SENATE	\$11,851.11	\$52,389.95
SMART MOVING & STORAGE	PS68485	ATTORNEY GENERAL, OFFICE OF THE	\$0.00	\$22,447.46
SMART MOVING & STORAGE	PS68485	CITY UNIVERSITY OF NEW YORK	\$0.00	\$33,532.56
SMART MOVING & STORAGE	PS68485	UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	\$28,794.38	\$85,548.94
SMART TECHNOLOGIES CORP	PC67455	TRANSPORTATION, DEPARTMENT OF	\$0.00	\$7,563.15
SMART TECHNOLOGIES CORP	PC67455	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$0.00	\$2,004.30
SMART TECHNOLOGIES CORP	PC67455	STATE UNIVERSITY OF NEW YORK	\$1,739.13	\$104,306.00
SMART TECHNOLOGIES CORP	PC67455	MENTAL HEALTH, OFFICE OF	\$0.00	\$94,614.73
SMART TECHNOLOGIES CORP	PC67455	HEALTH, DEPARTMENT OF	\$0.00	\$32,057.31
SMART TECHNOLOGIES CORP	PC67455	CHILDREN AND FAMILY SERVICES, OFFICE OF	\$0.00	\$226,273.43
SMART TECHNOLOGIES CORP	PC67455	CITY UNIVERSITY OF NEW YORK	\$0.00	\$309,657.82
SMARTRONIX LLC	PB171AA	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
SMITH SYSTEM MANUFACTURING COMPANY INC	PC68418	CITY UNIVERSITY OF NEW YORK	\$17,552.35	\$17,552.35
SMITH SYSTEM MANUFACTURING COMPANY INC	PC68418	STATE UNIVERSITY OF NEW YORK	\$5,913.93	\$21,579.03
SMITH SYSTEM MANUFACTURING COMPANY INC	PC68418	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
SMITH SYSTEM MANUFACTURING COMPANY INC	PC68418	UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	\$0.00	\$12,710.00
SMITHS DETECTION INC	PC69033	GENERAL SERVICES, OFFICE OF	\$179,999.54	\$203,403.54
SMITHS DETECTION INC	PC69033	UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	\$165,263.84	\$530,313.84
SMITHS DETECTION INC	PC69033	UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	\$37,800.00	\$115,000.00
SMITHS DETECTION INC	PC69033	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$1,884,781.00	\$2,645,411.82
SNORAC LLC	PS68983	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$60,978.09	\$183,847.98
SNORAC LLC	PS68983	STATE UNIVERSITY OF NEW YORK	\$4,375.71	\$4,507.21
SNOWFLAKE INC	PM69805	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
SOFTWARE PEOPLE INC	PB165AA	CHILDREN AND FAMILY SERVICES, OFFICE OF	\$0.00	\$1,910.82
SOFTWARE PEOPLE INC	PH68625	STATE COMPTROLLER, OFFICE OF THE	\$114,760.95	\$114,760.95
SOFTWARE PEOPLE INC	PH68625	GENERAL SERVICES, OFFICE OF	\$6,355,775.74	\$19,467,346.52
SOFTWARE PEOPLE INC	PH68625	STATE UNIVERSITY OF NEW YORK	\$7,488.00	\$87,570.00
SOFTWARE PEOPLE INC	PH68625	EDUCATION DEPARTMENT, STATE	\$0.00	\$234,648.00
SOLAR LIBERTY ENERGY SYSTEMS INC	PC68454	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
SONY ELECTRONICS INC	PC67456	GENERAL SERVICES, OFFICE OF	\$0.00	\$421,108.88
SONY ELECTRONICS INC	PC67456	CITY UNIVERSITY OF NEW YORK	\$0.00	\$359,316.02
SONY ELECTRONICS INC	PC67456	HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	\$0.00	\$3,944.00
SONY ELECTRONICS INC	PC67456	MENTAL HEALTH, OFFICE OF	\$0.00	\$12,032.00
SONY ELECTRONICS INC	PC67456	MOTOR VEHICLES, DEPARTMENT OF	\$359.18	\$359.18
SONY ELECTRONICS INC	PC67456	CHILDREN AND FAMILY SERVICES, OFFICE OF	\$3,520.00	\$3,520.00
SONY ELECTRONICS INC	PC67456	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$0.00	\$3,000.00
SONY ELECTRONICS INC	PC67456	UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	\$0.00	\$10,777.17
SONY ELECTRONICS INC	PC67456	EDUCATION DEPARTMENT, STATE	\$0.00	\$48,229.24
SONY ELECTRONICS INC	PC67456	STATE UNIVERSITY OF NEW YORK	\$56,662.25	\$2,043,347.84
SONY ELECTRONICS INC	PC67456	STATE COMPTROLLER, OFFICE OF THE	\$0.00	\$78.39
SONY ELECTRONICS INC	PC67456	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	\$0.00	\$9,800.16
SOUND VIDEO SYSTEMS OF WNY LLC	PC67457	STATE COMPTROLLER, OFFICE OF THE	\$0.00	\$83.66
SOUND VIDEO SYSTEMS OF WNY LLC	PC67457	STATE UNIVERSITY OF NEW YORK	\$0.00	\$9,569.20
SOURCE INTERNATIONAL	PC68419	STATE UNIVERSITY OF NEW YORK	\$161,420.38	\$391,213.53
SOURCEPASS CONTEMPORARY LLC	PM68125	STATE UNIVERSITY OF NEW YORK	\$0.00	\$274,874.00
SOURCEPASS CONTEMPORARY LLC	PT68775	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
SOUTH SHORE AUTOPLEX LLC	PC69144	MOTOR VEHICLES, DEPARTMENT OF	\$106,745.00	\$106,745.00
SOUTH SHORE FIRE & SAFETY EQUIPMENT DISTRIBUTORS I	PC69034	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
SOUTHSIDE TRAILER SERVICE INC	PC68965	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$9,516.00	\$9,516.00
SOUTHSIDE TRAILER SERVICE INC	PC68965	MENTAL HEALTH, OFFICE OF	\$0.00	\$190,184.00
SOUTHSIDE TRAILER SERVICE INC	PC68965	TRANSPORTATION, DEPARTMENT OF	\$0.00	\$12,320.73
SOUTHSIDE TRAILER SERVICE INC	PC68965	STATE POLICE, DIVISION OF	\$13,250.00	\$13,250.00
SOUTHSIDE TRAILER SERVICE INC	PC68965	HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	\$0.00	\$136,017.00
SOUTHWEST AIRLINES	PS69512	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
SPACEFILE INTERNATIONAL CORP	PC70275	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
SPACESAVER STORAGE SYSTEMS INC	PC68420	STATE UNIVERSITY OF NEW YORK	\$318,664.93	\$1,011,969.51
SPACESAVER STORAGE SYSTEMS INC	PC68420	MENTAL HEALTH, OFFICE OF	\$0.00	\$52,024.12
SPACESAVER STORAGE SYSTEMS INC	PC68420	UNIFIED COURT SYSTEM - APPELLATE	\$0.00	\$56,416.68
SPACESAVER STORAGE SYSTEMS INC	PC68420	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$0.00	\$15,382.50
SPACESAVER STORAGE SYSTEMS INC	PC68420	UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	\$6,229.38	\$6,904.38
SPACESAVER STORAGE SYSTEMS INC	PC68420	STATE POLICE, DIVISION OF	\$14,967.00	\$223,242.72
SPACESAVER STORAGE SYSTEMS INC	PC70276	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
SPALLINA MATERIALS INC	PC69314	TRANSPORTATION, DEPARTMENT OF	\$0.00	\$268,226.87
SPALLINA MATERIALS INC	PC69314	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$0.00	\$12,875.12
SPALLINA MATERIALS INC	PC69314	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$136,852.15	\$136,852.15
SPALLINA MATERIALS INC	PC69367	ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	\$0.00	\$18,078.93
SPALLINA MATERIALS INC	PC69367	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$0.00	\$17,652.06
SPALLINA MATERIALS INC	PC69367	TRANSPORTATION, DEPARTMENT OF	\$150,821.60	\$546,576.53
SPALLINA MATERIALS INC	PC70013	TRANSPORTATION, DEPARTMENT OF	\$273,630.33	\$273,630.33
SPALLINA MATERIALS INC	PC70013	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$127,873.96	\$127,873.96
SPATIALYTICS LLC	PM69882	CRIMINAL JUSTICE SERVICES, DIVISION OF	\$76,888.00	\$76,888.00
SPEC FURNITURE	PC68421	UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	\$0.00	\$4,158.77
SPEC FURNITURE	PC68421	STATE UNIVERSITY OF NEW YORK	\$23,557.83	\$191,459.67
SPEC FURNITURE	PC68421	EDUCATION DEPARTMENT, STATE	\$0.00	\$11,260.00
SPEC FURNITURE	PC68421	MENTAL HEALTH, OFFICE OF	\$403,929.20	\$846,655.84
SPEC FURNITURE	PC70277	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
SPECIAL TOUCH HOME CARE SERVICES INC	PS69667	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
SPECIAL-T LLC	PC68422	UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	\$0.00	\$8,423.50
SPECIAL-T LLC	PC68422	STATE UNIVERSITY OF NEW YORK	\$7,537.34	\$28,378.18
SPECIAL-T LLC	PC68422	CITY UNIVERSITY OF NEW YORK	\$25,289.48	\$25,289.48
SPECIAL-T LLC	PC70278	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
SPECIALTY HEARSE & AMBULANCE SALES CORP	PC70068	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
SPECTROTEL INC	PS68703	STATE UNIVERSITY OF NEW YORK	\$14,796.29	\$21,880.90
SPECTROTEL INC	PS68703	UNIFIED COURT SYSTEM - APPELLATE	\$0.00	\$169.88
SPECTROTEL INC	PS68703	FINANCIAL SERVICES, DEPARTMENT OF	\$7,090.88	\$7,090.88
SPECTROTEL INC	PS68703	LEGISLATURE - SENATE	\$44,171.09	\$52,810.49
SPECTRUM INDUSTRIES INC	PC67459	HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	\$0.00	\$8,738.00
SPECTRUM INDUSTRIES INC	PC67459	UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	\$9,900.47	\$73,530.70
SPECTRUM INDUSTRIES INC	PC67459	STATE POLICE, DIVISION OF	\$0.00	\$10,966.64
SPECTRUM INDUSTRIES INC	PC67459	TAXATION AND FINANCE, DEPARTMENT OF	\$0.00	\$3,509.01
SPECTRUM INDUSTRIES INC	PC67459	STATE UNIVERSITY OF NEW YORK	\$13,393.20	\$464,346.28
SPECTRUM INDUSTRIES INC	PC67459	MENTAL HEALTH, OFFICE OF	\$0.00	\$4,006.42
SPECTRUM INDUSTRIES INC	PC67459	GENERAL SERVICES, OFFICE OF	\$0.00	\$11,340.49
SPECTRUM INDUSTRIES INC	PC67459	CITY UNIVERSITY OF NEW YORK	\$14,172.00	\$45,189.37
SPECTRUM INDUSTRIES INC	PC68423	STATE UNIVERSITY OF NEW YORK	\$22,210.24	\$22,210.24
SPECTRUM INDUSTRIES INC	PC68423	UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	\$15,995.00	\$15,995.00
SPECTRUM INDUSTRIES INC	PC70279	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
SPECTRUM NORTHEAST LLC	PM69834	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
SPECTRUM NORTHEAST LLC	PS68706	UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	\$677,804.94	\$3,016,792.61
SPECTRUM NORTHEAST LLC	PS68706	LEGISLATURE - SENATE	\$44,159.96	\$90,679.35

VENDOR NAME	CONTRACT NUMBER	PURCHASING BUSINESS UNIT NAME	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
SPECTRUM NORTHEAST LLC	PS68706	TRANSPORTATION, DEPARTMENT OF	\$0.00	\$188,441.07
SPECTRUM NORTHEAST LLC	PS68706	MILITARY AND NAVAL AFFAIRS, DIVISION OF	\$598,600.88	\$1,740,485.94
SPECTRUM NORTHEAST LLC	PS68706	HEALTH, DEPARTMENT OF	\$0.00	\$9,511.94
SPECTRUM NORTHEAST LLC	PS68706	STATE COMPTROLLER, OFFICE OF THE	\$2,576.62	\$47,042.00
SPECTRUM NORTHEAST LLC	PS68706	STATE UNIVERSITY OF NEW YORK	\$306,935.54	\$1,795,452.05
SPECTRUM NORTHEAST LLC	PS68706	CITY UNIVERSITY OF NEW YORK	\$23,441.66	\$155,612.41
SPERIDIAN TECHNOLOGIES LLC	PB151AA	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
SPERIDIAN TECHNOLOGIES LLC	PM69806	ADDICTION SERVICES AND SUPPORTS, OFFICE OF	\$22,422.69	\$22,422.69
SPERIDIAN TECHNOLOGIES LLC	PM69806	PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	\$43,956.29	\$43,956.29
SPHERO INCORPORATED	PC69198	STATE UNIVERSITY OF NEW YORK	\$0.00	\$5,528.25
SPLUNK INCORPORATED	PM67326	BOARD OF ELECTIONS	\$117,380.00	\$586,483.00
SPLUNK INCORPORATED	PM67326	ATTORNEY GENERAL, OFFICE OF THE	\$78,995.00	\$477,893.64
SPLUNK INCORPORATED	PM67326	CITY UNIVERSITY OF NEW YORK	\$8,823.53	\$93,929.53
SPLUNK INCORPORATED	PM67326	INFORMATION TECHNOLOGY SERVICES, OFFICE OF	\$2,943,551.50	\$16,223,509.91
SPLUNK INCORPORATED	PM67326	UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	\$1,035,028.24	\$1,946,650.60
SPLUNK INCORPORATED	PM67326	STATE UNIVERSITY OF NEW YORK	\$633,724.30	\$3,633,259.67
SPLUNK INCORPORATED	PM67326	EDUCATION DEPARTMENT, STATE	\$19,815.00	\$102,070.00
SPOK INC	PS68704	TRANSPORTATION, DEPARTMENT OF	\$35.58	\$45.12
SPOK INC	PS68704	PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	\$2,714.29	\$4,948.00
SPOK INC	PS68704	LEGISLATURE - ASSEMBLY	\$0.00	\$383.82
SPOK INC	PS68704	STATE UNIVERSITY OF NEW YORK	\$416,321.66	\$1,879,389.19
SPRAGUE OPERATING RESOURCES LLC	PC68104	STATE UNIVERSITY OF NEW YORK	\$325,430.73	\$4,918,901.93
SPRAGUE OPERATING RESOURCES LLC	PC68104	HEALTH, DEPARTMENT OF	\$340,897.67	\$2,839,779.86
SPRAGUE OPERATING RESOURCES LLC	PC68104	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$4,766.01	\$137,672.02
SPRAGUE OPERATING RESOURCES LLC	PC68104	GENERAL SERVICES, OFFICE OF	\$0.00	\$543,146.30
SPRAGUE OPERATING RESOURCES LLC	PC68104	TRANSPORTATION, DEPARTMENT OF	\$81,292.92	\$1,094,717.31
SPRAGUE OPERATING RESOURCES LLC	PC68104	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$1,403,663.91	\$23,727,124.80
SPRAGUE OPERATING RESOURCES LLC	PC68104	PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	\$33,440.14	\$277,448.56
SPRAGUE OPERATING RESOURCES LLC	PC68104	MILITARY AND NAVAL AFFAIRS, DIVISION OF	\$127,246.48	\$1,330,968.21
SPRAGUE OPERATING RESOURCES LLC	PC68104	ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	\$0.00	\$32,337.27
SPRAGUE OPERATING RESOURCES LLC	PC68104	CITY UNIVERSITY OF NEW YORK	\$2,194.32	\$1,033,518.09
SPRAGUE OPERATING RESOURCES LLC	PC68104	MENTAL HEALTH, OFFICE OF	\$72,829.52	\$9,199,194.04
SPRAGUE OPERATING RESOURCES LLC	PC69485	CITY UNIVERSITY OF NEW YORK	\$1,976.41	\$1,976.41
SPRAGUE OPERATING RESOURCES LLC	PC69485	STATE UNIVERSITY OF NEW YORK	\$349,520.96	\$1,239,408.69
SPRAGUE OPERATING RESOURCES LLC	PC69485	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$7,030.45	\$7,030.45
SPRAGUE OPERATING RESOURCES LLC	PC69485	MENTAL HEALTH, OFFICE OF	\$8,319.76	\$8,319.76
SPRAGUE OPERATING RESOURCES LLC	PC69485	TRANSPORTATION, DEPARTMENT OF	\$1,719,308.54	\$4,603,865.60
SPRAGUE OPERATING RESOURCES LLC	PC69485	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$1,443.87	\$1,443.87
SPRAGUE OPERATING RESOURCES LLC	PC69522	MENTAL HEALTH, OFFICE OF	\$6,696.92	\$14,263.13
SPRAGUE OPERATING RESOURCES LLC	PC69522	STATE POLICE, DIVISION OF	\$252,022.40	\$622,409.84
SPRAGUE OPERATING RESOURCES LLC	PC69522	TRANSPORTATION, DEPARTMENT OF	\$228,526.99	\$570,037.75
SPRAGUE OPERATING RESOURCES LLC	PC69522	STATE UNIVERSITY OF NEW YORK	\$495,405.46	\$1,176,533.12
SPRAGUE OPERATING RESOURCES LLC	PC69522	CITY UNIVERSITY OF NEW YORK	\$14,534.98	\$14,534.98
SPRAGUE OPERATING RESOURCES LLC	PC69522	MILITARY AND NAVAL AFFAIRS, DIVISION OF	\$6,887.80	\$17,144.45
SPRAGUE OPERATING RESOURCES LLC	PC69522	GENERAL SERVICES, OFFICE OF	\$76,218.96	\$219,300.20
SPRAGUE OPERATING RESOURCES LLC	PC69522	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$119,409.63	\$241,112.27
SPRAGUE OPERATING RESOURCES LLC	PC69522	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$11,278.00	\$22,308.09
SPRAGUE OPERATING RESOURCES LLC	PC69855	HEALTH, DEPARTMENT OF	\$46,862.55	\$46,862.55
SPRAGUE OPERATING RESOURCES LLC	PC70304	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$3,352.50	\$3,352.50
SPRAGUE OPERATING RESOURCES LLC	PC70304	MENTAL HEALTH, OFFICE OF	\$24,750.91	\$24,750.91
