Summary by By Department>Type of Service, Contract Count and Total Payment for Q1, Q2 2011
OTHER THAN CAPITAL ONLY

DEPT	OTHER THAN CAPITAL	TYPE OF SERVICE	Data NUMBER OF CONTRACTS TO DATE FOR 2011	TOTAL PAYMENT FOR 2011	% of TOTAL PAYMENT TO DATE FOR Q1, Q2
COMM SERV	**OTHER**	IT Consultant	1	4,815.00	0.12%
		Training	2	5,890.00	0.15%
COMM SERV Total			**3**	**10,705.00**	**0.27%**
CORP SUPP SERV	**OTHER**	Doctor	11	26,442.40	0.68%
		Lawyer	1	10,713.26	0.27%
		Training	5	15,100.00	0.39%
CORP SUPP SERV Total			**17**	**52,255.66**	**1.34%**
FIRE	**OTHER**	Doctor	4	92,882.29	2.38%
		IT Consultant	2	22,539.30	0.58%
		Psychologist	1	1,265.00	0.03%
		Training	2	1,440.00	0.04%
FIRE Total			**9**	**118,126.59**	**3.03%**
FLEET	**OTHER**	Accountant	1	8,560.00	0.22%
		Engineering	1	4,445.20	0.11%
FLEET Total			**2**	**13,005.20**	**0.33%**
PPD	**OTHER**	Architect	15	2,263,227.95	57.97%
		Engineering	19	85,665.08	2.19%
		Land Surveyor	12	33,939.25	0.87%
		Landscape Architect	1	0.00	0.00%
		Management Consultant	2	28,125.00	0.72%
PPD Total			**49**	**2,410,957.28**	**61.76%**
PW	**OTHER**	Engineering	11	93,792.41	2.40%
		IT Consultant	2	108,790.00	2.79%
		Landscape Architect	1	0.00	0.00%
PW Total			**14**	**202,582.41**	**5.19%**
TRANSIT	**OTHER**	Doctor	1	28,679.70	0.73%
		Engineering	5	21,797.50	0.56%
TRANSIT Total			**6**	**50,477.20**	**1.29%**
WPA	**OTHER**	Accountant	3	33,824.07	0.87%
		Architect	1	7,497.00	0.19%
		Engineering	5	21,160.93	0.54%
WPA Total			**9**	**62,482.00**	**1.60%**
WPS	**OTHER**	Doctor	1	7,703.00	0.20%
		Lawyer	3	113,226.59	2.90%
		Psychologist	7	66,636.25	1.71%
		Veterinarian	1	526.00	0.01%
			1	894.63	0.02%

DEPT	OTHER THAN CAPITAL	TYPE OF SERVICE	NUMBER OF CONTRACTS TO DATE FOR 2011	TOTAL PAYMENT FOR 2011	% of TOTAL PAYMENT TO DATE FOR Q1, Q2
WPS Total			**13**	**188,986.47**	**4.84%**
WW	**OTHER**	Doctor	2	900.00	0.02%
		Engineering	33	757,832.42	19.41%
		Occupational Therapist	1	5,557.51	0.14%
WW Total			**36**	**764,289.93**	**19.58%**
ASSESSMENT & TAX	**OTHER**	Lawyer	1	11,683.88	0.30%
ASSESSMENT & TAX Total			**1**	**11,683.88**	**0.30%**
CORP FINANCE	**OTHER**	Management Consultant	1	18,375.00	0.47%
CORP FINANCE Total			**1**	**18,375.00**	**0.47%**
GOLF SERV	**OTHER**	Accountant	1	0.00	0.00%
GOLF SERV Total			**1**	**0.00**	**0.00%**
Grand Total			**161**	**3,903,926.62**	**100.00%**