

Managing Director's Office - Richard Negrin, Managing Dir.

FY 2010
(7/09-6/10)

Class	Description	Amount
100	Personal Services and Fringe Benefits	
Salary	BRIAN ABERNATHY DEPUTY MANAGING DIRECTOR	\$ 31,896.54
Salary	CHRISTINE ABOELDAH 3-1-1 CONTACT CENTER TRAINEE	\$ 31,822.87
Salary	CASEY ADAMS 3-1-1 CONTACT CENTER AGENT	\$ 34,249.84
Salary	ADAM AGALLOCO ASSISTANT MANAGING DIRECTOR	\$ 5,411.34
Salary	ROBERT ALLEN ADMINISTRATIVE ASSISTANT	\$ 13,044.61
Salary	ROBERT ALLEN JR ASSISTANT MANAGING DIRECTOR	\$ 80,065.96
Salary	R. JERVAY ALUKO 3-1-1 CONTACT CENTER AGENT SUPERVISOR	\$ 40,988.89
Salary	??? ANDERSON ???	\$ 74,834.75
Salary	ANTONIO ARMSTRONG ASSISTANT MANAGING DIRECTOR	\$ 34,253.23
Salary	??? ASHLEY ???	\$ 5,543.50
Salary	??? AVERY ???	\$ 741.49
Salary	ELLYN AVILA 3-1-1 SERVICE AREA COORDINATOR	\$ 36,231.23
Salary	CAMILLE BARNETT DEPUTY MAYOR/MANAGING DIRECTOR	\$ 180,996.91
Salary	MADELINE BARRECA ASSISTANT MANAGING DIRECTOR	\$ 6,497.14
Salary	JANIRA BARROSO ASSISTANT MANAGING DIRECTOR	\$ 50,807.80
Salary	JAMES BATTISTE 3-1-1 CONTACT CENTER AGENT	\$ 40,493.78
Salary	YVONNE BELK 3-1-1 CONTACT CENTER AGENT	\$ 43,419.57
Salary	JOYCE BELL ADMINISTRATIVE ASSISTANT	\$ 48,391.98
Salary	ARIEL BEN-AMOS PLANNER ANALYST	\$ 1,200.73
Salary	??? BENNETT ???	\$ 31,835.49
Salary	TRACEY BRADIGAN LIBRARY ASSISTANT 2	\$ 34,434.38
Salary	DONNA BRADLEY 3-1-1 CONTACT CENTER AGENT	\$ 39,033.88
Salary	KIMBERLY BRITTINGHAM 3-1-1 CONTACT CENTER AGENT	\$ 36,153.60
Salary	??? BROWN ???	\$ 17,047.15
Salary	JOHN-PAUL BRUNO ASSISTANT MANAGING DIRECTOR	\$ 60,539.11
Salary	MYRNA BURNS 3-1-1 CONTACT CENTER TRAINEE	\$ 31,749.07
Salary	TYNISA BUTTS 3-1-1 CONTACT CENTER AGENT	\$ 35,347.70
Salary	ROBERTA CANCELLIER ASSISTANT MANAGING DIRECTOR	\$ 91,203.84
Salary	WILLIAM CARAPUCCI ASSISTANT MANAGING DIRECTOR	\$ 72,064.89
Salary	GERARD CARDENAS DEPUTY MANAGING DIRECTOR	\$ 115,066.13
Salary	DONNA CARTER CLERK TYPIST 2	\$ 7,465.48
Salary	PEDRO CEDENO 3-1-1 CONTACT CENTER WORKFORCE PLANNING ANALYST	\$ 10,344.84
Salary	JOSEPH CHAFFIN ASSISTANT MANAGING DIRECTOR	\$ 4,597.71
Salary	JEFFREY CHINA ASSISTANT MANAGING DIRECTOR	\$ 6,012.56
Salary	SHINJOO CHO ASSISTANT MANAGING DIRECTOR	\$ 57,348.57
Salary	KATHERINE CINTRON LIBRARY ASSISTANT 1	\$ 1,484.40
Salary	DENISE CLAYTON DEPUTY MANAGING DIRECTOR	\$ 102,301.94
Salary	VERA CLEVELAND WORD PROCESSING SPECIALIST 2	\$ 3,990.07
Salary	CHRISTOPHER COFORIO ASSISTANT MANAGING DIRECTOR	\$ 65,454.79
Salary	??? CONDO ???	\$ 22,413.75
Salary	??? CONDO-PELU ???	\$ 2,988.50
Salary	THOMAS CONWAY DEPUTY MANAGING DIRECTOR	\$ 100,702.42
Salary	??? COOPER ???	\$ 112,188.02
Salary	STEPHANIE CRAIGHEAD ASSISTANT MANAGING DIRECTOR	\$ 90,845.56
Salary	MICHAEL CUTLER ASSISTANT MANAGING DIRECTOR	\$ 58,466.72
Salary	TERRINE DATTS PROGRAM MANAGER	\$ 45,541.50
Salary	DEBORAH DAVIS ADMINISTRATIVE ASSISTANT	\$ 50,194.30
Salary	??? DAWSON ???	\$ 1,353.79
Salary	SARAH DE WOLF ASSISTANT MANAGING DIRECTOR	\$ 17,241.39
Salary	ALEXANDER DEWS PROGRAM AND POLICY MANAGER	\$ 29,968.84
Salary	MICHAEL DI BERARDINIS SPECIAL ADVISOR TO THE MAYOR	\$ 153,280.40
Salary	??? DIGIOVINE ???	\$ 15,118.81
Salary	??? DILL ???	\$ 10,140.72
