Mayor's C	Office - Michael N	lutter,	Mayor		FY 2010 (7/09-6/10)
	rices and Fringe Benefits				
Salary Salary		IELEN PAULINE	ABDULLAH ABERNATHY	MAYOR'S COMMISSION ON AGING SENIOR AIDE MAYOR'S OFFICE SENIOR ADVISOR TO THE MAYOR	\$ 7,213.00 \$ 5,844.70
Salary		GERALDINE	ABRAHAM	MAYOR'S COMMISSION ON AGING SENIOR AIDE	\$ 7,470.40
Salary		WENDOLYN	AGARD	MAYOR'S OFFICE RECEPTIONIST	\$ 7,963.37
Salary		UMAR	ALEXANDER	MAYOR'S OFFICE GOVERNMENT AFFAIRS SPECIALIST	\$ 100,720.36
Salary Salary		IARRIET AWASA	ALLEN ANDERSEN	MAYOR'S COMMISSION ON AGING SENIOR AIDE MAYOR'S COMMISSION ON AGING SENIOR AIDE	\$ 1,986.50 \$ 7,405.35
Salary		DIANE	ANDERSON	MAYOR'S COMMISSION ON AGING SENIOR AIDE	\$ 7,470.40
Salary	C	CLARENCE	ARMBRISTER	MAYOR'S OFFICE CHIEF OF STAFF TO MAYOR	\$ 174,548.66
Salary		HIRLEY	BANKS	MAYOR'S COMMISSION ON AGING SECRETARY	\$ 14,809.67
Salary Salary		OTTIE ROSALYN	BARLOW BARNES	MAYOR'S COMMISSION ON AGING SENIOR AIDE MAYOR'S COMMISSION ON AGING SENIOR AIDE	\$ 7,319.45 \$ 4,766.25
Salary		HOMAS	BEACHEM	MAYOR'S COMMISSION ON AGING SENIOR AIDE	\$ 6,641.00
Salary		BETTY	BECKHAM	MAYOR'S COMMISSION ON AGING SENIOR AIDE	\$ 1,819.75
Salary		IIRIAM	BEHANE	MAYOR'S COMMISSION ON AGING SENIOR AIDE	\$ 7,470.80
Salary Salary		RENDA ANICE	BEHLIN BELL-DOUGLAS	MAYOR'S COMMISSION ON AGING SENIOR AIDE MAYOR'S COMMISSION ON AGING SENIOR AIDE	\$ 4,306.50 \$ 3,958.50
Salary		ROBBIE	BENNETT	MAYOR'S COMMISSION ON AGING SENIOR AIDE	\$ 1,003.80
Salary		UZANNE	BIEMILLER	MAYOR'S OFFICE DIRECTOR OF POLICY	\$ 58,276.05
Salary		MORGAN	BIRCH	MAYOR'S OFFICE EXECUTIVE ASSISTANT	\$ 18,390.84
Salary		RUTHE OHNNY	BODEN BOYCE	MAYOR'S COMMISSION ON AGING SENIOR AIDE MAYOR'S COMMISSION ON AGING SENIOR AIDE	\$ 7,223.90 \$ 6,897.65
Salary Salary		AMES	BOYD	MAYOR'S COMMISSION ON AGING SENIOR AIDE	\$ 174.00
Salary		ATHERINE	BOYD-WISE	MAYOR'S OFFICE RECEPTIONIST	\$ 3,770.40
Salary		MARIE	BOYER	MAYOR'S COMMISSION ON AGING SENIOR AIDE	\$ 1,247.00
Salary		OLORES	BREWINGTON	MAYOR'S COMMISSION ON AGING SENIOR AIDE	\$ 7,173.15
Salary Salary		SARBARA VILLIAM	BROOKS BROWN	MAYOR'S COMMISSION ON AGING SENIOR AIDE INSPECTOR GENERAL AUDITOR	\$ 5,835.93 \$ 7,102.30
Salary		MARY	BROWN	MAYOR'S COMMISSION ON AGING SENIOR AIDE	\$ 5,042.56
Salary		VAN	BRUMBACK	MAYOR'S COMMISSION ON AGING SENIOR AIDE	\$ 116.00
Salary		BLORIA	BRYANT	MAYOR'S COMMISSION ON AGING SENIOR AIDE	\$ 3,304.85
Salary Salary		INDA SINA	BRYANT BURNETT	MAYOR'S COMMISSION ON AGING SENIOR AIDE MAYOR'S COMMISSION ON AGING SENIOR AIDE	\$ 1,261.50 \$ 58.00
Salary		IANA	BURTON	MAYOR'S COMMISSION ON AGING SENIOR AIDE	\$ 6,235.00
Salary	Li	UKE	BUTLER	MAYOR'S OFFICE DEPUTY PRESS SECRETARY	\$ 58,622.47
Salary		ERALD	CANNON	MAYOR'S OFFICE SCHEDULER	\$ 16,092.00
Salary	-	CAROL GLORIA	CAPACCHIONE CASAREZ	MAYOR'S COMMISSION ON AGING SENIOR AIDE MAYOR'S OFFICE DIRECTOR OF LGBT AFFAIRS	\$ 137.75 \$ 75,232.57
Salary Salary		OHN	CEPHAS	MAYOR'S COMMISSION ON AGING SENIOR AIDE	\$ 75,232.57 \$ 7,035.00
Salary		ULIA	CHAPMAN	MAYOR'S OFFICE DIRECTOR OF LEGISLATIVE AFFAIRS	\$ 83,938.70
Salary		NDREA	CHILDS	MAYOR'S COMMISSION ON AGING SENIOR AIDE	\$ 2,888.50
Salary		ANE	CHILKATOWSKI	MAYOR'S COMMISSION ON AGING SENIOR AIDE	\$ 7,492.25
Salary Salary		MARY ACQUELINE	CLARK COLEMAN	MAYOR'S COMMISSION ON AGING SENIOR AIDE MAYOR'S COMMISSION ON AGING SENIOR AIDE	\$ 247.13 \$ 5,788.40
Salary		SRAEL	COLON	MAYOR'S OFFICE DIRECTOR OF MULTI-CULTURUAL AFFAIRS	\$ 84,636.50
Salary		VILLIE	COWARD JR	MAYOR'S COMMISSION ON AGING SENIOR AIDE	\$ 1,438.40
Salary		ENNIFER	CRANDALL	MAYOR'S OFFICE STAFF ASSISTANT	\$ 39,846.81
Salary		SLORIA MICHELLA	CRENSHAW CROSBY	MAYOR'S COMMISSION ON AGING SENIOR AIDE MAYOR'S COMMISSION ON AGING SENIOR AIDE	\$ 319.00 \$ 6,379.20
Salary Salary		MICHELLE	CROSBY	MAYOR'S COMMISSION ON AGING SENIOR AIDE	\$ 6,379.20 \$ 1,148.80
Salary		IORMA	CROSBY	MAYOR'S COMMISSION ON AGING SENIOR AIDE	\$ 4,096.26
Salary		RISTINA	CROSBY	MAYOR'S OFFICE INVESTIGATOR	\$ 6,402.99
Salary		ATHLEEN	CRUMP	MAYOR'S COMMISSION ON AGING SENIOR AIDE	\$ 2,450.50
Salary Salary		HARLOTTE ATRICK	CUNNINGHAM CURRAN	MAYOR'S COMMISSION ON AGING SENIOR AIDE MAYOR'S COMMISSION ON AGING SENIOR AIDE	\$ 8,298.64 \$ 7,270.50
Salary		ROBERT	CURRINGTON	MAYOR'S COMMISSION ON AGING SENIOR AIDE	\$ 3,400.25
Salary		ERRINE	DATTS	NTI PROGRAM MANAGER	\$ 1,811.00
Salary		MARY	DAVIS	MAYOR'S COMMISSION ON AGING SENIOR AIDE	\$ 7,209.40
Salary Salary		CYNTHIA BETTY	DAVIS DAVIS	MAYOR'S COMMISSION ON AGING SENIOR AIDE MAYOR'S COMMISSION ON AGING SENIOR AIDE	\$ 2,751.38 \$ 6,868.60
Salary		HERESA	DAVIS	MAYOR'S COMMISSION ON AGING SENIOR AIDE	\$ 3,215.80
Salary		RONALD	DENNIS	MAYOR'S COMMISSION ON AGING SENIOR AIDE	\$ 6,179.90
Salary		EWIS	DEVORE SR	MAYOR'S COMMISSION ON AGING SENIOR AIDE	\$ 9,410.61
Salary Salary		ACQUELINE ENISE	DIXON DIXON-WILLIAMS	MAYOR'S OFFICE SCHEDULER MAYOR'S OFFICE EXECUTIVE ASSISTANT	\$ 42,835.26 \$ 75,922.61
Salary		DIANE	DONLEN	MAYOR'S COMMISSION ON AGING SENIOR AIDE	\$ 7,499.40
Salary	M	MELVA	DRAKE	MAYOR'S COMMISSION ON AGING SENIOR AIDE	\$ 7,470.00
Salary		STELLE	DRAPER	MAYOR'S COMMISSION ON AGING SENIOR AIDE	\$ 7,311.00
Salary		ROSETTA ISIA	DUDLEY	MAYOR'S COMMISSION ON AGING SENIOR AIDE INSPECTOR GENERAL INVESTIGATIVE ANALYST	\$ 1,392.00 \$ 4,827.60
Salary Salary		SARY	DUMAS DURFEE	MAYOR'S COMMISSION ON AGING SENIOR AIDE	\$ 4,827.60 \$ 7,535.55
Salary	E	UNICE	EATON	MAYOR'S COMMISSION ON AGING SENIOR AIDE	\$ 715.80
Salary		AROLYN	EBERHARDT	MAYOR'S COMMISSION ON AGING SENIOR AIDE	\$ 7,078.90
Salary Salary		OHN PATRICIA	EDENS ENRIGHT	MAYOR'S COMMISSION ON AGING SENIOR AIDE MAYOR'S OFFICE DEPUTY CHIEF OF STAFF	\$ 7,470.40 \$ 143,869.70
Salary Salary		NTHONY	ERACE	INSPECTOR GENERAL INVESTIGATOR	\$ 143,869.70
Salary	L	ORETTA	EVANS	MAYOR'S COMMISSION ON AGING JOB COUNSELOR	\$ 15,312.38
Salary		MAXINE	FERGUSON	NTI ADMINISTRATIVE ASSISTANT	\$ 2,956.49
Salary Salary		NNA YRONE	FERREIRA-PANDOL FINLEY	INSPECTOR GENERAL INVESTIGATOR MAYOR'S COMMISSION ON AGING SENIOR AIDE	\$ 7,471.26 \$ 6,762.85
Salary Salary		BLANCHE	FISHER	MAYOR'S COMMISSION ON AGING SENIOR AIDE MAYOR'S COMMISSION ON AGING SENIOR AIDE	\$ 6,762.85
Salary	J	AMES	FLAHERTY	NTI SENIOR CITIZEN LIAISON	\$ 2,614.83
Salary		RICHARD	FOSTER	MAYOR'S COMMISSION ON AGING SENIOR AIDE	\$ 6,803.40
Salary		ELORES	FOSTER	MAYOR'S COMMISSION ON AGING SENIOR AIDE	\$ 5,256.25
Salary Salary		ATHERINE LOYD	FRAGER FRANCIS	MAYOR'S COMMISSION ON AGING SENIOR AIDE MAYOR'S COMMISSION ON AGING SENIOR AIDE	\$ 7,315.63 \$ 5,887.01
Salary		AURA	FREEMAN	MAYOR'S COMMISSION ON AGING SENIOR AIDE	\$ 3,625.00
Salary	M	MELVEE	FREEMAN	MAYOR'S OFFICE RECEPTIONIST	\$ 32,873.61
Salary		NDREW	FRISHKOFF	NTI DIRECTOR OF ECONOMIC DEVELOPMENT	\$ 3,521.99
Salary Salary		INA ATHERINE	FUENTES GAJEWSKI	NTI ADMINISTRATIVE ASSISTANT MAYOR'S OFFICE DIRECTOR OF SUSTAINABILITY	\$ 1,446.59 \$ 85,535.87
Salary Salary		OUIS	GANZELLI	MAYOR'S COMMISSION ON AGING SENIOR AIDE	\$ 85,535.87 \$ 7,521.15
Salary	C	CARL	GARNER	MAYOR'S COMMISSION ON AGING SENIOR AIDE	\$ 7,528.40
Salary		THEL	GARRETT	MAYOR'S COMMISSION ON AGING SENIOR AIDE	\$ 5,626.00
Salary		ERESA	GILLEN	MAYOR'S OFFICE SENIOR ADVISOR TO THE MAYOR MAYOR'S COMMISSION ON AGING SENIOR AIDE	\$ 143,869.70
Salary Salary		STELLA ENDORA	GOODAVAGE GORDON	MAYOR'S COMMISSION ON AGING SENIOR AIDE MAYOR'S COMMISSION ON AGING SENIOR AIDE	\$ 7,492.25 \$ 6,933.60
Salary		DWARD	GOVAN	MAYOR'S COMMISSION ON AGING SENIOR AIDE	\$ 4,093.00
Salary	В	SARBARA	GRADY	MAYOR'S COMMISSION ON AGING SENIOR AIDE	\$ 7,528.40
Salary		VILMER	GRAY	MAYOR'S COMMISSION ON AGING SENIOR AIDE	\$ 6,818.00
Salary Salary		EON HERESE	GREEN GREEN	MAYOR'S COMMISSION ON AGING SENIOR AIDE MAYOR'S COMMISSION ON AGING SENIOR AIDE	\$ 7,347.15 \$ 1,583.50
Salary Salary		MARY	GREEN	MAYOR'S COMMISSION ON AGING SENIOR AIDE MAYOR'S COMMISSION ON AGING SENIOR AIDE	\$ 1,583.50 \$ 826.50
Salary		MARY R	GREEN	MAYOR'S COMMISSION ON AGING SENIOR AIDE	\$ 2,965.25
Salary	_	ADIE	GRIFFIN	MAYOR'S COMMISSION ON AGING SENIOR AIDE	\$ 4,310.13
Salary		ATHERINE	HAGEDORN	MAYOR'S OFFICE BRIEFING BOOK COORDINATOR MAYOR'S COMMISSION ON AGING SENIOR AIDE	\$ 10,268.24
Salary Salary		LORA BARBARA	HALL HALSTEAD	MAYOR'S COMMISSION ON AGING SENIOR AIDE MAYOR'S COMMISSION ON AGING SENIOR AIDE	\$ 7,528.00 \$ 1,783.50
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100 Personal Services and Fringe Benefits Salary	GERALDINE	HAMILTON	MAYOR'S COMMISSION ON AGING SENIOR AIDE	\$	572.00
Salary	RHONDA	HARDNETT	MAYOR'S COMMISSION ON AGING SENIOR AIDE	\$	2,015.50
Salary	SHELAH	HARPER HARRIS	MAYOR'S OFFICE CENSUS PROJECT COORDINATOR	\$	14,325.00 7,361.31
Salary Salary	BARBARA THOMAS	HARRIS	MAYOR'S COMMISSION ON AGING SENIOR AIDE MAYOR'S COMMISSION ON AGING SENIOR AIDE	\$ \$	7,361.31
Salary	WILLA	HARVEY	MAYOR'S COMMISSION ON AGING SENIOR AIDE	\$	4,270.25
Salary	GLADYS	HAYWOOD	MAYOR'S COMMISSION ON AGING SENIOR AIDE	\$	3,650.38
Salary	BERNICE	HECKERT HERRING	MAYOR'S COMMISSION ON AGING SENIOR AIDE	\$ \$	7,173.95
Salary Salary	AIISHA LENA	HICKS	NTI PROJECT MANAGER 2 MAYOR'S COMMISSION ON AGING JOB DEVELOPER	\$	1,901.84 16,724.93
Salary	IRIS	HILL	MAYOR'S COMMISSION ON AGING SENIOR AIDE	\$	7,492.25
Salary	CHRISTINE	HINSON	MAYOR'S COMMISSION ON AGING SENIOR AIDE	\$	2,743.00
Salary	DOROTHY	HOLMES	MAYOR'S COMMISSION ON AGING SENIOR AIDE	\$ \$	9,301.85
Salary Salary	MARY SHARON	HORSTMANN HOWARD	MAYOR'S OFFICE DEPUTY DIRECTOR OF POLICY MAYOR'S COMMISSION ON AGING SENIOR AIDE	\$	19,540.86 4,309.40
Salary	EDNA	HOWELL	MAYOR'S COMMISSION ON AGING SENIOR AIDE	\$	7,296.51
Salary	MERLEAN	HUFF	MAYOR'S COMMISSION ON AGING SENIOR AIDE	\$	1,450.00
Salary	MARK	HUGHES	MAYOR'S OFFICE DIRECTOR OF SUSTAINABILITY MAYOR'S OFFICE RECEPTIONIST	\$ \$	11,480.24
Salary Salary	CATHERINE NATALIE	JACKSON JACKSON	NTI CONTRACTS MANAGER	\$	4,572.62 1,988.31
Salary	DEBORAH	JAMES	MAYOR'S COMMISSION ON AGING SENIOR AIDE	\$	4,089.00
Salary	VELMA	JETER	MAYOR'S COMMISSION ON AGING SENIOR AIDE	\$	7,513.90
Salary	HUI GRACE	JIANG	MAYOR'S COMMISSION ON AGING SENIOR AIDE	\$ \$	1,054.55
