

City Council - Anna Verna, Council President

FY 2010
(7/09-6/10)

Class	Description	Amount
100	Personal Services and Fringe Benefits	
Salary	WILLIAM ABBS LEGISLATIVE ASST. (P-T)	\$ 5,986.50
Salary	BRIAN ABERNATHY DIR OF POLICY & PUB AFF	\$ 60,623.53
Salary	COLIA ADAMS-BROADDUS SECRETARY	\$ 32,259.65
Salary	LESLIE ADORNO-TORRES SPECIAL ASST.	\$ 32,183.90
Salary	SADIQUE AKBAR CHIEF OF STAFF	\$ 99,475.12
Salary	WILLIE ALLEN III CLEANER	\$ 30,934.35
Salary	LEONARD AMODEI DEPUTY STAFF ATTORNEY	\$ 59,962.50
Salary	RICHARD AMOS-ABANYIE SPECIAL ASST	\$ 27,362.79
Salary	RICK AUERBACH SENIOR LEGISLATIVE COUNSEL	\$ 154,146.00
Salary	RHONA AUSTIN SCHEDULER OFFICE MANAGER	\$ 37,701.16
Salary	ROBERT BARRILLI ADMINISTRATIVE ASSISTANT	\$ 81,721.64
Salary	MARIANNE BAUER CLERK	\$ 43,889.30
Salary	MICHELLE BEAUFORD OFFICE MAN CONST SVS REP	\$ 27,628.22
Salary	DENISE BECKETT CLERK RECEPTIONIST	\$ 44,789.16
Salary	WILLIE BELL ASST. SGTATARMS	\$ 40,446.89
Salary	MARIE BEREN CONST SVS REP	\$ 54,525.38
Salary	DORIS BESS CLEANER	\$ 31,379.40
Salary	JEANNE BETHUNE EXECUTIVE ASST.	\$ 2,000.00
Salary	JANNIE BLACKWELL MEMBER OF COUNCIL	\$ 117,296.30
Salary	MARIALAINA BORGESI CONST SVS REP	\$ 46,202.63
Salary	TYEISHA BOULWARE SPECIAL ASSISTANT	\$ 34,866.00
Salary	TRACY BOVE RECEPTIONIST CONST SVS REP.	\$ 22,433.43
Salary	ANN MARIE BOYLE CHIEF OF STAFF	\$ 93,070.93
Salary	KEVIN BOYLE LEG ASST.	\$ 47,403.00
Salary	ROBERT BRADLEY ADMINISTRATIVE AIDE	\$ 52,111.54
Salary	VERNICE BRADLEY CONST SVS REP	\$ 34,866.00
Salary	SHOSHANA BRICKLIN LEGISLATIVE COUNSEL	\$ 69,188.51
Salary	SHANNON BROWN ADM ASST.	\$ 26,436.74
Salary	VERNA BROWN-TYNER CHIEF OF STAFF	\$ 87,127.50
Salary	SOPHIE BRYAN CHIEF OF STAFF	\$ 69,731.74
Salary	LATRICE BRYANT CHIEF LEGISLATIVE AIDE	\$ 89,448.37
Salary	MARTY CABRY DIR OF ZONING COMM REL	\$ 55,401.84
Salary	LINDA CALLAN COMM DEV SPECIALIST	\$ 73,218.34
Salary	LESLIE CARTER ADM ASST SCHEDULER	\$ 51,020.32
Salary	WILLIAM CARTER IV DIR LEG AFF GEN COUNSEL	\$ 112,193.39
Salary	MORGAN CEPHAS LEGISLATIVE AIDE	\$ 39,712.64
Salary	JOHN CERRONE CHIEF OF STAFF	\$ 93,745.97
Salary	ANJALI CHAINANI PUB REL SPEC EVENTS COORD.	\$ 45,174.22
Salary	PATRICK CHRISTIAN CLERK	\$ 62,819.38
Salary	JOHN CHRISTMAS CHIEF LEG COUNSEL	\$ 112,045.18
Salary	DONNA CISOWSKI EXECUTIVE ASSISTANT	\$ 76,466.47