Salary	PERRITTI DIVIRGILIO DIRECTOR OF LABOR STANDARDS	\$ 83,069.22
Salary	REED DOMER-SHANK 3-1-1 CONTACT CENTER WORKFORCE PLANNING ANALYST	\$ 46,704.95
Salary	JAMES DONAGHY JR DEPUTY MANAGING DIRECTOR	\$ 110,890.00
Salary	MICHELE DORMAN 3-1-1 CONTACT CENTER AGENT	\$ 33,405.02
Salary	VINCENT DOUGHERTY ASSISTANT MANAGING DIRECTOR	\$ 84,527.12
Salary	CURTIS DOUGLAS DEPUTY MANAGING DIRECTOR	\$ 74,590.00
Salary	STEVEN DOVE 3-1-1 CONTACT CENTER AGENT	\$ 44,994.07
Salary	THERESA DRISCOL CLERK 3	\$ 37,622.26
Salary	CHANDA DUCH SPECIAL ASSISTANT	\$ 16,812.10
Salary	LETICIA EGEA HINTON ASSISTANT MANAGING DIRECTOR	\$ 97,140.69
Salary	THOMAS ELSASSER ASSISTANT MANAGING DIRECTOR	\$ 83,984.68
Salary	U.S. GRANT ERVIN ASSISTANT MANAGING DIRECTOR	\$ 47,433.60
Salary	KATIE EVERLY 3-1-1 CONTACT CENTER AGENT	\$ 34,178.60
Salary	JOHN FARRELL ASSISTANT MANAGING DIRECTOR	\$ 68,393.00
Salary	JAMES FERRARO ASSISTANT MANAGING DIRECTOR	\$ 48,019.40
Salary	JAMES FLAHERTY SENIOR CITIZEN LIAISON	\$ 65,414.44
Salary	SHEILA FLEET 3-1-1 CONTACT CENTER AGENT	\$ 39,631.16
Salary	MICHELE FORD 3-1-1 CONTACT CENTER AGENT	\$ 15,350.66
Salary	ROBERT FOX JR ASSISTANT MANAGING DIRECTOR	\$ 31,513.41
Salary	JEFFREY FRIEDMAN ASSISTANT MANAGING DIRECTOR	\$ 37,484.68
Salary	ANA FUENTES ADMINISTRATIVE ASSISTANT	\$ 36,011.05
Salary	FRANCISCO GALARZA ASSISTANT MANAGING DIRECTOR	\$ 17,241.40
Salary	JASON GENEAU WEAPONS OF MASS DESTRUCTION PLANNING COORDINATOR	\$ 40,080.17
Salary	APRIL GERUSO ASSISTANT MANAGING DIRECTOR	\$ 35,135.94
Salary	EVERETT GILLISON DEPUTY MAYOR/DEPUTY MANAGING DIRECTOR	\$ 148,510.71
Salary	DANIEL GOLDSTEIN ASSISTANT MANAGING DIRECTOR	\$ 3,620.70
Salary	JOANN GONTAREK ADMINISTRATIVE ASSISTANT	\$ 58,622.47
Salary	YVONNE GORE EXECUTIVE SECRETARY	\$ 41,793.15
Salary	CONSTANCE GRIFFIN LIBRARY ASSISTANT 1	\$ 5,025.70
Salary	ANUJ GUPTA ASSISTANT MANAGING DIRECTOR	\$ 39,269.13
Salary	??? GUTGESELL ???	\$ 72.00
Salary	MARGUERITE HANDY ASSISTANT MANAGING DIRECTOR	\$ 110,292.00
Salary	MICHELLE HAREL ASSISTANT MANAGING DIRECTOR	\$ 48,812.40
Salary	??? HEARN ???	\$ 2,948.80
Salary	AMBER HEATH 3-1-1 CONTACT CENTER AGENT	\$ 31,492.48
Salary	??? HENDERSON ???	\$ 28,406.35
Salary	AIISHA HERRING PROJECT MANAGER 2	\$ 47,578.76
Salary	??? HOFFMAN ???	\$ 495.00
Salary	??? HOLLOWAY ???	\$ 133,780.17
Salary	MARY HORSTMANN ASSISTANT MANAGING DIRECTOR	\$ 43,966.98
Salary	MARY HUGHES DEPUTY MANAGING DIRECTOR	\$ 63,507.84
Salary	JEAN HUNT ASSISTANT MANAGING DIRECTOR	\$ 29,403.53
Salary	MARGI IDE 3-1-1 CONTACT CENTER CONTINUOUS IMPROVEMENT SPECIALIST	\$ 45,988.70
Salary	NATALIE JACKSON CONTRACTS MANAGER	\$ 50,087.09
Salary	GEORGE JEFFERS JR ASSISTANT MANAGING DIRECTOR.	\$ 64,484.94
Salary	SONIA JENKINS 3-1-1 CONTACT CENTER TRAINEE	\$ 35,502.13
Salary	??? JOHNSON ???	\$ 109,384.19
Salary	??? JOHNSON CA ???	\$ 16,515.76
Salary	ALAIN JOINVILLE ASSISTANT MANAGING DIRECTOR	\$ 44,827.64
Salary	??? JONES ???	\$ 144,342.91
Salary	NOLA JOYCE DEPUTY MANAGING DIRECTOR	\$ 146,556.29
Salary	CHARLES JUNOD JR ASSISTANT MANAGING DIRECTOR	\$ 118,009.57
Salary	KALLIOPi KARRAS ASSISTANT MANAGING DIRECTOR	\$ 70,347.42
Salary	ROBERT KEEHFUSS ASSISTANT MANAGING DIRECTOR	\$ 69,951.17