SPRAGUE OPERATING RESOURCES LLC	PC70304	PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	\$757,718.88	\$757,718.88
SPRAGUE OPERATING RESOURCES LLC	PC70304	TRANSPORTATION, DEPARTMENT OF	\$11,350.55	\$11,350.55
SPRINT SOLUTIONS INC	PS68705	UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	\$0.00	\$13,878.19
SPRINT SOLUTIONS INC	PS68705	CITY UNIVERSITY OF NEW YORK	\$0.00	\$5,065.27
SPRINT SOLUTIONS INC	PS68705	STATE UNIVERSITY OF NEW YORK	\$0.00	\$78,121.29
SPRUCE TECHNOLOGY INC	PB045AA	STATE UNIVERSITY OF NEW YORK	\$0.00	\$45,955.00
SPRUCE TECHNOLOGY INC	PB045AA	ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	\$0.00	\$205,192.80
SPRUCE TECHNOLOGY INC	PH68626	GENERAL SERVICES, OFFICE OF	\$3,586,172.07	\$8,780,521.44
SRI FIRE SPRINKLER LLC	PT68862	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$0.00	\$7,357.44
SRI FIRE SPRINKLER LLC	PT68862	PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	\$0.00	\$1,278.00
SRI FIRE SPRINKLER LLC	PT68862	STATE UNIVERSITY OF NEW YORK	\$9,896.00	\$27,222.00
SRI FIRE SPRINKLER LLC	PT68862	MILITARY AND NAVAL AFFAIRS, DIVISION OF	\$0.00	\$3,995.64
SRT SUPPLY LLC	PC69035	VETERANS' AFFAIRS, DIVISION OF	\$0.00	\$110.00
SRT SUPPLY LLC	PC69035	EMPLOYEE RELATIONS, OFFICE OF	\$0.00	\$110.00
SRT SUPPLY LLC	PC69035	STATE UNIVERSITY OF NEW YORK	\$0.00	\$1,983,940.38
SRT SUPPLY LLC	PC69035	TAXATION AND FINANCE, DEPARTMENT OF	\$0.00	\$1,725.00
SRT SUPPLY LLC	PC69035	STATE COMPTROLLER, OFFICE OF THE	\$0.00	\$110.00
SRT SUPPLY LLC	PC69035	MENTAL HEALTH, OFFICE OF	\$0.00	\$17,796.75
SRT SUPPLY LLC	PC69035	CITY UNIVERSITY OF NEW YORK	\$0.00	\$3,679.99
SRT SUPPLY LLC	PC69035	ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	\$0.00	\$13,456.50
SRT SUPPLY LLC	PC69035	PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	\$0.00	\$903,510.16
SRT SUPPLY LLC	PC69035	AGRICULTURE AND MARKETS, DEPARTMENT OF	\$0.00	\$6,935.29
SRT SUPPLY LLC	PC69035	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$1,676,833.25	\$1,871,815.41
SRT SUPPLY LLC	PC69035	HEALTH, DEPARTMENT OF	\$0.00	\$540,498.08
SRT SUPPLY LLC	PC69035	STATE, DEPARTMENT OF	\$0.00	\$528.20
SRT SUPPLY LLC	PC69035	HOUSING AND COMMUNITY RENEWAL, DIVISION OF	\$0.00	\$490.00
SRT SUPPLY LLC	PC69035	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	\$0.00	\$110.00
SRT SUPPLY LLC	PC69035	ADDICTION SERVICES AND SUPPORTS, OFFICE OF	\$0.00	\$16,118.40
SRT SUPPLY LLC	PC69035	HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	\$0.00	\$5,099.60
SRT SUPPLY LLC	PC69035	STATE POLICE, DIVISION OF	\$0.00	\$14,450.85
SRT SUPPLY LLC	PC69035	CHILDREN AND FAMILY SERVICES, OFFICE OF	\$0.00	\$3,915.37
ST JAMES NISSAN LLC	PC70325	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
STANCE HEALTHCARE INC	PC68424	MENTAL HEALTH, OFFICE OF	\$0.00	\$39,766.16
STANCE HEALTHCARE INC	PC68424	PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	\$5,242.56	\$5,242.56
STANCE HEALTHCARE INC	PC68424	STATE UNIVERSITY OF NEW YORK	\$13,802.73	\$218,958.26
STAPLES CONTRACT & COMMERCIAL LLC	PC67296	AGRICULTURE AND MARKETS, DEPARTMENT OF	\$0.00	\$662.40
STAPLES CONTRACT & COMMERCIAL LLC	PC67296	UNIFIED COURT SYSTEM - COURT OF APPEALS	\$860.20	\$1,589.81
STAPLES CONTRACT & COMMERCIAL LLC	PC67296	TRANSPORTATION, DEPARTMENT OF	\$137,985.64	\$1,464,745.14
STAPLES CONTRACT & COMMERCIAL LLC	PC67296	MOTOR VEHICLES, DEPARTMENT OF	\$0.00	\$11,284.61
STAPLES CONTRACT & COMMERCIAL LLC	PC67296	WORKERS' COMPENSATION BOARD	\$0.00	\$95.17
STAPLES CONTRACT & COMMERCIAL LLC	PC67296	PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	\$400.39	\$2,001.41
STAPLES CONTRACT & COMMERCIAL LLC	PC67296	UNIFIED COURT SYSTEM - APPELLATE	\$74,306.03	\$1,282,621.81
STAPLES CONTRACT & COMMERCIAL LLC	PC67296	HOUSING AND COMMUNITY RENEWAL, DIVISION OF	\$0.00	\$430.56
STAPLES CONTRACT & COMMERCIAL LLC	PC67296	EDUCATION DEPARTMENT, STATE	\$1,937.58	\$140,010.56
STAPLES CONTRACT & COMMERCIAL LLC	PC67296	LEGISLATURE - ASSEMBLY	\$25,048.02	\$440,731.72
STAPLES CONTRACT & COMMERCIAL LLC	PC67296	LEGISLATURE - SENATE	\$0.00	\$301,784.54
STAPLES CONTRACT & COMMERCIAL LLC	PC67296	UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	\$1,127,075.11	\$11,456,772.18
STAPLES CONTRACT & COMMERCIAL LLC	PC67296	ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	\$1,169.17	\$247,596.77
STAPLES CONTRACT & COMMERCIAL LLC	PC67296	STATE COMPTROLLER, OFFICE OF THE	\$1,301.70	\$213,476.05
STAPLES CONTRACT & COMMERCIAL LLC	PC67296	STATE UNIVERSITY OF NEW YORK	\$528,341.56	\$5,389,262.99
STAPLES CONTRACT & COMMERCIAL LLC	PC67296	TAXATION AND FINANCE, DEPARTMENT OF	\$0.00	\$2,800.76
STAPLES CONTRACT & COMMERCIAL LLC	PC67296	CITY UNIVERSITY OF NEW YORK	\$359,049.02	\$4,168,847.39
STAPLES CONTRACT & COMMERCIAL LLC	PC67296	MENTAL HEALTH, OFFICE OF	\$106,728.39	\$970,178.30
STAPLES CONTRACT & COMMERCIAL LLC	PC67296	TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	\$3,599.94	\$50,039.95
STAPLES CONTRACT & COMMERCIAL LLC	PC67296	OIL SPILL FUND	\$0.00	\$293.23
STAPLES CONTRACT & COMMERCIAL LLC	PC67296	GENERAL SERVICES, OFFICE OF	\$0.00	\$4,159.56
STAPLES CONTRACT & COMMERCIAL LLC	PC67296	HEALTH, DEPARTMENT OF	\$6,627.49	\$324,693.96
STAPLES CONTRACT & COMMERCIAL LLC	PC67296	UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	\$54,807.92	\$438,462.95
STAPLES CONTRACT & COMMERCIAL LLC	PC67296	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$0.00	\$14,863.13
STAPLES CONTRACT & COMMERCIAL LLC	PC67296	ALCOHOLIC BEVERAGE CONTROL, DIVISION OF	\$232.89	\$232.89
STAPLES CONTRACT & COMMERCIAL LLC	PC67296	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$5,239.50	\$37,110.67
STAPLES CONTRACT & COMMERCIAL LLC	PC67296	AGING, STATE OFFICE FOR THE	\$0.00	\$2,856.60
STAPLES CONTRACT & COMMERCIAL LLC	PC67296	CHILDREN AND FAMILY SERVICES, OFFICE OF	\$2,169.40	\$7,917.44
STAPLES CONTRACT & COMMERCIAL LLC	PC67296	LABOR, DEPARTMENT OF	\$0.00	\$294,753.11
STAPLES CONTRACT & COMMERCIAL LLC	PC67296	MILITARY AND NAVAL AFFAIRS, DIVISION OF	\$48,953.69	\$55,838.90
STAPLES CONTRACT & COMMERCIAL LLC	PC67296	STATE POLICE, DIVISION OF	\$0.00	\$43,738.98
STAPLES CONTRACT & COMMERCIAL LLC	PC67296	HUDSON RIVER VALLEY GREENWAY COMMUNITIES COUNCIL	\$0.00	\$53.82
STAPLES CONTRACT & COMMERCIAL LLC	PC67296	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	\$0.00	\$8.64
STAPLES CONTRACT & COMMERCIAL LLC	PC67296	ATTORNEY GENERAL, OFFICE OF THE	\$0.00	\$99,638.53
STAPLES CONTRACT & COMMERCIAL LLC	PC67296	ADDICTION SERVICES AND SUPPORTS, OFFICE OF	\$6,914.41	\$40,082.00

VENDOR NAME	CONTRACT NUMBER	PURCHASING BUSINESS UNIT NAME	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
STAPLES CONTRACT & COMMERCIAL LLC	PC67296	INFORMATION TECHNOLOGY SERVICES, OFFICE OF	\$0.00	\$17,797.38
STEEPCASE INC	PC68425	UNIFIED COURT SYSTEM - APPELLATE	\$16,180.64	\$17,363.33
STEEPCASE INC	PC68425	GENERAL SERVICES, OFFICE OF	\$45,833.95	\$796,647.73
STEEPCASE INC	PC68425	EDUCATION DEPARTMENT, STATE	\$0.00	\$115,948.98
STEEPCASE INC	PC68425	CITY UNIVERSITY OF NEW YORK	\$456,760.45	\$1,814,630.82
STEEPCASE INC	PC68425	STATE COMPTROLLER, OFFICE OF THE	\$331,606.26	\$921,903.37
STEEPCASE INC	PC68425	CHILDREN AND FAMILY SERVICES, OFFICE OF	\$0.00	\$18,705.56
STEEPCASE INC	PC68425	TRANSPORTATION, DEPARTMENT OF	\$80,768.24	\$133,035.57
STEEPCASE INC	PC68425	WORKERS' COMPENSATION BOARD	\$0.00	\$86,089.04
STEEPCASE INC	PC68425	ATTORNEY GENERAL, OFFICE OF THE	\$195,544.12	\$268,954.41
STEEPCASE INC	PC68425	ALCOHOLIC BEVERAGE CONTROL, DIVISION OF	\$0.00	\$37,422.18
STEEPCASE INC	PC68425	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$31,071.56	\$109,327.72
STEEPCASE INC	PC68425	UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	\$549,420.59	\$2,662,329.79
STEEPCASE INC	PC68425	LABOR, DEPARTMENT OF	\$0.00	\$451.08
STEEPCASE INC	PC68425	HEALTH, DEPARTMENT OF	\$0.00	\$5,746.82
STEEPCASE INC	PC68425	MENTAL HEALTH, OFFICE OF	\$27,964.38	\$67,472.04
STEEPCASE INC	PC68425	PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	\$0.00	\$812.12
STEEPCASE INC	PC68425	UNIFIED COURT SYSTEM - COURT OF APPEALS	\$0.00	\$38,112.72
STEEPCASE INC	PC68425	UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	\$10,932.76	\$46,079.42
STEEPCASE INC	PC68425	TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	\$0.00	\$46,955.50
STEEPCASE INC	PC68425	STATE UNIVERSITY OF NEW YORK	\$3,360,720.05	\$10,712,046.34
STEEPCASE INC	PC68425	ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	\$358,790.03	\$440,442.52
STEEPCASE INC	PC70281	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
STELLAR SERVICES INC	PB124AA	MENTAL HEALTH, OFFICE OF	\$0.00	\$11,400.00
STELLAR SERVICES INC	PB124AA	ATTORNEY GENERAL, OFFICE OF THE	\$0.00	\$62,530.00
STEPHENSON EQUIPMENT INC	P569119	TRANSPORTATION, DEPARTMENT OF	\$856,883.37	\$2,139,828.22
STEPHENSON EQUIPMENT INC	P569119	MILITARY AND NAVAL AFFAIRS, DIVISION OF	\$0.00	\$6,006.01
STEPHENSON EQUIPMENT INC	P569119	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$21,600.00	\$21,600.00
STEPS TO LITERACY LLC	PC67567	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
STERIL-KONI USA INC	PC69419	TRANSPORTATION, DEPARTMENT OF	\$110,118.68	\$110,118.68
STERIL-KONI USA INC	PC69419	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$0.00	\$82,247.11
STERIL-KONI USA INC	PC69419	ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	\$0.00	\$107,427.26
STONE ENVIRONMENTAL INC	PB125AA	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
STORAGE ENGINE	PM20970	CITY UNIVERSITY OF NEW YORK	\$0.00	\$484,653.53
STORAGE ENGINE	PM20970	STATE UNIVERSITY OF NEW YORK	\$0.00	\$74,458.62
STRACK INC	PC69037	HEALTH, DEPARTMENT OF	\$0.00	\$63,000.00
STRACK INC	PC69037	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$36,651.86	\$3,506,998.59
STRACK INC	PC69037	STATE POLICE, DIVISION OF	\$386,900.58	\$1,183,939.63
STRACK INC	PC69037	ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	\$144,782.42	\$208,393.17
STRATEGEM SECURITY INC	PT68864	UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	\$0.00	\$3,101.70
STRATEGEM SECURITY INC	PC69038	HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	\$12,199.35	\$23,051.45
STRATEGEM SECURITY CORP	P568268	MENTAL HEALTH, OFFICE OF	\$21,733.40	\$21,733.40
STRATEGEM SECURITY CORP	P568268	LABOR, DEPARTMENT OF	\$800,871.53	\$1,439,075.20
STRATEGEM SECURITY CORP	P568268	STATE UNIVERSITY OF NEW YORK	\$0.00	\$12,439.65
STRATEGEM SECURITY CORP	P568268	TRANSPORTATION, DEPARTMENT OF	\$263,604.05	\$1,163,371.46
STRATEGEM SECURITY CORP	P568268	AGRICULTURE AND MARKETS, DEPARTMENT OF	\$5,275.78	\$5,275.78
STRATEGEM SECURITY CORP	P568268	MILITARY AND NAVAL AFFAIRS, DIVISION OF	\$6,001.34	\$6,001.34
STRATEGEM SECURITY CORP	P568268	EDUCATION DEPARTMENT, STATE	\$307,107.03	\$699,817.21
STRATEGEM SECURITY CORP	P568268	STATE, DEPARTMENT OF	\$50,743.62	\$140,571.41
STRATEGEM SECURITY CORP	P568268	GENERAL SERVICES, OFFICE OF	\$1,664,141.46	\$3,404,255.37
STRONG MEDICAL PARTNERS LLC	PC69463	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
STYLEX INC	PC68426	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
STYLEX INC	PC68426	UNIFIED COURT SYSTEM - APPELLATE	\$32,543.72	\$42,385.79
STYLEX INC	PC68426	STATE UNIVERSITY OF NEW YORK	\$26,720.55	\$39,422.13
SUFFOLK LOCK & SECURITY PROFESSIONALS INC	PT68865	LEGISLATURE - SENATE	\$33,797.50	\$59,699.62
SUFFOLK LOCK & SECURITY PROFESSIONALS INC	PT68865	TRANSPORTATION, DEPARTMENT OF	\$69,004.44	\$169,623.07
SUFFOLK LOCK & SECURITY PROFESSIONALS INC	PT68865	PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	\$15,454.80	\$15,454.80
SUFFOLK LOCK & SECURITY PROFESSIONALS INC	PT68865	STATE UNIVERSITY OF NEW YORK	\$79,586.60	\$491,004.48
SUIT-KOTE CORP	PC69315	TRANSPORTATION, DEPARTMENT OF	\$0.00	\$816,476.60
SUIT-KOTE CORP	PC69368	TRANSPORTATION, DEPARTMENT OF	\$0.00	\$226,896.76
SUIT-KOTE CORP	PC69547	STATE UNIVERSITY OF NEW YORK	\$15,640.36	\$47,685.26
SUIT-KOTE CORP	PC69547	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$30,793.42	\$30,793.42
SUIT-KOTE CORP	PC69547	TRANSPORTATION, DEPARTMENT OF	\$362,400.62	\$2,569,554.92
SUIT-KOTE CORP	PC69547	GENERAL SERVICES, OFFICE OF	\$0.00	\$47,210.56
SUIT-KOTE CORP	PC69547	ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	\$0.00	\$40,530.70
SUIT-KOTE CORP	PC70014	TRANSPORTATION, DEPARTMENT OF	\$207,450.35	\$207,450.35
SUIT-KOTE CORP	PC70048	TRANSPORTATION, DEPARTMENT OF	\$3,136,192.16	\$3,136,192.16
SUIT-KOTE CORP	PC70048	STATE UNIVERSITY OF NEW YORK	\$27,552.42	\$27,552.42
SUIT-KOTE CORP	PC70112	TRANSPORTATION, DEPARTMENT OF	\$2,306,449.23	\$2,306,449.23
SULLIVAN COUNTY PAVING & CONSTRUCTION INC	PC70125	TRANSPORTATION, DEPARTMENT OF	\$1,574,967.39	\$1,574,967.39
SUNO LOGIC INC	PM69734	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
SUNOCO LLC	PC69523	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$39,983.39	\$60,371.49
SUNOCO LLC	PC69523	PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	\$9,136.12	\$9,136.12
SUNOCO LLC	PC69523	TRANSPORTATION, DEPARTMENT OF	\$13,883.28	\$46,821.89
SUNOCO LLC	PC69523	STATE UNIVERSITY OF NEW YORK	\$69,403.24	\$139,797.07
SUNOCO LLC	PC69523	CHILDREN AND FAMILY SERVICES, OFFICE OF	\$55,426.60	\$70,784.03
SUNOCO LLC	PC69523	MENTAL HEALTH, OFFICE OF	\$2,331.02	\$7,376.26
SUNOCO LLC	PC69523	HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	\$74,233.27	\$120,241.42
SUNOCO LLC	PC70148	TRANSPORTATION, DEPARTMENT OF	\$151,150.15	\$151,150.15
SUNOCO LLC	PC70305	CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	\$6,263.27	\$6,263.27
SUNOCO LLC	PC70305	STATE UNIVERSITY OF NEW YORK	\$95,351.89	\$95,351.89
SUNOCO LLC	PC70305	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$163,365.76	\$163,365.76
SUNOCO LLC	PC70305	TRANSPORTATION, DEPARTMENT OF	\$65,645.15	\$65,645.15
SUNOCO LLC	PC70305	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$7,271.98	\$7,271.98
SUNOCO LLC	PC70305	HEALTH, DEPARTMENT OF	\$65,371.98	\$65,371.98