Salary Salary	MELVENIA	JOHNSON JONES	MAYOR'S COMMISSION ON AGING SENIOR AIDE MAYOR'S COMMISSION ON AGING SENIOR AIDE	\$	3,613.00 9,402.75
Salary	LEON	JONES	MAYOR'S COMMISSION ON AGING SENIOR AIDE	\$	5,527.40
Salary	VERLIYCE	JONES	MAYOR'S COMMISSION ON AGING SENIOR AIDE	\$	7,339.90
Salary	ANTONIO	KAMOSSO	MAYOR'S COMMISSION ON AGING SENIOR AIDE	\$	7,499.40
Salary Salary	MAURA ROGER	KENNEDY KERN	MAYOR'S OFFICE DEPUTY PRESS SECRETARY NTI ORGAINIZER	\$ \$	58,622.47 1,930.38
Salary	AVIVA	KIEVSKY	MAYOR'S OFFICE PRESS AIDE	\$	34,866.00
Salary	JULIA	KING	MAYOR'S COMMISSION ON AGING SENIOR AIDE	\$	7,437.88
Salary	JOHN	KOLLIE	MAYOR'S COMMISSION ON AGING SENIOR AIDE	\$	6,140.75
Salary Salary	NOAM AMY	KUGELMASS KURLAND	MAYOR'S OFFICE DIRECTOR OF CORRESPONDENCE OFFICE INSPECTOR GENERAL INSPECTOR GENERAL	\$ \$	31.39 16,064.83
Salary	LORELEI	LARSON	INSPECTOR GENERAL INVESTIGATOR	\$	7,144.25
Salary	TOBY	LEVAN	MAYOR'S COMMISSION ON AGING SENIOR AIDE	\$	58.00
Salary	MARY	LILLY	MAYOR'S COMMISSION ON AGING SENIOR AIDE	\$	5,674.40
Salary Salary	CARA SUSAN	LINDSEY LIT	INSPECTOR GENERAL AUDITOR MAYOR'S COMMISSION ON AGING SENIOR AIDE	\$ \$	7,513.80 7,412.40
Salary	WILLISTINE	LOCKWOOD	MAYOR'S COMMISSION ON AGING SENIOR AIDE	\$	6,380.00
Salary	KATHLEEN	LONIE	MAYOR'S OFFICE EXECUTIVE ASSISTANT	\$	70,347.42
Salary	GEORGE	LUKAITIS	MAYOR'S COMMISSION ON AGING SENIOR AIDE	\$	8,928.48
Salary Salary	ROGER JOAN	MARGULIES MARKMAN	MAYOR'S OFFICE ASSISTANT DEPUTY MAYOR FOR DISABILITIES MAYOR'S OFFICE CHIEF INTEGRITY OFFICER	\$ \$	50,237.72 139,228.45
Salary	STEPHANIE	MARSH	MAYOR'S OFFICE LEGISLATIVE & GOV AFF COORD	\$	89,114.48
Salary	LOUISE	MARSHALL	MAYOR'S COMMISSION ON AGING SENIOR AIDE	\$	7,412.40
Salary	DOLORES	MARTIN	MAYOR'S COMMISSION ON AGING SENIOR AIDE	\$	7,050.00
Salary Salary	BEATRICE GERALDINE	MARTIN MARTIN	MAYOR'S COMMISSION ON AGING SENIOR AIDE MAYOR'S COMMISSION ON AGING SENIOR AIDE	\$ \$	7,344.35 3,754.80
Salary	KATHERINE	MARTIN	MAYOR'S OFFICE BRIEFING BOOK COORDINATOR	\$	33,371.78
Salary	KATHLEEN	MCAFEE	INSPECTOR GENERAL DEPUTY INSPECTOR GENERAL	\$	13,387.35
Salary	CHRISTINE	MCBENNETT	MAYOR'S COMMISSION ON AGING SENIOR AIDE	\$	26,256.00
Salary Salary	MARK FLORENCE	MCDONALD MCGUFFIN	MAYOR'S OFFICE COMMUNICATIONS SPECIALIST MAYOR'S COMMISSION ON AGING SENIOR AIDE	\$ \$	84,636.50 4,110.75
Salary	OLINDA	MCINTIRE	MAYOR'S COMMISSION ON AGING SENIOR AIDE	\$	4,524.00
Salary	CAROL	MCKOY	MAYOR'S COMMISSION ON AGING SENIOR AIDE	\$	6,687.40
Salary	BERNICE	MCKOY	MAYOR'S COMMISSION ON AGING SENIOR AIDE	\$	2,711.50
Salary Salary	PATRICIA BRENDA	MCNAMARA MEARS	MAYOR'S OFFICE ASSISTANT DIRECTOR, CONSUMER AFFAIRS MAYOR'S COMMISSION ON AGING SENIOR AIDE	\$ \$	13,723.30 1,761.75
Salary	DEBRAH	MERLIN	MAYOR'S COMMISSION ON AGING ASSISTANT DEPUTY MAYOR, AGING	\$	58,718.39
Salary	LAWRENCE	MERSHON III	MAYOR'S COMMISSION ON AGING SENIOR AIDE	\$	7,419.75
Salary	ALICE	MILLER	MAYOR'S COMMISSION ON AGING SENIOR AIDE	\$	7,303.75
Salary Salary	SHEILA MARYELLEN	MILLER MILOVSKY	MAYOR'S COMMISSION ON AGING SENIOR AIDE MAYOR'S OFFICE PROJECT MANAGER	\$ \$	1,653.00 83,997.94
Salary	JOSE	MIRANDA	MAYOR'S OFFICE CENSUS PROJECT COORDINATOR	\$	19,000.00
Salary	JULIANA	MOEDA	MAYOR'S COMMISSION ON AGING SENIOR AIDE	\$	7,463.15
Salary	DEBRA	MORAN	MAYOR'S OFFICE ADMINISTRATIVE ASSISTANT	\$	5,747.13
Salary Salary	ANGELUS DENIS	MOSES MURPHY	MAYOR'S COMMISSION ON AGING SENIOR AIDE MAYOR'S OFFICE BUSINESS ORGANIZER	\$ \$	4,524.00 2,108.97
Salary	CHRISTOPH	NEILSON	MAYOR'S COMMISSION ON AGING FISCAL OFFICER	\$	66,558.96
Salary	RONALD	NEWBORN	MAYOR'S COMMISSION ON AGING SENIOR AIDE	\$	7,520.75
Salary	LORETTA	NICHOLS	MAYOR'S COMMISSION ON AGING SENIOR AIDE	\$	5,640.51
Salary Salary	BETTE MICHAEL	NIXON NUTTER	MAYOR'S COMMISSION ON AGING SENIOR AIDE MAYOR'S OFFICE MAYOR	\$ \$	7,999.25 194,107.20
Salary	NAOMI	OAKLEY	MAYOR'S COMMISSION ON AGING SENIOR AIDE	\$	6,799.38
Salary	DOUGLAS	OLIVER	MAYOR'S OFFICE PRESS SECRETARY	\$	111,382.70
Salary	WILLIAM	O'MALLEY	MAYOR'S COMMISSION ON AGING SENIOR AIDE	\$	7,290.15
Salary Salary	STEPHEN	PARKS PARKS-JACKSON	MAYOR'S COMMISSION ON AGING SENIOR AIDE	\$ \$	7,166.50
Salary Salary	ALICE THEODORE	PEMBERTON	MAYOR'S COMMISSION ON AGING SENIOR AIDE INSPECTOR GENERAL INVESTIGATOR	\$	464.00 28,922.56
Salary	MATTIE	PIERSON	MAYOR'S COMMISSION ON AGING SENIOR AIDE	\$	6,977.00
Salary	CHRISTINE	PIVEN	MAYOR'S OFFICE DIRECTOR OF SCHEDULING	\$	73,351.98
Salary Salary	LORETTA WENDY	PRATHER PRESCOTT	MAYOR'S COMMISSION ON AGING SENIOR AIDE MAYOR'S OFFICE SPECIAL PROJECTS COORDINATOR	\$ \$	7,383.40 69,816.50
Salary	EARLEAN	PRICE-RIVERS	MAYOR'S COMMISSION ON AGING SENIOR AIDE	\$	7,477.26
Salary	JUANITA	RANDALL	MAYOR'S COMMISSION ON AGING SENIOR AIDE	\$	5,176.50
Salary	JAMES	RASTOGI-WILSON	MAYOR'S OFFICE EXECUTIVE ASSISTANT	\$	22,790.97
Salary Salary	SHATINA	RAY REARDEN SR	INSPECTOR GENERAL INVESTIGATOR MAYOR'S COMMISSION ON AGING SENIOR AIDE	\$ \$	6,896.55 7 304 45
Salary Salary	JAMES CHRISTABELL	REED SR	MAYOR'S COMMISSION ON AGING SENIOR AIDE MAYOR'S COMMISSION ON AGING SENIOR AIDE	\$	7,304.45 7,267.00
Salary	EBBIE	REED	MAYOR'S COMMISSION ON AGING SENIOR AIDE	\$	7,267.40
Salary	MELVYN	REEVES	MAYOR'S COMMISSION ON AGING SENIOR AIDE	\$	6,912.25
Salary Salary	JANICE	RENDA	MAYOR'S COMMISSION ON AGING SENIOR AIDE	\$ \$	1,909.75 7 506.85
Salary Salary	PRECIOUS LAREINE	RICE RICHARDSON	MAYOR'S COMMISSION ON AGING SENIOR AIDE MAYOR'S COMMISSION ON AGING SENIOR AIDE	\$	7,506.85 7,202.15
Salary	ELIZABETH	RILEY	MAYOR'S OFFICE EXECUTIVE ASSISTANT	\$	40,998.90
Salary	GREGORY	RITCH	MAYOR'S COMMISSION ON AGING SENIOR AIDE	\$	7,677.25
Salary Salary	GILI	RONEN ROSALES	MAYOR'S OFFICE DIRECTOR, MAYOR'S ACTION CENTER MAYOR'S OFFICE CENSUS PROJECT COORDINATOR	\$ \$	72.00
Salary Salary	PERCY EUGENIA	ROSALES ROSARIO	MAYOR'S OFFICE CENSUS PROJECT COORDINATOR MAYOR'S COMMISSION ON AGING SENIOR AIDE	\$	9,463.60 4,526.51
	LEWIS	ROSMAN	MAYOR'S OFFICE DIRECTOR OF LEGISLATIVE AFFAIRS	\$	65,223.34
Salary		ROSS	MAYOR'S COMMISSION ON AGING SENIOR AIDE	\$	3,516.36
Salary Salary	RACHEL		MAYOR'S COMMISSION ON AGING SENIOR AIDE	\$	754.00
Salary Salary Salary	SUSAN	ROTH			
Salary Salary Salary Salary	SUSAN RONALD	ROUSE	INSPECTOR GENERAL CHIEF INVESTIGATOR	\$	8,921.61
Salary Salary Salary Salary Salary	SUSAN RONALD BRENDA	ROUSE ROWE	INSPECTOR GENERAL CHIEF INVESTIGATOR MAYOR'S COMMISSION ON AGING SENIOR AIDE		8,921.61 7,340.00
Salary Salary Salary Salary	SUSAN RONALD BRENDA KERI JOAN	ROUSE	INSPECTOR GENERAL CHIEF INVESTIGATOR	\$	8,921.61
Salary Salary Salary Salary Salary Salary Salary Salary	SUSAN RONALD BRENDA KERI JOAN LINDA	ROUSE ROWE SALERNO SATTERTHWAITE SAUNDERS	INSPECTOR GENERAL CHIEF INVESTIGATOR MAYOR'S COMMISSION ON AGING SENIOR AIDE MAYOR'S OFFICE GRANTS AND FOUNDATION OFFICER MAYOR'S COMMISSION ON AGING SENIOR AIDE MAYOR'S COMMISSION ON AGING SENIOR AIDE	. \$ \$ \$ \$ \$	8,921.61 7,340.00 58,622.47 14,618.51 7,506.75
Salary Salary Salary Salary Salary Salary Salary Salary	SUSAN RONALD BRENDA KERI JOAN	ROUSE ROWE SALERNO SATTERTHWAITE	INSPECTOR GENERAL CHIEF INVESTIGATOR MAYOR'S COMMISSION ON AGING SENIOR AIDE MAYOR'S OFFICE GRANTS AND FOUNDATION OFFICER MAYOR'S COMMISSION ON AGING SENIOR AIDE	\$ \$ \$ \$	8,921.61 7,340.00 58,622.47 14,618.51

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Salay CELESTE ZAPPALA MAYORS OFFICE ASSISTANT DEPUTY MAYOR, ADINO \$ 4,964,86					
2007 Regimen & Communication					
Section of Communication	Salary	CELESTE	ZAPPALA		
207 Telephone & Communication S	200 Burchase of Services			TOTAL	\$ 4,600,717.46
200 Postal Services					
210 Postal Services				AT & T MOBILITY LLC	\$ 2,244.56
200 Postal Services US POSTMATER \$ 142.56 21.1 Transportation AMERICAN EXPRESS \$ 2,039.25 21.1 Transportation BANK OF AMERICA \$ 13,884.26 21.1 Transportation GRISTINE MICROPILITY \$ 50.00 21.1 Transportation CRISTINE MICROPILITY \$ 50.00 21.1 Transportation CRISTINE MICROPILITY \$ 50.00 21.1 Transportation CRISTINE MICROPILITY \$ 75.00 21.1 Transportation CRISTINE MICROPILITY \$ 70.50 21.1 Transportat	209 Telephone & Communication 209 Telephone & Communication			COMCAST CABLEVISION OF PHILADELPHIA	\$ 949.15
211 Transportation	209 Telephone & Communication 209 Telephone & Communication 210 Postal Services			COMCAST CABLEVISION OF PHILADELPHIA OFFICE OF THE MAYOR	\$ 949.15 \$ 301.09
211 Transportation	209 Telephone & Communication 209 Telephone & Communication 210 Postal Services 210 Postal Services			COMCAST CABLEVISION OF PHILADELPHIA OFFICE OF THE MAYOR UNITED PARCEL SERVICE	\$ 949.15 \$ 301.09 \$ 125.93
211 Transportation	209 Telephone & Communication 209 Telephone & Communication 210 Postal Services 210 Postal Services 210 Postal Services			COMCAST CABLEVISION OF PHILADELPHIA OFFICE OF THE MAYOR UNITED PARCEL SERVICE US POSTMASTER	\$ 949.15 \$ 301.09 \$ 125.93 \$ 142.56
Transportation	209 Telephone & Communication 209 Telephone & Communication 210 Postal Services 210 Postal Services 210 Postal Services 211 Transportation			COMCAST CABLEVISION OF PHILADELPHIA OFFICE OF THE MAYOR UNITED PARCEL SERVICE US POSTMASTER AMERICAN EXPRESS	\$ 949.15 \$ 301.09 \$ 125.93 \$ 142.56 \$ 22,039.52
121 Transportation	209 Telephone & Communication 209 Telephone & Communication 210 Postal Services 210 Postal Services 210 Postal Services 211 Transportation 211 Transportation 211 Transportation			COMCAST CABLEVISION OF PHILADELPHIA OFFICE OF THE MAYOR UNITED PARCEL SERVICE US POSTMASTER AMERICAN EXPRESS BANK OF AMERICA BARBARA CAREY	\$ 949.15 \$ 301.09 \$ 125.93 \$ 142.56 \$ 22,039.52 \$ 13,884.28 \$ 25.00
211 Transportation	209 Telephone & Communication 209 Telephone & Communication 210 Postal Services 210 Postal Services 210 Postal Services 211 Transportation 211 Transportation 211 Transportation 211 Transportation 211 Transportation			COMCAST CABLEVISION OF PHILADELPHIA OFFICE OF THE MAYOR UNITED PARCEL SERVICE US POSTMASTER AMERICAN EXPRESS BANK OF AMERICA BARBARA CAREY CHISTINE MCBENNETT	\$ 949.15 \$ 301.09 \$ 125.93 \$ 142.56 \$ 22,039.52 \$ 13,884.28 \$ 25.00 \$ 550.82