Salary	CAITLIN KELLY ASSISTANT MANAGING DIRECTOR	\$ 7,248.63

100 Personal Services and Fringe Benefits

Salary	STEVEN	KENNEBECK	DEPUTY MANAGING DIRECTOR	\$	120,664.96
Salary	ROGER	KERN	COMMERCIAL CORRIDORS BUSINESS ORGANIZER	\$	48,292.52
Salary	KYNA	KIRKLAND	ADMINISTRATIVE OPERATIONS MANAGER	\$	30,251.35
Salary	MICHAEL	KOWALSKI	ASSISTANT MANAGING DIRECTOR	\$	23,178.19
Salary	SUSAN	KRETSGE	DEPUTY MANAGING DIRECTOR	\$	114,158.67
Salary	DOUGLAS	KUBINSKI	ASSISTANT MANAGING DIRECTOR	\$	88,403.10
Salary	CATHERINE	LAMB	ASSISTANT MANAGING DIRECTOR	\$	42,322.35
Salary	LEONA	LEVITT	3-1-1 CONTACT CENTER TRAINEE	\$	29,693.08
Salary	???	LOMAX	???	\$	3,520.12
Salary	ROSETTA	LUE	DEPUTY MANAGING DIRECTOR	\$	92,817.93
Salary	PHILIP	MANCINI	ASSISTANT MANAGING DIRECTOR	\$	57,871.00
Salary	ANGELA	MARTONE	ADMINISTRATIVE ASSISTANT	\$	43,158.44
Salary	JOSEPH	MC PEAK	DEPUTY MANAGING DIRECTOR	\$	107,474.64
Salary	DUWANE	MCCLAIN	WORD PROCESSING SPECIALIST 2	\$	26,598.84
Salary	FRANCIS	MCCLOSKEY	LIBRARY ASSISTANT 1	\$	6,730.73
Salary	LINA	MEJIA	3-1-1 CONTACT CENTER AGENT	\$	1,154.79
Salary	DELL	MERIWETHER	DEPUTY MANAGING DIRECTOR	\$	113,563.31
Salary	AMY	MEYER	ASSISTANT MANAGING DIRECTOR	\$	8,267.28
Salary	RUSSELL	MICHAEL	ASSISTANT MANAGING DIRECTOR	\$	37,854.44
Salary	MAUREEN	MILO	3-1-1 CONTACT CENTER AGENT	\$	32,948.69
Salary	DAINETTE	MINTZ	DEPUTY MANAGING DIRECTOR	\$	116,832.30
Salary	DONNA	MOORE BAILEY	DIRECTOR SPECIAL PROJECTS	\$	75,908.66
Salary	PATRICK	MORGAN	ASSISTANT MANAGING DIRECTOR	\$	64,484.94
Salary	MATTHEW	MULLIN	ASSISTANT MANAGING DIRECTOR	\$	56,639.46
Salary	DENIS	MURPHY	BUSINESS ORGANIZER	\$	52,760.13
Salary	DUANE	MURRAY	3-1-1 CONTACT CENTER AGENT	\$	34,858.28
Salary	ANTHONY	NAZZARIO	ASSISTANT MANAGING DIRECTOR	\$	71,524.96
Salary	???	NUNDO	???	\$	9,300.38
Salary	???	NUNOO	???	\$	8,184.62
Salary	LIAM	O'KEEFE	ASSISTANT MANAGING DIRECTOR	\$	97,704.10
Salary	BARBARA	OLIVER	ASSISTANT MANAGING DIRECTOR	\$	58,267.74
Salary	SHEILA	OLIVO	RECEPTIONIST	\$	34,866.00
Salary	JUAN	ORTIZ JR	ASSISTANT MANAGING DIRECTOR.	\$	34,286.20
Salary	EDWIN	PACE	DEPUTY INTEGRITY & ACCOUNTABILITY OFFICER	\$	68,995.42
Salary	RUBI	PACHECO-RIVERA	ASSISTANT MANAGING DIRECTOR	\$	76,484.74
Salary	MONICA	PEARSON	3-1-1 CONTACT CENTER AGENT	\$	31,586.00
Salary	NICOLE	PELULLO	ADMINISTRATIVE ASSISTANT	\$	13,448.25
Salary	SAMANTHA	PHILLIPS	ASSISTANT MANAGING DIRECTOR	\$	73,278.14
Salary	???	POOLE	???	\$	21,736.80
Salary	???	PRATT ROEBUCK	???	\$	77,940.06
Salary	BERNADETTE	PUTTERGILL	3-1-1 CONTACT CENTER TRAINEE	\$	28,109.22
Salary	???	RAMOS	???	\$	62,426.13
Salary	LILLIAN	RANSOM-WRI	LIBRARY ASSISTANT 1	\$	27,975.78
Salary	PATRICIA	RICCIARDI	ADMINISTRATIVE SVC SPECIALIST	\$	49,808.46
Salary	GWENDOLYN	RIVERS	3-1-1 CONTACT CENTER AGENT	\$	5,303.59
Salary	JACQUELINE	ROBINSON	3-1-1 CONTACT CENTER TRAINEE	\$	30,643.00
Salary	MECHELLE	SABB	ASSISTANT MANAGING DIRECTOR	\$	47,280.60
Salary	PAUL	SAGER	MANAGEMENT ANALYST 3	\$	74,325.42
Salary	???	SAMPSON	???	\$	7,895.07
Salary	JIMMIE	SANDERS JR	3-1-1 QUALITY ASSURANCE PROGRAM COORDINATOR	\$	24,779.68
Salary	ERYN	SANTAMOOR	DEPUTY MANAGING DIRECTOR	\$	23,148.49
Salary	NATALIE	SAVINOV	LIBRARY ASSISTANT 1	\$	8,004.41