Salary	DARRELL CLARKE MEMBER OF COUNCIL (MAJORITY WHIP)	\$ 123,279.81
Salary	JOSHUA COHEN DEPUTY CHIEF OF STAFF	\$ 43,679.45
Salary	ALEXIS COLON SPEC ASST	\$ 13,218.68
Salary	LUZ COLON COMMUNITY LIAISON	\$ 38,477.00
Salary	QUETCY COLON OFFICE DIRECTOR	\$ 59,770.00
Salary	SUSAN CONBOY OFFICE MANAGER	\$ 53,687.80
Salary	JOHN COOPER III CLERK	\$ 16,283.94
Salary	WILLIAM COX ADM ASST.	\$ 49,609.29
Salary	KEVIN COYLE ADM AIDE	\$ 23,754.82
Salary	MARITA CRAWFORD DIR OF CONST SVS	\$ 53,617.11
Salary	CHRIS CREELMAN CHIEF LEG. AIDE	\$ 84,905.97
Salary	INEZ CROCKER CONST SVS REP	\$ 35,610.96
Salary	KATHY CRUZ CONSTITUENT SVCS/SMALL BUSINESS REP	\$ 2,990.30
Salary	BONITA CUMMINGS ASST LEGISTAR SYS ADM	\$ 57,633.42
Salary	JERRY DAVIS ASST TO PRESIDENT	\$ 81,685.76
Salary	JASON DAWKINS CONST SVS SPEC PROJ	\$ 34,866.00
Salary	CAREY DEARNLEY DIR OF COMMUNICATIONS	\$ 6,093.17
Salary	MICHAEL DECKER CHIEF CLERK	\$ 81,869.91
Salary	EUGENE DEDOV CONST. SVS REP	\$ 9,350.00
Salary	JOHN DELRICCI III CONST SVS REP	\$ 11,500.00
Salary	ANGELA DI GUILLO ADM ASST	\$ 62,526.82
Salary	KEITH DIAL INTERN	\$ 20,064.50
Salary	JUSTIN DIBERARDINIS LEG ASST	\$ 51,800.84
Salary	FRANK DICICCO MEMBER OF COUNCIL	\$ 117,296.30
Salary	JEROME DORSEY SPECIAL ASST.	\$ 2,631.94
Salary	MADALINE DUNN DISTRICT OFFICE MANAGER	\$ 32,004.00
Salary	DANIEL DUNPHY INTERN	\$ 15,205.00
Salary	THOMAS EREKSON STAFF ATTORNEY	\$ 134,682.08
Salary	BEN FABENS-LASSEN SUMMER INTERN	\$ 3,216.00
Salary	JOHN FENTON COMM ACTIVITIES DIR	\$ 50,107.20
Salary	JOSEPH FERNANDES LEG. ASST.	\$ 28,229.74
Salary	HAL FICHANDLER SENIOR LEGISLATIVE ADVISOR	\$ 130,504.14
Salary	AARON FINESTONE STAFF ATTORNEY	\$ 93,350.69
Salary	WAADEAH FLOYD EXE ASST. GOV. RELATIONS	\$ 36,820.00
Salary	DAVID FORDE CHIEF OF STAFF	\$ 86,442.73
Salary	EILENE FRIERSON CONST SVS LIAISON	\$ 26,206.92
Salary	FRANK GALIOTO DIR CONST SRVS	\$ 50,696.23
Salary	DIANA GALLUCCIO CONST SVS REP	\$ 42,775.20
Salary	TIMOTHY GERARD ADM AIDE	\$ 45,968.26
Salary	PATRICIA GILBERTI CONST SVS REP	\$ 54,525.38
Salary	KATHERINE GILMORE LEG AIDE	\$ 45,976.92
Salary	TYREE GLADDEN SPECIAL ASST.	\$ 37,326.00
Salary	NANCY GONZALEZ SECRETARY	\$ 52,155.48
Salary	WILSON GOODE JR. MEMBER OF COUNCIL	\$ 117,296.30
Salary	TAMMY GOODMAN-BYARS ADM ASST	\$ 49,360.22