1.17 Transportation	209 Telephone & Communication 209 Telephone & Communication 210 Postal Services 210 Postal Services 210 Postal Services 211 Transportation 211 Transportation 211 Transportation 211 Transportation 211 Transportation 211 Transportation			COMCAST CABLEVISION OF PHILADELPHIA OFFICE OF THE MAYOR UNITED PARCEL SERVICE US POSTMASTER AMERICAN EXPRESS BANK OF AMERICA BARBARA CAREY CHARLES AMERICA BARBARA CAREY FRANCES DEL GOVERNATORE	\$ 949.15 \$ 301.09 \$ 125.93 \$ 142.56 \$ 22,039.52 \$ 13,884.28 \$ 25.00 \$ 550.82 \$ 25.00
211 Transportation SEPTA \$ 710.50 211 Transportation TUMAR ALEXANDER \$ 248.00 220 Meals (non-travel) & Official Entertaining CHRISTINE MCBENNETT \$ 107.25 220 Meals (non-travel) & Official Entertaining CHRISTINE MCBENNETT \$ 107.25 221 Meals (non-travel) & Official Entertaining CHRISTINE MCBENNETT \$ 107.25 222 Meals (non-travel) & Official Entertaining CHRISTINE MCBENNETT \$ 127.28 223 Meals (non-travel) & Official Entertaining CHRISTINE MCBENNETT \$ 127.28 224 Meals (non-travel) & Official Entertaining CHRISTINE MCBENNETT \$ 127.28 225 Meals (non-travel) & Official Entertaining CHRISTINE MCBENNETT \$ 1365.10 226 Meals (non-travel) & Official Entertaining CHRISTINE MCBENNETT \$ 1365.10 227 Meals (non-travel) & Official Entertaining CHRISTINE MCBENNETT \$ 1365.10 228 Meals (non-travel) & Official Entertaining CHRISTINE MCBENNETT \$ 1365.10 229 Meals (non-travel) & Official Entertaining CHRISTINE MCBENNETT CHRISTINE MCBENNETT \$ 1365.10 240 Advertising & Promotional Activities CHRISTINE MCBENNETT CHRISTINE MCBENNETT \$ 1365.10 240 Advertising & Promotional Activities CHRISTINE MCBENNETT CHRISTINE MCBENNETT \$ 1365.10 240 Advertising & Promotional Activities CHRISTINE MCBENNETT CHRISTINE MCBENNETT \$ 1360.000.00 240 Professional Services CHRISTINE MCBENNETT CHRISTINE MCBENNETT \$ 1300.000.00 240 Professional Services CHRISTINE MCBENNETT CHRISTINE MCBE	209 Telephone & Communication 209 Telephone & Communication 210 Postal Services 210 Postal Services 210 Postal Services 211 Transportation			COMCAST CABLEVISION OF PHILADELPHIA OFFICE OF THE MAYOR UNITED PARCEL SERVICE US POSTMASTER AMERICAN EXPRESS BANK OF AMERICA BARBARA CAREY CHRISTINE MCBENNETT FRANCES DEL GOVERNATORE LIZ DUNLEAVY	\$ 949.15 \$ 301.09 \$ 125.93 \$ 142.56 \$ 22,039.52 \$ 13,884.28 \$ 25.00 \$ 550.82 \$ 25.00 \$ 25.00
211 Transportation TUMAR ALEXANDER \$ 248.00 230 Meals (non-travel) & Official Entertaining CHRISTINE MUEBRING \$ 107.25 230 Meals (non-travel) & Official Entertaining CHRISTINE MUEBRING \$ 49.91 230 Meals (non-travel) & Official Entertaining CHRISTINE MUEBRING \$ 527.28 231 Meals (non-travel) & Official Entertaining CHRISTINE MUEBRING \$ 128.85 232 Meals (non-travel) & Official Entertaining CHRISTINE \$ 128.85 233 Meals (non-travel) & Official Entertaining CHRISTINE \$ 128.85 234 Meals (non-travel) & Official Entertaining CHRISTINE \$ 128.85 235 Meals (non-travel) & Official Entertaining CHRISTINE \$ 128.85 236 Meals (non-travel) & Official Entertaining CHRISTINE CHRISTINE \$ 128.85 237 Meals (non-travel) & Official Entertaining CHRISTINE CHRISTINE \$ 128.85 238 Meals (non-travel) & Official Entertaining CHRISTINE CHRISTINE \$ 128.85 239 Meals (non-travel) & Official Entertaining CHRISTINE CHRISTINE \$ 1485.76 240 Advertising & Promotional Activities CHRISTINE CHRIS	209 Telephone & Communication 209 Telephone & Communication 210 Postal Services 210 Postal Services 210 Postal Services 211 Transportation			COMCAST CABLEVISION OF PHILADELPHIA OFFICE OF THE MAYOR UNITED PARCEL SERVICE US POSTMASTER AMERICAN EXPRESS BANK OF AMERICA BARBARA CAREY CHRISTINE MCBENNETT FRANCES DEL GOVERNATORE LIZ DUNLEAVY LORI SHORR OFFICE OF THE MAYOR	\$ 949,15 \$ 301.09 \$ 125.93 \$ 142.56 \$ 22,039.52 \$ 13,884.28 \$ 25.00 \$ 550.82 \$ 25.00 \$ 25.00 \$ 145.00
230 Meals (non-travel) & Official Entertraining CHRISTINE MCBENNETT \$ 107.25	209 Telephone & Communication 209 Telephone & Communication 210 Postal Services 210 Postal Services 210 Postal Services 211 Transportation			COMCAST CABLEVISION OF PHILADELPHIA OFFICE OF THE MAYOR UNITED PARCEL SERVICE US POSTMASTER AMERICAN EXPRESS BANK OF AMERICA BARBARA CAREY CHRISTINE MCBENNETT FRANCES DEL GOVERNATORE LIZ DUNLEAVY LORI SHORR OFFICE OF THE MAYOR PATRICIA WEST	\$ 949,15 \$ 301.09 \$ 125.93 \$ 142.56 \$ 22,039.52 \$ 13,884.28 \$ 25.00 \$ 550.82 \$ 25.00 \$ 145.00 \$ 1,48.07 \$ 26.251
230 Meals (non-travel) & Official Entertaining	209 Telephone & Communication 209 Telephone & Communication 210 Postal Services 210 Postal Services 210 Postal Services 211 Transportation			COMCAST CABLEVISION OF PHILADELPHIA OFFICE OF THE MAYOR UNITED PARCEL SERVICE US POSTMASTER AMERICAN EVPRESS BANK OF AMERICA BARBARA CAREY CHRISTINE MGENNETT FRANCES DEL GOVERNATORE LIZ DUNLEAVY LORI SHORR OFFICE OF THE MAYOR PATRICIA WEST SEPTA	\$ 949,15 \$ 301,09 \$ 125,93 \$ 142,56 \$ 22,039,52 \$ 13,884,28 \$ 25,00 \$ 550,82 \$ 25,00 \$ 1,348,07 \$ 145,00 \$ 1,348,07 \$ 262,51 \$ 710,55
230 Meals (non-travel) & Official Entertaining	209 Telephone & Communication 209 Telephone & Communication 210 Postal Services 210 Postal Services 210 Postal Services 211 Transportation			COMCAST CABLEVISION OF PHILADELPHIA OFFICE OF THE MAYOR UNITED PARCEL SERVICE US POSTMASTER AMERICAN EXPRESS BANK OF AMERICA BARBARA CAREY CHRISTINE MCBENNETT FRANCES DEL GOVERNATORE LIZ DUNLEAVY LORI SHORR OFFICE OF THE MAYOR PATRICIA WEST SEPTA TUMAR ALEXANDER	\$ 949,15 \$ 301.09 \$ 125.93 \$ 142.56 \$ 22,039.52 \$ 25.00 \$ 550.82 \$ 25.00 \$ 25.00 \$ 145.00 \$ 1,348.07 \$ 262.51 \$ 710.50 \$ 248.00
230 Meals (non-travel) & Official Entertaining RACHAEL'S \$ 1,685.10	209 Telephone & Communication 209 Telephone & Communication 210 Postal Services 210 Postal Services 210 Postal Services 211 Transportation 210 Meals (non-travel) & Official Entertaining			COMCAST CABLEVISION OF PHILADELPHIA OFFICE OF THE MAYOR UNITED PARCEL SERVICE US POSTMASTER AMERICAN EXPRESS BANK OF AMERICA BARBARA CAREY CHRISTINE MGENNETT FRANCES DEL GOVERNATORE LIZ DUNLEAVY LORI SHORR OFFICE OF THE MAYOR PATRICIA WEST SEPTA TUMAR ALEXANDER CHRISTINE MGENNETT	\$ 949,15 \$ 301.09 \$ 125.93 \$ 142.56 \$ 22,039.52 \$ 13,884.28 \$ 25.00 \$ 550.82 \$ 25.00 \$ 145.00 \$ 145.00 \$ 1,348.07 \$ 262.51 \$ 710.50 \$ 248.00 \$ 107.25
230 Meais (non-traver) & Official Entertaining VILLAGE CATERING \$ 1,459.75 240 Advertising & Promotional Activities AUTHENTIC PROMITIONS.COM \$ 1,459.75 240 Advertising & Promotional Activities JOHN PATRICK PUBLISHING COMPANY \$ 88.40,00 250 Professional Services AMERICAN CONTINENTIAL GROUP LLC \$ 3,000.00,00 250 Professional Services BARBARA CAREY \$ 250.00 250 Professional Services BARBARA CAREY \$ 3,000.00,00 250 Professional Services BARBARA CAREY \$ 3,000.00,00 250 Professional Services BARBARA CAREY \$ 3,000.00,00 250 Professional Services BORSKI ASSOCIATES \$ 3,000.00,00 250 Professional Services BORSKI ASSOCIATES \$ 3,000.00,00 250 Professional Services FINID FOR PHILIDALE PILIA TROPROPATED \$ 8,242.00 250 Professional Services GLENDA A RADICAL \$ 175.00 250 Professional Services LOEPER & ASSOCIATES \$ 51,666.64 250 Professional Services LOEPER & ASSOCIATES \$ 1,066.64 250 Professional Services LOEPER & ASSOCIATES \$ 1,066.64 250 Professional Services RIR INTERNATIONAL COMPANY \$ 19,000.00 250 Professional Services T. A. STEEL & ASSOCIATES \$ 7,220.00 250 Professional Services T. A. STEEL & ASSOCIATES \$ 7,220.00 250 Professional Services T. A. STEEL & ASSOCIATES \$ 1,000.00 250 Professional Services T. A. STEEL & ASSOCIATES \$ 1,000.00 250 Professional Services T. A. STEEL & ASSOCIATES \$ 1,000.00 250 Professional Services T. A. STEEL & ASSOCIATES \$ 1,000.00 250 Professional Services T. A. STEEL & ASSOCIATES \$ 1,000.00 250 Professional Services T. A. STEEL & ASSOCIATES \$ 1,000.00 250 Professional Services T. A. STEEL & ASSOCIATES \$ 1,000.00 250 Professional Services T. A. STEEL & ASSOCIATES \$ 1,000.00 250 Professional Services T. A. STEEL & ASSOCIATES \$ 1,000.00 250 Professional Services T. A. STEEL & A. STEEL & A. STEEL & A. STEEL & ASSOCIATES \$ 1,000.00 250 Professional Services T. A. STEEL & A. S	209 Telephone & Communication 209 Telephone & Communication 210 Postal Services 210 Postal Services 210 Postal Services 2110 Postal Services 2111 Transportation			COMCAST CABLEVISION OF PHILADELPHIA OFFICE OF THE MAYOR UNITED PARCEL SERVICE US POSTMASTER AMERICAN EXPRESS BANK OF AMERICA BARBARA CAREY CHRISTINE MCBENNETT FRANCES DEL GOVERNATORE LIZ DUNLEAVY LORI SHORR OFFICE OF THE MAYOR PATRICIA WEST SEPTA TUMAR ALEXANDER CHRISTINE MCBENNETT NESTLE WATERS NORTH AMERICA INC OFFICE OF THE MAYOR	\$ 949,15 \$ 301.09 \$ 125.93 \$ 142.56 \$ 22,039.52 \$ 13,884.28 \$ 25.00 \$ 550.82 \$ 25.00 \$ 145.00 \$ 1,48.07 \$ 262.51 \$ 710.50 \$ 248.00 \$ 107.25 \$ 49.91
240 Advertising & Promotonal Activities 3.479.76	209 Telephone & Communication 209 Telephone & Communication 210 Postal Services 210 Postal Services 210 Postal Services 211 Transportation 210 Meals (non-travel) & Official Entertaining 230 Meals (non-travel) & Official Entertaining 230 Meals (non-travel) & Official Entertaining 230 Meals (non-travel) & Official Entertaining			COMCAST CABLEVISION OF PHILADELPHIA OFFICE OF THE MAYOR UNITED PARCEL SERVICE US POSTMASTER AMERICAN EXPRESS BANK OF AMERICA BARBARA CAREY CHRISTINE MGBENNETT FRANCES DEL GOVERNATORE LIZ DUNLEAVY LORI SHORR OFFICE OF THE MAYOR PATRICIA WEST SEPTA TUMAR ALEXANDER CHRISTINE MGBENNETT NESTLE WATERS NORTH AMERICA INC OFFICE OF THE MAYOR PATRICIA WEST	\$ 949,15 \$ 301.09 \$ 125.93 \$ 142.56 \$ 22,039.52 \$ 13,884.28 \$ 25.00 \$ 550.82 \$ 25.00 \$ 145.00 \$ 1,348.07 \$ 262.51 \$ 710.50 \$ 1248.00 \$ 107.25 \$ 49.91 \$ 127.28