SUNRISE OFFICE SERVICES INC	P568486	UNIFIED COURT SYSTEM - APPELLATE	\$3,903.40	\$3,903.40
SUNRISE OFFICE SERVICES INC	P568486	MENTAL HEALTH, OFFICE OF	\$0.00	\$1,427.14
SUPERIOR INTERNATIONAL INDUSTRIES INC	PC67837	AGRICULTURE AND MARKETS, DEPARTMENT OF	\$0.00	\$101,324.58
SUPERIOR INTERNATIONAL INDUSTRIES INC	PC67837	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$0.00	\$170,883.50
SUPERIOR LUBRICANTS CO INC	PC69329	TRANSPORTATION, DEPARTMENT OF	\$418,899.71	\$1,031,736.96
SUPERIOR LUBRICANTS CO INC	PC69329	CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	\$341,635.57	\$813,042.48
SUPERIOR LUBRICANTS CO INC	PC69329	STATE UNIVERSITY OF NEW YORK	\$7,665.00	\$26,575.23
SUPERIOR PLUS ENERGY SERVICES INC	PC68114	CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	\$0.00	\$25.26
SUPERIOR PLUS ENERGY SERVICES INC	PC68114	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$4,900.50	\$108,677.57
SUPERIOR PLUS ENERGY SERVICES INC	PC68114	TRANSPORTATION, DEPARTMENT OF	\$46,727.78	\$414,393.12
SUPERIOR PLUS ENERGY SERVICES INC	PC68114	STATE UNIVERSITY OF NEW YORK	\$1,369.17	\$30,169.47
SUPERIOR PLUS ENERGY SERVICES INC	PC68114	ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	\$8,344.34	\$92,307.74
SUPERIOR PLUS ENERGY SERVICES INC	PC70090	CHILDREN AND FAMILY SERVICES, OFFICE OF	\$4,641.21	\$4,641.21
SUPERIOR PLUS ENERGY SERVICES INC	PC70090	ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	\$2,180.15	\$2,180.15
SUPERIOR PLUS ENERGY SERVICES INC	PC70090	TRANSPORTATION, DEPARTMENT OF	\$89,362.08	\$89,362.08
SUPERIOR PLUS ENERGY SERVICES INC	PC70090	STATE UNIVERSITY OF NEW YORK	\$86,164.07	\$86,164.07
SUPERIOR TEXT LLC	PC69949	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
SURGERY DYNAMICS INC	PC69464	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
SURVIVAL ARMOR INC	PC69430	STATE UNIVERSITY OF NEW YORK	\$12,613.93	\$30,247.59
SUSSMAN EDUCATION COMPANY INC	PC69950	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
SVAM INTERNATIONAL INC	PB067AA	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
SVAM INTERNATIONAL INC	PH68627	GENERAL SERVICES, OFFICE OF	\$314,476.13	\$1,149,469.17
SWIFTSACE INC	PC68426	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
SWIFTSACE INC	PC68427	UNIFIED COURT SYSTEM - APPELLATE	\$0.00	\$7,454.16
SWIFTSACE INC	PC68427	CITY UNIVERSITY OF NEW YORK	\$0.00	\$18,366.55
SWIFTSACE INC	PC70283	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
SYMPLECTIC CORPORATION	PM69807	CITY UNIVERSITY OF NEW YORK	\$401,094.91	\$401,094.91
SYRACUSE TIME & ALARM CO INC	PT68866	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$525.00	\$525.00
SYRACUSE TIME & ALARM CO INC	PT68866	STATE UNIVERSITY OF NEW YORK	\$78,473.34	\$147,477.89
SYSCO ALBANY LLC	PC69157	PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	\$0.00	\$116,581.18
SYSCO ALBANY LLC	PC69157	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$45,320.88	\$45,320.88
SYSCO ALBANY LLC	PC69157	STATE UNIVERSITY OF NEW YORK	\$0.00	\$35,482.45
SYSCO ALBANY LLC	PC69157	CHILDREN AND FAMILY SERVICES, OFFICE OF	\$159,416.47	\$502,909.95
SYSCO ALBANY LLC	PC69157	LEGISLATURE - ASSEMBLY	\$26,964.23	\$64,860.20
SYSCO ALBANY LLC	PC69157	ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	\$22,554.75	\$56,641.20
SYSCO LONG ISLAND LLC	PC69158	HEALTH, DEPARTMENT OF	\$249,675.72	\$631,408.27
SYSCO LONG ISLAND LLC	PC69158	MENTAL HEALTH, OFFICE OF	\$1,725,215.86	\$4,394,306.55

VENDOR NAME	CONTRACT NUMBER	PURCHASING BUSINESS UNIT NAME	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
SYSCO LONG ISLAND LLC	PC69158	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$0.00	\$2,076.33
SYSCO LONG ISLAND LLC	PC69158	CHILDREN AND FAMILY SERVICES, OFFICE OF	\$44,790.21	\$55,083.18
SYSCO SYRACUSE LLC	PC69159	HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	\$233,583.62	\$592,354.47
SYSCO SYRACUSE LLC	PC69159	ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	\$24,853.19	\$47,703.51
SYSCO SYRACUSE LLC	PC69159	MILITARY AND NAVAL AFFAIRS, DIVISION OF	\$1,758.00	\$1,758.00
SYSCO SYRACUSE LLC	PC69159	HEALTH, DEPARTMENT OF	\$571,270.51	\$1,962,082.31
SYSCO SYRACUSE LLC	PC69159	MENTAL HEALTH, OFFICE OF	\$4,622,279.51	\$12,615,923.51
SYSCO SYRACUSE LLC	PC69159	STATE UNIVERSITY OF NEW YORK	\$34,051.09	\$187,131.39
SYSCO SYRACUSE LLC	PC69159	EDUCATION DEPARTMENT, STATE	\$4,017.33	\$4,017.33
SYSCO SYRACUSE LLC	PC69159	ADDICTION SERVICES AND SUPPORTS, OFFICE OF	\$13,468.06	\$36,747.78
SYSCO SYRACUSE LLC	PC69159	CHILDREN AND FAMILY SERVICES, OFFICE OF	\$959,442.11	\$3,043,302.33
SYSCO SYRACUSE LLC	PC69159	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$12,034,734.59	\$18,988,929.10
SYSCOM INC	P8099AA	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
SYSTEM EDGE USA LLC	PH68628	GENERAL SERVICES, OFFICE OF	\$1,505,095.45	\$3,343,440.14
SYSTEM SOFT TECHNOLOGIES LLC	PB172AA	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
SYSTEMS ROADWAY INC	PC69497	TRANSPORTATION, DEPARTMENT OF	\$42,407.67	\$157,880.26
T H KINSELLA INC	PC69316	TRANSPORTATION, DEPARTMENT OF	\$2,183.98	\$8,718.80
T H KINSELLA INC	PC69369	STATE UNIVERSITY OF NEW YORK	\$0.00	\$14,228.50
T H KINSELLA INC	PC69369	TRANSPORTATION, DEPARTMENT OF	\$0.00	\$15,263.50
T H KINSELLA INC	PC69369	ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	\$93,230.13	\$218,406.53
T H KINSELLA INC	PC70016	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
TAB PRODUCTS	PC68428	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$7,580.66	\$7,580.66
TACTICAL & SURVIVAL SPEC	PC69039	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
TAG KINGSTON LLC	PC70310	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
TALENT4HEALTH LLC	PS69669	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$162,134.00	\$162,134.00
TALENT4HEALTH LLC	PS69669	MENTAL HEALTH, OFFICE OF	\$121,614.75	\$121,614.75
TANDBERG INC	PT64304	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
TAP RX LLC	PC69489	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
TARKETT USA INC	PC69412	MILITARY AND NAVAL AFFAIRS, DIVISION OF	\$6,634.36	\$42,190.36
TARKETT USA INC	PC69412	LABOR, DEPARTMENT OF	\$237,686.27	\$264,072.29
TARKETT USA INC	PC69412	UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	\$0.00	\$706.24
TARKETT USA INC	PC69412	HEALTH, DEPARTMENT OF	\$2,954.17	\$7,305.59
TARKETT USA INC	PC69412	MENTAL HEALTH, OFFICE OF	\$23,261.45	\$77,077.34
TARKETT USA INC	PC69412	GENERAL SERVICES, OFFICE OF	\$105,474.60	\$124,845.40
TARKETT USA INC	PC69412	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$61,437.95	\$61,437.95
TARKETT USA INC	PC69412	TRANSPORTATION, DEPARTMENT OF	\$139,987.24	\$161,183.87
TARKETT USA INC	PC69412	UNIFIED COURT SYSTEM - COURT OF APPEALS	\$82,760.00	\$82,760.00
TARKETT USA INC	PC69412	UNIFIED COURT SYSTEM - APPELLATE	\$13,756.00	\$13,756.00
TARKETT USA INC	PC69412	PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	\$1,233,262.33	\$1,530,998.33
TARKETT USA INC	PC69412	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$15,125.00	\$65,222.13
TARKETT USA INC	PC69412	STATE UNIVERSITY OF NEW YORK	\$839,784.94	\$2,609,115.93
TARKETT USA INC	PC69412	CITY UNIVERSITY OF NEW YORK	\$13,654.77	\$48,796.39
TATA CONSULTANCY SERVICES LIMITED	PB180AA	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
TAVA PRODUCTS INC	PC69040	HOUSING AND COMMUNITY RENEWAL, DIVISION OF	\$0.00	\$40,595.55
TAVA PRODUCTS INC	PC69040	PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	\$3,161.60	\$3,161.60
TAVA PRODUCTS INC	PC69040	LEGISLATURE - SENATE	\$0.00	\$77.12
TAVA PRODUCTS INC	PC69040	UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	\$10,016.63	\$20,628.74
TAVA PRODUCTS INC	PC69040	STATE UNIVERSITY OF NEW YORK	\$426,495.47	\$612,096.71
TAVA PRODUCTS INC	PC69040	HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	\$36,644.22	\$36,644.22
TAVA PRODUCTS INC	PC69040	UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	\$0.00	\$1,406.95
TAVA PRODUCTS INC	PC69040	TRANSPORTATION, DEPARTMENT OF	\$81,821.65	\$446,783.80
TAVA PRODUCTS INC	PC69040	EDUCATION DEPARTMENT, STATE	\$0.00	\$3,386.24
TAVA PRODUCTS INC	PC69040	TAXATION AND FINANCE, DEPARTMENT OF	\$0.00	\$36,928.50
TAVA PRODUCTS INC	PC69040	TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	\$531.20	\$1,735.40
TAVA PRODUCTS INC	PC69040	UNIFIED COURT SYSTEM - APPELLATE	\$571.64	\$571.64
TAVA PRODUCTS INC	PC69040	CHILDREN AND FAMILY SERVICES, OFFICE OF	\$109,779.50	\$110,939.54
TAVA PRODUCTS INC	PC69040	CITY UNIVERSITY OF NEW YORK	\$0.00	\$2,469.54
TAVA PRODUCTS INC	PC69040	ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	\$14,535.71	\$14,535.71
TAVA PRODUCTS INC	PC69040	HEALTH, DEPARTMENT OF	\$0.00	\$32,633.32
TAYCO OFFICE FURNISHINGS INC	PC70284	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
TAYLOR DISTRIBUTION GROUP LLC	PC68673	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$598.48	\$598.48
TAYLOR DISTRIBUTION GROUP LLC	PC68673	HEALTH, DEPARTMENT OF	\$0.00	\$9,926.50
TAYLOR DISTRIBUTION GROUP LLC	PC68673	CITY UNIVERSITY OF NEW YORK	\$0.00	\$1,826.33
TAYLOR DISTRIBUTION GROUP LLC	PC68673	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$0.00	\$6,746.00
TAYLOR DISTRIBUTION GROUP LLC	PC68673	MENTAL HEALTH, OFFICE OF	\$7,113.40	\$8,129.60
TAYLOR DISTRIBUTION GROUP LLC	PC68673	PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	\$46,590.30	\$46,590.30
TEAMDYNAMIX SOLUTIONS LLC	PM68239	STATE UNIVERSITY OF NEW YORK	\$1,349,695.24	\$2,643,465.13
TEC SOLUTIONS CONCEPTS INC	PT68867	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
TECH VALLEY TALENT LLC	PB046AA	EDUCATION DEPARTMENT, STATE	\$0.00	\$2,461,834.85
TECH VALLEY TALENT LLC	PH68629	GENERAL SERVICES, OFFICE OF	\$3,869,944.53	\$10,668,618.65
TECHNICAL BUILDING SERVICES	PT68868	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$0.00	\$46,078.00
TECHNICAL BUILDING SERVICES	PT68868	GENERAL SERVICES, OFFICE OF	\$6,989.32	\$17,473.30
TECHNICAL BUILDING SERVICES	PT68868	STATE UNIVERSITY OF NEW YORK	\$333,549.00	\$392,519.00
TECHNICAL SYSTEMS GROUP INC	PT68869	STATE UNIVERSITY OF NEW YORK	\$153,008.17	\$179,923.73
TECHNICAL SYSTEMS GROUP INC	PT68869	LEGISLATURE - SENATE	\$7,401.90	\$12,305.77
TECHNOLOGY PROFESSIONALS GROUP INC	PB139AA	ATTORNEY GENERAL, OFFICE OF THE	\$0.00	\$333,358.00
TECHNOLUTIONS INC	PM68116	STATE UNIVERSITY OF NEW YORK	\$2,329,520.00	\$2,689,520.00
TECHNOLUTIONS INC	PM68116	CITY UNIVERSITY OF NEW YORK	\$90,026.50	\$140,687.50
TECHNOSTAFF LLC	PS69670	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$67,095.00	\$67,095.00
TEKNION LLC	PC68429	CITY UNIVERSITY OF NEW YORK	\$0.00	\$17,187.04
TEKNION LLC	PC68429	LEGISLATURE - ASSEMBLY	\$1,748.26	\$13,466.73
TEKNION LLC	PC68429	CORRECTION, STATE COMMISSION OF	\$0.00	\$15,561.90
TEKNION LLC	PC68429	PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	\$0.00	\$131,812.82
TEKNION LLC	PC68429	CRIMINAL JUSTICE SERVICES, DIVISION OF	\$15,682.80	\$15,682.80
TEKNION LLC	PC68429	EDUCATION DEPARTMENT, STATE	\$0.00	\$12,092.94
TEKNION LLC	PC68429	STATE UNIVERSITY OF NEW YORK	\$1,032,627.12	\$2,243,463.56
TEKNION LLC	PC68429	ALCOHOLIC BEVERAGE CONTROL, DIVISION OF	\$0.00	\$22,975.32
TEKNION LLC	PC68429	MENTAL HEALTH, OFFICE OF	\$175,912.14	\$247,502.85
TEKNION LLC	PC68429	GENERAL SERVICES, OFFICE OF	\$503,677.37	\$526,573.85
TEKNION LLC	PC68429	TRANSPORTATION, DEPARTMENT OF	\$49,143.62	\$49,143.62
TEKNION LLC	PC68429	UNIFIED COURT SYSTEM - APPELLATE	\$0.00	\$898.59
TEKSYSTEMS	PH68630	GENERAL SERVICES, OFFICE OF	\$168,150.08	\$1,305,276.95
TEKSYSTEMS	PH68630	EDUCATION DEPARTMENT, STATE	\$0.00	\$10,761.08
TEL LOGIC INC	PC69951	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
TELOS CORPORATION	PB128AA	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
TEMP FORCE LLC	PS69671	HEALTH, DEPARTMENT OF	\$1,339,565.72	\$1,376,988.02
TEMP FORCE LLC	PS69671	EDUCATION DEPARTMENT, STATE	\$200,877.54	\$200,877.54
TEMP FORCE LLC	PS69671	STATE COMPTROLLER, OFFICE OF THE	\$23,465.22	\$23,465.22
TEMP FORCE LLC	PS69671	MENTAL HEALTH, OFFICE OF	\$23,733.88	\$24,632.01
TEMP FORCE LLC	PS69671	GENERAL SERVICES, OFFICE OF	\$216,291.97	\$216,291.97
TEMP FORCE LLC	PS69671	ATTORNEY GENERAL, OFFICE OF THE	\$128,467.33	\$157,544.63
TEMP FORCE LLC	PS69671	FINANCIAL SERVICES, DEPARTMENT OF	\$27,087.53	\$27,087.53
TEMP FORCE LLC	PS69671	DEVELOPMENTAL DISABILITY PLANNING COUNCIL	\$11,899.14	\$11,899.14
TEMP FORCE LLC	PS69671	EMPLOYEE RELATIONS, OFFICE OF	\$29,642.13	\$29,642.13
TENEX SOFTWARE SOLUTIONS INC	PS68742	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
TEQUIPMENT INC	PC69200	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
TEQUIPMENT INC	PM67354	MENTAL HEALTH, OFFICE OF	\$36,179.52	\$36,179.52
TERADATA OPERATIONS INC	PM68201	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
TERMINAL RESOURCES INC	PC68433	STATE UNIVERSITY OF NEW YORK	\$0.00	\$37,247.21
TESCO INDUSTRIES LP	PC68430	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
TETZ ASPHALT LLC	PC69317	TRANSPORTATION, DEPARTMENT OF	\$3,215.54	\$337,414.26
TETZ ASPHALT LLC	PC70015	TRANSPORTATION, DEPARTMENT OF	\$145,300.75	\$145,300.75
TEXTBOOK WAREHOUSE	PC69952	STATE COMPTROLLER, OFFICE OF THE	\$1,260.00	\$1,260.00
THALLE INDUSTRIES INC	PC69139	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
THALLE INDUSTRIES INC	PC69318	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$0.00	\$136,195.40
THALLE INDUSTRIES INC	PC69318	TRANSPORTATION, DEPARTMENT OF	\$0.00	\$1,537,871.39
THALLE INDUSTRIES INC	PC69370	MILITARY AND NAVAL AFFAIRS, DIVISION OF	\$19,761.39	\$83,836.35
THALLE INDUSTRIES INC	PC70017	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
THE CENTER FOR INTERNET SECURITY	PM68093	INFORMATION TECHNOLOGY SERVICES, OFFICE OF	\$15,677.40	\$30,517.40
THE DON HUME COMPANY LLC	PC68739	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
