

DEPARTMENT	CUSTODIAN	AMOUNT	BUDGET ACCOUNT	VENDOR
COMMUNITY TRANSPORTATIO	Julio C. Velasquez	\$500.00	01-101-01-003-004-000	500030
INFORMATION TECHNOLOGY	Cesar Guerra	\$150.00	01-101-01-003-009-000	500007
CENTRAL MUNICIPAL COURT	Miriam Lasaro	\$100.00	01-101-01-003-046-000	500047
OFFICE ON THE DISABLED	James Therbery	\$150.00	01-101-01-003-044-000	500045
ALT. TO DOMESTIC VIOLENCE	David Cohen	\$300.00	01-101-01-003-043-000	500041
GENERAL SERVICES	Peter Gerrity	\$400.00	01-101-01-003-011-000	500008
DEPARTMENT OF HEALTH	Hansel Asmar	\$600.00	01-101-01-003-012-000	500009
COUNTY COUNSEL	Julien X. Neals	\$750.00	01-101-01-003-006-000	500005
OFFICE FOR CHILDREN	Biko Hannibal	\$250.00	01-101-01-003-039-000	500038
Planning and Engineering	Erik Timsak	\$200.00	01-101-01-003-023-000	500021
BC JAIL ANNEXE	Angie Cetera Biegun	\$400.00	01-101-01-003-017-000	500013
SHERIFF DEPARTMENT (OFFIC	Angie Cetera Biegun	\$500.00	01-101-01-003-031-000	500028
PUBLIC WORKS ROADS & BRID	Russell Martin	\$200.00	01-101-01-003-027-000	500025
FAMILY GUIDIANCE	Margaret Malley	\$1,500.00	01-101-01-003-040-000	500037
HEALTH CARE CENTER	Hansel Asmar	\$1,000.00	01-101-01-003-013-000	500017
MEDICAL EXAMINER	Debra Trentacosta	\$250.00	01-101-01-003-019-000	500015
BOARD OF ELECTIONS	Patricia Buongiorna	\$200.00	01-101-01-003-042-000	500040
MOSQUITO COMMISSION	Vincent Delvecchio	\$200.00	01-101-01-003-020-000	500016
BC PROSECUTOR OFFICE	Dennis Calo	\$1,000.00	01-101-01-003-025-000	500024
BC COMMUNITY DEVELOPMEN	Gary Kohles	\$200.00	01-101-01-003-014-000	500010
PLANNING AND CONTRACT AD	Sarah Onello	\$300.00	01-101-01-003-024-000	500029
SUPERINTENDENT OF ELECTIO	Patricia Di Costanzo	\$100.00	01-101-01-003-033-000	500031
SUPERINTENDENT OF SCHOOL	Norah E. Peck	\$100.00	01-101-01-003-034-000	500032
DIVISION OF AGING	Tanya Ziotas	\$500.00	01-101-01-003-022-000	500019
DEPARTMENT OF PARKS	James G. Koth	\$700.00	01-101-01-003-038-000	500020
EMERGENCY MANAGEMENT	Matthew Tiedermann	\$250.00	01-101-01-003-041-000	500039
POLICE AND FIRE ACADEMY	Robert Peacock	\$400.00	01-101-01-003-010-000	500022
DIVISION of VETERANS	Natalie Cureton	\$200.00	01-101-01-003-018-000	500049
DPW Mechanical Services	Vincent Rothenberger	\$300.00	01-101-01-003-049-000	500051
BC TREASURER	Joseph Luppino	\$30,000.00	01-101-01-003-047-000	999999