Salary	MARLENE GOSS CONST. SVS. LIAISON	\$ 57,358.34
Salary	STACEY GRAHAM LEGISLATIVE COUNSEL	\$ 18,390.02
Salary	STEWART GRAHAM OFFICE MGR	\$ 88,860.00
Salary	WILLIAM GREEN MEMBER OF COUNCIL	\$ 117,296.30
Salary	DEREK GREEN LEG COUNSEL TO MAJ LEADER	\$ 116,291.10
Salary	MARK GREEN ADM. ASST.	\$ 46,421.00
Salary	WILLIAM GREENLEE MEMBER OF COUNCIL	\$ 117,296.30
Salary	TRACY HARDY PUBLIC AFFAIRS LIAISON	\$ 6,045.00
Salary	ZENOBIA HARRIS SUPERVISOR	\$ 71,893.64
Salary	MICHAEL HARTEY COMMUNITY CONSULTANT	\$ 31,561.28
Salary	SANDY HAYES REAL ESTATE SPEC OFFICE MANAGER	\$ 61,929.14
Salary	BRITTANY HESS EDUCATION & HOUSING SPEC	\$ 44,806.09
Salary	MARYELLEN HOLMES SECRETARY	\$ 42,026.78
Salary	EDGAR HOWARD JR. MANAGER OF VETERANS ADV COMM	\$ 79,693.39
Salary	THERESA ITALIANO DIR. OF LEGISLATION	\$ 57,967.19
Salary	WILLIAM IVERS RESEARCH ANALYST	\$ 50,298.56
Salary	CRYSTAL JACOBS COMM REL SPEC EVE DIR	\$ 54,957.35
Salary	JENNIFER JANDRISITZ CONST SVS REP	\$ 54,406.90
Salary	TAMIKA JEFFERSON CONST SVS REP	\$ 32,873.61
Salary	CATHERINE JIMENEZ ADMINISTRATIVE AIDE	\$ 17,112.57
Salary	MATTIE JOHNSON CLERK	\$ 89,328.21
Salary	DEBORAH JOHNSON CHIEF OF STAFF	\$ 41,627.00
Salary	MARION JOHNSON ZONING SPEC	\$ 59,814.00
Salary	ROBIN JONES RECEPTIONIST	\$ 36,075.22
Salary	CURTIS JONES JR MEMBER OF COUNCIL	\$ 117,296.30

100 Personal Services and Fringe Benefits

Salary	TIFFANY	JUSTICE	CONST SVS REP	\$	41,839.20
Salary	JENNIFER	KATES	LEGISLATIVE AIDE	\$	19,157.10
Salary	JACK	KELLY	MEMBER OF COUNCIL	\$	125,312.99
Salary	ANNE	KELLYKING	CHIEF ACCOUNTING OFFICER	\$	117,296.30
Salary	JAMES	KENNEY	MEMBER OF COUNCIL	\$	117,296.30
Salary	NIA	KEY	SPECIAL PROJECT COORDINATOR	\$	727.50
Salary	PATRICIA	KOZLOWSKI	LEG ASST	\$	57,636.55
Salary	JOAN	KRAJEWSKI	MEMBER OF COUNCIL	\$	117,296.30
Salary	MICHAEL	LANE	CONSTITUENT SERVICES REP.	\$	5,938.24
Salary	LINDA	LAWRENCE	CONST SVS REP	\$	50,033.60
Salary	RICHARD	LAZER JR	ADM ASST.	\$	46,973.24
Salary	ROSALIE	LEONARD	STAFF ATTORNEY	\$	69,731.74
Salary	SETH	LEVI	DIR OF STRATEGIC INITIATIVES	\$	23,189.65
Salary	JASON	LEWIS	COMM LIAISON	\$	39,846.81
Salary	SHEILAH	MCLEAN LOUIS	DIR OF DIVERSITY AFFAIRS	\$	64,750.92
Salary	HOLLY	MAHER	SPECIAL ASST.	\$	35,942.78
Salary	DEBORAH	MAHLER	CHIEF OF STAFF	\$	85,210.70