THE GOODYEAR TIRE & RUBBER COMPANY	PC68490	STATE UNIVERSITY OF NEW YORK	\$140,968.39	\$602,738.03
THE GOODYEAR TIRE & RUBBER COMPANY	PC68490	LEGISLATURE - SENATE	\$0.00	\$469.75

VENDOR NAME	CONTRACT NUMBER	PURCHASING BUSINESS UNIT NAME	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
THE GOODYEAR TIRE & RUBBER COMPANY	PC68490	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$69,397.10	\$769,892.01
THE GOODYEAR TIRE & RUBBER COMPANY	PC68490	TRANSPORTATION, DEPARTMENT OF	\$2,748,840.73	\$11,945,342.19
THE GOODYEAR TIRE & RUBBER COMPANY	PC68490	CITY UNIVERSITY OF NEW YORK	\$2,058.28	\$2,058.28
THE GOODYEAR TIRE & RUBBER COMPANY	PC68490	CHILDREN AND FAMILY SERVICES, OFFICE OF	\$1,883.52	\$14,451.39
THE GOODYEAR TIRE & RUBBER COMPANY	PC68490	STATE POLICE, DIVISION OF	\$2,058,537.64	\$9,506,799.04
THE GOODYEAR TIRE & RUBBER COMPANY	PC68490	MENTAL HEALTH, OFFICE OF	\$0.00	\$10,890.98
THE GOODYEAR TIRE & RUBBER COMPANY	PC68490	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$0.00	\$22,326.07
THE GOODYEAR TIRE & RUBBER COMPANY	PC68490	ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	\$692.00	\$15,700.43
THE GOODYEAR TIRE & RUBBER COMPANY	PC69162	TRANSPORTATION, DEPARTMENT OF	\$800,119.72	\$1,513,511.42
THE GREENTREE GROUP INC	P8070AA	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
THE GUNLOCKE COMPANY LLC	PC68431	UNIFIED COURT SYSTEM - COURT OF APPEALS	\$3,253.73	\$85,640.58
THE GUNLOCKE COMPANY LLC	PC68431	STATE COMPTROLLER, OFFICE OF THE	\$0.00	\$214,732.20
THE GUNLOCKE COMPANY LLC	PC68431	UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	\$0.00	\$101,649.43
THE GUNLOCKE COMPANY LLC	PC68431	STATE UNIVERSITY OF NEW YORK	\$0.00	\$9,790.28
THE HERTZ CORPORATION	P568908	STATE UNIVERSITY OF NEW YORK	\$9,010.63	\$32,285.85
THE HERTZ CORPORATION	P568908	CITY UNIVERSITY OF NEW YORK	\$0.00	\$391.86
THE HERTZ CORPORATION	P568908	ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	\$0.00	\$25,478.68
THE HERTZ CORPORATION	P568908	MILITARY AND NAVAL AFFAIRS, DIVISION OF	\$1,324,411.55	\$4,364,682.44
THE HERTZ CORPORATION	P568908	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$259,748.30	\$751,849.71
THE HON COMPANY LLC	PC68432	MENTAL HEALTH, OFFICE OF	\$349,853.30	\$403,639.62
THE HON COMPANY LLC	PC68432	UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	\$380,908.15	\$2,095,818.21
THE HON COMPANY LLC	PC68432	UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	\$16,602.23	\$26,778.73
THE HON COMPANY LLC	PC68432	LEGISLATURE - SENATE	\$42,355.68	\$380,013.30
THE HON COMPANY LLC	PC68432	PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	\$112,139.80	\$224,127.19
THE HON COMPANY LLC	PC68432	STATE COMPTROLLER, OFFICE OF THE	\$0.00	\$17,087.54
THE HON COMPANY LLC	PC68432	STATE UNIVERSITY OF NEW YORK	\$668,135.78	\$2,624,317.82
THE HON COMPANY LLC	PC68432	INSPECTOR GENERAL, OFFICE OF THE STATE	\$0.00	\$20,445.54
THE HON COMPANY LLC	PC68432	GENERAL SERVICES, OFFICE OF	\$0.00	\$4,547.70
THE HON COMPANY LLC	PC68432	EMPLOYEE RELATIONS, OFFICE OF	\$0.00	\$3,535.84
THE HON COMPANY LLC	PC68432	ATTORNEY GENERAL, OFFICE OF THE	\$0.00	\$6,261.45
THE HON COMPANY LLC	PC68432	MILITARY AND NAVAL AFFAIRS, DIVISION OF	\$207,979.22	\$280,703.15
THE HON COMPANY LLC	PC68432	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	\$0.00	\$3,667.90
THE HON COMPANY LLC	PC68432	TRANSPORTATION, DEPARTMENT OF	\$331,451.58	\$382,778.23
THE HON COMPANY LLC	PC68432	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$0.00	\$15,760.00
THE HON COMPANY LLC	PC68432	LABOR, DEPARTMENT OF	\$0.00	\$29,542.20
THE HON COMPANY LLC	PC68432	HEALTH, DEPARTMENT OF	\$0.00	\$7,312.08
THE HON COMPANY LLC	PC68432	LEGISLATURE - ASSEMBLY	\$33,933.60	\$322,762.97
THE HON COMPANY LLC	PC68432	UNIFIED COURT SYSTEM - COURT OF APPEALS	\$0.00	\$1,234.76
THE HON COMPANY LLC	PC68432	CITY UNIVERSITY OF NEW YORK	\$24,232.73	\$67,127.53
THE HON COMPANY LLC	PC68432	EDUCATION DEPARTMENT, STATE	\$62,542.84	\$178,418.53
THE HON COMPANY LLC	PC68432	UNIFIED COURT SYSTEM - APPELLATE	\$29,905.25	\$40,033.91
THE HON COMPANY LLC	PC70286	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
THE NORTH HIGHLAND COMPANY	P8071AA	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
THE PENWORTHY COMPANY LLC	PC69953	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
THE REMI GROUP LLC	P569214	VETERANS' AFFAIRS, DIVISION OF	\$3,094.22	\$8,745.76
THE REMI GROUP LLC	P569214	CITY UNIVERSITY OF NEW YORK	\$171,580.61	\$853,011.47
THE REMI GROUP LLC	P569214	BOARD OF ELECTIONS	\$0.00	\$40,635.26
THE REMI GROUP LLC	P569214	LEGISLATURE - ASSEMBLY	\$1,501.66	\$8,108.55
THE REMI GROUP LLC	P569214	HUDSON RIVER VALLEY GREENWAY COMMUNITIES COUNCIL	\$0.00	\$4,134.21
THE REMI GROUP LLC	P569214	HOUSING AND COMMUNITY RENEWAL, DIVISION OF	\$3,231.86	\$9,301.08
THE REMI GROUP LLC	P569214	EDUCATION DEPARTMENT, STATE	\$104,175.61	\$470,752.17
THE REMI GROUP LLC	P569214	PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	\$150,269.28	\$447,509.44
THE REMI GROUP LLC	P569214	CIVIL SERVICE, DEPARTMENT OF	\$4,781.50	\$29,315.37
THE REMI GROUP LLC	P569214	UNIFIED COURT SYSTEM - APPELLATE	\$2,556.76	\$5,134.80
THE REMI GROUP LLC	P569214	TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	\$54,572.06	\$107,888.10
THE REMI GROUP LLC	P569214	TAXATION AND FINANCE, DEPARTMENT OF	\$2,085.08	\$15,265.25
THE REMI GROUP LLC	P569214	STATE UNIVERSITY OF NEW YORK	\$2,825,879.80	\$8,831,214.54
THE REMI GROUP LLC	P569214	NEW YORK STATE GAMING COMMISSION	\$20,587.86	\$57,525.23
THE REMI GROUP LLC	P569214	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$11,294.65	\$28,231.94
THE REMI GROUP LLC	P569214	ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	\$39,021.54	\$75,661.48
THE REMI GROUP LLC	P569214	GENERAL SERVICES, OFFICE OF	\$64,899.58	\$260,171.48
THE REMI GROUP LLC	P569214	MENTAL HEALTH, OFFICE OF	\$171,319.39	\$514,253.18
THE REMI GROUP LLC	P569214	COMMISSION ON ETHICS AND LOBBYING IN GOVERNMENT	\$10,092.78	\$27,397.42
THE REMI GROUP LLC	P569214	HIGHER EDUCATION SERVICES CORPORATION	\$8,854.04	\$15,494.60
THE REMI GROUP LLC	P569214	TRANSPORTATION, DEPARTMENT OF	\$24,318.66	\$45,290.10
THE REMI GROUP LLC	P569214	STATE, DEPARTMENT OF	\$6,321.80	\$21,857.93
THE REMI GROUP LLC	P569214	LABOR, DEPARTMENT OF	\$313,666.13	\$731,870.26
THE REMI GROUP LLC	P569214	CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	\$10,750.95	\$10,750.95
THE REMI GROUP LLC	P569214	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$1,037,926.77	\$3,303,556.62
THE REMI GROUP LLC	P569214	STATE POLICE, DIVISION OF	\$0.00	\$57,522.80
THE REMI GROUP LLC	P569214	INFORMATION TECHNOLOGY SERVICES, OFFICE OF	\$1,187,897.58	\$5,113,540.52
THE REMI GROUP LLC	P569214	ATTORNEY GENERAL, OFFICE OF THE	\$60,504.03	\$130,781.47
THE REMI GROUP LLC	P569214	BUDGET, DIVISION OF THE	\$599.21	\$10,058.64
THE REMI GROUP LLC	P569214	MILITARY AND NAVAL AFFAIRS, DIVISION OF	\$3,901.59	\$11,158.19
THE REMI GROUP LLC	P569214	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	\$58,156.93	\$149,301.19
THE REMI GROUP LLC	P569214	FINANCIAL SERVICES, DEPARTMENT OF	\$20,443.90	\$20,443.90
THE REMI GROUP LLC	P569214	HEALTH, DEPARTMENT OF	\$1,238,957.74	\$3,175,755.26
THE ROSEN PUBLISHING GROUP INC	PC69954	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
THE TORO COMPANY	PC69682	TRANSPORTATION, DEPARTMENT OF	\$31,986.24	\$45,551.24
THE TORO COMPANY	PC69682	MENTAL HEALTH, OFFICE OF	\$0.00	\$22,629.27
THE TORO COMPANY	PC69682	MILITARY AND NAVAL AFFAIRS, DIVISION OF	\$16,307.06	\$16,307.06
THE TORO COMPANY	PC69682	EDUCATION DEPARTMENT, STATE	\$60,425.00	\$60,425.00
THE TORO COMPANY	PC69682	HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	\$58,669.26	\$58,669.26
THE TORO COMPANY	PC69682	CHILDREN AND FAMILY SERVICES, OFFICE OF	\$12,572.77	\$12,572.77
THE TORO COMPANY	PC69682	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$53,765.23	\$100,791.15
THE TORO COMPANY	PC69682	STATE UNIVERSITY OF NEW YORK	\$368,381.15	\$671,638.43
THE TORO COMPANY	PC69682	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$2,514,583.66	\$2,960,414.67
THERMO ELECTRON NORTH AMERICA LLC	PC67249	CITY UNIVERSITY OF NEW YORK	\$37,848.00	\$236,489.39
THERMO ELECTRON NORTH AMERICA LLC	PC67249	STATE POLICE, DIVISION OF	\$0.00	\$293,144.47
THERMO ELECTRON NORTH AMERICA LLC	PC67249	HEALTH, DEPARTMENT OF	\$89,577.00	\$2,152,087.66
THERMO ELECTRON NORTH AMERICA LLC	PC67249	AGRICULTURE AND MARKETS, DEPARTMENT OF	\$301,670.21	\$614,583.91
THERMO ELECTRON NORTH AMERICA LLC	PC67249	ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	\$0.00	\$229,050.81
THERMO ELECTRON NORTH AMERICA LLC	PC67249	STATE UNIVERSITY OF NEW YORK	\$85,752.01	\$3,334,476.46
THERMO SCIENTIFIC PORTABLE ANALYTICAL INSTRUMENTS INC	PC69042	STATE POLICE, DIVISION OF	\$121,497.40	\$619,447.40
THOMAS J MORRIS III EAGLE POINT GUN/TJ MORRIS & SONS	PC69856	TAXATION AND FINANCE, DEPARTMENT OF	\$802.88	\$802.88
THOMAS J MORRIS III EAGLE POINT GUN/TJ MORRIS & SONS	PC69856	UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	\$174,928.00	\$174,928.00
THOMAS J MORRIS III EAGLE POINT GUN/TJ MORRIS & SONS	PC69856	STATE UNIVERSITY OF NEW YORK	\$1,682.00	\$1,682.00
THOMAS J MORRIS III EAGLE POINT GUN/TJ MORRIS & SONS	PC69856	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$29,715.48	\$29,715.48
THOMAS J MORRIS III EAGLE POINT GUN/TJ MORRIS & SONS	PC69856	LAKE GEORGE PARK COMMISSION	\$3,281.08	\$3,281.08
THOMAS J MORRIS III EAGLE POINT GUN/TJ MORRIS & SONS	PC69856	MILITARY AND NAVAL AFFAIRS, DIVISION OF	\$207,695.88	\$207,695.88
THOS H GANNON & SONS INC	PC69548	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
THREE H FURNITURE SYSTEMS LIMITED	PC70287	UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	\$2,960.93	\$2,960.93
THUNDERCAT TECHNOLOGY LLC	PM69737	INFORMATION TECHNOLOGY SERVICES, OFFICE OF	\$705,770.31	\$705,770.31
THUNDERCAT TECHNOLOGY LLC	PM69737	FINANCIAL SERVICES, DEPARTMENT OF	\$151,614.66	\$151,614.66
THUNDERCAT TECHNOLOGY LLC	PM69737	ATTORNEY GENERAL, OFFICE OF THE	\$56,816.00	\$56,816.00
THUNDERCAT TECHNOLOGY LLC	PM69737	HEALTH, DEPARTMENT OF	\$33,832.89	\$33,832.89
THUNDERCAT TECHNOLOGY LLC	PM69737	PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	\$46,965.60	\$46,965.60
THUNDERCAT TECHNOLOGY LLC	PM69737	UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	\$1,214,336.58	\$1,214,336.58
THUNDERCAT TECHNOLOGY LLC	PM69737	EDUCATION DEPARTMENT, STATE	\$293,862.60	\$293,862.60
THUNDERCAT TECHNOLOGY LLC	PM69737	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$1,108,162.62	\$1,108,162.62
THUNDERCAT TECHNOLOGY LLC	PM69737	STATE UNIVERSITY OF NEW YORK	\$4,155,817.21	\$4,155,817.21
TILCON NEW YORK INC	PC69319	TRANSPORTATION, DEPARTMENT OF	\$16,209.06	\$107,644.21
TILCON NEW YORK INC	PC69319	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$13,539.26	\$88,419.39
TILCON NEW YORK INC	PC70018	TRANSPORTATION, DEPARTMENT OF	\$42,511.78	\$42,511.78
TK ELEVATOR CORPORATION	PS902AA	CHILDREN AND FAMILY SERVICES, OFFICE OF	\$0.00	\$820.94

VENDOR NAME	CONTRACT NUMBER	PURCHASING BUSINESS UNIT NAME	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
TK ELEVATOR CORPORATION	PS902AA	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$0.00	\$21,948.00
TMC FURNITURE INC	PC68434	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$0.00	\$7,506.00
TMC FURNITURE INC	PC68464	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
TMC FURNITURE INC	PC70288	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
T-MOBILE USA INC	P568707	CITY UNIVERSITY OF NEW YORK	\$310,595.74	\$2,253,118.55
T-MOBILE USA INC	P568707	UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	\$7,528.47	\$18,084.12
T-MOBILE USA INC	P568707	TRANSPORTATION, DEPARTMENT OF	\$0.00	\$459.20
T-MOBILE USA INC	P568707	STATE UNIVERSITY OF NEW YORK	\$10,903.71	\$20,585.69
T-MOBILE USA INC	PT68904	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
TOLEDO FURNITURE INC	PC68435	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
TOMEX ELECTRONICS INC	PT68871	UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	\$12,750.00	\$34,200.00
TONY BAIRD ELECTRONICS INC	PC67436	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
TOP NOTCH SUPPLY INC	PC69598	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
TOPHATMONOCLE US CORPORATION	PM69738	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
TOSHIBA AMERICA BUSINESS SOLUTIONS INC	PM68135	CHILDREN AND FAMILY SERVICES, OFFICE OF	\$25,991.94	\$26,924.98
TOSHIBA AMERICA BUSINESS SOLUTIONS INC	PM68135	LABOR, DEPARTMENT OF	\$86,902.86	\$300,403.64
TOSHIBA AMERICA BUSINESS SOLUTIONS INC	PM68135	ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	\$11,936.19	\$69,383.60
TOSHIBA AMERICA BUSINESS SOLUTIONS INC	PM68135	WORKERS' COMPENSATION BOARD	\$34,488.00	\$579,638.00
TOSHIBA AMERICA BUSINESS SOLUTIONS INC	PM68135	PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	\$13,137.00	\$20,499.00
TOSHIBA AMERICA BUSINESS SOLUTIONS INC	PM68135	INFORMATION TECHNOLOGY SERVICES, OFFICE OF	\$1,754,209.60	\$2,604,790.10
TOSHIBA AMERICA BUSINESS SOLUTIONS INC	PM68135	MOTOR VEHICLES, DEPARTMENT OF	\$88,081.75	\$103,122.75
TOSHIBA AMERICA BUSINESS SOLUTIONS INC	PM68135	UNIFIED COURT SYSTEM - COURT OF APPEALS	\$0.00	\$11,361.55
TOSHIBA AMERICA BUSINESS SOLUTIONS INC	PM68135	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$0.00	\$9,090.26
TOSHIBA AMERICA BUSINESS SOLUTIONS INC	PM68135	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$695,641.00	\$1,435,531.00
TOSHIBA AMERICA BUSINESS SOLUTIONS INC	PM68135	TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	\$45.90	\$45.90
TOSHIBA AMERICA BUSINESS SOLUTIONS INC	PM68135	HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	\$15,648.00	\$15,648.00