240 Advertising & Promotional Activities JOHN PATRICK PUBLISHING COMPANY \$ 88,00	209 Telephone & Communication 209 Telephone & Communication 210 Postal Services 210 Postal Services 210 Postal Services 211 Transportation 210 Meals (non-travel) & Official Entertaining 230 Meals (non-travel) & Official Entertaining			COMCAST CABLEVISION OF PHILADELPHIA OFFICE OF THE MAYOR UNITED PARCEL SERVICE US POSTMASTER AMERICAN EXPRESS BANK OF AMERICA BARBARA CAREY CHRISTINE MCBENNETT FRANCES DEL GOVERNATORE LIZ DUNLEAVY LORI SHORR OFFICE OF THE MAYOR PATRICIA WEST SEPTA TUMAR ALEXANDER CHRISTINE MCBENNETT NESTLE WATERS NORTH AMERICA INC OFFICE OF THE MAYOR PATRICIA WEST RESTLE WATERS NORTH AMERICA INC OFFICE OF THE MAYOR PATRICIA WEST RACHAEL'S	\$ 949,15 \$ 301.09 \$ 125.93 \$ 142.56 \$ 22,039.52 \$ 25.00 \$ 550.82 \$ 25.00 \$ 25.00 \$ 145.00 \$ 1,348.07 \$ 262.51 \$ 710.50 \$ 248.00 \$ 107.25 \$ 49.91 \$ 19.85 \$ 19.85 \$ 1,685.10
250 Professional Services	209 Telephone & Communication 209 Telephone & Communication 210 Postal Services 210 Postal Services 210 Postal Services 211 Transportation 210 Meals (non-travel) & Official Entertaining 230 Meals (non-travel) & Official Entertaining			COMCAST CABLEVISION OF PHILADELPHIA OFFICE OF THE MAYOR UNITED PARCEL SERVICE US POSTMASTER AMERICAN EXPRESS BANK OF AMERICA BARBARA CAREY CHRISTINE MCBENNETT FRANCES DEL GOVERNATORE LIZ DUNLEAVY LORI SHORR OFFICE OF THE MAYOR PATRICIA WEST SEPTA TUMAR ALEXANDER CHRISTINE MCBENNETT NESTLE WATERS NORTH AMERICA INC OFFICE OF THE MAYOR PATRICIA WEST RESTLE VALUES OF THE MEDICA INC OFFICE OF THE MAYOR PATRICIA WEST RESTLE VALUES NORTH AMERICA INC OFFICE OF THE MAYOR PATRICIA WEST RACHAELS VILLAGE CATERING AUTHENTIC PROMOTIONS.COM	\$ 949,15 \$ 301.09 \$ 125.93 \$ 142.56 \$ 22,039.52 \$ 13,884.28 \$ 25.00 \$ 550.82 \$ 25.00 \$ 145.00 \$ 145.00 \$ 1,348.07 \$ 262.51 \$ 710.50 \$ 248.00 \$ 107.25 \$ 49.91 \$ 527.28 \$ 129.85 \$ 1,368.10 \$ 364.25
250 Professional Services BAREFIELD & ASSOCIATES \$ 30,000.00	209 Telephone & Communication 209 Telephone & Communication 210 Postal Services 210 Postal Services 210 Postal Services 2110 Postal Services 211 Transportation 210 Meals (non-travel) & Official Entertaining 230 Meals (non-travel) & Official Entertaining 240 Movertising & Promotional Activities			COMCAST CABLEVISION OF PHILADELPHIA OFFICE OF THE MAYOR UNITED PARCEL SERVICE US POSTMASTER AMERICAN EXPRESS BANK OF AMERICA BARBARA CAREY CHISITINE MCBENNETT FRANCES DEL GOVERNATORE LIZ DUNLEAVY LORI SHORR OFFICE OF THE MAYOR PATRICIA WEST SEPTA TUMAR ALEXANDER CHRISTINE MCBENNETT NESTLE WATERS NORTH AMERICA INC OFFICE OF THE MAYOR PATRICIA WEST SEPTA TUMAR ALEXANDER CHRISTINE MCBENNETT NESTLE WATERS NORTH AMERICA INC OFFICE OF THE MAYOR PATRICIA WEST RACHAEL'S VILLAGE CATERING AUTHENTIC PROMOTIONS.COM JOHN PATRICK PUBLISHING COMPANY	\$ 949,15 \$ 301.09 \$ 125.93 \$ 142.56 \$ 22,039.52 \$ 13,884.28 \$ 25.00 \$ 550.82 \$ 25.00 \$ 1,448.07 \$ 262.51 \$ 710.50 \$ 1,725 \$ 491.10 \$ 129.85 \$ 49.12 \$ 129.85 \$ 1,685.10 \$ 364.25 \$ 1,459.76
250 Professional Services	209 Telephone & Communication 209 Telephone & Communication 210 Postal Services 210 Postal Services 210 Postal Services 211 Transportation 210 Transportation 210 Meals (non-travel) & Official Entertaining 230 Meals (non-travel) & Official Entertaining 240 Advertising & Promotional Activities 240 Advertising & Promotional Activities			COMCAST CABLEVISION OF PHILADELPHIA OFFICE OF THE MAYOR UNITED PARCEL SERVICE US POSTMASTER AMERICAN EXPRESS BANK OF AMERICA BARBARA CAREY CHRISTINE MCBENNETT FRANCES DEL GOVERNATORE LIZ DUNLEAVY LORI SHORR OFFICE OF THE MAYOR PATRICIA WEST SEPTA TUMAR ALEXANDER CHRISTINE MCBENNETT NESTLE WATERS NORTH AMERICA INC OFFICE OF THE MAYOR PATRICIA WEST SEPTA TUMAR ALEXANDER CHRISTINE MCBENNETT NESTLE WATERS NORTH AMERICA INC OFFICE OF THE MAYOR PATRICIA WEST RACHAEL'S VILLAGE CATERING AUTHENTIC PROMOTIONS.COM JOHN PATRICK PUBLISHING COMPANY AMERICAN CONTINENTAL GROUP LLC	\$ 949,15 \$ 301.09 \$ 125.93 \$ 142.56 \$ 22,039.52 \$ 13,884.28 \$ 25.00 \$ 550.82 \$ 25.00 \$ 145.00 \$ 1,348.07 \$ 262.51 \$ 710.50 \$ 107.25 \$ 49.91 \$ 127.28 \$ 129.85 \$ 1,489.76 \$ 364.25 \$ 1,489.70 \$ 364.25 \$ 3
250 Professional Services FRANCES DEL GOVERNATORE \$ 2,275,00 250 Professional Services FUND FOR PHILADELPHIA INCORPORATED \$ 8,242,00 250 Professional Services GLENDA A. RADICAL \$ 175,00 250 Professional Services LOEPER & ASSOCIATES \$ 51,666,64 250 Professional Services MAYEN INC \$ 15,000,00 250 Professional Services SUSAM MCKEE \$ 25,000,00 250 Professional Services SUSAM MCKEE \$ 7,220,00 250 Professional Services T. A. STEEL & ASSOCIATES \$ 7,220,00 250 Professional Services T. A. STEEL & ASSOCIATES \$ 7,220,00 250 Professional Services TRAMBLE EMMA J \$ 200,00 250 Professional Services TRAMBLE EMMA J \$ 200,00 250 Professional Services WHITTEN & DIAMOND \$ 5,000,00 250 Professional Services WHITTEN & DIAMOND \$ 5,000,00 250 Professional Services WHITTEN & DIAMOND \$ 8,999,99 250 Dues COGEL \$ 8,999,99 255 Dues COGEL \$ 45,00 255 Dues COGEL \$ 7,00	209 Telephone & Communication 209 Telephone & Communication 210 Postal Services 210 Postal Services 210 Postal Services 2110 Postal Services 2110 Postal Services 2111 Transportation 2111			COMCAST CABLEVISION OF PHILADELPHIA OFFICE OF THE MAYOR UNITED PARCEL SERVICE US POSTMASTER AMERICAN EXPRESS BANK OF AMERICA BARBARA CAREY CHRISTINE MCBENNETT FRANCES DEL GOVERNATORE LIZ DUNLEAVY LORI SHORR OFFICE OF THE MAYOR PATRICIA WEST SEPTA TUMAR ALEXANDER CHRISTINE MCBENNETT NESTLE WATERS NORTH AMERICA INC OFFICE OF THE MAYOR PATRICIA WEST SEPTA TUMAR ALEXANDER CHRISTINE MCBENNETT NESTLE WATERS NORTH AMERICA INC OFFICE OF THE MAYOR PATRICIA WEST RACHAELE'S VILLAGE CATERING AUTHENTIC PROMOTIONS.COM JOHN PATRICK PUBLISHING COMPANY AMERICAN CONTINENTAL GROUP LLC BARBARA CAREY	\$ 949,15 \$ 301.09 \$ 125.93 \$ 142.56 \$ 22,039.52 \$ 13,884.28 \$ 25.00 \$ 550.82 \$ 25.00 \$ 145.00 \$ 1,348.07 \$ 262.51 \$ 710.50 \$ 248.00 \$ 107.25 \$ 248.00 \$ 129.85 \$ 129.85 \$ 129.85 \$ 14,685.10 \$ 364.25 \$ 364.25 \$ 364.25 \$ 384.00 \$ 30,000.00
250 Professional Services GLINDA FOR PHILLADELPHIA INCORPORATED \$ 8,242.00 250 Professional Services GLENDA A, RADICAL \$ 15,666.66 250 Professional Services LOEPER & ASSOCIATES \$ 21,666.66 250 Professional Services RIR INTERNATIONAL COMPANY \$ 21,666.64 250 Professional Services SUSAN MCKEE \$ 225.00 250 Professional Services T. A. STEEL & ASSOCIATES \$ 7,220.00 250 Professional Services T. HE HEALTHY CAREGIVER COMM. FOUNDATION \$ 1,092.62 250 Professional Services THE HEALTHY CAREGIVER COMM. FOUNDATION \$ 1,092.62 250 Professional Services WHITTEN & DIAMOND \$ 5,000.00 250 Professional Services WHITTEN & DIAMOND \$ 5,000.00 250 Professional Services WHITTEN & DIAMOND \$ 5,000.00 250 Professional Services WHITTEN & DIAMOND \$ 19,000.00 250 Professional Services WHITTEN & DIAMOND \$ 10,000.00 250 Professional Services WHITTEN & DIAMOND \$ 10,000.00 250 Professional Services WHITTEN & DIAMOND \$ 10,000.00 250 Professional Services WHITTEN & DIAMOND	209 Telephone & Communication 209 Telephone & Communication 210 Postal Services 210 Postal Services 210 Postal Services 211 Transportation 210 Transportation 211 Transportation 210 Transportation 211 Transportation 210 Transportation 210 Meals (non-travel) & Official Entertaining 230 Meals (non-travel) & Official Entertaining 240 Advertising & Promotional Activities 240 Advertising & Promotional Activities 250 Professional Services 250 Professional Services			COMCAST CABLEVISION OF PHILADELPHIA OFFICE OF THE MAYOR UNITED PARCEL SERVICE US POSTMASTER AMERICAN EXPRESS BANK OF AMERICA BARBARA CAREY CHRISTINE MCBENNETT FRANCES DEL GOVERNATORE LIZ DUNLEAVY LORI SHORR OFFICE OF THE MAYOR PATRICIA WEST SEPTA TUMAR ALEXANDER CHRISTINE MCBENNETT NESTLE WATERS NORTH AMERICA INC OFFICE OF THE MAYOR PATRICIA WEST SEPTA TUMAR ALEXANDER CHRISTINE MCBENNETT NESTLE WATERS NORTH AMERICA INC OFFICE OF THE MAYOR PATRICIA WEST SEXTANDER STREET VILLAGE CATERING AUTHENTIC PROMOTIONS.COM JOHN PATRICIC PUBLISHING COMPANY AMERICAN CONTINENTAL GROUP LLC BARBARA CAREY BARFEILED & ASSOCIATES	\$ 949,15 \$ 301.09 \$ 125.93 \$ 1425.55 \$ 22,039.55 \$ 25.00 \$ 550.82 \$ 25.00 \$ 25.00 \$ 145.00 \$ 1,348.07 \$ 262.51 \$ 710.50 \$ 149.91 \$ 170.50 \$ 149.91 \$ 170.50 \$ 170.50
250 Professional Services	209 Telephone & Communication 209 Telephone & Communication 210 Postal Services 210 Postal Services 210 Postal Services 211 Transportation 210 Transportation 210 Transportation 210 Transportation 210 Meals (non-travel) & Official Entertaining 230 Meals (non-travel) & Official Entertaining 240 Advertising & Promotional Activities 240 Advertising & Promotional Activities 250 Professional Services 250 Professional Services 250 Professional Services 250 Professional Services			COMCAST CABLEVISION OF PHILADELPHIA OFFICE OF THE MAYOR UNITED PARCEL SERVICE US POSTMASTER AMERICAN EXPRESS BANK OF AMERICA BARBARA CAREY CHISITINE MCBENNETT FRANCES DEL GOVERNATORE LIZ DUNLEAVY LORI SHORR OFFICE OF THE MAYOR PATRICIA WEST SEPTA TUMAR ALEXANDER CHRISTINE MCBENNETT NESTLE WATERS NORTH AMERICA INC OFFICE OF THE MAYOR PATRICIA WEST SEPTA TUMAR ALEXANDER CHRISTINE MCBENNETT NESTLE WATERS NORTH AMERICA INC OFFICE OF THE MAYOR PATRICIA WEST RACHAEL'S VILLAGE CATERING AUTHENTIC PROMOTIONS.COM JOHN PATRICK PUBLISHING COMPANY AMERICAN CONTINENTAL GROUP LIC BARBARA CAREY BAREFIELD & ASSOCIATES BORSKI ASSOCIATES BORSKI ASSOCIATES FRANCES DEL GOVERNATORE	\$ 949,15 \$ 301.09 \$ 125.93 \$ 142.56 \$ 22,039.52 \$ 13,884.28 \$ 25.00 \$ 550.82 \$ 25.00 \$ 145.00 \$ 1,348.07 \$ 262.51 \$ 710.50 \$ 248.00 \$ 107.25 \$ 4911 \$ 129.85 \$ 1,29.85 \$ 1,498.70 \$ 364.25 \$ 364.25 \$ 30,000.00 \$ 30,000.00 \$ 30,000.00 \$ 30,000.00