Salary	DONALD	SCHWARZ	DEPUTY MAYOR/DEPUTY MANAGING DIRECTOR	\$	148,510.71
Salary	???	SCOTT	???	\$	85,173.17
Salary	JOSHUA	SEVIN	ASSISTANT MANAGING DIRECTOR	\$	6,598.14
Salary	THOMAS	SHEAFFER	DEPUTY MANAGING DIRECTOR	\$	100,470.71
Salary	JOAN	SHELDON	3-1-1 CONTACT CENTER AGENT	\$	33,923.17
Salary	BENJAMIN	SHERMAN	ASSISTANT MANAGING DIRECTOR	\$	6,666.66
Salary	NAKESHIA	SIMMONS	LIBRARY ASSISTANT 1	\$	6,021.12
Salary	DENISE	SINGLETON	3-1-1 CONTACT CENTER AGENT	\$	34,086.39
Salary	RAISA	SIROTKIN	FISCAL MANAGER	\$	47,333.26
Salary	EDISON	SISCO	3-1-1 CONTACT CENTER AGENT	\$	40,774.67
Salary	???	STANDFORD	???	\$	57,564.91
Salary	HELEN	STANFORD	MANAGER OF NEIGHBOR ECONOMIC DEVELOPMENT	\$	7,849.53
Salary	DARRYL	STANLEY	ASSISTANT MANAGING DIRECTOR	\$	43,474.64
Salary	RICKY	STECHMAN	NETWORK SUPPORT SPECIALIST	\$	54,360.96
Salary	???	STOKES	???	\$	6,640.07
Salary	WELLINGTON	STUBBS II	ASSISTANT MANAGING DIRECTOR	\$	20,750.90
Salary	KRISTIN	SULLIVAN	ASSISTANT MANAGING DIRECTOR	\$	83,048.68
Salary	MARY ANN	TALIAFERRO	3-1-1 CONTACT CENTER AGENT SUPERVISOR	\$	43,337.26
Salary	BERNICE	TALLEY	3-1-1 CONTACT CENTER AGENT	\$	3,880.37
Salary	PERRY	TART	CUSTODIAL WORKER 1	\$	8,341.73
Salary	RYAN	TAYLOR	HEALTH AND MEDICAL PLANNING COORDINATOR	\$	26,129.13
Salary	JEREMY	THOMAS	PROJECT MANAGER 2	\$	49,625.87
Salary	TACHEENA	THOMPSON	3-1-1 CONTACT CENTER TRAINEE	\$	28,079.78
Salary	???	TIERNEY	???	\$	112,480.95
Salary	JAMIE	TIMMONS	3-1-1 CONTACT CENTER AGENT	\$	32,866.21
Salary	TRACY	TISBO	ASSISTANT MANAGING DIRECTOR	\$	57,481.05
Salary	WILLIAM	TOFFEY	ASSISTANT MANAGING DIRECTOR	\$	56,374.87
Salary	LASHAWNDA	TOMPKINS	EXECUTIVE ASSISTANT	\$	39,846.75
Salary	ST MARTIN	TORRENCE	ASSISTANT MANAGING DIRECTOR	\$	73,364.46
Salary	DAVID	TORRES	LANGUAGE ACCESS COORDINATOR	\$	44,827.64
Salary	JOHN	TUCCI	ASSISTANT MANAGING DIRECTOR	\$	67,177.20
Salary	HILARY	TURNER	ASSISTANT MANAGING DIRECTOR	\$	49,489.03
Salary	STACY	TUTIS	3-1-1 CONTACT CENTER AGENT SUPERVISOR	\$	43,736.51
Salary	EDWARD	VASSOLLO	ASSISTANT MANAGING DIRECTOR	\$	44,827.64
Salary	CHERYL	WATERS	ASSISTANT MANAGING DIRECTOR	\$	31,379.40
Salary	MICHELLE	WATSON	ACCOUNT CLERK	\$	34,235.32
Salary	JULIE	WERTHEIMER	ASSISTANT MANAGING DIRECTOR	\$	5,804.61
Salary	MAINEVA	WHITE	3-1-1 CONTACT CENTER AGENT SUPERVISOR	\$	41,482.94
Salary	TAMARA	WHITFIELD	3-1-1 CONTACT CENTER AGENT SUPERVISOR	\$	28,946.21
Salary	???	WILLIAMS	???	\$	60,504.85
Salary	???	WILSON	???	\$	292,065.64
Salary	VALERIE	WINSTON	ASSISTANT MANAGING DIRECTOR	\$	35,866.43
Salary	JOAN	WOOD	ASSISTANT MANAGING DIRECTOR	\$	63,507.84
Salary	CHRISTINE	WOODS	3-1-1 CONTACT CENTER TRAINEE	\$	27,623.98
Salary	MICHAEL	ZALESKI	ASSISTANT MANAGING DIRECTOR	\$	30,044.55
Salary	DEREK	ZIEGLER	ASSISTANT MANAGING DIRECTOR	\$	53,737.32
TOTAL				\$	10,053,309.40

200 Purchase of Services		
200 Purchase of Services Control	COMCAST CABLEVISION OF PHILADELPHIA	\$ 7.33
200 Purchase of Services Control	KYNA KIRKLAND	\$ 1,026.45
200 Purchase of Services Control	MANAGING DIRECTOR'S OFFICE	\$ 670.89
200 Purchase of Services Control	WILLIE/FETCHKO GRAPHIC DESIGN	\$ 34,995.00
209 Telephone & Communication	AT & T MOBILITY LLC	\$ 3,128.44
209 Telephone & Communication	CELLCO PARTNERSHIP	\$ 670.70