TOSHIBA AMERICA BUSINESS SOLUTIONS INC	PM68135	STATE UNIVERSITY OF NEW YORK	\$110,648.30	\$534,612.67
TOSHIBA AMERICA BUSINESS SOLUTIONS INC	PM68135	UNIFIED COURT SYSTEM - APPELLATE	\$17,058.69	\$17,808.69
TOWANDA AUTOMOTIVE INC	PC70312	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
TOWNE FORD INC	PC69216	STATE UNIVERSITY OF NEW YORK	\$93,185.79	\$166,102.58
TOWNE FORD INC	PC69216	PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	\$15,533,246.83	\$22,952,584.97
TOWNE FORD INC	PC69216	MENTAL HEALTH, OFFICE OF	\$80,685.77	\$158,202.56
TOWNE FORD INC	PC69216	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$0.00	\$774,603.73
TRACEY ROAD EQUIPMENT INC	PC68966	TRANSPORTATION, DEPARTMENT OF	\$49,708.00	\$529,658.00
TRACEY ROAD EQUIPMENT INC	PC68966	HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	\$0.00	\$175,543.08
TRACEY ROAD EQUIPMENT INC	PC68966	ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	\$0.00	\$44,500.00
TRACEY ROAD EQUIPMENT INC	P569120	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$12,110.44	\$20,760.44
TRACEY ROAD EQUIPMENT INC	P569120	TRANSPORTATION, DEPARTMENT OF	\$211,051.00	\$724,396.00
TRAFFIC SYSTEMS INC	PT68872	TRANSPORTATION, DEPARTMENT OF	\$0.00	\$4,805.00
TRAFFIX DEVICES INC	PC69498	TRANSPORTATION, DEPARTMENT OF	\$248,537.09	\$566,280.99
TRAIL KING INDUSTRIES INC	PC68687	TRANSPORTATION, DEPARTMENT OF	\$0.00	\$62,129.13
TRANE US INC	PT68873	GENERAL SERVICES, OFFICE OF	\$7,424.28	\$162,289.01
TRANE US INC	PT68873	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$0.00	\$32,344.62
TRANE US INC	PT68873	CITY UNIVERSITY OF NEW YORK	\$50.00	\$19,504.92
TRANE US INC	PT68873	ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	\$6,335.00	\$6,335.00
TRANE US INC	PT68873	MILITARY AND NAVAL AFFAIRS, DIVISION OF	\$332,201.58	\$803,063.85
TRANE US INC	PT68873	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$181,404.65	\$202,874.65
TRANE US INC	PT68873	HEALTH, DEPARTMENT OF	\$16,894.84	\$1,107,690.47
TRANE US INC	PT68873	TRANSPORTATION, DEPARTMENT OF	\$29,628.58	\$47,243.08
TRANE US INC	PT68873	CHILDREN AND FAMILY SERVICES, OFFICE OF	\$9,955.74	\$24,707.69
TRANE US INC	PT68873	ADDICTION SERVICES AND SUPPORTS, OFFICE OF	\$5,035.60	\$16,623.23
TRANE US INC	PT68873	PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	\$32,122.06	\$147,304.13
TRANE US INC	PT68873	STATE UNIVERSITY OF NEW YORK	\$1,054,429.50	\$5,567,322.34
TRANSFORMATIONS BY WIELAND INC	PC68436	MENTAL HEALTH, OFFICE OF	\$0.00	\$35,001.60
TRANSFORMATIONS BY WIELAND INC	PC68436	STATE UNIVERSITY OF NEW YORK	\$21,024.79	\$183,283.44
TRANSFORMATIONS BY WIELAND INC	PC68436	PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	\$3,473.45	\$3,473.45
TRANSMIT PLUS INC	PT68727	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
TRANSMIT PLUS INC	PT68874	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
TRANSPERFECT TRANSLATIONS INTERNATIONAL INC	P569792	UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	\$659.00	\$659.00
TRANSPRO INDUSTRIES INC	PC69499	TRANSPORTATION, DEPARTMENT OF	\$1,451,054.03	\$2,761,860.72
TREND MICRO INC	PM69808	UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	\$109,223.99	\$109,223.99
TREND MICRO INC	PM69808	STATE UNIVERSITY OF NEW YORK	\$91,180.50	\$91,180.50
TREND MICRO INC	PM69808	STATE COMPTROLLER, OFFICE OF THE	\$23,497.50	\$23,497.50
TRENDWAY CORPORATION	PC68438	CITY UNIVERSITY OF NEW YORK	\$0.00	\$37,736.60
TRENDWAY CORPORATION	PC68438	STATE UNIVERSITY OF NEW YORK	\$44,411.27	\$287,701.79
TRI-CITY HIGHWAY PRODUCTS INC	PC69320	TRANSPORTATION, DEPARTMENT OF	\$0.00	\$517,349.50
TRI-CITY HIGHWAY PRODUCTS INC	PC69371	TRANSPORTATION, DEPARTMENT OF	\$6,173.71	\$93,535.95
TRI-CITY HIGHWAY PRODUCTS INC	PC70019	TRANSPORTATION, DEPARTMENT OF	\$1,144,201.12	\$1,144,201.12
TRIGYN TECHNOLOGIES INC	P8047AA	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
TRIGYN TECHNOLOGIES INC	PH68631	GENERAL SERVICES, OFFICE OF	\$3,401,216.73	\$7,174,123.72
TRIMBLE INC	PM69835	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
TRINITY FURNITURE INC	PC68439	STATE UNIVERSITY OF NEW YORK	\$46,038.00	\$280,517.59
TRINITY FURNITURE INC	PC68439	UNIFIED COURT SYSTEM - COURT OF APPEALS	\$0.00	\$13,972.00
TRINITY FURNITURE INC	PC68439	PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	\$0.00	\$2,549.00
TRINITY FURNITURE INC	PC68439	UNIFIED COURT SYSTEM - APPELLATE	\$264.00	\$264.00
TRINITY FURNITURE INC	PC68439	UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	\$71,349.10	\$182,595.63
TRINITY FURNITURE INC	PC70291	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
TRIPPE MANUFACTURING COMPANY	PM20990	HEALTH, DEPARTMENT OF	\$288.80	\$936.46
TRIPPE MANUFACTURING COMPANY	PM20990	CITY UNIVERSITY OF NEW YORK	\$0.00	\$13,400.72
TRIPPE MANUFACTURING COMPANY	PM20990	UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	\$387.46	\$25,288.93
TRIPPE MANUFACTURING COMPANY	PM20990	EXECUTIVE CHAMBER	\$26.00	\$886.40
TRIPPE MANUFACTURING COMPANY	PM20990	STATE UNIVERSITY OF NEW YORK	\$14,672.27	\$128,484.16
TRIPPE MANUFACTURING COMPANY	PM20990	LABOR, DEPARTMENT OF	\$0.00	\$2,442.66
TRIPPE MANUFACTURING COMPANY	PM20990	TAXATION AND FINANCE, DEPARTMENT OF	\$0.00	\$17,700.54
TRIPPE MANUFACTURING COMPANY	PM20990	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$0.00	\$406.40
TRIPPE MANUFACTURING COMPANY	PM20990	CHILDREN AND FAMILY SERVICES, OFFICE OF	\$0.00	\$9,301.43
TRIPPE MANUFACTURING COMPANY	PM20990	STATE COMPTROLLER, OFFICE OF THE	\$0.00	\$32.32
TRIPPE MANUFACTURING COMPANY	PM20990	INFORMATION TECHNOLOGY SERVICES, OFFICE OF	\$48,685.00	\$81,013.53
TRIPPE MANUFACTURING COMPANY	PM20990	TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	\$178.84	\$5,745.94
TRIPPE MANUFACTURING COMPANY	PM20990	LEGISLATURE - SENATE	\$10,409.86	\$30,237.93
TRIPPE MANUFACTURING COMPANY	PM20990	UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	\$87,093.06	\$365,093.51
TRIPPE MANUFACTURING COMPANY	PM20990	UNIFIED COURT SYSTEM - APPELLATE	\$0.00	\$1,343.57
TRIPPE MANUFACTURING COMPANY	PM20990	TRANSPORTATION, DEPARTMENT OF	\$0.00	\$38,553.34
TRIPPE MANUFACTURING COMPANY	PM20990	LEGISLATURE - ASSEMBLY	\$0.00	\$4,889.54
TRIPPE MANUFACTURING COMPANY	PM20990	STATE POLICE, DIVISION OF	\$53.00	\$53.00
TRIPPE MANUFACTURING COMPANY	PM20990	ATTORNEY GENERAL, OFFICE OF THE	\$1,744.26	\$1,744.26
TRISTATE APARTMENT FURNISHERS LLC	PC68440	PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	\$7,504.88	\$121,614.78
TRISTATE APARTMENT FURNISHERS LLC	PC70292	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
TRITECH SECURITY SYSTEMS LLC	PT68875	CITY UNIVERSITY OF NEW YORK	\$49,827.81	\$268,604.26
TRIUMPH TECHNOLOGIES INC	PM69740	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
TRIUUS INCORPORATED	PC68995	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$248,320.00	\$248,320.00
TRIVISION GROUP INC	P8146AA	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
TROJAN ENERGY SYSTEMS INC	PT68876	ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	\$0.00	\$1,095.00
TROY SAND & GRAVEL CO INC	PC69140	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
TROY SAND & GRAVEL CO INC	PC69321	TRANSPORTATION, DEPARTMENT OF	\$0.00	\$33,986.76
TROY SAND & GRAVEL CO INC	PC69372	TRANSPORTATION, DEPARTMENT OF	\$0.00	\$7,878.40
TROY SAND & GRAVEL CO INC	PC70020	TRANSPORTATION, DEPARTMENT OF	\$6,929.72	\$6,929.72
TROY WEB CONSULTING LLC	P8048AA	EDUCATION DEPARTMENT, STATE	\$30,093.75	\$58,000.00
TRYFACTA INC.	P569672	MENTAL HEALTH, OFFICE OF	\$8,752.50	\$8,752.50
TRYFACTA INC.	P569672	LEGISLATURE - ASSEMBLY	\$1,300.00	\$1,300.00
TRYFACTA INC.	P569672	FINANCIAL SERVICES, DEPARTMENT OF	\$79,538.35	\$84,240.85
TRYFACTA INC.	P569672	HEALTH, DEPARTMENT OF	\$24,543.00	\$24,543.00
TRYFACTA INC.	P569672	PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	\$8,175.70	\$8,175.70
TRYFACTA INC.	P569672	ATTORNEY GENERAL, OFFICE OF THE	\$22,158.50	\$26,308.10
TRYFACTA INC.	P569672	HIGHER EDUCATION SERVICES CORPORATION	\$14,314.30	\$14,314.30
TRYFACTA INC.	P569672	ADDICTION SERVICES AND SUPPORTS, OFFICE OF	\$138,762.50	\$138,762.50
TURTLE AND HUGHES INCORPORATED	PC69962	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
TYLER TECHNOLOGIES	PM69684	INFORMATION TECHNOLOGY SERVICES, OFFICE OF	\$475,011.48	\$910,918.44
U&S SERVICES LLC	PT69752	UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	\$31,454.37	\$31,454.37

VENDOR NAME	CONTRACT NUMBER	PURCHASING BUSINESS UNIT NAME	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
U&S SERVICES LLC	PT69752	TRANSPORTATION, DEPARTMENT OF	\$30,996.00	\$30,996.00
U&S SERVICES LLC	PT69752	GENERAL SERVICES, OFFICE OF	\$31,940.02	\$31,940.02
U&S SERVICES LLC	PT69752	PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	\$72,291.72	\$72,291.72
U&S SERVICES LLC	PT69752	STATE UNIVERSITY OF NEW YORK	\$2,028,048.22	\$2,105,164.62
UAO ENTERPRISES INC	P8153AA	UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	\$0.00	\$25,000.00
UIPATH INC	PM69741	STATE COMPTROLLER, OFFICE OF THE	\$131,400.00	\$131,400.00
UIPATH INC	PM69741	INFORMATION TECHNOLOGY SERVICES, OFFICE OF	\$400,422.60	\$400,422.60
UIPATH INC	PM69741	LABOR, DEPARTMENT OF	\$3,565,642.77	\$3,565,642.77
UKG KRONOS SYSTEMS, LLC	PM68156	UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	\$679,312.49	\$5,554,906.77
UKG KRONOS SYSTEMS, LLC	PM68156	CITY UNIVERSITY OF NEW YORK	\$36,028.69	\$345,963.10
UKG KRONOS SYSTEMS, LLC	PM68156	STATE UNIVERSITY OF NEW YORK	\$876,079.67	\$3,758,621.73
ULTIMATE TRAINING MUNITIONS INC	PC68740	HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	\$13,053.00	\$13,053.00
ULTIMATE TRAINING MUNITIONS INC	PC68740	CRIMINAL JUSTICE SERVICES, DIVISION OF	\$0.00	\$20,645.00
ULTIMATE TRAINING MUNITIONS INC	PC68740	STATE POLICE, DIVISION OF	\$120,436.30	\$642,372.35
ULTIMATE TRAINING MUNITIONS INC	PC68740	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$9,692.10	\$55,202.40
UNIQUE COMP INC	P8072AA	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
UNIQUE COMP INC	PH68632	GENERAL SERVICES, OFFICE OF	\$4,581,719.42	\$20,891,561.91
UNIQUE PAVING MATERIALS CORPORATION	PC69322	TRANSPORTATION, DEPARTMENT OF	\$0.00	\$12,110.77
UNIQUE PAVING MATERIALS CORPORATION	PC70021	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
UNISYS CORPORATION	P8073AA	ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	\$183,662.16	\$1,033,097.49
UNISYS CORPORATION	PM21000	INFORMATION TECHNOLOGY SERVICES, OFFICE OF	\$8,636,787.78	\$32,508,575.46
UNISYS CORPORATION	PM21000	EDUCATION DEPARTMENT, STATE	\$709,961.03	\$793,154.14
UNISYS CORPORATION	PM21000	TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	\$0.00	\$266,713.57
UNITED AUTO SUPPLY OF SYRACUSE WEST INC	PC68523	STATE UNIVERSITY OF NEW YORK	\$123,609.21	\$412,729.13
UNITED AUTO SUPPLY OF SYRACUSE WEST INC	PC68523	STATE POLICE, DIVISION OF	\$0.00	\$21,800.68
UNITED AUTO SUPPLY OF SYRACUSE WEST INC	PC68523	CORRECTION, STATE COMMISSION OF	\$339.90	\$339.90
UNITED AUTO SUPPLY OF SYRACUSE WEST INC	PC68523	ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	\$0.00	\$61,780.47
UNITED AUTO SUPPLY OF SYRACUSE WEST INC	PC68523	TRANSPORTATION, DEPARTMENT OF	\$790,843.61	\$2,102,381.85
UNITED LANGUAGE GROUP INC	PS69793	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
UNITED METRO ENERGY CORP	PC68106	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$0.00	\$55,527.86
UNITED METRO ENERGY CORP	PC68106	MILITARY AND NAVAL AFFAIRS, DIVISION OF	\$3,120.31	\$18,837.82
UNITED METRO ENERGY CORP	PC68106	ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	\$0.00	\$14,730.06
UNITED METRO ENERGY CORP	PC68106	CITY UNIVERSITY OF NEW YORK	\$57,961.21	\$1,103,680.60
UNITED METRO ENERGY CORP	PC68106	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$1,481.98	\$562,743.11
UNITED METRO ENERGY CORP	PC68106	CHILDREN AND FAMILY SERVICES, OFFICE OF	\$9,669.28	\$136,420.56
UNITED METRO ENERGY CORP	PC68106	MENTAL HEALTH, OFFICE OF	\$176,470.90	\$1,765,175.57
UNITED METRO ENERGY CORP	PC68106	PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	\$328,699.59	\$1,600,446.09
UNITED METRO ENERGY CORP	PC68106	STATE UNIVERSITY OF NEW YORK	\$30,403.61	\$241,090.76
UNITED METRO ENERGY CORP	PC68106	TRANSPORTATION, DEPARTMENT OF	\$26,293.39	\$201,125.64
UNITED METRO ENERGY CORP	PC70306	STATE UNIVERSITY OF NEW YORK	\$482,108.52	\$482,108.52
UNITED METRO ENERGY CORP	PC70306	MENTAL HEALTH, OFFICE OF	\$24,888.14	\$24,888.14
UNITED METRO ENERGY CORP	PC70306	CHILDREN AND FAMILY SERVICES, OFFICE OF	\$13,618.83	\$13,618.83
UNITED RENTALS NORTH AMERICA INC	PS69121	STATE UNIVERSITY OF NEW YORK	\$180,427.83	\$317,190.77
UNITED RENTALS NORTH AMERICA INC	PS69121	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$2,867.00	\$10,613.15
UNITED RENTALS NORTH AMERICA INC	PS69121	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$52,834.71	\$124,375.53
UNITED RENTALS NORTH AMERICA INC	PS69121	ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	\$0.00	\$7,913.40
UNITED RENTALS NORTH AMERICA INC	PS69121	MILITARY AND NAVAL AFFAIRS, DIVISION OF	\$37,473.42	\$184,925.88
UNITED RENTALS NORTH AMERICA INC	PS69121	TRANSPORTATION, DEPARTMENT OF	\$42,426.40	\$91,787.74
UNITED SHIELD INTERNATIONAL LLC	PC69431	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
UNITED SUPPLY CORP	PC67568	EDUCATION DEPARTMENT, STATE	\$0.00	\$356,520.00
UNITED SUPPLY CORP	PC67568	CHILDREN AND FAMILY SERVICES, OFFICE OF	\$0.00	\$624.83
UNITED SUPPLY CORP	PC68441	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
UNITED UNIFORM DISTRIBUTION LLC	PC69044	ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	\$69,815.88	\$136,560.77
UNITED UNIFORM DISTRIBUTION LLC	PC69044	MILITARY AND NAVAL AFFAIRS, DIVISION OF	\$1,269.37	\$21,149.42
UNITED UNIFORM DISTRIBUTION LLC	PC69044	UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	\$107,236.85	\$142,800.16