Salary	MARYANNE	MAHONEY	OFFICE MANAGER	\$	87,802.26
Salary	JOSEPH	MARCHIANO	ADM SERVICES COORDINATOR	\$	56,627.74
Salary	NOELLE	MARCONI	LEGISLATIVE DIRECTOR	\$	15,440.62
Salary	NANETTE	MARKER	CONST SVS REP	\$	43,363.84
Salary	TYRONE	MARTIN	CONSTITUENT SERVICES REP	\$	3,404.50
Salary	STEVEN	MASTERS	STAFF ATTORNEY	\$	95,242.19
Salary	LIZ	MC COLLUM-NAZARIO	ADM ASST.	\$	49,645.07
Salary	SEAN	MC MONAGLE	CONST SVS REP	\$	54,724.54
Salary	JOYCE	MCKEOWN	ADM ASSISTANT	\$	49,371.88
Salary	RITA	MEZZAROBA	ADMINISTRATIVE ASSISTANT	\$	48,949.26
Salary	DONNA REED	MILLER	MEMBER OF COUNCIL	\$	117,296.30
Salary	ALICIA	MITCHELL-WILSON	EXECUTIVE ASST.	\$	11,537.37
Salary	MICHAEL	QUINTERO MOORE	SPECIAL ASSISTANT	\$	54,345.33
Salary	WILHELMINA	MOORE	DIR CONST SVS	\$	67,651.00
Salary	NORMA	MORALES	ADM AIDE	\$	50,420.50
Salary	MARILYN	MOURNING	CUSTODIAL SUPV	\$	44,827.64
Salary	SCOTT	MULVEY	COMM PLANNING LIAISON	\$	44,548.66
Salary	KATHLEEN	MURRAY	SPECIAL ASSISTANT TO PRESIDENT	\$	106,572.18
Salary	WILLIAM	NESHEIWAT	DIR OF LEGISLATION	\$	58,775.08
Salary	JULIA	O'CONNELL	CONST. SVS. LIAISON	\$	58,828.65
Salary	JOHN	O'CONNOR	LEGISLATIVE ASST.	\$	34,541.98
Salary	BRIAN	O'NEILL	MEMBER OF COUNCIL (MINORITY LEADER)	\$	123,279.81
Salary	DAVID	OATES JR	ASST. SGTATARMS MESS MAINT	\$	29,877.99
Salary	JULIO	OLMO	SPECIAL PROJECTS LIAISON	\$	6,310.00
Salary	SHARON	ORTIZ	BELPRE DIR ADM SERVICES	\$	77,350.26
Salary	DENISE	OSBORNE	LEGISTAR SYSTEM ADM	\$	79,686.61
Salary	MARITZA	PADUA	ADM ASST.	\$	32,359.97
Salary	RITA	PALUMBO	EXECUTIVE ASST	\$	61,712.56
Salary	TERRI	PAONE	COMM CONSULTANT	\$	48,624.66
Salary	BARKA	PATEL	INTERN	\$	12,142.50
Salary	JEROME	PETTIGREW	ASST DIR OF HOUSING & COMM. DEV.	\$	38,077.70
Salary	KAREN	PHILLIPS	CONST SVS REP	\$	41,503.78
Salary	KATHY	PRICE	CONSTITUENT SERVICES REP	\$	47,102.84
Salary	VERNON	PRICE	ADMINISTRATIVE ASST.	\$	35,506.00
Salary	MADELINE	QUEVEDO	CONST SVS LIAISON	\$	34,866.00
Salary	WALLACE	QUINLAN	ADMINISTRATIVE AIDE	\$	15,957.00
Salary	MARIA	QUIÑONES SÁNCHEZ	MEMBER OF COUNCIL	\$	117,296.30
Salary	ANTHONY	RADWANSKI	DIRECTOR OF COMMUNICATIONS	\$	96,038.54
Salary	PATRICIA	RAFFERTY	CHIEF CLERK	\$	10,197.86
Salary	WILLIAM	RAPONE	ADM ASST.	\$	68,562.00
Salary	MARGARET	RECUPIDO	ADM ASST	\$	73,760.44
Salary	BLONDELL	REYNOLDS BROWN	MEMBER OF COUNCIL	\$	117,296.30