209 Telephone & Communication	COMCAST CABLEVISION OF PHILADELPHIA	\$ 7.33
209 Telephone & Communication	VERIZON PENNSYLVANIA INC	\$ 31,733.47
210 Postal Services	MANAGING DIRECTOR'S OFFICE	\$ 160.74
210 Postal Services	PITNEY BOWES PURCHASE POWER	\$ 9,391.91
210 Postal Services	UNITED PARCEL SERVICE	\$ 397.97
211 Transportation	AMERICAN EXPRESS	\$ 4,077.20
211 Transportation	ANDREW STOBER	\$ 480.05
211 Transportation	ANTONIO ARMSTRONG	\$ 1,161.50
211 Transportation	CAMILLE CATES BARNETT	\$ 269.20
211 Transportation	CITISTATES GROUP	\$ 525.00
211 Transportation	EVERETT GILLISON	\$ 175.50
211 Transportation	HILARY TURNER	\$ 375.70
211 Transportation	J. BARRY DAVIS	\$ 353.94
211 Transportation	JOHN PAUL BRUNO	\$ 28.40
211 Transportation	JUAN ORTIZ, JR.	\$ 2,011.00
211 Transportation	KRISTIN SULLIVAN	\$ 2,238.53
211 Transportation	LIAM O'KEEFE	\$ 1,419.46
211 Transportation	MANAGING DIRECTOR'S OFFICE	\$ 1,873.05
211 Transportation	MARYANNE TIERNEY	\$ 590.24
211 Transportation	PERRITTI DIVIRGILIO	\$ -
211 Transportation	RINA CUTLER	\$ 2,549.92
211 Transportation	SHIN JOO CHO	\$ 220.55
211 Transportation	STEPHEN BUCKLEY	\$ 815.24
211 Transportation	THOMAS CONWAY	\$ 2,962.00
216 Commercial Off-The-Shelf Software Licenses	INSIGHT PUBLIC SECTOR INC	\$ 39,789.88
230 Meals (non-travel) & Official Entertaining	MANAGING DIRECTOR'S OFFICE	\$ 680.43
230 Meals (non-travel) & Official Entertaining	PHILACOR	\$ 300.00
250 Professional Services	BICYCLE COALITION OF GREATER PHILA.	\$ 126,678.68
250 Professional Services	BUSTLETON SERVICES INCORPORATED	\$ 76,512.07
250 Professional Services	CARLOS ROSALES	\$ 4,930.00
250 Professional Services	DEAF HEARING COMMUNICATION CENTRE INC	\$ 1,666.05
250 Professional Services	DRUGSCAN INCORPORATED	\$ 24.00
250 Professional Services	DWAYNE A. DUNHAM	\$ 2,475.00
250 Professional Services	EDENS CORPORATION	\$ 180,579.00
250 Professional Services	HAGERTY CONSULTING, INC.	\$ 65,734.00
250 Professional Services	HEALTH FEDERATION OF PHILADELPHIA INC	\$ 54,579.95
250 Professional Services	INDEPENDENCE CONSTRUCTORS CORPORATIO	\$ 391,429.00
250 Professional Services	JOHNSON CONTROLS INCORPORATED	\$ 82,536.58
250 Professional Services	KAREN H. LEE	\$ 52,888.00
250 Professional Services	LANGUAGE LINE SERVICES INC	\$ 7,146.89
250 Professional Services	LANGUAGE LINE, LLC	\$ 40,770.62
250 Professional Services	LANGUAGE SERVICES ASSOCIATES	\$ 79,293.98
250 Professional Services	MANAGING DIRECTOR'S OFFICE	\$ 1,573.92
250 Professional Services	MILNER & CARR CONSERVATION	\$ 2,650.00
250 Professional Services	PENNSYLVANIA HORTICULTURAL SOCIETY	\$ 17,500.00
250 Professional Services	PHILADELPHIA INDUSTRIAL DEVELOPMENT CORPORATION	\$ 16,799.39
250 Professional Services	PHILADELPHIA MURAL ARTS ADVOCATES	\$ 12,500.00
250 Professional Services	PHILADELPHIA WEED & SEED PROJECT	\$ 174,692.31
250 Professional Services	PUBLIC/PRIVATE VENTURES	\$ 195,567.55
250 Professional Services	QUANTUM INCORPORATED	\$ 104,655.57
250 Professional Services	RHR INTERNATIONAL COMPANY	\$ 25,000.00
250 Professional Services	SCHOOL DISTRICT OF PHILADELPHIA	\$ 34,460.00
250 Professional Services	TELVENT DTN	\$ 492.00