250 Professional Services	209 Telephone & Communication 209 Telephone & Communication 210 Postal Services 210 Postal Services 210 Postal Services 211 Transportation 210 Transportation 210 Transportation 210 Meals (non-travel) & Official Entertaining 230 Meals (non-travel) & Official Entertaining 240 Advertising & Promotional Activities 240 Advertising & Promotional Activities 250 Professional Services			COMCAST CABLEVISION OF PHILADELPHIA OFFICE OF THE MAYOR UNITED PARCEL SERVICE US POSTMASTER AMERICAN EXPRESS BANK OF AMERICA BARBARA CAREY CHRISTINE MCBENNETT FRANCES DEL GOVERNATORE LIZ DUNLEAVY LORI SHORR OFFICE OF THE MAYOR PATRICIA WEST SEPTA TUMAR ALEXANDER CHRISTINE MCBENNETT NESTLE WATERS NORTH AMERICA INC OFFICE OF THE MAYOR PATRICIA WEST SEPTA VIMAR ALEXANDER CHRISTINE MCBENNETT NESTLE WATERS NORTH AMERICA INC OFFICE OF THE MAYOR PATRICIA WEST RACHAEL'S VILLAGE CATERING AUTHENTIC PROMOTIONS.COM JOHN PATRICK PUBLISHING COMPANY AMERICAN CONTINENTAL GROUP LLC BARBARA CAREY BARFFIELD & ASSOCIATES BORSKI ASSOCIATES BORSKI ASSOCIATES BORSKI ASSOCIATES	\$ 949, 15 \$ 301.09 \$ 125.93 \$ 142.56 \$ 22,039.52 \$ 13,884.28 \$ 25.00 \$ 550.82 \$ 25.00 \$ 145.00 \$ 1,348.07 \$ 262.51 \$ 710.50 \$ 107.25 \$ 49.91 \$ 107.25 \$ 49.91 \$ 129.85 \$ 1,489.76 \$ 30,000.00 \$ 30,000.00 \$ 30,000.00 \$ 30,000.00 \$ 30,000.00 \$ 275.00 \$ 28,242.00
250 Professional Services	209 Telephone & Communication 209 Telephone & Communication 210 Postal Services 210 Postal Services 210 Postal Services 2110 Postal Services 2111 Transportation 210 Meals (non-travel) & Official Entertaining 230 Meals (non-travel) & Official Entertaining 240 Advertising & Promotional Activities 240 Advertising & Promotional Activities 250 Professional Services			COMCAST CABLEVISION OF PHILADELPHIA OFFICE OF THE MAYOR UNITED PARCEL SERVICE US POSTMASTER AMERICAN EXPRESS BANK OF AMERICA BABBARA CAREY CHRISTINE MCBENNETT FRANCES DEL GOVERNATORE LIZ DUNLEAVY LORI SHORR OFFICE OF THE MAYOR PATRICIA WEST SEPTA TUMAR ALEXANDER CHRISTINE MCBENNETT NESTLE WASTES NORTH AMERICA INC OFFICE OF THE MAYOR PATRICIA WEST SEPTA TUMAR ALEXANDER CHRISTINE MCBENNETT NESTLE WASTES NORTH AMERICA INC OFFICE OF THE MAYOR PATRICIA WEST SYLLAGE CATERING AUTHENTIC PROMOTIONS.COM JOHN PATRICK PUBLISHING COMPANY AMERICAN CONTINENTAL GROUP LLC BARBARA CAREY BAREFIELD & ASSOCIATES BORSKI ASROCIATES BORSKI ARROCIAL	\$ 949,15 \$ 301.09 \$ 125.93 \$ 142.56 \$ 22,039.52 \$ 13,884.28 \$ 25.00 \$ 550.82 \$ 25.00 \$ 145.00 \$ 1,348.07 \$ 262.51 \$ 710.50 \$ 248.00 \$ 107.25 \$ 49.91 \$ 527.28 \$ 129.85 \$ 1,459.76 \$ 884.00 \$ 30,000.00 \$ 255.00 \$ 30,000.00 \$ 275.00 \$ 8,242.00
250 Professional Services SUSAN MCKEE \$ 225.00	209 Telephone & Communication 209 Telephone & Communication 210 Postal Services 210 Postal Services 210 Postal Services 211 Transportation 210 Transportation 211 Transportation 211 Transportation 210 Transportation 210 Transportation 210 Meals (non-travel) & Official Entertaining 230 Meals (non-travel) & Official Enterta			COMCAST CABLEVISION OF PHILADELPHIA OFFICE OF THE MAYOR UNITED PARCEL SERVICE US POSTMASTER AMERICAN EXPRESS BANK OF AMERICA BARBARA CAREY CHRISTINE MCBENNETT FRANCES DEL GOVERNATORE LIZ DUNLEAVY LORI SHORR OFFICE OF THE MAYOR PATRICIA WEST SEPTA TUMAR ALEXANDER CHRISTINE MCBENNETT NESTLE WATERS NORTH AMERICA INC OFFICE OF THE MAYOR PATRICIA WEST SEPTA TUMAR ALEXANDER CHRISTINE MCBENNETT NESTLE WATERS NORTH AMERICA INC OFFICE OF THE MAYOR PATRICIA WEST RACHAEL'S VILLAGE CATERING AUTHENTIC PROMOTIONS.COM JOHN PATRICK PUBLISHING COMPANY AMERICAN CONTINENTAL GROUP LLC BARBARA CAREY BARFFILE DA ASSOCIATES BORSKI ASSOCIATES BORSKI ASSOCIATES FRANCES DEL GOVERNATORE FUND FOR PHILADELPHIA INCORPORATED GLENDA A. RADICAL LOPERE R ASSOCIATES	\$ 949,15 \$ 301.09 \$ 125.93 \$ 142.56 \$ 22,039.52 \$ 13,884.28 \$ 25.00 \$ 550.82 \$ 25.00 \$ 145.00 \$ 125.00 \$ 1,348.07 \$ 262.51 \$ 1710.50 \$ 107.25 \$ 1,48.07 \$ 271.05 \$ 107.25 \$ 1,48.00 \$ 107.25 \$ 1,48.00 \$ 107.25 \$ 1,48.00 \$ 107.25 \$ 1,48.00 \$ 107.25 \$ 248.00 \$ 107.25 \$ 1,48.72 \$ 1,28.55 \$ 1,485.10 \$ 362.25 \$ 1,485.10 \$ 362.25 \$ 1,585.10 \$ 30,000.00 \$ 30,000.00 \$ 250.00 \$ 30,000.00 \$ 30,000.00 \$ 375.00 \$ 8,242.00 \$ 175.00 \$ 1,666.66
250 Professional Services THE HEALTHY CAREGIVER COMM. FOUNDATION \$ 1,092.62 250 Professional Services TRAMBLE EMMA J \$ 200.00 250 Professional Services WKG ASSOCIATES \$ 19,000.00 250 Professional Services WHITTEN & DIAMOND \$ 5,000.00 250 Professional Services WOIDMAK S.R. & ASSOCIATES \$ 89,999.90 255 Dues CEO'S FOR CITIES \$ 10,000.00 255 Dues COGEL \$ 445.00 255 Dues NATIONAL CONFERENCE OF BLACK MAYORS INC. \$ 3,000.00 255 Dues NATIONAL COUNCIL ON AGING \$ 145.00 255 Dues NATIONAL COUNCIL ON AGING \$ 75.00 255 Dues UNITED STATES CONFERENCE OF MAYORS \$ 75.00 255 Dues UNITED STATES CONFERENCE OF MAYORS \$ 45,569.00 256 Seminar & Training Sessions BANK OF AMERICA \$ 2,600.00 256 Seminar & Training Sessions OFFICE OF THE MAYOR \$ 180.00 256 Repair & Maintenance Charges CANON BUSINESS SOLUTIONS EAST INC \$ 1,901.90 260 Repair & Maintenance Charges FRASER ADVANCED INFORMATION SYSTEMS \$ 1,901.90 260 Repair & Maintenance Charges FRASER ADVANCED INFORMATION SYSTEMS <t< td=""><td>209 Telephone & Communication 209 Telephone & Communication 210 Postal Services 210 Postal Services 210 Postal Services 2110 Postal Services 2111 Transportation 210 Meals (non-travel) & Official Entertaining 230 Meals (non</td><td></td><td></td><td>COMCAST CABLEVISION OF PHILADELPHIA OFFICE OF THE MAYOR UNITED PARCEL SERVICE US POSTMASTER AMERICAN EXPRESS BANK OF AMERICA BARBARA CAREY CHRISTINE MCBENNETT FRANCES DEL GOVERNATORE LIZ DUNLEAVY LORI SHORR OFFICE OF THE MAYOR PATRICIA WEST SEPTA TUMAR ALEXANDER CHRISTINE MCBENNETT NESTLE WATERS NORTH AMERICA INC OFFICE OF THE MAYOR PATRICIA WEST SEPTA TUMAR ALEXANDER CHRISTINE MCBENNETT NESTLE WATERS NORTH AMERICA INC OFFICE OF THE MAYOR PATRICIA WEST RACHAEL'S VILLAGE CATERING AUTHENTIC PROMOTIONS.COM JOHN PATRICK PUBLISHING COMPANY AMERICAN CONTINENTAL GROUP LLC BARBARA CAREY BAREFIELD & ASSOCIATES BORSKI ASSOCIATES BORSKI ASSOCIATES FRANCES DEL GOVERNATORE FUND FOR PHILADELPHIA INCORPORATED GLENDA A. RADICAL LOEPER & ASSOCIATES</td><td>\$ 949, 15 \$ 301.09 \$ 125.93 \$ 142.56 \$ 22,039.52 \$ 13,884.28 \$ 25.00 \$ 550.82 \$ 25.00 \$ 145.00 \$ 1,348.07 \$ 262.51 \$ 710.50 \$ 262.51 \$ 710.50 \$ 107.25 \$ 4248.00 \$ 107.25 \$ 49.91 \$ 527.28 \$ 129.85 \$ 1,685.10 \$ 30,000.00 \$ 30,000.00 \$ 250.00 \$ 30,000.00 \$ 250.00 \$ 175.00 \$ 175.00 \$ 51,666.66 \$ 21,666.66</td></t<>	209 Telephone & Communication 209 Telephone & Communication 210 Postal Services 210 Postal Services 210 Postal Services 2110 Postal Services 2111 Transportation 210 Meals (non-travel) & Official Entertaining 230 Meals (non			COMCAST CABLEVISION OF PHILADELPHIA OFFICE OF THE MAYOR UNITED PARCEL SERVICE US POSTMASTER AMERICAN EXPRESS BANK OF AMERICA BARBARA CAREY CHRISTINE MCBENNETT FRANCES DEL GOVERNATORE LIZ DUNLEAVY LORI SHORR OFFICE OF THE MAYOR PATRICIA WEST SEPTA TUMAR ALEXANDER CHRISTINE MCBENNETT NESTLE WATERS NORTH AMERICA INC OFFICE OF THE MAYOR PATRICIA WEST SEPTA TUMAR ALEXANDER CHRISTINE MCBENNETT NESTLE WATERS NORTH AMERICA INC OFFICE OF THE MAYOR PATRICIA WEST RACHAEL'S VILLAGE CATERING AUTHENTIC PROMOTIONS.COM JOHN PATRICK PUBLISHING COMPANY AMERICAN CONTINENTAL GROUP LLC BARBARA CAREY BAREFIELD & ASSOCIATES BORSKI ASSOCIATES BORSKI ASSOCIATES FRANCES DEL GOVERNATORE FUND FOR PHILADELPHIA INCORPORATED GLENDA A. RADICAL LOEPER & ASSOCIATES	\$ 949, 15 \$ 301.09 \$ 125.93 \$ 142.56 \$ 22,039.52 \$ 13,884.28 \$ 25.00 \$ 550.82 \$ 25.00 \$ 145.00 \$ 1,348.07 \$ 262.51 \$ 710.50 \$ 262.51 \$ 710.50 \$ 107.25 \$ 4248.00 \$ 107.25 \$ 49.91 \$ 527.28 \$ 129.85 \$ 1,685.10 \$ 30,000.00 \$ 30,000.00 \$ 250.00 \$ 30,000.00 \$ 250.00 \$ 175.00 \$ 175.00 \$ 51,666.66 \$ 21,666.66
250 Professional Services	209 Telephone & Communication 209 Telephone & Communication 210 Postal Services 210 Postal Services 210 Postal Services 211 Transportation 213 Meals (non-travel) & Official Entertaining 230 Meals (non			COMCAST CABLEVISION OF PHILADELPHIA OFFICE OF THE MAYOR UNITED PARCEL SERVICE US POSTMASTER AMERICAN EXPRESS BANK OF AMERICA BARBARA CAREY CHRISTINE MCBENNETT FRANCES DEL GOVERNATORE LIZ DUNLEAVY LORI SHORR OFFICE OF THE MAYOR PATRICIA WEST SEPTA TUMAR ALEXANDER CHRISTINE MCBENNETT NESTLE WATERS NORTH AMERICA INC OFFICE OF THE MAYOR PATRICIA WEST SEPTA TUMAR ALEXANDER CHRISTINE MCBENNETT NESTLE WATERS NORTH AMERICA INC OFFICE OF THE MAYOR PATRICIA WEST RACHAEL'S VILLAGE CATERING AUTHENTIC PROMOTIONS.COM JOHN PATRICK PUBLISHING COMPANY AMERICAN CONTINENTAL GROUP LLC BARBARA CAREY BARFIELD & ASSOCIATES BORSKI ASSOCIATES BORSKI ASSOCIATES BORSKI ASSOCIATES HANCES DEL GOVERNATORE FUND FOR PHILADELPHIA INCORPORATED GLENDA A. RADICAL LOPEPER & ASSOCIATES MAVEN INC RIR INTERNATIONAL COMPANY SUSAN MCKEE	\$ 949, 15 \$ 301.09 \$ 125.93 \$ 142.56 \$ 22,039.52 \$ 13,884.28 \$ 25.00 \$ 550.82 \$ 25.00 \$ 145.00 \$ 125.93 \$ 145.00 \$ 125.93 \$ 125.93 \$ 125.93 \$ 125.93 \$ 125.93 \$ 125.93 \$ 125.93 \$ 125.93 \$ 107.25 \$ 127.28 \$ 129.85 \$ 1,685.10 \$ 304.25 \$ 1,459.76 \$ 884.00 \$ 30,000.00 \$ 30,000.00 \$ 30,000.00 \$ 30,000.00 \$ 30,000.00 \$ 30,000.00 \$ 30,000.00 \$ 30,000.00 \$ 31,75.00 \$ 175.00 \$ 11,666.66 \$ 21,666.64 \$ 19,000.00 \$ 225.00
250 Professional Services	209 Telephone & Communication 209 Telephone & Communication 210 Postal Services 210 Postal Services 210 Postal Services 211 Transportation 210 Meals (non-travel) & Official Entertaining 230 Meals (non-travel) & Official Entertaining 240 Advertising & Promotional Activities 240 Advertising & Promotional Activities 250 Professional Services			COMCAST CABLEVISION OF PHILADELPHIA OFFICE OF THE MAYOR UNITED PARCEL SERVICE US POSTMASTER AMERICAN EXPRESS BANK OF AMERICA BARBARA CAREY CHRISTINE MCBENNETT FRANCES DEL GOVERNATORE LIZ DUNLEAVY LORI SHORR OFFICE OF THE MAYOR PATRICIA WEST SEPTA TUMAR ALEXANDER CHRISTINE MCBENNETT NESTLE WASTES NORTH AMERICA INC OFFICE OF THE MAYOR PATRICIA WEST SEPTA TUMAR ALEXANDER CHRISTINE MCBENNETT NESTLE WASTES NORTH AMERICA INC OFFICE OF THE MAYOR PATRICIA WEST SVILLAGE CATERING AUTHENTIC PROMOTIONS.COM JOHN PATRICK PUBLISHING COMPANY AMERICAN CONTINENTAL GROUP LLC BARBARA CAREY BARFIELD & ASSOCIATES BORSIA LSSOCIATES FRANCES DEL GOVERNATORE FUND FOR PHILADELPHIA INCORPORATED GLENDA A. RADICAL LOEPER & ASSOCIATES MAYEN INC RH INTERNATIONAL COMPANY SUSAN MCKEE T. A. STEEL & ASSOCIATES	\$ 949,15 \$ 301.09 \$ 125.93 \$ 142.56 \$ 22,039.52 \$ 13,884.28 \$ 25.00 \$ 550.82 \$ 25.00 \$ 145.00 \$ 1,348.07 \$ 262.51 \$ 710.50 \$ 248.00 \$ 107.25 \$ 49.91 \$ 527.28 \$ 129.85 \$ 1,685.10 \$ 30,000.00 \$ 30,000.00 \$ 30,000.00 \$ 25.00 \$ 1,685.10 \$ 1,750.00 \$ 1,685.10 \$ 1,750.00 \$ 1,750.0