Salary	KELLI	RICHARDS	ASST DIR OF HOUSING & COMM. DEV	\$	46,595.90
Salary	LINDA	RIOS NEUBY	DIR HUMAN RESOURCES	\$	68,955.90
Salary	FRANK	RIZZO	MEMBER OF COUNCIL (MINORITY WHIP)	\$	120,624.08
Salary	PENNI	ROBERTS	AFF HOUS & HOME SPEC	\$	50,606.40
Salary	WILLIAM	ROBINSON	INTERN	\$	15,276.00
Salary	ZEYNA	RODRIGUEZ	EXECUTIVE ASSISTANT	\$	21,344.18
Salary	JOHN	ROKEN	SPECIAL ASST.	\$	37,010.98
Salary	DAVID	ROSARIO	SGTATARMS	\$	48,216.02
Salary	NICOLE	ROSATI	ADM ASST	\$	5,460.00
Salary	MICHELLE	ROWAN	RECEPTIONIST	\$	32,086.93
Salary	CHRISTOPHER	RUPE	RESEARCH AIDE	\$	28,831.41
Salary	SARAH	SACHDEV	DIR OF LEG AFFAIRS	\$	56,417.64
Salary	ARIKA	SAMUEL	OUTREACH COORDINATOR	\$	37,854.44
Salary	LESLIE	SANTIAGO	SPECIAL ASST	\$	27,448.27
Salary	NICK	SCHMANEK	DIR CONST SVS	\$	58,009.90
Salary	RAE	SEMIDEY	CONST SVS REP	\$	46,820.01
Salary	KAREN	SMALL	COMM LIAISON	\$	48,812.40
Salary	MELVIN	SMITH	DIRECTOR OF CONST SVS	\$	70,727.75
Salary	RAE MARIA	SMITH	ADM AIDE	\$	50,250.00
Salary	AL	SPIVEY JR	CHIEF OF STAFF	\$	76,505.84
Salary	BETH	STRAIN-BERRY	CONST SVS REP	\$	38,911.86
Salary	MARY	SUTTLES	COMM SRV LIAISON	\$	44,010.72
Salary	JACLYN	SYNNAMON	ADM ASST.	\$	47,141.38
Salary	MARIAN	TASCO	MEMBER OF COUNCIL (MAJORITY LEADER)	\$	125,674.64
Salary	MATTHEW	TAUBENBERGER	SPECIAL ASST.	\$	40,516.37
Salary	MARK	TAYLOR	CONSTITUENT SERVICES REP	\$	4,590.85
Salary	DUWAYNE	TERRY	CONST SVS REP	\$	33,322.48
Salary	TINA	THOMPSON	ADM ASSISTANT	\$	39,357.69
Salary	DONALD	TIPPETT	OFFICE SUPERVISOR	\$	64,522.44
Salary	LUCIUS	TOOLE	CLEANER	\$	33,869.69
Salary	JOHN	TREICHLER	SPECIAL ASST.	\$	25,735.34
Salary	PATRICIA	TRINKLE	CHIEF CONST SVS REP	\$	53,857.43
Salary	ALICE	UDOVICH	ADM ASST.	\$	58,774.04
Salary	ALISESHA	VAUGHN	COMM PUBLIC RELA OFFICER	\$	50,099.81
Salary	SHARON	VAUGHN	ADM AIDE	\$	48,406.00
Salary	ANNA	VERNA	MEMBER OF COUNCIL (PRESIDENT)	\$	147,218.15
Salary	LARUEN	VIDAS	STAFF ATTORNEY & LEG AIDE	\$	42,337.14
Salary	FRANCESCO	VUONO	SPECIAL ASSISTANT	\$	2,954.02
Salary	JOHN	WEATHERBE III	SPECIAL ASSISTANT	\$	12,156.00
Salary	KATHLEEN	WERSINGER	ADM ASST.	\$	36,948.41
Salary	HERBERT	WETZEL	EXE. DIR OF HOUSING & COMM. DEV	\$	113,085.01
Salary	KATIE	WHITAKER	CLEANER	\$	31,563.38
Salary	ERIC	WHITE	EXEC ASST	\$	39,329.52
Salary	CURTIS	WILKERSON	CONST SVS REP	\$	35,191.62