250 Professional Services	THE DAVEY TREE EXPERT COMPANY	\$ 88,691.50
250 Professional Services	TOWNSCAPES INCORPORATED	\$ 243,825.00
250 Professional Services	TRANSPERFECT TRANSLATIONS INC.	\$ 22,780.38
250 Professional Services	URBAN AFFAIRS COALITION	\$ 3,507,868.89
250 Professional Services	WHY INCORPORATED	\$ 21,087.00
250 Professional Services	WILLIE/FETCHKO GRAPHIC DESIGN	\$ 24,336.00
250 Professional Services	WINBOURNE & COSTAS, INC.	\$ 18,600.00
251 Professional Services - Information Technology	IDS INTERNATIONAL INC	\$ 7,492.00
251 Professional Services - Information Technology	INFORMATION CONSULTING SVCS OF DE VALLEY	\$ 36,247.00
251 Professional Services - Information Technology	TEK SYSTEMS INC.	\$ 46,440.00
253 Legal Services	BALLARD SPAHR ANDREWS & INGERSOLL	\$ 25,000.00
253 Legal Services	MONTGOMERY MCCracken WALKER & RHODE	\$ 13,573.51
255 Dues	ICMA DISTRIBUTION CENTER	\$ 2,825.24
255 Dues	INT'L COUNCIL FOR LOCAL ENV. INITIATIVES	\$ 5,750.00
255 Dues	MANAGING DIRECTOR'S OFFICE	\$ 740.00
255 Dues	NATIONAL ACADEMY OF PUBLIC ADMINISTRATION	\$ 500.00
255 Dues	NATIONAL ASSOCIATION CITY TRANSPORTATION	\$ 5,000.00
255 Dues	ZIPCAR	\$ 17.33
256 Seminar & Training Sessions	BUCKS COUNTY COMMUNITY COLLEGE	\$ 700.00
256 Seminar & Training Sessions	FEDERAL LAW ENFORCEMENT TRAINING CENTER	\$ 412.00
256 Seminar & Training Sessions	MANAGING DIRECTOR'S OFFICE	\$ 1,331.00
256 Seminar & Training Sessions	NEW HORIZONS COMPUTER LEARNING CENTER	\$ 2,995.00
256 Seminar & Training Sessions	POLICE EXECUTIVE RESEARCH FORUM	\$ 465.00
256 Seminar & Training Sessions	TRACY TISBO	\$ 2,450.00
260 Repair & Maintenance Charges	AIRMATIC INCORPORATED	\$ 2,646.24
260 Repair & Maintenance Charges	BURTON ENTERPRISES LLC	\$ 1,199.88
260 Repair & Maintenance Charges	CANON BUSINESS SOLUTIONS EAST INC	\$ 502.25
260 Repair & Maintenance Charges	CHARLES W ROMANO COMPANY	\$ 180.00
260 Repair & Maintenance Charges	EAGLE MAINTENANCE SUPPLY, INC.	\$ 998.29
260 Repair & Maintenance Charges	ELECTRONIC RISKS CONSULTANT	\$ 57.92
260 Repair & Maintenance Charges	KONICA MINOLTA BUSINESS SOLUTION USA INC	\$ 1,003.31
260 Repair & Maintenance Charges	SAFEWARE INCORPORATED	\$ 2,920.58
260 Repair & Maintenance Charges	TRI STATE OFFICE SYSTEMS INCORPORATED	\$ 1,957.96
260 Repair & Maintenance Charges	WITMER PUBLIC SAFETY GROUP INC	\$ 20,615.20
260 Repair & Maintenance Charges	XEROX CORPORATION	\$ 19,369.80
284 Ground & Building Rental	AFJAA ARCH STREET LLC.	\$ 19,250.00
285 Rents - Other	A R F RENTAL SERVICES INC	\$ 1,389.53
285 Rents - Other	COMCAST CABLEVISION OF PHILADELPHIA	\$ 30.25
285 Rents - Other	DAVID THOMAS TOURS INC	\$ 1,282.35
285 Rents - Other	HECHT TRAILER RENTALS INCORPORATED	\$ 271.60
285 Rents - Other	PITNEY BOWES INCORPORATED	\$ 636.00
285 Rents - Other	SELECT EVENT RENTALS	\$ 3,500.00
285 Rents - Other	XEROX CORPORATION	\$ 1,240.93
285 Rents - Other	ZIPCAR	\$ 1,714.58
286 Rental of Parking Spaces	MANAGING DIRECTOR'S OFFICE	\$ 692.15
299 Other Expenses (Not Otherwise Classified)	NO VENDOR	\$ 133,731.23
	TOTAL	\$ 6,192,538.48

300 Materials & Supplies		
301 Agricultural & Botanical	HANSON AGGREGATES, INC	\$ 8,992.66
301 Agricultural & Botanical	LOFTS SEED	\$ 5,859.00