250 Professional Services WHITTEN & DIAMOND \$ 5,000.00 250 Professional Services WOJDAK S.R. & ASSOCIATES \$ 89,999.98 255 Dues CEO'S FOR CITIES \$ 10,000.00 255 Dues COGEL \$ 445.00 255 Dues NATIONAL CONFERENCE OF BLACK MAYORS INC. \$ 3,000.00 255 Dues NATIONAL COUNCIL ON AGING \$ 145.00 255 Dues OFFICE OF THE MAYOR \$ 75.00 255 Dues UNITED STATES CONFERENCE OF MAYORS \$ 45,569.00 255 Dues UNITED STATES CONFERENCE OF MAYORS \$ 45,569.00 256 Seminar & Training Sessions BANK OF AMERICA \$ 2,600.00 256 Seminar & Training Sessions BANK OF AMERICA \$ 1,800.00 256 Repair & Maintenance Charges CANON BUSINESS SOLUTIONS EAST INC \$ 1,901.90 260 Repair & Maintenance Charges FASER ADVANCED INFORMATION SYSTEMS \$ 90.00 260 Repair & Maintenance Charges FASER ADVANCED INFORMATION SYSTEMS \$ 141.00 260 Repair & Maintenance Charges FRISTATE OFFICE SYSTEMS INCORPORATED \$ 480.00 260 Repair & Maintenance Charges TRI STATE OFFICE SYSTEMS INCORPORATED \$ 15,666.20 260 Repair & Maintenance Charges <t< td=""><td>209 Telephone & Communication 209 Telephone & Communication 210 Postal Services 210 Postal Services 210 Postal Services 211 Transportation 210 Transportation 210 Meals (non-travel) & Official Entertaining 230 Meals (non-travel) & Official Entertaining 230</td><td></td><td></td><td>COMCAST CABLEVISION OF PHILADELPHIA OFFICE OF THE MAYOR UNITED PARCEL SERVICE US POSTMASTER AMERICAN EXPRESS BANK OF AMERICA BARBARA CAREY CHRISTINE MCBENNETT FRANCES DEL GOVERNATORE LIZ DUNLEAVY LORI SHORR OFFICE OF THE MAYOR PATRICIA WEST SEPTA TUMAR ALEXANDER CHRISTINE MCBENNETT NESTLE WATERS NORTH AMERICA INC OFFICE OF THE MAYOR PATRICIA WEST SEPTA VIMAR ALEXANDER CHRISTINE MCBENNETT NESTLE WATERS NORTH AMERICA INC OFFICE OF THE MAYOR PATRICIA WEST RACHAEL'S VILLAGE CATERING AUTHENTIC PROMOTIONS.COM JOHN PATRICK PUBLISHING COMPANY AMERICAN CONTINENTAL GROUP LLC BARBARA CAREY BARFFIELD & ASSOCIATES BORSKI ASSOCIATES BORSKI ASSOCIATES BORSKI ASSOCIATES BORSKI ASSOCIATES BORSKI ASSOCIATES MAYEN INC LOPER R. ASSOCIATES MAYEN INC RIFIELD REPROMOTIONS COMPANY SUSAN MCKEE T. A. STEEL & ASSOCIATES MAYEN INC RIFIELD REPROMOTIONS COMPANY SUSAN MCKEE T. A. STEEL & ASSOCIATES MAYEN INC RIFIELD REPROMOTIONS COMPANY SUSAN MCKEE T. A. STEEL & ASSOCIATES THE HEALTHY CAREGIVER COMM. FOUNDATION</td><td>\$ 949, 15 \$ 301.09 \$ 125.93 \$ 142.56 \$ 22,039.52 \$ 13,884.28 \$ 25.00 \$ 550.82 \$ 25.00 \$ 145.00 \$ 125.00 \$ 145.00 \$ 126.51 \$ 1710.50 \$ 262.51 \$ 1710.50 \$ 248.00 \$ 107.25 \$ 49.91 \$ 527.28 \$ 129.85 \$ 1,489.76 \$ 364.25 \$ 30,000.00 \$ 30,000.00 \$ 30,000.00 \$ 175.00 \$ 175.00 \$ 175.00 \$ 11,666.66 \$ 119,000.00 \$ 225.00 \$ 12,666.64 \$ 119,000.00 \$ 225.00 \$ 12,666.66 \$ 119,000.00 \$ 225.00 \$ 17,220.00 \$ 17,220.00 \$ 1,092.62</td></t<>	209 Telephone & Communication 209 Telephone & Communication 210 Postal Services 210 Postal Services 210 Postal Services 211 Transportation 210 Transportation 210 Meals (non-travel) & Official Entertaining 230			COMCAST CABLEVISION OF PHILADELPHIA OFFICE OF THE MAYOR UNITED PARCEL SERVICE US POSTMASTER AMERICAN EXPRESS BANK OF AMERICA BARBARA CAREY CHRISTINE MCBENNETT FRANCES DEL GOVERNATORE LIZ DUNLEAVY LORI SHORR OFFICE OF THE MAYOR PATRICIA WEST SEPTA TUMAR ALEXANDER CHRISTINE MCBENNETT NESTLE WATERS NORTH AMERICA INC OFFICE OF THE MAYOR PATRICIA WEST SEPTA VIMAR ALEXANDER CHRISTINE MCBENNETT NESTLE WATERS NORTH AMERICA INC OFFICE OF THE MAYOR PATRICIA WEST RACHAEL'S VILLAGE CATERING AUTHENTIC PROMOTIONS.COM JOHN PATRICK PUBLISHING COMPANY AMERICAN CONTINENTAL GROUP LLC BARBARA CAREY BARFFIELD & ASSOCIATES BORSKI ASSOCIATES BORSKI ASSOCIATES BORSKI ASSOCIATES BORSKI ASSOCIATES BORSKI ASSOCIATES MAYEN INC LOPER R. ASSOCIATES MAYEN INC RIFIELD REPROMOTIONS COMPANY SUSAN MCKEE T. A. STEEL & ASSOCIATES MAYEN INC RIFIELD REPROMOTIONS COMPANY SUSAN MCKEE T. A. STEEL & ASSOCIATES MAYEN INC RIFIELD REPROMOTIONS COMPANY SUSAN MCKEE T. A. STEEL & ASSOCIATES THE HEALTHY CAREGIVER COMM. FOUNDATION	\$ 949, 15 \$ 301.09 \$ 125.93 \$ 142.56 \$ 22,039.52 \$ 13,884.28 \$ 25.00 \$ 550.82 \$ 25.00 \$ 145.00 \$ 125.00 \$ 145.00 \$ 126.51 \$ 1710.50 \$ 262.51 \$ 1710.50 \$ 248.00 \$ 107.25 \$ 49.91 \$ 527.28 \$ 129.85 \$ 1,489.76 \$ 364.25 \$ 30,000.00 \$ 30,000.00 \$ 30,000.00 \$ 175.00 \$ 175.00 \$ 175.00 \$ 11,666.66 \$ 119,000.00 \$ 225.00 \$ 12,666.64 \$ 119,000.00 \$ 225.00 \$ 12,666.66 \$ 119,000.00 \$ 225.00 \$ 17,220.00 \$ 17,220.00 \$ 1,092.62
250 Professional Services WOJDAK S.R. & ASSOCIATES \$ 89,999.98 255 Dues CCO'S FOR CITIES \$ 10,000.00 255 Dues COGEL \$ 445.00 255 Dues NATIONAL CONFERENCE OF BLACK MAYORS INC. \$ 3,000.00 255 Dues NATIONAL COUNCIL ON AGING \$ 145.00 255 Dues OFFICE OF THE MAYOR \$ 75.00 255 Dues UNITED STATES CONFERENCE OF MAYORS \$ 45,569.00 256 Seminar & Training Sessions BANK OF AMERICA \$ 2,600.00 256 Seminar & Training Sessions GFICE OF THE MAYOR \$ 180.00 260 Repair & Maintenance Charges CANON BUSINESS SOLUTIONS EAST INC \$ 1901.90 260 Repair & Maintenance Charges FRASER ADVANCED INFORMATION SYSTEMS \$ 90.00 260 Repair & Maintenance Charges FRASER ADVANCED INFORMATION SYSTEMS \$ 141.00 260 Repair & Maintenance Charges FRASER ADVANCED INFORMATION SYSTEMS \$ 140.00 260 Repair & Maintenance Charges TRI STATE OFFICE SYSTEMS INCORPORATION \$ 140.00 260 Repair & Maintenance Charges TRI STATE OFFICE SYSTEMS INCORPORATION \$ 16,606.29 285 Rents - Other NESTLE WATERS NORTH AMERICA INC \$ 1,504.51 299 Other Exp	209 Telephone & Communication 209 Telephone & Communication 210 Postal Services 210 Postal Services 210 Postal Services 211 Pransportation 211 Transportation 210 Meals (non-travel) & Official Entertaining 230 Meals (non-travel) & Official Entertaining 240 Advertising & Promotional Activities 240 Advertising & Promotional Activities 250 Professional Services			COMCAST CABLEVISION OF PHILADELPHIA OFFICE OF THE MAYOR UNITED PARCEL SERVICE US POSTMASTER AMERICAN EXPRESS BANK OF AMERICA BARBARA CAREY CHRISTINE MCBENNETT FRANCES DEL GOVERNATORE LIZ DUNLEAVY LORI SHORR OFFICE OF THE MAYOR PATRICIA WEST SEPTA TUMAR ALEXANDER CHRISTINE MCBENNETT NESTLE WATERS NORTH AMERICA INC OFFICE OF THE MAYOR PATRICIA WEST SEPTA TUMAR ALEXANDER CHRISTINE MCBENNETT NESTLE WATERS NORTH AMERICA INC OFFICE OF THE MAYOR PATRICIA WEST RACHAEL'S VILLAGE CATERING AUTHENTIC PROMOTIONS.COM JOHN PATRICK PUBLISHING COMPANY AMERICAN CONTINENTAL GROUP LLC BARBARA CAREY BAREFIELD & ASSOCIATES BORSKI ASSOCIATES BORSKI ASSOCIATES FRANCES DEL GOVERNATORE FUND FOR PHILADELPHIA INCORPORATED GLENDA A. RADICAL LOEPER & ASSOCIATES MAYEN INC RIR INTERNATIONAL COMPANY SUSAN MCKEE T. A. STEEL & ASSOCIATES THE HEALTHY CAREGIVER COMM. FOUNDATION TRAMBLE EMMA J	\$ 949, 15 \$ 301.09 \$ 125.93 \$ 142.56 \$ 22,039.52 \$ 13,884.28 \$ 25.00 \$ 550.82 \$ 25.00 \$ 145.00 \$ 1,348.07 \$ 262.51 \$ 710.50 \$ 248.00 \$ 107.25 \$ 49.91 \$ 527.28 \$ 129.85 \$ 1,685.10 \$ 30,000.00 \$ 25.00 \$ 30,000.00 \$ 25.00 \$ 175.00 \$ 175.00 \$ 175.00 \$ 175.00 \$ 175.00 \$ 1,666.66 \$ 19,000.00 \$ 225.00 \$ 1,692.62 \$ 1,992.62
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260 Repair & Maintenance Charges FRASER ADVANCED INFORMATION SYSTEMS \$ 90.00 260 Repair & Maintenance Charges OFFICE OF THE MAYOR \$ 141.00 260 Repair & Maintenance Charges TRI STATE OFFICE SYSTEMS INCORPORATED \$ 480.00 260 Repair & Maintenance Charges XEROX CORPORATION \$ 15,606.29 285 Rents - Other NESTLE WATERS NORTH AMERICA INC \$ 11.59 285 Rents - Other XEROX CORPORATION \$ 1,007.51 299 Other Expenses (Not Otherwise Classified) OFFICE OF THE MAYOR \$ 1,543.10	209 Telephone & Communication 209 Telephone & Communication 210 Postal Services 210 Postal Services 210 Postal Services 211 Transportation 210 Meals (non-travel) & Official Entertaining 230 Meals (non-travel) & Official Entertaining 240 Advertising & Promotional Activities 250 Professional Services 250 Prof			COMCAST CABLEVISION OF PHILADELPHIA OFFICE OF THE MAYOR UNITED PARCEL SERVICE US POSTMASTER AMERICAN EXPRESS BANK OF AMERICA BARBARA CAREY CHRISTINE MGENNETT FRANCES DEL GOVERNATORE LIZ DUNLEAVY LORI SHORR OFFICE OF THE MAYOR PATRICIA WEST SEPTA TUMAR ALEXANDER CHRISTINE MGENNETT NESTLE WATERS NORTH AMERICA INC OFFICE OF THE MAYOR PATRICIA WEST SEPTA TUMAR ALEXANDER CHRISTINE MGENNETT NESTLE WATERS NORTH AMERICA INC OFFICE OF THE MAYOR PATRICIA WEST SKACHAEL'S VILLAGE CATERING AUTHENTIC PROMOTIONS.COM JOHN PATRICY PUBLISHING COMPANY AMERICAN CONTINENTAL GROUP LLC BARBARA CAREY BARFIELD & ASSOCIATES BORSKI ASSOCIATES BORSKI ASSOCIATES BORSKI ASSOCIATES FRANCES DEL GOVERNATORE FUND FOR PHILADELPHIA INCORPORATED GLENDA A. RADICAL LOEPER & ASSOCIATES MAYEN INC RIMI INTERNATIONAL COMPANY SUSAN MCKEE T. A. STEEL & ASSOCIATES THE HEALTHY CAREGIVER COMM. FOUNDATION TRAMBLE BEMMA J VKG ASSOCIATES WHITTEN & DIAMOND WODJAK S.R. & ASSOCIATES COGEL NATIONAL COUNCEL ON AGING OFFICE OF THE MAYOR UNITED STATES CONFERENCE OF BLACK MAYORS INC. NATIONAL COUNCEL ON AGING OFFICE OF THE MAYOR UNITED STATES CONFERENCE OF MAYORS BANK OF AMERICA	\$ 949,15 \$ 301.09 \$ 125.93 \$ 142.56 \$ 22,039.52 \$ 13,884.28 \$ 25.00 \$ 550.82 \$ 25.00 \$ 25.00 \$ 145.00 \$ 125.93 \$ 145.00 \$ 125.93 \$ 145.00 \$ 125.93 \$ 129.85 \$ 262.51 \$ 129.85 \$ 129.85 \$ 1,685.10 \$ 30,000.00 \$ 30,000.00 \$ 125.00 \$ 127.50 \$ 127.50 \$ 129.85 \$ 1,666.66 \$ 1,092.62 \$ 1,175.00 \$ 1,092.62 \$ 1,000.00 \$ 1,092.62 \$ 1,000.00 \$ 1,092.62 \$ 200.00 \$ 1,092.62 \$ 200.00 \$ 1,092.62 \$ 200.00 \$ 1,092.62 \$ 200.00 \$ 3,000.00