Salary	RODNEY	WILLIAMS	ASST. SGTATARMS MESS MAINT	\$	29,971.50
Salary	MICHELLE	WILSON	COMMUNICATIONS SECRETARY	\$	3,457.50
Salary	ANGELIC	WISE	COMMUNITY ORGANIZER II	\$	33,889.72
Salary	MARY ANNE	WOMELSDORF	CHIEF OF STAFF	\$	65,507.78
Salary	CANDICE	WOODS	CONSTITUENT SERVICES REP	\$	11,341.04
Salary	MARGARET	WRIGHT	CONST SVS REP	\$	38,162.30
Salary	AISHA	YASIN	CONST. SVS. LIAISON	\$	31,685.74
Salary	ROBERT	YERKOV JR	INTERN	\$	2,800.00
Salary	DAVID	YURKY	LEG ASST	\$	67,549.04
			TOTAL	\$	11,901,071.79

200 Purchase of Services		
209 Telephone & Communication	AT & T MOBILITY LLC	\$ 3,238.85
209 Telephone & Communication	CELLCO PARTNERSHIP	\$ 321.55
209 Telephone & Communication	UNITED PARCEL SERVICE	\$ 53.44
210 Postal Services	U S POSTMASTER	\$ 24,400.00
210 Postal Services	UNITED PARCEL SERVICE	\$ 200.57
211 Transportation	AMERICAN EXPRESS	\$ 460.60
211 Transportation	BLONDELL REYNOLDS BROWN	\$ 160.00
211 Transportation	CHRISTOPHER RUPE	\$ 164.00
211 Transportation	DEBORAH MAHLER	\$ 122.00
211 Transportation	MARIAN B. TASCO	\$ 232.90
211 Transportation	SOPHIE BRYAN	\$ 51.00
240 Advertising & Promotional Activities	AL DIA NEWSPAPER INC	\$ 16,875.68
240 Advertising & Promotional Activities	ALM MEDIA LLC	\$ 23,923.04
240 Advertising & Promotional Activities	AMERICAN LAWYER MEDIA	\$ 14,827.70
240 Advertising & Promotional Activities	MASCO COMMUNICATIONS INCORPORATED	\$ 15,831.61
240 Advertising & Promotional Activities	PHILADELPHIA NEWSPAPERS INCORPORATED	\$ 198,272.59
240 Advertising & Promotional Activities	PHILADELPHIA NEWSPAPERS LLC	\$ 131,935.62
240 Advertising & Promotional Activities	PHILADELPHIA SUNDAY SUN	\$ 1,386.74
240 Advertising & Promotional Activities	PHILADELPHIA TRIBUNE	\$ 116,167.48
240 Advertising & Promotional Activities	THE PUBLIC RECORD, INC.	\$ 6,693.75
250 Professional Services	DAYSTAR COMPUTER SYSTEMS INCORPORATED	\$ 32,775.00
250 Professional Services	EAGLE EYE SOLUTIONS	\$ 40,300.00
250 Professional Services	FAIRMOUNT CAPITAL ADVISORS, INC.	\$ 67,726.23
250 Professional Services	MARTIN O'ROURKE	\$ 10,455.00
250 Professional Services	ROSS ASSOCIATES, INC.	\$ 66,538.22
250 Professional Services	STANTEC	\$ 5,990.64
250 Professional Services	THOMAS HENRY MASSARO	\$ 25,000.00
250 Professional Services	WURD - AM	\$ 12,420.00