304 Books & Other Publications	AMPROS TROPHY KINGS	\$ 240.00
304 Books & Other Publications	GLOBAL CHEMICAL DATA INC	\$ 6,000.00
304 Books & Other Publications	LEGAL COMMUNICATIONS LTD	\$ 625.00
304 Books & Other Publications	MANAGING DIRECTOR'S OFFICE	\$ 128.20
304 Books & Other Publications	THE WEEK	\$ 250.00
305 Building & Construction	FOUR SEASONS TOTAL LANDSCAPING INC	\$ 2,080.00
305 Building & Construction	NORTHEAST FENCE AND IRON WORKS	\$ 553.30
305 Building & Construction	PAIK INCORPORATED	\$ 91.00
305 Building & Construction	RAIO CONTRACTING & MATERIALS LLC	\$ 652.15
305 Building & Construction	SHERWIN WILLIAMS COMPANY	\$ 90,178.39
305 Building & Construction	TAGUE LUMBER INCORPORATED	\$ 1,297.68
307 Chemicals & Gases	CONSOLIDATED MOTOR OILS INC	\$ 1,029.00
307 Chemicals & Gases	DART SEASONAL PRODUCTS INC	\$ 5,787.60
308 Dry Goods, Notions & Wearing Apparel	AMERICAN UNIFORM SALES INC	\$ 155.20
308 Dry Goods, Notions & Wearing Apparel	LION APPAREL INC	\$ 20,197.98
308 Dry Goods, Notions & Wearing Apparel	SAFEWARE INCORPORATED	\$ 26,542.68
308 Dry Goods, Notions & Wearing Apparel	STAUFFER MANUFACTURING COMPANY	\$ 4,954.40
308 Dry Goods, Notions & Wearing Apparel	T C I INDUSTRIAL SUPPLY	\$ 5,146.00
308 Dry Goods, Notions & Wearing Apparel	UNIFORM GEAR INC	\$ 1,550.00
308 Dry Goods, Notions & Wearing Apparel	WILLIAM J ADAMS JR	\$ 548.32
311 General Equipment & Machinery	AIRMATIC INCORPORATED	\$ 21,024.42
311 General Equipment & Machinery	CHERRY VALLEY FORD TRACTOR SALES	\$ 504.80
311 General Equipment & Machinery	STULL ENTERPRISES	\$ 4,668.78
312 Fire Fighting & Safety	AIRGAS EAST	\$ 1,144.40
312 Fire Fighting & Safety	AIRMATIC INCORPORATED	\$ 6,688.80
312 Fire Fighting & Safety	CANBERRA INDUSTRIES INC	\$ 3,205.00
312 Fire Fighting & Safety	SAFEWARE INCORPORATED	\$ 6,570.94
313 Food	MANAGING DIRECTOR'S OFFICE	\$ 1,336.36
316 General Hardware & Minor Tools	EAGLE MAINTENANCE SUPPLY, INC.	\$ 214.17
316 General Hardware & Minor Tools	JPC SPECIALTY FASTENING SYSTEMS	\$ 246.50
316 General Hardware & Minor Tools	STAR LAWN MOWER INCORPORATED	\$ 2,516.40
317 Hospital & Laboratory	EVER READY FIRST AID & MEDICAL SUPPLY	\$ 474.00
317 Hospital & Laboratory	FIRSTLINE GLOVES INC	\$ 408.00
317 Hospital & Laboratory	FISHER SCIENTIFIC CO L L C	\$ 7,171.48
317 Hospital & Laboratory	HENRY SCHEIN INCORPORATED	\$ 257.40
318 Janitorial, Laundry & Household	ACCOMODATION MOLLEN INC	\$ 1,109.64
318 Janitorial, Laundry & Household	ALL AMERICAN POLY	\$ 11,592.00
318 Janitorial, Laundry & Household	AMSAN LLC	\$ 367.68
318 Janitorial, Laundry & Household	BOB BARKER COMPANY INCORPORATED	\$ 43.20
318 Janitorial, Laundry & Household	CAMDEN BAG & PAPER CO LLC	\$ 239.70
318 Janitorial, Laundry & Household	EQUIPMENT TRADE SERVICE COMPANY INC	\$ 69,620.00
318 Janitorial, Laundry & Household	F P GROUP LLC	\$ 3,036.00
318 Janitorial, Laundry & Household	INTERLINE BRANDS	\$ 538.14
318 Janitorial, Laundry & Household	INTERNATIONAL WIPER CO	\$ 190.00
318 Janitorial, Laundry & Household	S & O CORP	\$ 18,250.00
320 Office Materials & Supplies	CENTRAL LEWMAR LLC	\$ 6,524.06
320 Office Materials & Supplies	INTERNATIONAL PAPER CO	\$ 681.40