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260 Repair & Maintenance Charges XEROX CORPORATION \$ 15,606.29 285 Rents - Other NESTLE WATERS NORTH AMERICA INC \$ 11.59 285 Rents - Other XEROX CORPORATION \$ 1,007.51 299 Other Expenses (Not Otherwise Classified) OFFICE OF THE MAYOR \$ 1,543.10	209 Telephone & Communication 209 Telephone & Communication 210 Postal Services 210 Postal Services 210 Postal Services 211 Transportation 210 Meals (non-travel) & Official Entertaining 230 Meals (non-travel) & Official Entertaining 240 Advertising & Promotional Activities 250 Professional Services 250 Professional S			COMCAST CABLEVISION OF PHILADELPHIA OFFICE OF THE MAYOR UNITED PARCEL SERVICE US POSTMASTER AMERICAN EXPRESS BANK OF AMERICA BARBARA CAREY CHRISTINE MCBENNETT FRANCES DEL GOVERNATORE LIZ DUNLEAVY LORI SHORR OFFICE OF THE MAYOR PATRICIA WEST SEPTA TUMAR ALEXANDER CHRISTINE MCBENNETT NESTLE WATERS NORTH AMERICA INC OFFICE OF THE MAYOR PATRICIA WEST RACHAELS VILLAGE CATERING AUTHENTIC PROMOTIONS.COM JOHN PATRICK PUBLISHING COMPANY AMERICAN CONTINENTAL GROUP LLC BARBARA CAREY BARETIELD & ASSOCIATES BORSKI ASSOCIATES FRANCES DEL GOVERNATORE FUND FOR PHILADELPHIA INCORPORATED GLENDA A. RADICAL LOEPER & ASSOCIATES MAVEN INC RIFI INTERNATIONAL COMPANY SUSAN MCKEE T. A. STEEL & ASSOCIATES THE HEALTHY CAREGIVER COMM. FOUNDATION TRAMBLE EMMA J VKG ASSOCIATES WHITTEN & DIJMOND WOJDAK S.R. & ASSOCIATES CO'S FOR CITIES CO'S FOR CATTES MAYOR INC NATIONAL COUNCIL ON AGING OFFICE OF THE MAYOR UNITED STATES CONFERENCE OF MAYORS BANK OF AMERICA OFFICE OF THE MAYOR UNITED STATES CONFERENCE OF MAYORS BANK OF AMERICA OFFICE OF THE MAYOR LONDON SENSESS SOLUTIONS EAST INC	\$ 949, 15 \$ 301.09 \$ 125.93 \$ 142.56 \$ 22,039.52 \$ 13,884.28 \$ 25.00 \$ 550.82 \$ 25.00 \$ 145.00 \$ 1,348.07 \$ 262.51 \$ 710.50 \$ 262.51 \$ 710.50 \$ 1,348.07 \$ 262.51 \$ 710.50 \$ 107.25 \$ 4248.00 \$ 107.25 \$ 49.91 \$ 527.28 \$ 129.85 \$ 1,685.10 \$ 30,000.00 \$ 1250.00 \$ 13,000.00 \$ 250.00 \$ 13,000.00 \$ 250.00 \$ 175.00 \$ 175.00 \$ 1,666.66 \$ 21,666.66 \$ 21,666.66 \$ 21,666.66 \$ 21,666.66 \$ 21,666.66 \$ 19,000.00 \$ 275.00 \$ 1,092.62 \$ 225.00 \$ 1,092.62 \$ 225.00 \$ 1,092.62 \$ 275.00 \$ 1,092.62 \$ 2,000.00 \$ 1,092.62 \$ 2,000.00 \$ 1,092.62
285 Rents - Other NESTLE WATERS NORTH AMERICA INC \$ 11.59 285 Rents - Other XEROX CORPORATION \$ 1,007.51 299 Other Expenses (Not Otherwise Classified) OFFICE OF THE MAYOR \$ 1,543.10	209 Telephone & Communication 209 Telephone & Communication 210 Postal Services 210 Postal Services 210 Postal Services 211 Transportation 210 Meals (non-travel) & Official Entertaining 230 Meals (non-travel) & Official			COMCAST CABLEVISION OF PHILADELPHIA OFFICE OF THE MAYOR UNITED PARCEL SERVICE US POSTMASTER AMERICAN EXPRESS BANK OF AMERICA BARBARA CAREY CHRISTINE MCBENNETT FRANCES DEL GOVERNATORE LIZ DUNLEAVY LORI SHORR OFFICE OF THE MAYOR PATRICIA WEST SEPTA TUMAR ALEXANDER CHRISTINE MCBENNETT NESTLE WATERS NORTH AMERICA INC OFFICE OF THE MAYOR PATRICIA WEST SEPTA TUMAR ALEXANDER CHRISTINE MCBENNETT NESTLE WATERS NORTH AMERICA INC OFFICE OF THE MAYOR PATRICIA WEST RACHAEL'S VILLAGE CATERING AUTHENTIC PROMOTIONS.COM JOHN PATRICK PUBLISHING COMPANY AMERICAN CONTINENTAL GROUP LLC BARBARA CAREY BAREFIELD & ASSOCIATES BORSKI ASSOCIATES BORSKI ASSOCIATES FRANCES DEL GOVERNATORE FUND FOR PHILADELPHIA INCORPORATED GLENDA A. RADICAL LOEPER & ASSOCIATES MAVEN INC RIR INTERNATIONAL COMPANY SUSAN MCKEE T. A. STEEL & ASSOCIATES THE HEALTHY CAREGIVER COMM. FOUNDATION TRAMBLE EMMA J VKG ASSOCIATES WHITTEN & DIJAMOND WOIDAK S.R. & ASSOCIATES COS' FOR CITIES COG'EL NATIONAL COUNCEL ON AGING OFFICE OF THE MAYOR CANON BUSINESS SOLUTIONS EAST INC FRASER ADVANCED INFORMATION SYSTEMS OFFICE OF THE MAYOR CANON BUSINESS SOLUTIONS EAST INC FRASER ADVANCED INFORMATION SYSTEMS OFFICE OF THE MAYOR CANON BUSINESS SOLUTIONS EAST INC FRASER ADVANCED INFORMATION SYSTEMS OFFICE OF THE MAYOR CANON BUSINESS SOLUTIONS EAST INC FRASER ADVANCED INFORMATION SYSTEMS OFFICE OF THE MAYOR CFRICE OF THE MAYOR CANON BUSINESS SOLUTIONS SYSTEMS OFFICE OF THE MAYOR CANON BUSINESS SOLUTIONS SYSTEMS OFFICE OF THE MAYOR CANON BUSINESS SOLUTIONS SYSTEMS OFFICE OF THE MAYOR	\$ 949, 15 \$ 301.09 \$ 125.93 \$ 142.56 \$ 22,039.52 \$ 13,884.28 \$ 25.00 \$ 550.82 \$ 25.00 \$ 145.00 \$ 1,480.00 \$ 1,025.63 \$ 107.25 \$ 146.00 \$ 107.25 \$ 146.00 \$ 107.25 \$ 129.85 \$ 1685.10 \$ 30,000.00 \$ 107.25 \$ 129.85 \$ 1,685.10 \$ 127.50 \$ 129.85 \$ 1,685.10 \$ 30,000.00 \$ 125.00 \$ 13,000.00 \$ 250.00 \$ 175.00 \$ 175.00 \$ 175.00 \$ 175.00 \$ 11,000.00 \$ 225.00 \$ 11,000.00 \$ 225.00 \$ 11,000.00 \$ 250.00 \$ 175.00
285 Rents - Other XEROX CORPORATION \$ 1,007.51 299 Other Expenses (Not Otherwise Classified) OFFICE OF THE MAYOR \$ 1,543.10	209 Telephone & Communication 209 Telephone & Communication 210 Postal Services 210 Postal Services 210 Postal Services 211 Transportation 210 Meals (non-travel) & Official Entertaining 230 Meals (non-travel) & Official Entertaining 240 Advertising & Promotional Activities 250 Professional Services 250 Pro			COMCAST CABLEVISION OF PHILADELPHIA OFFICE OF THE MAYOR UNITED PARCEL SERVICE US POSTMASTER AMERICAN EXPRESS BANK OF AMERICA BARBARA CAREY CHRISTINE MCBENNETT FRANCES DEL GOVERNATORE LIZ DUNLEAVY LORI SHORR OFFICE OF THE MAYOR PATRICIA WEST SEPTA TUMAR ALEXANDER CHRISTINE MCBENNETT NESTLE WATERS NORTH AMERICA INC OFFICE OF THE MAYOR PATRICIA WEST SEPTA TUMAR ALEXANDER CHRISTINE MCBENNETT NESTLE WATERS NORTH AMERICA INC OFFICE OF THE MAYOR PATRICIA WEST SILLAGE CATERING AUTHENTIC PROMOTIONS.COM JOHN PATRICK PUBLISHING COMPANY AMERICAN CONTINENTAL GROUP LLC BARBARA CAREY BARFFIELD & ASSOCIATES BORSKI ASSOCIATES BORSKI ASSOCIATES BORSKI ASSOCIATES BORSKI ASSOCIATES FRANCES DEL GOVERNATORE FUND FOR PHILADELPHIA INCORPORATED GLENDA A. RADICAL LOFFER & ASSOCIATES MAYEN INC RIFE INTERNATIONAL COMPANY SUSAN MCKEE T. A. STEEL & ASSOCIATES THE HEALTHY CAREGIVER COMM. FOUNDATION TRAMBLE EMMA J VIKG ASSOCIATES WHITTEN & DIAMOND WODDAK S.R. & ASSOCIATES COGEL NATIONAL CONFERENCE OF BLACK MAYORS INC. NATIONAL COUNCIL ON AGING OFFICE OF THE MAYOR UNITED STATES CONFERENCE OF MAYORS BANK OF AMERICA OFFICE OF THE MAYOR UNITED STATES CONFERENCE OF MAYORS BANK OF AMERICA OFFICE OF THE MAYOR UNITED STATES CONFERENCE OF MAYORS BANK OF AMERICA OFFICE OF THE MAYOR UNITED STATES CONFERENCE OF MAYORS BANK OF AMERICA OFFICE OF THE MAYOR UNITED STATES CONFERENCE OF MAYORS BANK OF AMERICA OFFICE OF THE MAYOR UNITED STATES CONFERENCE OF MAYORS BANK OF AMERICA OFFICE OF THE MAYOR UNITED STATES CONFERENCE OF MAYORS BANK OF AMERICA OFFICE OF THE MAYOR UNITED STATES CONFERENCE OF MAYORS BANK OF AMERICA OFFICE OF THE MAYOR UNITED STATES CONFERENCE OF MAYORS BANK OF AMERICA OFFICE OF THE MAYOR UNITED STATES CONFERENCE OF MAYORS BANK OF AMERICA OFFICE OF THE MAYOR UNITED STATES CONFERENCE OF MAYORS BANK OF AMERICA OFFICE OF THE MAYOR UNITED STATES CONFERENCE OF MAYORS BANK OF AMERICA OFFICE OF THE MAYOR UNITED STATES CONFERENCE OF MAYORS BANK OF AMERICA OFFICE OF THE MAYOR UNITED STATES CONFERENCE OF MAYORS BANK OF AMERICA	\$ 949, 15 \$ 301.09 \$ 125.93 \$ 142.56 \$ 22,039.52 \$ 13,884.28 \$ 25.00 \$ 550.82 \$ 25.00 \$ 145.00 \$ 145.00 \$ 126.251 \$ 148.00 \$ 126.251 \$ 148.00 \$ 107.28 \$ 129.85 \$ 148.00 \$ 107.28 \$ 129.85 \$ 1,489.76 \$ 129.85 \$ 1,489.76 \$ 129.85 \$ 1,686.66 \$ 129.85 \$ 1,75.00 \$ 175.00 \$ 175.00 \$ 175.00 \$ 175.00 \$ 175.00 \$ 19,000.00 \$ 19,000.00 \$ 1,902.62 \$ 10,000.00 \$ 1,902.62 \$ 1,902.62 \$ 1,902.62 \$ 1,902.62 \$ 1,902.62
299 Other Expenses (Not Otherwise Classified) OFFICE OF THE MAYOR \$ 1,543.10	209 Telephone & Communication 209 Telephone & Communication 210 Postal Services 210 Postal Services 210 Postal Services 211 Transportation 210 Meals (non-travel) & Official Entertaining 230 Meals (non-travel) & Official Entertaining 240 Advertising & Promotional Activities 250 Professional Services 250 Pro			COMCAST CABLEVISION OF PHILADELPHIA OFFICE OF THE MAYOR UNITED PARCEL SERVICE US POSTMASTER AMERICAN EXPRESS BANK OF AMERICA BARBARA CAREY CHRISTINE MCBENNETT FRANCES DEL GOVERNATORE LIZ DUNLEAVY LORI SHORR OFFICE OF THE MAYOR PATRICIA WEST SEPTA TUMAR ALEXANDER CHRISTINE MCBENNETT NESTLE WATERS NORTH AMERICA INC OFFICE OF THE MAYOR PATRICIA WEST SEPTA TUMAR ALEXANDER CHRISTINE MCBENNETH NESTLE WATERS NORTH AMERICA INC OFFICE OF THE MAYOR PATRICIA WEST RACHAEL'S VILLAGE CATERING AUTHENTIC PROMOTIONS.COM JOHN PATRICK PUBLISHING COMPANY AMERICAN CONTINENTAL GROUP LLC BARBARA CAREY BARFFIELD & ASSOCIATES BORSKI ASSOCIATES BORSKI ASSOCIATES BORSKI ASSOCIATES MAYEN INC RH RINTERNATIONAL COMPANY SUSAN MCKEE T. A. STEEL & ASSOCIATES MAYEN INC RH RINTERNATIONAL COMPANY SUSAN MCKEE T. A. STEEL & ASSOCIATES WHITTEN & DIAMOND WOIDAK S.R. & ASSOCIATES WHITTEN & DIAMOND WOIDAK S.R. & ASSOCIATES COS'S FOR CITIES COGEL NATIONAL CONFERENCE OF BLACK MAYORS INC. NATIONAL CONFERENCE OF BLACK MAYORS BANK OF AMERICA OFFICE OF THE MAYOR CANON BUSINESS SOLUTIONS EAST INC FRASER ADVANCED INFORMATION SYSTEMS OFFICE OF THE MAYOR CRACK ORPORATION TRI STATE OFFICE SYSTEMS INCORPORATED STATES OFFICE OF THE MAYOR CRACK ORPORATION TRI STATE OFFICE SYSTEMS INCORPORATED STATES OFFICE OF THE MAYOR CRACK ORPORATION TRI STATE OFFICE SYSTEMS INCORPORATED	\$ 949, 15 \$ 301.09 \$ 125.93 \$ 142.56 \$ 22,039.52 \$ 13,884.28 \$ 25.00 \$ 550.82 \$ 25.00 \$ 145.00 \$ 1,348.07 \$ 262.51 \$ 710.55 \$ 248.00 \$ 107.25 \$ 1,489.76 \$ 107.25 \$ 1,685.10 \$ 1,685.10 \$ 30,000.00 \$ 30,000.00 \$ 30,000.00 \$ 275.00 \$ 175.00 \$ 175.00 \$ 175.00 \$ 175.00 \$ 175.00 \$ 175.00 \$ 19,000.00 \$ 275.00 \$ 19,000.00 \$ 275.00 \$ 19,000.00 \$ 275.00 \$ 19,000.00 \$ 275.00 \$ 19,000.00 \$ 275.00 \$ 19,000.00 \$ 275.00 \$ 19,000.00 \$ 275.00 \$ 19,000.00 \$ 275.00 \$ 19,000.00 \$ 275.00 \$ 19,000.00 \$ 275.00 \$ 19,000.00 \$ 275.00 \$ 19,000.00 \$ 19,000.00 \$ 19,000.00 \$ 19,000.00 \$ 19,000.00 \$ 19,000.00 \$ 19,000.00 \$ 19,000.00 \$ 19,000.00 \$ 19,000.00 \$ 19,000.00 \$ 19,000.00 \$ 19,000.00 \$ 19,000.00 \$ 19,000.00 \$ 19,000.00 \$ 141.00 \$ 180.00 \$ 190.00 \$ 141.00 \$ 180.00 \$ 190.00 \$ 190.00 \$ 190.00 \$ 190.00 \$ 190.00 \$ 1190.19 \$ 2,600.00 \$ 141.00 \$ 180.00 \$ 1190.19