253 Legal Services	BOCHETTO & LENTZ, P.C.	\$ 1,897.84
255 Dues	CITY COUNCIL	\$ 650.00
255 Dues	NATIONAL LEAGUE OF CITIES	\$ 480.00
255 Dues	PENNSYLVANIA LEAGUE OF CITIES	\$ 385.00
255 Dues	SOPHIE BRYAN	\$ 100.00
255 Dues	STEVEN D. MASTERS	\$ 114.96
255 Dues	WILLIAM GREEN	\$ 2,225.00
256 Seminar & Training Sessions	BLONDELL REYNOLDS BROWN	\$ 273.53
256 Seminar & Training Sessions	JAMES F. KENNEY	\$ 209.00
256 Seminar & Training Sessions	MARIAN B. TASCO	\$ 1,360.69
258 Court Reporters	DEAF HEARING COMMUNICATION CENTRE INC	\$ 8,031.80
258 Court Reporters	VINCENT VARALLO ASSOCIATES	\$ 111,160.76
260 Repair & Maintenance Charges	MICROGRAPHIC COMPUTER SERVICES INC	\$ 673.75
260 Repair & Maintenance Charges	RICOH AMERICAS CORPORATION	\$ 3,225.75
260 Repair & Maintenance Charges	XEROX CORPORATION	\$ 8,061.00
266 Maintenance & Support - Computer Hardware & Software	INSIGHT PUBLIC SECTOR INC	\$ 846.54
266 Maintenance & Support - Computer Hardware & Software	P C SPECIALISTS INC	\$ 2,823.00
266 Maintenance & Support - Computer Hardware & Software	PITNEY BOWES INCORPORATED	\$ 7,875.00
285 Rents - Other	SELECT EVENTS	\$ 274.00
285 Rents - Other	XEROX CORPORATION	\$ 2,574.55
	TOTAL	\$ 969,766.38
300 Materials & Supplies		
304 Books & Other Publications	AMERICAN LEGAL PUBLISHING CORPORATION	\$ 50.00
304 Books & Other Publications	CITY COUNCIL	\$ 78.70
304 Books & Other Publications	HUMPHRY'S FLAG COMPANY INCORPORATED	\$ 28,700.00
304 Books & Other Publications	RAE-MARIA SMITH	\$ 72.00
304 Books & Other Publications	THOMSON WEST	\$ 2,590.60
305 Building & Construction	GEORGE F KEMPF SUPPLY COMPANY	\$ 2,000.00
305 Building & Construction	INDEPENDENT HARDWARE INCORPORATED	\$ 1,563.49
313 Food	B F MOLZ INC	\$ 5,335.38
313 Food	CITY COUNCIL	\$ 505.00
313 Food	JAMES F. KENNEY	\$ 26.00
313 Food	MARIAN B. TASCO	\$ 76.55
313 Food	NEXGEN	\$ 1,328.41
318 Janitorial, Laundry & Household	A B M JANITORIAL SERVICES INC	\$ 978.80
318 Janitorial, Laundry & Household	ACCOMODATION MOLLEN INC	\$ 6,344.09
318 Janitorial, Laundry & Household	BLEEKER VENETIAN BLIND COMPANY	\$ 120.00
318 Janitorial, Laundry & Household	CITY COUNCIL	\$ 1,005.07
318 Janitorial, Laundry & Household	NEXGEN	\$ 3,260.41
320 Office Materials & Supplies	AMPROS TROPHY KINGS	\$ 4,687.50