UNITED UNIFORM DISTRIBUTION LLC	PC69044	STATE UNIVERSITY OF NEW YORK	\$30,606.15	\$253,012.43
UNITED UNIFORM DISTRIBUTION LLC	PC69044	MENTAL HEALTH, OFFICE OF	\$24,432.26	\$90,044.55
UNITED UNIFORM DISTRIBUTION LLC	PC69044	ATTORNEY GENERAL, OFFICE OF THE	\$0.00	\$27,539.60
UNITED UNIFORM DISTRIBUTION LLC	PC69044	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$0.00	\$80,848.45
UNITED UNIFORM DISTRIBUTION LLC	PC69044	CHILDREN AND FAMILY SERVICES, OFFICE OF	\$148.50	\$148.50
UNITED UNIFORM DISTRIBUTION LLC	PC69044	ALCOHOLIC BEVERAGE CONTROL, DIVISION OF	\$12,948.00	\$24,748.00
UNITED UNIFORM DISTRIBUTION LLC	PC69044	STATE POLICE, DIVISION OF	\$282,098.67	\$656,637.06
UNIVERSAL MANAGEMENT TECHNOLOGY SOLUTION INC	P8049AA	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
UNIVERSAL MANAGEMENT TECHNOLOGY SOLUTION INC	PM68143	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
UNIVERSAL PROTECTION SERVICE LLC	PS68270	MOTOR VEHICLES, DEPARTMENT OF	\$8,155,242.04	\$28,139,104.65
UNIVERSAL PROTECTION SERVICE LLC	PS68270	NEW YORK STATE GAMING COMMISSION	\$264,641.13	\$643,915.12
UNIVERSAL PROTECTION SERVICE LLC	PS68270	TRANSPORTATION, DEPARTMENT OF	\$366,346.84	\$699,987.16
UNIVERSAL PROTECTION SERVICE LLC	PS68270	STATE, DEPARTMENT OF	\$0.00	\$16,574.39
UNIVERSAL PROTECTION SERVICE LLC	PS68270	LABOR, DEPARTMENT OF	\$287,273.77	\$814,548.71
UNIVERSAL PROTECTION SERVICE LLC	PS68270	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$261,661.98	\$956,140.48
UNIVERSAL PROTECTION SERVICE LLC	PS68270	AGRICULTURE AND MARKETS, DEPARTMENT OF	\$551,650.49	\$1,845,454.38
UNIVERSAL PROTECTION SERVICE LLC	PS68270	MILITARY AND NAVAL AFFAIRS, DIVISION OF	\$2,349,231.33	\$7,328,028.70
UNIVERSAL PROTECTION SERVICE LLC	PS68270	HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	\$189,337.90	\$721,912.62
UNIVERSAL PROTECTION SERVICE LLC	PS68270	CITY UNIVERSITY OF NEW YORK	\$1,559,634.05	\$3,079,195.01
UNIVERSAL PROTECTION SERVICE LLC	PS68270	TAXATION AND FINANCE, DEPARTMENT OF	\$591,412.65	\$2,217,766.30
UNIVERSAL PROTECTION SERVICE LLC	PS68270	GENERAL SERVICES, OFFICE OF	\$3,074,271.32	\$13,956,372.57
UNIVERSAL PROTECTION SERVICE LLC	PS68270	STATE UNIVERSITY OF NEW YORK	\$8,747,544.20	\$21,181,827.94
UNIVERSAL PROTECTION SERVICE LLC	PS68270	MENTAL HEALTH, OFFICE OF	\$224,905.23	\$805,995.70
UNIVERSAL PROTECTION SERVICE LLC	PS68270	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	\$232,076.17	\$628,777.11
UNIVERSAL PROTECTION SERVICE LLC	PS68270	CHILDREN AND FAMILY SERVICES, OFFICE OF	\$968,324.01	\$3,112,848.49
UNIVERSAL PROTECTION SERVICE LLC	PS68270	TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	\$1,035,566.86	\$3,415,307.53
UNIVERSAL PROTECTION SERVICE LLC	PS68270	WORKERS' COMPENSATION BOARD	\$277,155.44	\$684,050.81
UNIVERSAL PROTECTION SERVICE LLC	PS68270	EDUCATION DEPARTMENT, STATE	\$1,305,083.66	\$3,490,586.21
UNIVERSAL PROTECTION SERVICE LLC	PS68270	HEALTH, DEPARTMENT OF	\$1,433,771.04	\$5,249,634.67
UNLIMITED TECHNOLOGY INC	PT68879	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
UPSTATE NIAGARA COOP INC	PC69436	HEALTH, DEPARTMENT OF	\$31,355.61	\$58,285.51
UPSTATE NIAGARA COOP INC	PC69436	EDUCATION DEPARTMENT, STATE	\$7,041.57	\$11,009.67
UPSTATE NIAGARA COOP INC	PC69436	MENTAL HEALTH, OFFICE OF	\$277,139.49	\$620,358.43
UPSTATE NIAGARA COOP INC	PC69436	CHILDREN AND FAMILY SERVICES, OFFICE OF	\$16,896.50	\$55,637.25
UPSTATE NIAGARA COOP INC	PC69436	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$364,284.34	\$649,706.20
UPSTATE PHARMACY LTD	PC69490	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
UPSTONE MATERIALS INC	PC69323	TRANSPORTATION, DEPARTMENT OF	\$-423.85	\$603,775.71
UPSTONE MATERIALS INC	PC69373	TRANSPORTATION, DEPARTMENT OF	\$212,802.44	\$656,244.18
UPSTONE MATERIALS INC	PC69373	ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	\$2,760.16	\$13,100.63
UPSTONE MATERIALS INC	PC69373	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$0.00	\$12,495.11
UPSTONE MATERIALS INC	PC70022	TRANSPORTATION, DEPARTMENT OF	\$296,445.56	\$296,445.56
URBAN ELECTRIC POWER INC	PC69466	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
US ARMOR CORP	PC69433	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
US TECH SOLUTIONS INC	PS69674	EDUCATION DEPARTMENT, STATE	\$326.40	\$326.40
US TECH SOLUTIONS INC	PS69674	ATTORNEY GENERAL, OFFICE OF THE	\$30,440.68	\$30,440.68
US TECH SOLUTIONS INC	PS69674	PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	\$39,157.14	\$39,157.14
US TECH SOLUTIONS INC	PS69674	MENTAL HEALTH, OFFICE OF	\$62,207.25	\$62,207.25
USA CAPITAL FUND LLC USA MEDICAL SUPPLY	PC69467	HEALTH, DEPARTMENT OF	\$0.00	\$33,000.00
USAT LLC	PD67649	CHILDREN AND FAMILY SERVICES, OFFICE OF	\$0.00	\$480.32
USAT LLC	PD67649	TRANSPORTATION, DEPARTMENT OF	\$219,558.00	\$1,189,928.00
USAT LLC	PD67649	STATE POLICE, DIVISION OF	\$0.00	\$33,316.43
USAT LLC	PD67649	INFORMATION TECHNOLOGY SERVICES, OFFICE OF	\$762,766.98	\$1,213,191.74
USAT LLC	PD67649	STATE COMPTROLLER, OFFICE OF THE	\$0.00	\$7,066.00
USAT LLC	PD67649	TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	\$0.00	\$32,883.52
USAT LLC	PD67649	UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	\$13,928.50	\$735,895.40
UTICA MACK INC	PC69388	MENTAL HEALTH, OFFICE OF	\$111,386.00	\$255,825.44
UTICA MACK INC	PC69388	ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	\$0.00	\$4,864.73
V GROUP INC	PH129AA	EDUCATION DEPARTMENT, STATE	\$0.00	\$13,902.28
V GROUP INC	PH68633	GENERAL SERVICES, OFFICE OF	\$142,266.55	\$717,235.25
VALLEY FAB & EQUIPMENT INC	PC68951	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
VAN BORTEL CHEVROLET	PC68952	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$179,956.90	\$215,948.28
VAN BORTEL FORD INC	PC68953	ATTORNEY GENERAL, OFFICE OF THE	\$0.00	\$284,507.49
VAN BORTEL FORD INC	PC68953	HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	\$0.00	\$51,504.14
VAN BORTEL FORD INC	PC68953	MILITARY AND NAVAL AFFAIRS, DIVISION OF	\$245,094.88	\$245,094.88
VAN BORTEL FORD INC	PC68953	MOTOR VEHICLES, DEPARTMENT OF	\$203,266.44	\$203,266.44



VENDOR NAME	CONTRACT NUMBER	PURCHASING BUSINESS UNIT NAME	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
VAN BORTEL FORD INC	PC68953	UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	\$0.00	\$93,514.64
VAN BORTEL FORD INC	PC68953	MENTAL HEALTH, OFFICE OF	\$113,371.79	\$113,371.79
VAN BORTEL FORD INC	PC68953	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$9,131,287.26	\$3,335,826.31
VAN BORTEL FORD INC	PC68953	EDUCATION DEPARTMENT, STATE	\$48,229.76	\$205,033.96
VAN BORTEL FORD INC	PC68953	STATE UNIVERSITY OF NEW YORK	\$464,593.96	\$721,750.20
VAN BORTEL FORD INC	PC68953	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$192,312.00	\$192,312.00
VAN BORTEL FORD INC	PC68953	STATE, DEPARTMENT OF	\$0.00	\$107,148.12
VAN BORTEL FORD INC	PC68953	ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	\$3,987,711.08	\$4,951,299.49
VANCRO INC	PS69794	GENERAL SERVICES, OFFICE OF	\$0.00	\$59,380.00
VANCRO INC	PS69794	STATE UNIVERSITY OF NEW YORK	\$2,323.61	\$2,323.61
VANCRO INC	PS69794	MENTAL HEALTH, OFFICE OF	\$769.60	\$769.60
VANCRO INC	PS69794	LABOR, DEPARTMENT OF	\$424.75	\$424.75
VANCRO INC	PS69794	EDUCATION DEPARTMENT, STATE	\$6,588.88	\$6,588.88
VANCRO INC	PS69794	CRIMINAL JUSTICE SERVICES, DIVISION OF	\$24,508.09	\$24,508.09
VANGUARD DIRECT	PB102AA	CITY UNIVERSITY OF NEW YORK	\$0.00	\$8,750.00
VARONIS SYSTEMS INC	PM67394	ATTORNEY GENERAL, OFFICE OF THE	\$32,868.42	\$117,626.41
VARONIS SYSTEMS INC	PM67394	STATE UNIVERSITY OF NEW YORK	\$0.00	\$372,035.38
VARONIS SYSTEMS INC	PM67394	FINANCIAL SERVICES, DEPARTMENT OF	\$83,804.59	\$366,641.23
VECRA INC	PS69675	CHILDREN AND FAMILY SERVICES, OFFICE OF	\$13,590.00	\$13,590.00
VECRA INC	PS69675	ATTORNEY GENERAL, OFFICE OF THE	\$5,020.00	\$5,020.00
VEL-TYE LLC	PC69432	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
VENTEK INC	PB154AA	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
VERACODE INC	PM69743	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
VERIZON BUSINESS NETWORK SERVICES LLC	PM67317	STATE COMPTROLLER, OFFICE OF THE	\$428,346.40	\$1,335,837.60
VERIZON BUSINESS NETWORK SERVICES LLC	PM67317	UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	\$10,734.18	\$31,428.99
VERIZON BUSINESS NETWORK SERVICES LLC	PM67317	ATTORNEY GENERAL, OFFICE OF THE	\$5,425.09	\$18,121.86
VERIZON BUSINESS NETWORK SERVICES LLC	PM67317	STATE UNIVERSITY OF NEW YORK	\$15,273.54	\$18,142.45
VERIZON BUSINESS NETWORK SERVICES LLC	PM67317	AGING, STATE OFFICE FOR THE	\$0.00	\$51,115.63
VERIZON BUSINESS NETWORK SERVICES LLC	PM67317	INFORMATION TECHNOLOGY SERVICES, OFFICE OF	\$3,362,840.17	\$19,304,394.74
VERIZON BUSINESS NETWORK SERVICES LLC	PM67317	CITY UNIVERSITY OF NEW YORK	\$1,161.71	\$21,499.49
VERIZON BUSINESS NETWORK SERVICES LLC	PM67317	EDUCATION DEPARTMENT, STATE	\$261,632.50	\$1,044,842.43
VERIZON BUSINESS NETWORK SERVICES LLC	PM67317	NEW YORK STATE GAMING COMMISSION	\$0.00	\$150,821.98
VERIZON BUSINESS NETWORK SERVICES LLC	PM67317	GENERAL SERVICES, OFFICE OF	\$2,039.57	\$2,039.57
VERIZON BUSINESS NETWORK SERVICES LLC	PM67317	CHILDREN AND FAMILY SERVICES, OFFICE OF	\$600,949.94	\$3,232,177.22
VERIZON BUSINESS NETWORK SERVICES LLC	PM67317	TRANSPORTATION, DEPARTMENT OF	\$0.00	\$9,983.85
VERIZON BUSINESS NETWORK SERVICES LLC	PM67317	MOTOR VEHICLES, DEPARTMENT OF	\$1,036,385.06	\$8,347,621.70
VERIZON BUSINESS NETWORK SERVICES LLC	PM67317	LABOR, DEPARTMENT OF	\$73,486.50	\$654,473.85
VERIZON BUSINESS NETWORK SERVICES LLC	PM67317	ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	\$0.00	\$28,103.28
VERIZON BUSINESS NETWORK SERVICES LLC	PM67317	HEALTH, DEPARTMENT OF	\$197,942.04	\$291,550.27
VERIZON BUSINESS NETWORK SERVICES LLC	PM67317	HIGHER EDUCATION SERVICES CORPORATION	\$54,073.78	\$977,644.92
VERIZON BUSINESS NETWORK SERVICES LLC	PM67317	PUBLIC SERVICE, DEPARTMENT OF	\$0.00	\$67,634.73
VERIZON BUSINESS NETWORK SERVICES LLC	PM67317	HOUSING AND COMMUNITY RENEWAL, DIVISION OF	\$22,446.88	\$130,007.23
VERIZON CONNECT FLEET USA LLC	PM69744	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
VESTAL ASPHALT INC	PC69324	TRANSPORTATION, DEPARTMENT OF	\$0.00	\$5,264.21
VESTAL ASPHALT INC	PC69324	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$0.00	\$24,719.81
VESTAL ASPHALT INC	PC69549	TRANSPORTATION, DEPARTMENT OF	\$9,419.88	\$17,004.35
VESTAL ASPHALT INC	PC70023	TRANSPORTATION, DEPARTMENT OF	\$7,509.67	\$7,509.67
VHB ENGINEERING SURVEYING LANDSCAPE ARCHITECTURE AND GEOLOGY PC VIA INC	PB141AA	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
VHB ENGINEERING SURVEYING LANDSCAPE ARCHITECTURE AND GEOLOGY PC VIA INC	PC70293	HEALTH, DEPARTMENT OF	\$608.52	\$608.52
VICTOR GRAVEL CORP	PC69374	TRANSPORTATION, DEPARTMENT OF	\$0.00	\$105,800.03
VIEWSONIC CORPORATION	PC68176	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$0.00	\$886.05
VIEWSONIC CORPORATION	PC68176	STATE COMPTROLLER, OFFICE OF THE	\$0.00	\$185,700.61
VIEWSONIC CORPORATION	PC68176	HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	\$0.00	\$20,698.00
VIEWSONIC CORPORATION	PC68176	JUDICIAL CONDUCT	\$525.00	\$525.00
VIEWSONIC CORPORATION	PC68176	CHILDREN AND FAMILY SERVICES, OFFICE OF	\$0.00	\$2,220.51
VIEWSONIC CORPORATION	PC68176	STATE UNIVERSITY OF NEW YORK	\$12,300.00	\$245,843.76
VIEWSONIC CORPORATION	PC68176	EDUCATION DEPARTMENT, STATE	\$0.00	\$11,611.00
VIEWSONIC CORPORATION	PC68176	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$0.00	\$1,880.00
VIEWSONIC CORPORATION	PC68176	STATE POLICE, DIVISION OF	\$26,959.00	\$26,959.00
VILLAGER CONSTRUCTION INC	PC70126	TRANSPORTATION, DEPARTMENT OF	\$1,190,144.66	\$1,190,144.66
VIRSIG LLC	PT68881	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
VIS-ABILITY INC	PT69508	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$10,175.31	\$10,175.31
VIS-ABILITY INC	PT69508	CHILDREN AND FAMILY SERVICES, OFFICE OF	\$282,148.41	\$816,755.71
VIS-ABILITY INC	PT69508	HOUSING AND COMMUNITY RENEWAL, DIVISION OF	\$1,976.00	\$1,976.00
VIS-ABILITY INC	PT69508	EDUCATION DEPARTMENT, STATE	\$5,039.28	\$45,604.28
VIS-ABILITY INC	PT69508	STATE UNIVERSITY OF NEW YORK	\$2,802.50	\$9,633.75
VIS-ABILITY INC	PT69508	UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	\$0.00	\$142.93
VIS-ABILITY INC	PT69508	CITY UNIVERSITY OF NEW YORK	\$1,076.36	\$1,076.36
VIS-ABILITY INC	PT69508	LABOR, DEPARTMENT OF	\$0.00	\$665.00
VIVA USA INC	PB147AA	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
VIZOCOM ICT LLC	PC69468	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
VMWARE INC	PM67310	BOARD OF ELECTIONS	\$0.00	\$256,239.88
VMWARE INC	PM67310	UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	\$60,327.24	\$571,824.76
VMWARE INC	PM67310	TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	\$0.00	\$213,749.19
VMWARE INC	PM67310	STATE UNIVERSITY OF NEW YORK	\$1,358,610.18	\$8,743,220.95
VMWARE INC	PM67310	EDUCATION DEPARTMENT, STATE	\$26,330.23	\$143,966.03
VMWARE INC	PM67310	STATE COMPTROLLER, OFFICE OF THE	\$393,007.96	\$1,687,254.39
VMWARE INC	PM67310	INFORMATION TECHNOLOGY SERVICES, OFFICE OF	\$3,532,929.20	\$25,380,490.43
VMWARE INC	PM67310	ATTORNEY GENERAL, OFFICE OF THE	\$242,723.88	\$1,422,045.16
VMWARE INC	PM67310	EXECUTIVE CHAMBER	\$16,973.48	\$72,433.71
VMWARE INC	PM67310	TRANSPORTATION, DEPARTMENT OF	\$0.00	\$13,786.88
VMWARE INC	PM67310	CITY UNIVERSITY OF NEW YORK	\$0.00	\$1,329,790.98
VMWARE INC	PM67310	LEGISLATURE - ASSEMBLY	\$522.09	\$522.09
VMWARE INC	PM67310	HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	\$13,962.04	\$13,962.04
VOLVO CONSTRUCTION EQUIPMENT NORTH AMERICA LLC	PC69437	PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	\$0.00	\$444,730.00
VOLVO CONSTRUCTION EQUIPMENT NORTH AMERICA LLC	PC69437	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$0.00	\$69,936.00