320 Office Materials & Supplies	LASER JET DIRECT	\$ 52.00
320 Office Materials & Supplies	MANAGING DIRECTOR'S OFFICE	\$ 4,295.08
320 Office Materials & Supplies	NESTLE WATERS NORTH AMERICA INC	\$ 1,202.80
320 Office Materials & Supplies	OFFICE DEPOT	\$ 24.99
320 Office Materials & Supplies	PHILACOR	\$ 113.75
320 Office Materials & Supplies	STAPLES CONTRACT & COMMERCIAL	\$ 12,375.99
320 Office Materials & Supplies	XEROX CORPORATION	\$ 107.00
322 Small Power Tools & Hand Tools	CENTRAL ELECTRIC SUPPLY LTD	\$ 509.74
322 Small Power Tools & Hand Tools	D L ELECTRONICS INCORPORATED	\$ 1,411.52
322 Small Power Tools & Hand Tools	INTERLINE BRANDS	\$ 580.08
323 Plumbing, AC & Space Heating	MANAGING DIRECTOR'S OFFICE	\$ 836.14
324 Precision, Photographic & Artists	C V R COMPUTER SUPPLIES	\$ 3,067.60
324 Precision, Photographic & Artists	INTERNATIONAL PAPER CO	\$ 445.00
324 Precision, Photographic & Artists	KONICA MINOLTA BUSINESS SOLUTION USA INC	\$ 1,636.00
324 Precision, Photographic & Artists	LASER JET DIRECT	\$ 3,305.00
324 Precision, Photographic & Artists	RIBBONS EXPRESS INCORPORATED	\$ 1,428.00
324 Precision, Photographic & Artists	TIP TOP PRODUCTS INC	\$ 669.42
325 Printing	PHILACOR	\$ 3,010.00
325 Printing	AUTHENTIC PROMOTIONS.COM	\$ 11,224.76
325 Printing	DEL-VAL INTERNATIONAL TRUCKS, INC.	\$ 151.71
325 Printing	MIDDLE ATLANTIC WAREHOUSE DISTRIBUTOR	\$ 1,401.73
325 Printing	CRAFT OIL CORPORATION	\$ 686.34
325 Printing	PRIME LUBE INC	\$ 433.12
325 Printing	PRAXAIR DISTRIBUTION MID-ATLANTIC, LLC	\$ 334.17
399 Other Materials & Supplies (Not Otherwise Classified)	MANAGING DIRECTOR'S OFFICE	\$ 202.09
	TOTAL	\$ 400,985.89
400 Equipment		
401 Agricultural & Botanical	CHERRY VALLEY FORD TRACTOR SALES	\$ 1,588.00
410 Electrical, Lighting & Communications	ADVANCED AUDIO VISUAL	\$ 21,741.00
410 Electrical, Lighting & Communications	MOTOROLA INC	\$ 1,552.02
411 General Equipment & Machinery	EAGLE MAINTENANCE SUPPLY, INC.	\$ 3,740.00
412 Fire Fighting & Emergency	SAFEWARE INCORPORATED	\$ 1,495.44
412 Fire Fighting & Emergency	SUPER CAN INDUSTRIES INCORPORATED	\$ 1,390.00
420 Office Equipment	RICOH AMERICAS CORPORATION	\$ 713.00
420 Office Equipment	TRI STATE OFFICE SYSTEMS INCORPORATED	\$ 3,250.00
420 Office Equipment	EAGLE MAINTENANCE SUPPLY, INC.	\$ 2,814.00
420 Office Equipment	INTERLINE BRANDS	\$ 16,446.20
420 Office Equipment	STAR LAWN MOWER INCORPORATED	\$ 5,050.00
420 Office Equipment	STULL ENTERPRISES	\$ 688.00
420 Office Equipment	EPLUS TECHNOLOGY INC	\$ 7,722.55
420 Office Equipment	MODERN MASS MEDIA GROUP INC	\$ 825.00
420 Office Equipment	Q STAR TECHNOLOGY LLC	\$ 58,747.50
420 Office Equipment	SAFEWARE INCORPORATED	\$ 25,073.30
420 Office Equipment	WITMER PUBLIC SAFETY GROUP INC	\$ 25,450.00
427 Computer Equipment & Peripherals	DELL MARKETING LP	\$ 18,919.56
427 Computer Equipment & Peripherals	P C SPECIALISTS INC	\$ 4,055.00
430 Furniture & Furnishings	PAIK INCORPORATED	\$ 1,803.00
430 Furniture & Furnishings	PHILACOR	\$ 3,950.00
430 Furniture & Furnishings	TRANSAMERICAN OFFICE FURNITURE INC	\$ 10,780.00
	TOTAL	\$ 217,793.57
	GRAND TOTAL	\$ 16,864,627.31

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