320 Office Materials & Supplies	B F MOLZ INC	\$ 335.68
320 Office Materials & Supplies	BAKER THE SIGN MAN	\$ 885.00
320 Office Materials & Supplies	CDW GOVERNMENT INC	\$ 1,413.39
320 Office Materials & Supplies	CENTRAL LEWMAR LLC	\$ 13,106.96
320 Office Materials & Supplies	CITY COUNCIL	\$ 2,451.84
320 Office Materials & Supplies	EVER READY FIRST AID & MEDICAL SUPPLY	\$ 529.50
320 Office Materials & Supplies	HUMPHRY'S FLAG COMPANY INCORPORATED	\$ 200.00
320 Office Materials & Supplies	LASER JET DIRECT	\$ 1,965.00
320 Office Materials & Supplies	NATIONAL BUSINESS FURNITURE	\$ 191.50
320 Office Materials & Supplies	NESTLE WATERS NORTH AMERICA INC	\$ 2,797.06
320 Office Materials & Supplies	PACIFIC WEST MEDICAL	\$ 249.35
320 Office Materials & Supplies	PETAL PUSHER	\$ 350.00
320 Office Materials & Supplies	PITNEY BOWES INCORPORATED	\$ 470.84
320 Office Materials & Supplies	STAPLES CONTRACT & COMMERCIAL	\$ 22,547.50
320 Office Materials & Supplies	TIP TOP PRODUCTS INC	\$ 2,313.85
320 Office Materials & Supplies	TRI STATE OFFICE SYSTEMS INCORPORATED	\$ 485.00
320 Office Materials & Supplies	XEROX CORPORATION	\$ 104.00
324 Precision, Photographic & Artists	OCE	\$ 95.00
325 Printing	ALLIED ENVELOPE COMPANY INC	\$ 4,737.93
325 Printing	CITY COUNCIL	\$ 360.55
325 Printing	CONSTANT CONTACT INC	\$ 405.00
325 Printing	DEAF HEARING COMMUNICATION CENTRE INC	\$ 745.00
325 Printing	INSTANT COPY & PRINTING CENTER INC	\$ 69,530.00
325 Printing	JONES SCHOOL SUPPLY COMPANY INC	\$ 482.50
325 Printing	MARIAN B. TASCO	\$ 107.50
325 Printing	NOEL MILES	\$ 816.00
325 Printing	PORTICO PRINTING, LLC	\$ 524.00
325 Printing	PRESSTEK INC	\$ 84.00
325 Printing	RAE-MARIA SMITH	\$ 18.25
	TOTAL	\$ 187,024.20
400 Equipment		
420 Office Equipment	TRANSAMERICAN OFFICE FURNITURE INC	\$ 3,258.00
423 Plumbing, AC & Space Heating	ACTION AIRE INC	\$ 420.00
427 Computer Equipment & Peripherals	DELL MARKETING LP	\$ 2,014.00
427 Computer Equipment & Peripherals	P C SPECIALISTS INC	\$ 1,175.00
	TOTAL	\$ 6,867.00
	GRAND TOTAL	\$ 13,064,729.37

Source: This information was compiled through a series of Right-to-Know requests made to the Department in the Fall of 2010. Any inaccuracies or omissions are the responsibility of the responding agency or are the result of unintentional errors in reconfiguring the data