VS AMERICA INC	PC68444	STATE UNIVERSITY OF NEW YORK	\$8,240.40	\$8,240.40
VS AMERICA INC	PC70294	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
W B MASON CO INC	PC67569	UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	\$0.00	\$2,337.60
W B MASON CO INC	PC67569	MENTAL HEALTH, OFFICE OF	\$21,941.27	\$54,876.40
W B MASON CO INC	PC67569	STATE UNIVERSITY OF NEW YORK	\$0.00	\$26.19
W B MASON CO INC	PC67569	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$0.00	\$25,500.00
W B MASON CO INC	PC67569	UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	\$0.00	\$3,549.01
W B MASON CO INC	PC67569	CHILDREN AND FAMILY SERVICES, OFFICE OF	\$0.00	\$1,215.40
W B MASON CO INC	PC67569	TRANSPORTATION, DEPARTMENT OF	\$0.00	\$6.50
W B MASON CO INC	PC67569	CITY UNIVERSITY OF NEW YORK	\$0.00	\$5,657.11
W B MASON CO INC	PC67569	ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	\$0.00	\$2,889.76
W B MASON CO INC	PC67805	ADDICTION SERVICES AND SUPPORTS, OFFICE OF	\$0.00	\$1,038.00
W B MASON CO INC	PC67805	LEGISLATIVE BILL DRAFTING COMMISSION	\$0.00	\$31,076.09
W B MASON CO INC	PC67805	UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	\$486,543.44	\$2,151,645.65
W B MASON CO INC	PC67805	STATE POLICE, DIVISION OF	\$0.00	\$3,555.00
W B MASON CO INC	PC67805	TRANSPORTATION, DEPARTMENT OF	\$39,211.40	\$223,382.88
W B MASON CO INC	PC67805	HEALTH, DEPARTMENT OF	\$46,416.93	\$176,438.33
W B MASON CO INC	PC67805	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$27,061.65	\$230,977.65
W B MASON CO INC	PC67805	CITY UNIVERSITY OF NEW YORK	\$33,832.75	\$422,208.43
W B MASON CO INC	PC67805	ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	\$40,904.00	\$51,813.15
W B MASON CO INC	PC67805	EDUCATION DEPARTMENT, STATE	\$22,372.80	\$174,770.00
W B MASON CO INC	PC67805	CIVIL SERVICE, DEPARTMENT OF	\$15,516.00	\$44,896.00
W B MASON CO INC	PC67805	CHILDREN AND FAMILY SERVICES, OFFICE OF	\$0.00	\$4,369.10
W B MASON CO INC	PC67805	MOTOR VEHICLES, DEPARTMENT OF	\$185,090.60	\$327,848.60
W B MASON CO INC	PC67805	LEGISLATURE - ASSEMBLY	\$0.00	\$67,717.00
W B MASON CO INC	PC67805	ATTORNEY GENERAL, OFFICE OF THE	\$20,452.00	\$71,619.50
W B MASON CO INC	PC67805	MILITARY AND NAVAL AFFAIRS, DIVISION OF	\$0.00	\$1,110.00
W B MASON CO INC	PC67805	STATE UNIVERSITY OF NEW YORK	\$89,349.30	\$420,561.13
W B MASON CO INC	PC67805	HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	\$25,565.00	\$27,674.60
W B MASON CO INC	PC67805	UNIFIED COURT SYSTEM - APPELLATE	\$5,639.90	\$47,607.98
W B MASON CO INC	PC67805	INFORMATION TECHNOLOGY SERVICES, OFFICE OF	\$107,776.00	\$1,234,936.40
W B MASON CO INC	PC67805	GENERAL SERVICES, OFFICE OF	\$82,209.20	\$82,209.20
W B MASON CO INC	PC67805	MENTAL HEALTH, OFFICE OF	\$54,612.20	\$367,468.72
W B MASON CO INC	PC67805	PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	\$444.80	\$2,634.80

VENDOR NAME	CONTRACT NUMBER	PURCHASING BUSINESS UNIT NAME	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
W B MASON CO INC	PC67805	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$0.00	\$7,222.50
W B MASON CO INC	PC67805	LEGISLATURE - SENATE	\$0.00	\$26,245.05
W B MASON CO INC	PC67805	HOUSING AND COMMUNITY RENEWAL, DIVISION OF	\$15,339.00	\$15,339.00
W B MASON CO INC	PC67805	TAXATION AND FINANCE, DEPARTMENT OF	\$0.00	\$98,494.80
W B MASON CO INC	PC67805	UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	\$14,154.00	\$23,905.68
W B MASON CO INC	PC67805	TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	\$15,078.80	\$170,284.24
W B MASON CO INC	PC67805	STATE COMPTROLLER, OFFICE OF THE	\$0.00	\$2,201.95
W B MASON CO INC	PC69469	UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	\$424.00	\$424.00
W B MASON CO INC	PC69469	UNIFIED COURT SYSTEM - APPELLATE	\$1,146.97	\$1,146.97
W B MASON CO INC	PC69469	STATE UNIVERSITY OF NEW YORK	\$208,734.36	\$388,316.76
W B MASON CO INC	PC69469	UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	\$4,044.00	\$11,805.60
W B MASON CO INC	PC69599	CITY UNIVERSITY OF NEW YORK	\$237.06	\$237.06
W B MASON CO INC	PC69599	TRANSPORTATION, DEPARTMENT OF	\$4,325.67	\$4,325.67
W B MASON CO INC	PC69599	MENTAL HEALTH, OFFICE OF	\$103.96	\$103.96
W B MASON CO INC	PC69599	STATE UNIVERSITY OF NEW YORK	\$541,352.27	\$714,334.78
W W GRAINGER INC	PC68171	CHILDREN AND FAMILY SERVICES, OFFICE OF	\$0.00	\$1,599.80
W W GRAINGER INC	PC68171	CITY UNIVERSITY OF NEW YORK	\$0.00	\$1,108.51
W W GRAINGER INC	PC68171	UNIFIED COURT SYSTEM - APPELLATE	\$0.00	\$22.14
W W GRAINGER INC	PC68171	ADDICTION SERVICES AND SUPPORTS, OFFICE OF	\$1,313.70	\$18,180.80
W W GRAINGER INC	PC68171	ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	\$0.00	\$4,602.00
W W GRAINGER INC	PC68171	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$8,575.00	\$10,375.00
W W GRAINGER INC	PC68171	MENTAL HEALTH, OFFICE OF	\$0.00	\$242,658.06
W W GRAINGER INC	PC68171	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$0.00	\$3,617.47
W W GRAINGER INC	PC68171	UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	\$0.00	\$2,362.64
W W GRAINGER INC	PC68171	HEALTH, DEPARTMENT OF	\$38,694.80	\$114,293.35
W W GRAINGER INC	PC68171	TRANSPORTATION, DEPARTMENT OF	\$18,029.84	\$38,402.49
W W GRAINGER INC	PC69879	ADDICTION SERVICES AND SUPPORTS, OFFICE OF	\$19,685.24	\$19,685.24
W W GRAINGER INC	PC69879	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$43,540.03	\$43,540.03
W W GRAINGER INC	PC69879	LEGISLATURE - ASSEMBLY	\$19,862.04	\$19,862.04
W W GRAINGER INC	PC69879	STATE POLICE, DIVISION OF	\$11,061.83	\$11,061.83
W W GRAINGER INC	PC69879	CHILDREN AND FAMILY SERVICES, OFFICE OF	\$36,581.30	\$36,581.30
W W GRAINGER INC	PC69879	UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	\$14,405.69	\$14,405.69
W W GRAINGER INC	PC69879	UNIFIED COURT SYSTEM - APPELLATE	\$146.45	\$146.45
W W GRAINGER INC	PC69879	NATIONAL AND COMMUNITY SERVICE	\$891.16	\$891.16
W W GRAINGER INC	PC69879	LEGISLATURE - SENATE	\$55,201.85	\$55,201.85
W W GRAINGER INC	PC69879	UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	\$6,124.62	\$6,124.62
W W GRAINGER INC	PC69879	PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	\$55,513.16	\$55,513.16
W W GRAINGER INC	PC69879	MENTAL HEALTH, OFFICE OF	\$667,274.84	\$667,274.84
W W GRAINGER INC	PC69879	GENERAL SERVICES, OFFICE OF	\$142,889.45	\$142,889.45
W W GRAINGER INC	PC69879	INFORMATION TECHNOLOGY SERVICES, OFFICE OF	\$5,167.78	\$5,167.78
W W GRAINGER INC	PC69879	STATE COMPTROLLER, OFFICE OF THE	\$3,575.06	\$3,575.06
W W GRAINGER INC	PC69879	STATE UNIVERSITY OF NEW YORK	\$678,051.83	\$678,051.83
W W GRAINGER INC	PC69879	TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	\$163.35	\$163.35
W W GRAINGER INC	PC69879	ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	\$3,085.26	\$3,085.26
W W GRAINGER INC	PC69879	HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	\$1,191,956.90	\$1,191,956.90
W W GRAINGER INC	PC69879	MILITARY AND NAVAL AFFAIRS, DIVISION OF	\$240,134.31	\$240,134.31
W W GRAINGER INC	PC69879	MOTOR VEHICLES, DEPARTMENT OF	\$22,203.12	\$22,203.12
W W GRAINGER INC	PC69879	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$417,285.26	\$417,285.26
W W GRAINGER INC	PC69879	HEALTH, DEPARTMENT OF	\$37,398.24	\$37,398.24
W W GRAINGER INC	PC69879	TRANSPORTATION, DEPARTMENT OF	\$2,970,226.05	\$2,970,226.05
W W GRAINGER INC	PC69879	AGRICULTURE AND MARKETS, DEPARTMENT OF	\$12,016.45	\$12,016.45
W W GRAINGER INC	PC69879	LABOR, DEPARTMENT OF	\$33,693.30	\$33,693.30
W W GRAINGER INC	PC69879	CITY UNIVERSITY OF NEW YORK	\$2,672.70	\$2,672.70
WAHL MEDIA	PS68901	MOTOR VEHICLES, DEPARTMENT OF	\$0.00	\$53,650.31
WAHL MEDIA	PS68901	STATE UNIVERSITY OF NEW YORK	\$770,234.31	\$1,785,615.69
WAHL MEDIA	PS68901	CITY UNIVERSITY OF NEW YORK	\$0.00	\$292,150.24
WAHL MEDIA	PS68901	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$0.00	\$93,567.57
WAHL MEDIA	PS68901	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$0.00	\$174,521.62
WALRATH RECRUITING INC	PS69676	HIGHER EDUCATION SERVICES CORPORATION	\$34,424.00	\$34,424.00
WALRATH RECRUITING INC	PS69676	EDUCATION DEPARTMENT, STATE	\$31,805.00	\$31,805.00
WALRATH RECRUITING INC	PS69676	HEALTH, DEPARTMENT OF	\$22,487.75	\$22,487.75
WALRATH RECRUITING INC	PS69676	FINANCIAL SERVICES, DEPARTMENT OF	\$28,910.50	\$43,893.50
WALRATH RECRUITING INC	PS69676	HUMAN RIGHTS, DIVISION OF	\$34,090.00	\$34,090.00
WASHINGTON COMPUTER SERVICES INC	PT68883	TRANSPORTATION, DEPARTMENT OF	\$0.00	\$38,010.50
WASTE MANAGEMENT OF NEW YORK LLC	PS937AA	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
WATCHGUARD INC	PM21090	STATE UNIVERSITY OF NEW YORK	\$0.00	\$38,248.90
WATERS TECHNOLOGIES CORPORATION	PC67250	ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	\$37,751.25	\$1,341,412.35
WATERS TECHNOLOGIES CORPORATION	PC67250	STATE UNIVERSITY OF NEW YORK	\$16,198.15	\$789,050.10
WATERS TECHNOLOGIES CORPORATION	PC67250	AGRICULTURE AND MARKETS, DEPARTMENT OF	\$238,675.32	\$1,757,624.50
WATERS TECHNOLOGIES CORPORATION	PC67250	HEALTH, DEPARTMENT OF	\$1,549,536.40	\$6,794,774.37
WATERS TECHNOLOGIES CORPORATION	PC67250	CITY UNIVERSITY OF NEW YORK	\$0.00	\$110,911.72
WATERS TECHNOLOGIES CORPORATION	PC67250	STATE POLICE, DIVISION OF	\$61,736.30	\$1,719,923.70
WATERS TECHNOLOGIES CORPORATION	PC67250	PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	\$35,021.65	\$368,130.76
WATERS TECHNOLOGIES CORPORATION	PC70322	ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	\$87,597.60	\$87,597.60
WATS INTERNATIONAL INC	PC68171	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$0.00	\$1,601.00
WB MANUFACTURING LLC	PC68445	STATE UNIVERSITY OF NEW YORK	\$48,720.00	\$48,720.00
WB MANUFACTURING LLC	PC68445	UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	\$0.00	\$12,032.30
WB MANUFACTURING LLC	PC70295	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
WEBAIR INTERNET DEVELOPMENT COMPANY INC	PM68117	ATTORNEY GENERAL, OFFICE OF THE	\$784,479.80	\$1,165,803.75
WEBAIR INTERNET DEVELOPMENT COMPANY INC	PM68117	STATE UNIVERSITY OF NEW YORK	\$1,259,061.47	\$5,025,640.79
WEBAIR INTERNET DEVELOPMENT COMPANY INC	PM68117	INFORMATION TECHNOLOGY SERVICES, OFFICE OF	\$178,087.64	\$722,515.61
WEBSMART CHEVROLET LLC	PC68967	PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	\$0.00	\$959,377.30
WEBSMART CHEVROLET LLC	PC68967	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$0.00	\$16,971.50
WEBSMART CHEVROLET LLC	PC68967	STATE UNIVERSITY OF NEW YORK	\$0.00	\$30,161.34
WEBSMART CHEVROLET LLC	PC68967	LABOR, DEPARTMENT OF	\$0.00	\$54,870.34
WEBSMART CHEVROLET LLC	PC68967	MILITARY AND NAVAL AFFAIRS, DIVISION OF	\$0.00	\$29,891.84
WEBSMART CHEVROLET LLC	PC68967	MENTAL HEALTH, OFFICE OF	\$0.00	\$361,986.66
WEBSMART CHEVROLET LLC	PC68967	STATE POLICE, DIVISION OF	\$658,079.05	\$3,227,974.36
WEBSTER FORD INC	PC68996	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
WENGER CORPORATION	PC70297	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
WESCO DISTRIBUTION INC	PC68170	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$6,041.39	\$14,192.89
WESCO DISTRIBUTION INC	PC68170	CITY UNIVERSITY OF NEW YORK	\$0.00	\$43,585.50
WESCO DISTRIBUTION INC	PC68170	TRANSPORTATION, DEPARTMENT OF	\$0.00	\$95,843.91
WESCO DISTRIBUTION INC	PC68170	EDUCATION DEPARTMENT, STATE	\$2,850.75	\$6,483.00
WESCO DISTRIBUTION INC	PC68170	STATE UNIVERSITY OF NEW YORK	\$73,893.38	\$90,625.38
WEST PUBLISHING CORPORATION	PC69955	CRIMINAL JUSTICE SERVICES, DIVISION OF	\$6,307.48	\$6,307.48
WEST PUBLISHING CORPORATION	PC69955	ATTORNEY GENERAL, OFFICE OF THE	\$969,591.47	\$969,591.47
WEST PUBLISHING CORPORATION	PC69955	HOUSING AND COMMUNITY RENEWAL, DIVISION OF	\$17,506.22	\$17,506.22
WEST PUBLISHING CORPORATION	PC69955	TRANSPORTATION, DEPARTMENT OF	\$110,491.50	\$110,491.50
WEST PUBLISHING CORPORATION	PC69955	LABOR, DEPARTMENT OF	\$15,048.00	\$15,048.00
WEST PUBLISHING CORPORATION	PC69955	HEALTH, DEPARTMENT OF	\$117,073.06	\$117,073.06
WEST PUBLISHING CORPORATION	PC69955	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$731,807.66	\$731,807.66
WEST PUBLISHING CORPORATION	PC69955	FINANCIAL SERVICES, DEPARTMENT OF	\$159,186.08	\$159,186.08
WEST PUBLISHING CORPORATION	PC69955	ADDICTION SERVICES AND SUPPORTS, OFFICE OF	\$764.12	\$764.12
WEST PUBLISHING CORPORATION	PC69955	CITY UNIVERSITY OF NEW YORK	\$91,066.21	\$91,066.21
WEST PUBLISHING CORPORATION	PC69955	WORKERS' COMPENSATION BOARD	\$280,685.45	\$280,685.45
WEST PUBLISHING CORPORATION	PC69955	LEGISLATURE - ASSEMBLY	\$257,048.52	\$257,048.52
WEST PUBLISHING CORPORATION	PC69955	HUMAN RIGHTS, DIVISION OF	\$38,771.82	\$38,771.82
WEST PUBLISHING CORPORATION	PC69955	STATE UNIVERSITY OF NEW YORK	\$141,225.39	\$141,225.39
WEST PUBLISHING CORPORATION	PC69955	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$46,454.15	\$46,454.15
WEST PUBLISHING CORPORATION	PC69955	STATE COMPTROLLER, OFFICE OF THE	\$135,334.11	\$135,334.11
WEST PUBLISHING CORPORATION	PC69955	EDUCATION DEPARTMENT, STATE	\$94,267.42	\$94,267.42
WEST PUBLISHING CORPORATION	PC69955	LEGISLATURE - SENATE	\$84,606.00	\$84,606.00
WEST PUBLISHING CORPORATION	PC69955	TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	\$205,192.00	\$205,192.00
WEST PUBLISHING CORPORATION	PC69955	UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	\$12,865,860.55	\$12,865,860.55
WEST PUBLISHING CORPORATION	PC69955	UNIFIED COURT SYSTEM - APPELLATE	\$255,213.61	\$255,213.61
WEST PUBLISHING CORPORATION	PC69955	ALCOHOLIC BEVERAGE CONTROL, DIVISION OF	\$37,396.57	\$37,396.57

VENDOR NAME	CONTRACT NUMBER	PURCHASING BUSINESS UNIT NAME	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
WEST PUBLISHING CORPORATION	PC69955	UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	\$1,154.00	\$1,154.00
WEST PUBLISHING CORPORATION	PC69955	PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	\$6,885.26	\$6,885.26