	209 Telephone & Communication 209 Telephone & Communication 210 Postal Services 210 Postal Services 210 Postal Services 211 Transportation 210 Meals (non-travel) & Official Entertaining 230 Meals (non-travel) & Official Entertaining 240 Advertising & Promotional Activities 240 Advertising & Promotional Activities 250 Professional Services 250 P			COMCAST CABLEVISION OF PHILADELPHIA OFFICE OF THE MAYOR UNITED PARCEL SERVICE US POSTMASTER AMERICAN EXPRESS BANK OF AMERICA BARBARA CAREY CHRISTINE MGENNETT FRANCES DEL GOVERNATORE LIZ DUNLEAVY LORI SHORR OFFICE OF THE MAYOR PATRICIA WEST SEPTA TUMAR ALEXANDER CHRISTINE MGENNETT NESTLE WATERS NORTH AMERICA INC OFFICE OF THE MAYOR PATRICIA WEST SEPTA TUMAR ALEXANDER CHRISTINE MGENNETT NESTLE WATERS NORTH AMERICA INC OFFICE OF THE MAYOR PATRICIA WEST SKILLAGE CATERING AUTHENTIC PROMOTIONS.COM JOHN PATRICY PUBLISHING COMPANY AMERICAN CONTINENTAL GROUP LLC BARBARA CAREY BARFIELD & ASSOCIATES BORSKI ASSOCIATES BORSKI ASSOCIATES BORSKI ASSOCIATES FRANCES DEL GOVERNATORE FUND FOR PHILADELPHIA INCORPORATED GLENDA A. RADICAL LOEPER & ASSOCIATES MAYEN INC RIRI INTERNATIONAL COMPANY SUSAN MCKEE T. A. STEEL & ASSOCIATES THE HEALTHY CAREGIVER COMM. FOUNDATION TRAMBLE BMMA J VKG ASSOCIATES WHITTEN & DIAMOND WODJAK S.R. & ASSOCIATES COGEL NATIONAL COUNCEL ON GRING OFFICE OF THE MAYOR UNITED STATES CONFERENCE OF BLACK MAYORS INC. NATIONAL COUNCEL ON AGING OFFICE OF THE MAYOR UNITED STATES CONFERENCE OF MAYORS BANK OF AMERICA OFFICE OF THE MAYOR CANON BUSINESS SOLUTIONS EAST INC FRASER ADVANCED INFORMATION SYSTEMS OFFICE OF THE MAYOR TRISTATE OFFICE SYSTEMS INCORPORATED XEROX CORPORATION NESTLE WATERS NORTH AMERICA INC	\$ 949,15 \$ 301.09 \$ 125.93 \$ 142.56 \$ 22,039.52 \$ 13,884.28 \$ 25.00 \$ 550.82 \$ 25.00 \$ 25.00 \$ 145.00 \$ 145.00 \$ 145.00 \$ 145.00 \$ 145.00 \$ 125.00 \$ 145.00 \$ 125.00 \$ 125.00 \$ 125.00 \$ 125.00 \$ 125.00 \$ 125.00 \$ 126.51 \$ 149.91 \$ 527.28 \$ 129.85 \$ 149.91 \$ 527.28 \$ 129.85 \$ 1,685.10 \$ 30,000.00 \$ 129.00 \$ 125.00
	209 Telephone & Communication 209 Telephone & Communication 210 Postal Services 210 Postal Services 210 Postal Services 211 Transportation 210 Meals (non-travel) & Official Entertaining 230 Meals (non-travel) & Official Entertaining 240 Advertising & Promotional Activities 240 Advertising & Promotional Activities 240 Advertising & Promotional Activities 250 Professional Services 250 Professional Service			COMCAST CABLEVISION OF PHILADELPHIA OFFICE OF THE MAYOR UNITED PARCEL SERVICE US POSTMASTER AMERICAN EXPRESS BANK OF AMERICA BARBARA CAREY CHRISTINE MCBENNETT FRANCES DEL GOVERNATORE LIZ DUNLEAVY LORI SHORR OFFICE OF THE MAYOR PATRICIA WEST SEPTA TUMAR ALEXANDER CHRISTINE MCBENNETT NESTLE WATERS NORTH AMERICA INC OFFICE OF THE MAYOR PATRICIA WEST SEPTA VILLAGE CATERING AUTHENTIC PROMOTIONS.COM JOHN PATRICK PUBLISHING COMPANY AMERICAN CONTINENTAL (GROUP LLC BARBARA CAREY BARFFIELD & ASSOCIATES BORSKI ASSOCIATES BORSKI ASSOCIATES BORSKI ASSOCIATES FRANCES DEL GOVERNATORE FUND FOR PHILADELPHIA INCORPORATED GLENDA A. RADICAL LOPER R. ASSOCIATES MAYEN INC RIFE INTERNATIONAL COMPANY SUSAN MCKEE T. A. STEEL & ASSOCIATES MAYEN INC RIFE INTERNATIONAL COMPANY SUSAN MCKEE T. A. STEEL & ASSOCIATES WHITTEN ARISING COMPANY SUSAN MCKEE T. A. STEEL & ASSOCIATES WHITTEN ARISING COMPANY SUSAN MCKEE T. A. STEEL & ASSOCIATES WHITTEN ARISING COMPANY SUSAN MCKEE T. A. STEEL & ASSOCIATES WHITTEN ARISING COMPANY SUSAN MCKEE T. A. STEEL & ASSOCIATES WHITTEN ARISING COMPANY SUSAN MCKEE T. A. STEEL & ASSOCIATES WHITTEN ADIAMOND WODDAK S.R. & ASSOCIATES CO'S FOR CITIES COGEL NATIONAL CONFERENCE OF BLACK MAYORS INC. NATIONAL CONFERENCE OF BLACK MAYORS INC. NATIONAL CONFERENCE OF BLACK MAYORS INC. NATIONAL CONFERENCE OF MAYORS BANK OF AMERICA OFFICE OF THE MAYOR UNITED STATES CONFERENCE OF MAYORS BANK OF AMERICA OFFICE OF THE MAYOR THE STATES CONFERENCE OF MAYORS BANK OF AMERICA OFFICE OF THE MAYOR THE STATES CONFERENCE OF MAYORS BANK OF AMERICA OFFICE OF THE MAYOR THE STATES CONFERENCE OF MAYORS BANK OF AMERICA OFFICE OF THE MAYOR THE STATES CONFERENCE OF MAYORS BANK OF AMERICA OFFICE OF THE MAYOR THE STATES CONFERENCE OF MAYORS BANK OF AMERICA OFFICE OF THE MAYOR THE STATES CONFERENCE OF MAYORS BANK OF AMERICA OFFICE OF THE MAYOR THE STATES CONFERENCE OF MAYORS BANK OF AMERICA OFFICE OF THE MAYOR THE STATES ONCHIT AMERICA INC SEROX CORPORATION NESTLE WATERS NORTH AMERICA INC SEROX CORPORATION NESTLE WATERS NORTH AMERICA INC SEROX CORPORAT	\$ 949, 15 \$ 301.09 \$ 125.93 \$ 142.56 \$ 22,039.52 \$ 13,884.28 \$ 25.00 \$ 550.82 \$ 25.00 \$ 145.00 \$ 145.00 \$ 126.51 \$ 1710.50 \$ 248.00 \$ 107.25 \$ 49.91 \$ 527.28 \$ 1,489.76 \$ 30,000.00 \$ 30,000.00 \$ 30,000.00 \$ 1275.00 \$ 126.666 \$ 129.85 \$ 175.00

200 11 1 1 2 2 1			
300 Materials & Supplies	OFFICE OF THE MAYOR	*	14.9
301 Agricultural & Botanical	OFFICE OF THE MAYOR	\$	
304 Books & Other Publications	OFFICE OF THE MAYOR	\$	2,394.3
304 Books & Other Publications	PHILADELPHIA BUSINESS JOURNAL	\$	83.9
310 Electrical & Communication	OFFICE OF THE MAYOR	\$	67.9
313 Food	BANK OF AMERICA	\$	5,095.3
313 Food	OFFICE OF THE MAYOR	\$	1,194.3
320 Office Materials & Supplies	CENTRAL LEWMAR LLC	\$	2,721.7
320 Office Materials & Supplies	ENVELOPES & PRINTED PRODUCTS INC	\$	929.0
320 Office Materials & Supplies	INTERNATIONAL PAPER CO	\$	2,219.0
320 Office Materials & Supplies	LASER JET DIRECT	Ś	464.0
320 Office Materials & Supplies	NESTLE WATERS NORTH AMERICA INC	, , , , , , , , , , , , , , , , , , ,	650.6
320 Office Materials & Supplies	OFFICE OF THE MAYOR	*	279.3
320 Office Materials & Supplies	RIBBONS EXPRESS INCORPORATED	÷	510.0
320 Office Materials & Supplies	STAPLES CONTRACT & COMMERCIAL	*	9,663.:
		P	3,982.7
320 Office Materials & Supplies	TIP TOP PRODUCTS INC	P	
324 Precision, Photographic & Artists	C V R COMPUTER SUPPLIES	\$	578.0
324 Precision, Photographic & Artists	CANON BUSINESS SOLUTIONS EAST INC	\$	264.0
324 Precision, Photographic & Artists	LASER JET DIRECT	\$	226.0
324 Precision, Photographic & Artists	OFFICE OF THE MAYOR	\$	23.9
324 Precision, Photographic & Artists	RIBBONS EXPRESS INCORPORATED	\$	686.0
324 Precision, Photographic & Artists	TIP TOP PRODUCTS INC	\$	808.8
325 Printing	ENVELOPES & PRINTED PRODUCTS INC	\$	976.0
325 Printing	OFFICE OF THE MAYOR	\$	53.0
325 Printing	PHILACOR	Ś	14.0
325 Printing	TUMAR ALEXANDER	, , , , , , , , , , , , , , , , , , ,	35.0
	TOTAL	Ś	33,935.4
400 Equipment			
420 Office Equipment	P C SPECIALISTS INC	\$	1,142.0
427 Computer Equipment & Peripherals	DELL MARKETING LP	· ·	5,915.0
427 Computer Equipment & Peripherals	P C SPECIALISTS INC	*	750.0
430 Furniture & Furnishings	TRANSAMERICAN OFFICE FURNITURE INC	4	3,504.1
430 Furniture & Furnishings	TOTAL TOTAL	4	11,311.1
500 Contributions, Indemnities, and Taxes	TOTAL	4	LLJJLLIL
504 Meritorious Awards	ARCADIA UNIVERSITY	\$	5,795.0
504 Meritorious Awards	BRYN MAWR COLLEGE	4	1,075.0
		P	
504 Meritorious Awards	CHESTNUT HILL COLLEGE	\$	3,240.0
504 Meritorious Awards	COMMUNITY COLLEGE OF PHILADELPHIA	\$	1,075.0
504 Meritorious Awards	DREXEL UNIVERSITY	\$	27,245.
504 Meritorious Awards	EASTERN COLLEGE	\$	3,480.0
504 Meritorious Awards	GWYNEDD MERCY COLLEGE	\$	5,240.0
504 Meritorious Awards	HAVERFORD COLLEGE	\$	2,075.
504 Meritorious Awards	HOLY FAMILY COLLEGE	\$	6,315.
504 Meritorious Awards	LASALLE UNIVERSITY	\$	7,415.
504 Meritorious Awards	LINCOLN UNIVERSITY	\$	3,112.
504 Meritorious Awards	PENN STATE UNIVERSITY	, , , , , , , , , , , , , , , , , , ,	1,000.
504 Meritorious Awards	PHILA COLLEGE OF PHARMACY & SCIENCE	*	8,555.
504 Meritorious Awards	PHILADELPHIA UNIVERSITY	÷	1,240.
504 Meritorious Awards 504 Meritorious Awards	ROSEMONT COLLEGE	P	5,300.
		\$	
504 Meritorious Awards	ST JOSEPH'S UNIVERSITY	\$	2,075
504 Meritorious Awards	SWARTHMORE COLLEGE	\$	2,315.
		\$	57,490.
504 Meritorious Awards	TEMPLE UNIVERSITY		
	TEMPLE UNIVERSITY TRUSTEES OF THE UNIV. OF PA	\$	24,992
504 Meritorious Awards		\$ \$	
504 Meritorious Awards 504 Meritorious Awards	TRUSTEES OF THE UNIV. OF PA	\$ \$ \$	3,315
504 Meritorious Awards 504 Meritorious Awards 504 Meritorious Awards 504 Meritorious Awards	TRUSTEES OF THE UNIV. OF PA URSINUS COLLEGE VILLANOVA UNIVERSITY	\$ \$ \$	3,315 7,960
504 Meritorious Awards 504 Meritorious Awards 504 Meritorious Awards 504 Meritorious Awards 504 Meritorious Awards	Trustees of the Univ. of Pa Ursinus College Villanova University West Chester University	\$ \$ \$ \$	3,315 7,960 6,720
504 Meritorious Awards 504 Meritorious Awards 504 Meritorious Awards 504 Meritorious Awards 504 Meritorious Awards 504 Meritorious Awards	TRUSTEES OF THE UNIV. OF PA URSINUS COLLEGE VILLANOVA UNIVERSITY WEST CHESTER UNIVERSITY WIDENER UNIVERSITY	\$ \$ \$ \$ \$ \$ \$	3,315. 7,960. 6,720. 2,315.
504 Meritorious Awards 503 Contract Claims City Breach of Contract Suits	TRUSTEES OF THE UNIV. OF PA URSINUS COLLEGE VILLANOVA UNIVERSITY WEST CHESTER UNIVERSITY WIDENER UNIVERSITY NO VENDOR	\$ \$ \$ \$ \$	3,315.0 7,960.0 6,720.0 2,315.0 190,000.0
504 Meritorious Awards 504 Meritorious Awards 504 Meritorious Awards 504 Meritorious Awards 504 Meritorious Awards 504 Meritorious Awards	TRUSTEES OF THE UNIV. OF PA URSINUS COLLEGE VILLANOVA UNIVERSITY WEST CHESTER UNIVERSITY WIDENER UNIVERSITY NO VENDOR NO VENDOR	\$ \$ \$ \$ \$ \$	3,315.0 7,960.0 6,720.0 2,315.0 190,000.0 475,000.0
504 Meritorious Awards 503 Contract Claims City Breach of Contract Suits	TRUSTEES OF THE UNIV. OF PA URSINUS COLLEGE VILLANOVA UNIVERSITY WEST CHESTER UNIVERSITY WIDENER UNIVERSITY NO VENDOR	\$ \$ \$ \$ \$ \$	3,315.0 7,960.0 6,720.0 2,315.0 190,000.0 475,000.0
504 Meritorious Awards 503 Contract Claims City Breach of Contract Suits	TRUSTEES OF THE UNIV. OF PA URSINUS COLLEGE VILLANOVA UNIVERSITY WEST CHESTER UNIVERSITY WIDENER UNIVERSITY NO VENDOR NO VENDOR	\$ \$ \$ \$ \$	24,992.0 3,315.0 7,960.0 6,720.0 2,315.0 190,000.0 475,000.0

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