WEST PUBLISHING CORPORATION	PC69955	TAXATION AND FINANCE, DEPARTMENT OF	\$324,475.49	\$324,475.49
WESTBURY PAPER STOCK CORP	PS917AA	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
WESTCHESTER TRACTOR INC	PS69123	MENTAL HEALTH, OFFICE OF	\$0.00	\$10,752.00
WESTCHESTER TRACTOR INC	PS69123	TRANSPORTATION, DEPARTMENT OF	\$139,500.00	\$292,833.35
WESTELCOM NETWORK INC	PM69745	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
WESTELCOM NETWORK INC	PS68708	STATE UNIVERSITY OF NEW YORK	\$10,504.00	\$11,817.00
WEX BANK	PS67946	UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	\$131,125.25	\$487,501.40
WEX BANK	PS67946	STATE POLICE, DIVISION OF	\$16,534,799.00	\$76,343,390.24
WEX BANK	PS67946	NEW YORK STATE GAMING COMMISSION	\$126,526.57	\$560,210.25
WEX BANK	PS67946	HOUSING AND COMMUNITY RENEWAL, DIVISION OF	\$7,373.15	\$33,698.34
WEX BANK	PS67946	FINANCIAL SERVICES, DEPARTMENT OF	\$58,688.04	\$154,712.18
WEX BANK	PS67946	ADIRONDACK PARK AGENCY	\$7,561.29	\$44,683.63
WEX BANK	PS67946	STATE UNIVERSITY CONSTRUCTION FUND	\$27,235.02	\$118,849.36
WEX BANK	PS67946	UNIFIED COURT SYSTEM - COURT OF APPEALS	\$9,258.56	\$100,692.39
WEX BANK	PS67946	TEMPORARY AND DISABILITY ASSISTANCE, OFFICE OF	\$2,292.17	\$14,349.13
WEX BANK	PS67946	TAXATION AND FINANCE, DEPARTMENT OF	\$61,688.09	\$274,440.50
WEX BANK	PS67946	STATE UNIVERSITY OF NEW YORK	\$716,283.96	\$2,287,268.51
WEX BANK	PS67946	LEGISLATURE - SENATE	\$2,259.12	\$87,944.52
WEX BANK	PS67946	EDUCATION DEPARTMENT, STATE	\$51,398.00	\$195,554.92
WEX BANK	PS67946	UNIFIED COURT SYSTEM - APPELLATE	\$13,206.32	\$56,839.59
WEX BANK	PS67946	AGRICULTURE AND MARKETS, DEPARTMENT OF	\$274,336.33	\$1,244,694.70
WEX BANK	PS67946	HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	\$746,382.72	\$3,871,207.58
WEX BANK	PS67946	INSPECTOR GENERAL, OFFICE OF THE STATE	\$14,308.32	\$79,260.64
WEX BANK	PS67946	COMMISSION ON ETHICS AND LOBBYING IN GOVERNMENT	\$174.36	\$544.13
WEX BANK	PS67946	BOARD OF ELECTIONS	\$1,634.49	\$9,302.84
WEX BANK	PS67946	ECONOMIC DEVELOPMENT, DEPARTMENT OF	\$6,317.74	\$23,689.54
WEX BANK	PS67946	ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	\$4,256,204.92	\$8,421,247.71
WEX BANK	PS67946	ALCOHOLIC BEVERAGE CONTROL, DIVISION OF	\$24,243.41	\$91,824.08
WEX BANK	PS67946	CRIMINAL JUSTICE SERVICES, DIVISION OF	\$21,515.07	\$32,680.99
WEX BANK	PS67946	HIGHER EDUCATION SERVICES CORPORATION	\$0.00	\$60.86
WEX BANK	PS67946	CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	\$53,018.45	\$305,840.88
WEX BANK	PS67946	UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	\$71,435.02	\$228,198.63
WEX BANK	PS67946	CITY UNIVERSITY OF NEW YORK	\$41,517.80	\$183,605.92
WEX BANK	PS67946	JUDICIAL CONDUCT	\$961.15	\$3,166.53
WEX BANK	PS67946	CHILDREN AND FAMILY SERVICES, OFFICE OF	\$241,815.50	\$1,009,626.53
WEX BANK	PS67946	CIVIL SERVICE, DEPARTMENT OF	\$1,341.60	\$3,053.67
WEX BANK	PS67946	LEGISLATURE - ASSEMBLY	\$40,508.07	\$167,705.58
WEX BANK	PS67946	TRANSPORTATION, DEPARTMENT OF	\$5,624,373.62	\$27,612,086.01
WEX BANK	PS67946	WORKERS' COMPENSATION BOARD	\$5,453.02	\$46,654.98
WEX BANK	PS67946	INFORMATION TECHNOLOGY SERVICES, OFFICE OF	\$16,234.79	\$71,632.46
WEX BANK	PS67946	LABOR, DEPARTMENT OF	\$105,850.66	\$454,290.11
WEX BANK	PS67946	MOTOR VEHICLES, DEPARTMENT OF	\$295,072.72	\$1,261,005.36
WEX BANK	PS67946	BUDGET, DIVISION OF THE	\$1,803.15	\$17,811.63
WEX BANK	PS67946	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$1,016,019.19	\$4,847,792.52
WEX BANK	PS67946	LEGISLATIVE BILL DRAFTING COMMISSION	\$547.78	\$2,311.07
WEX BANK	PS67946	HEALTH, DEPARTMENT OF	\$125,647.86	\$517,027.75
WEX BANK	PS67946	PUBLIC SERVICE, DEPARTMENT OF	\$75,776.68	\$346,693.62
WEX BANK	PS67946	VETERANS' AFFAIRS, DIVISION OF	\$2,927.59	\$13,923.15
WEX BANK	PS67946	EXECUTIVE CHAMBER	\$26,149.80	\$68,401.00
WEX BANK	PS67946	HUDSON RIVER VALLEY GREENWAY COMMUNITIES COUNCIL	\$406.38	\$2,093.61
WEX BANK	PS67946	ATTORNEY GENERAL, OFFICE OF THE	\$396,783.29	\$1,741,549.74
WEX BANK	PS67946	CORRECTION, STATE COMMISSION OF	\$11,854.97	\$33,907.24
WEX BANK	PS67946	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$943,727.90	\$4,542,244.58
WEX BANK	PS67946	PREVENTION OF DOMESTIC VIOLENCE, OFFICE FOR THE	\$0.00	\$94.10
WEX BANK	PS67946	ADDICTION SERVICES AND SUPPORTS, OFFICE OF	\$26,008.78	\$106,065.19
WEX BANK	PS67946	MILITARY AND NAVAL AFFAIRS, DIVISION OF	\$714,823.53	\$4,017,189.99
WEX BANK	PS67946	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	\$43,533.12	\$288,883.57
WEX BANK	PS67946	GENERAL SERVICES, OFFICE OF	\$194,271.05	\$1,032,840.54
WEX BANK	PS67946	MEDICAID INSPECTOR GENERAL, OFFICE OF	\$8,314.23	\$39,564.93
WEX BANK	PS67946	MENTAL HEALTH, OFFICE OF	\$1,168,709.06	\$5,421,410.34
WEX BANK	PS67946	PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	\$9,521,902.49	\$17,547,052.02
WEX BANK	PS67946	STATE, DEPARTMENT OF	\$29,785.97	\$139,803.78
WEX BANK	PS67946	VICTIM SERVICES, OFFICE OF	\$1,584.49	\$8,258.93
WEX BANK	PS67946	LAKE GEORGE PARK COMMISSION	\$31,494.08	\$36,044.17
WEX BANK	PS67946	STATE COMPTROLLER, OFFICE OF THE	\$36,983.27	\$141,560.11
WHITE GLOVE PLACEMENT INC	PS69677	HEALTH, DEPARTMENT OF	\$1,142,127.41	\$1,143,423.66
WHITE GLOVE PLACEMENT INC	PS69677	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$1,810,270.57	\$1,962,717.34
WHITE GLOVE PLACEMENT INC	PS69677	CHILDREN AND FAMILY SERVICES, OFFICE OF	\$207,389.44	\$216,964.44
WHITE GLOVE PLACEMENT INC	PS69677	PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	\$498,598.03	\$498,598.03
WHITE GLOVE PLACEMENT INC	PS69677	ADDICTION SERVICES AND SUPPORTS, OFFICE OF	\$2,006,879.21	\$2,041,720.96
WHITE GLOVE PLACEMENT INC	PS69677	MENTAL HEALTH, OFFICE OF	\$44,051.25	\$44,051.25
WHITECAP SEARCH HOLDINGS LLC	PS69678	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
WHITMOYER BUICK-CHEVROLET INC	PC70050	STATE UNIVERSITY OF NEW YORK	\$39,620.00	\$39,620.00
WHITMOYER FORD INC	PC69160	HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	\$328,000.00	\$328,000.00
WHOLE PHONICS INC	PC69956	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
WIDEPOINT INTEGRATED SOLUTIONS CORPORATION	PM68217	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
WILLIAM E DAILEY INC	PC69141	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
WILLIAM E DAILEY INC	PC69325	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
WILLIAM E DAILEY INC	PC69375	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
WILLIAM E DAILEY INC	PC70024	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
WILLIAM S HEIN & CO INC	PC69957	STATE UNIVERSITY OF NEW YORK	\$71,522.92	\$71,522.92
WILLIAM S HEIN & CO INC	PC69957	UNIFIED COURT SYSTEM - COURT OF APPEALS	\$124.70	\$124.70
WILLIAM S HEIN & CO INC	PC69957	UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	\$100,076.80	\$100,076.80
WINDSOR SOLUTIONS INC	PB103AA	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
WINDSOR SOLUTIONS INC	PM69809	ENVIRONMENTAL CONSERVATION, DEPARTMENT OF	\$155,000.00	\$155,000.00
WINDSTREAM SERVICES LLC	PM69747	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
WINDSTREAM SERVICES LLC	PS68709	TRANSPORTATION, DEPARTMENT OF	\$0.00	\$12,396.74
WINDSTREAM SERVICES LLC	PS68709	LEGISLATIVE BILL DRAFTING COMMISSION	\$0.00	\$11,490.33
WINDSTREAM SERVICES LLC	PS68709	HEALTH, DEPARTMENT OF	\$318.59	\$6,186.54
WINDSTREAM SERVICES LLC	PS68709	CITY UNIVERSITY OF NEW YORK	\$26,592.15	\$279,689.75
WINDSTREAM SERVICES LLC	PS68709	EDUCATION DEPARTMENT, STATE	-\$452.39	\$3,359.81
WINDSTREAM SERVICES LLC	PS68709	ATTORNEY GENERAL, OFFICE OF THE	\$128,193.27	\$240,916.72
WINDSTREAM SERVICES LLC	PS68709	STATE COMPTROLLER, OFFICE OF THE	\$1,729.02	\$131,057.86
WINDSTREAM SERVICES LLC	PS68709	STATE UNIVERSITY OF NEW YORK	\$793,675.52	\$2,618,334.91
WINGDALE MATERIALS LLC	PC69142	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
WINGDALE MATERIALS LLC	PC69376	TRANSPORTATION, DEPARTMENT OF	\$0.00	\$18,159.63
WINSTON SUPPORT SERVICES LLC DBA WINSTON NURSING WINSTON MED STAFFING	PS69679	MOTOR VEHICLES, DEPARTMENT OF	\$155,342.51	\$155,342.51
WINSTON SUPPORT SERVICES LLC DBA WINSTON NURSING WINSTON MED STAFFING	PS69679	STATE UNIVERSITY OF NEW YORK	\$0.00	\$501,369.29
WINTERS BROS HAULING OF LONG ISLAND LLC	PS919AA	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
WINZER CORPORATION	PC70091	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
WIS ENGINEERING LLC	PB166AA	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
WNY BUS PARTS INC	PC68984	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
WNY BUS PARTS INC	PC69865	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
WOBLEWORKS INC	PC69199	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
WONDER WORKSHOP INC	PC69200	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
WORKDAY INC	PM69748	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
WORKRITE ERGONOMICS CANADA INC	PC68446	STATE UNIVERSITY OF NEW YORK	\$0.00	\$25,115.20
WORKRITE ERGONOMICS CANADA INC	PC68446	STATE COMPTROLLER, OFFICE OF THE	\$60,112.00	\$77,358.55
WORKRITE ERGONOMICS CANADA INC	PC68446	LABOR, DEPARTMENT OF	\$0.00	\$28,363.38
WORKRITE ERGONOMICS CANADA INC	PC68446	UNIFIED COURT SYSTEM - APPELLATE	\$1,365.50	\$1,829.50
WORKRITE ERGONOMICS CANADA INC	PC68446	CORRECTIONAL SERVICES, DEPARTMENT OF (CORCRAFT)	\$0.00	\$51,000.00
WORKRITE ERGONOMICS CANADA INC	PC68446	UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	\$4,887.30	\$18,613.05
WORKRITE ERGONOMICS CANADA INC	PC68446	UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	\$26,899.14	\$44,063.84
WORKRITE ERGONOMICS CANADA INC	PC70298	MOTOR VEHICLES, DEPARTMENT OF	\$25,846.08	\$25,846.08
WORKRITE ERGONOMICS CANADA INC	PC70298	UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	\$337.05	\$337.05
WORKRITE ERGONOMICS CANADA INC	PC70298	CHILDREN AND FAMILY SERVICES, OFFICE OF	\$14,980.00	\$14,980.00
WORLDPAY LLC	PS68916	ALCOHOLIC BEVERAGE CONTROL, DIVISION OF	\$1,281.10	\$1,281.10
WORLDWIDE TRAVEL STAFFING LIMITED	PS69680	CHILDREN AND FAMILY SERVICES, OFFICE OF	\$62,609.75	\$62,609.75
WORLDWIDE TRAVEL STAFFING LIMITED	PS69680	HEALTH, DEPARTMENT OF	\$2,260,931.73	\$2,752,918.29
WORLDWIDE TRAVEL STAFFING LIMITED	PS69680	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$2,993,424.79	\$3,397,221.15
WRIGHT LINE LLC	PC68447	TRANSPORTATION, DEPARTMENT OF	\$0.00	\$70,163.41

VENDOR NAME	CONTRACT NUMBER	PURCHASING BUSINESS UNIT NAME	FISCAL YEAR EXPENDITURES	LIFE-TO-DATE EXPENDITURES
XEROX CORPORATION	PM67534	HEALTH, DEPARTMENT OF	\$10,377.40	\$162,199.51
XEROX CORPORATION	PM67534	UNIFIED COURT SYSTEM - APPELLATE	\$0.00	\$4,997.15
XEROX CORPORATION	PM67534	INFORMATION TECHNOLOGY SERVICES, OFFICE OF	\$286,038.21	\$1,169,091.39
XEROX CORPORATION	PM67534	STATE COMPTROLLER, OFFICE OF THE	\$223,174.07	\$457,909.62
XEROX CORPORATION	PM67534	PEOPLE WITH DEVELOPMENTAL DISABILITIES, OFFICE FOR	\$26,149.23	\$26,149.23
XEROX CORPORATION	PM67534	JUSTICE CENTER FOR THE PROTECTION OF PEOPLE WITH SPECIAL NEEDS	\$14,778.58	\$14,778.58
XEROX CORPORATION	PM67534	CITY UNIVERSITY OF NEW YORK	\$0.00	\$18,276.59
XEROX CORPORATION	PM67534	UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	\$65,204.64	\$758,997.22
XEROX CORPORATION	PM67534	STATE UNIVERSITY OF NEW YORK	\$49,564.81	\$355,664.53
XEROX CORPORATION	PM67534	LEGISLATURE - SENATE	\$19,753.63	\$80,570.61
XEROX CORPORATION	PM67534	EDUCATION DEPARTMENT, STATE	\$44,711.60	\$59,734.62
XEROX CORPORATION	PM67534	ADDICTION SERVICES AND SUPPORTS, OFFICE OF	\$490.00	\$490.00
XEROX CORPORATION	PM67534	MOTOR VEHICLES, DEPARTMENT OF	\$63,225.00	\$63,225.00
XEROX CORPORATION	PM67534	HOUSING AND COMMUNITY RENEWAL, DIVISION OF	\$147,843.88	\$288,819.86
XEROX CORPORATION	PM67534	UNIFIED COURTS SYSTEM - COURTS OF ORIGINAL JURISDICTION	\$21,483.56	\$83,960.00
XEROX CORPORATION	PM67534	MEDICAID INSPECTOR GENERAL, OFFICE OF	\$0.00	\$7,537.50
XEROX CORPORATION	PM67534	PARKS, RECREATION AND HISTORIC PRESERVATION, OFFICE OF	\$17,416.14	\$34,499.28
XEROX CORPORATION	PM67534	HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	\$6,330.55	\$6,330.55
YEXT INC	PM69749	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
YOUNG EQUIPMENT SOLUTIONS INC	PC68448	LABOR, DEPARTMENT OF	\$0.00	\$30,780.00
YOUR HOMETOWN MOVER LLC	PS68487	UNIFIED COURT SYSTEM - APPELLATE	\$0.00	\$593.89
YOUR HOMETOWN MOVER LLC	PS68487	STATE UNIVERSITY OF NEW YORK	\$0.00	\$3,222.26
ZEBRA TECHNOLOGIES INTERNATIONAL LLC	PM68155	MOTOR VEHICLES, DEPARTMENT OF	\$0.00	\$615,445.00
ZEBRA TECHNOLOGIES INTERNATIONAL LLC	PM68155	STATE COMPTROLLER, OFFICE OF THE	\$114.08	\$114.08
ZEBRA TECHNOLOGIES INTERNATIONAL LLC	PM68155	STATE UNIVERSITY OF NEW YORK	\$157,697.08	\$157,697.08
ZEBRA TECHNOLOGIES INTERNATIONAL LLC	PM68155	MENTAL HEALTH, OFFICE OF	\$0.00	\$11,896.88
ZEBRA TECHNOLOGIES INTERNATIONAL LLC	PM68155	STATE POLICE, DIVISION OF	\$22,812.19	\$293,839.74
ZEBRA TECHNOLOGIES INTERNATIONAL LLC	PM68155	LABOR, DEPARTMENT OF	\$1,580.34	\$5,298.54
ZEBRA TECHNOLOGIES INTERNATIONAL LLC	PM68155	UNIFIED COURT SYSTEM - OFFICE OF COURT ADMINISTRATION	\$42,445.14	\$63,715.14
ZEBRA TECHNOLOGIES INTERNATIONAL LLC	PM68155	HEALTH, DEPARTMENT OF	\$890.30	\$890.30
ZETRON INC	PT68728	STATE POLICE, DIVISION OF	\$0.00	\$607,305.50
ZETRON INC	PT68728	CORRECTIONS AND COMMUNITY SUPERVISION, DEPARTMENT OF	\$0.00	\$33,477.92
ZETRON INC	PT68728	STATE UNIVERSITY OF NEW YORK	\$92,476.00	\$184,952.00
ZETRON INC	PT68728	HOMELAND SECURITY AND EMERGENCY SERVICES, OFFICE OF	\$224,578.80	\$224,578.80
ZIEL INC PBC	PC69470	GENERAL SERVICES, OFFICE OF	\$0.00	\$0.00
ZOOM VIDEO COMMUNICATIONS INC	PM69750	STATE COMPTROLLER, OFFICE OF THE	\$4,689.96	\$4,689.96
ZOOM VIDEO COMMUNICATIONS INC	PM69750	STATE UNIVERSITY OF NEW YORK	\$62,698.99	\$62,698.99
ZSCALER INC	PM69836	FINANCIAL SERVICES, DEPARTMENT OF	\$50,439.65	\$50,439.65