

Department	Total
Assessment	\$205.76
Aviation	\$2,732.88
Budget	\$1,937.50
City Clerk	\$15,926.98
Codes	\$909.08
Corp Counsel	\$1,681.69
Engineering	\$1,610.76
Finance	\$173,183.65
Fire	\$637.38
Parks & Rec	\$2,398.67
Personnel	\$1,087.97
Police	\$141.80
Public Works	\$4,782.67
Subscriptions	\$6,295.43
Water	\$2,022.37

GRAND TOTAL 215,554.59

Date	Claim Number	Description	Amount	Requirement	Authorized
7/30/2010	1660	Public hearing notice	\$43.61	Art III. Section 3-113 City Clerk	City Clerk
7/30/2010	1660	Legal notice for local laws # 9 and 10	\$276.32	Art III. Section 3-113 City Clerk	City Clerk
8/13/2010	2075	Notice for ordinance # 309 slurry seal from 7/15/10-7/20/10	\$6,292.22	Art III. Section 3-113 City Clerk	City Clerk
8/20/2010	2364	Notice for local laws #11 and 12	\$169.83	Art III. Section 3-113 City Clerk	City Clerk
8/20/2010	2574	Notice for ordinances # 379 and 385	\$276.93	Art III. Section 3-113 City Clerk	City Clerk
9/3/2010	3210	Legal notice for bond ordinances	\$115.52	Art III. Section 3-113 City Clerk	City Clerk
9/10/2010	3440	Legal notice for bond ordinances	\$54.32	Art III. Section 3-113 City Clerk	City Clerk
10/1/2010	4351	Notice for local law #13	\$76.50	Art III. Section 3-113 City Clerk	City Clerk
10/8/2010	4689	Legal notice for bond ordinances	\$61.97	Art III. Section 3-113 City Clerk	City Clerk
10/15/2010	5056	Public hearing notice	\$100.22	Art III. Section 3-113 City Clerk	City Clerk
10/22/2010	5313	Notice for ordinances #468 & #483	\$6,363.19	Art III. Section 3-113 City Clerk	City Clerk
11/5/2010	6115	Notice of ordinance #529	\$191.25	Art III. Section 3-113 City Clerk	City Clerk
11/26/2010	7043	Notice of ordinances #496 & #545	\$183.06	Art III. Section 3-113 City Clerk	City Clerk
12/17/2010	7945	Notice for ordinances #555 and 556	\$182.07	Art III. Section 3-113 City Clerk	City Clerk
12/23/2010	8277	Legal notice	\$251.81	Art III. Section 3-113 City Clerk	City Clerk
2/4/2011	10124	Legal notice for bond ordinances	\$195.20	Art III. Section 3-113 City Clerk	City Clerk
2/25/2011	11009	Notice of ordinances #51 and #56	\$150.71	Art III. Section 3-113 City Clerk	City Clerk
4/1/2011	12411	Public hearing notice	\$220.33	Art III. Section 3-113 City Clerk	City Clerk
5/20/2011	14416	Public hearing notice	\$588.81	Art III. Section 3-113 City Clerk	City Clerk
5/27/2011	14684	Public hearing notice	\$133.11	Art III. Section 3-113 City Clerk	City Clerk

CITY CLERK TOTAL

\$15,926.98

Date	Claim Number	Description	Amount	Requirement	Authorized
7/2/2010	344	Advertisement for paper and plastic products for various city departments	\$76.23	Art V. Chapter 2 Section 5-206A (1)	Director of Management and Budget
7/23/2010	1281	Public auction ad for vehicles held on 6/26/2010	\$205.17	Art V. Chapter 2 5-206A (8)	Director of Management and Budget
7/30/2010	1685	Advertisement for emergency repair work on the 600 block of crouse and 300 block of pearl	\$96.39	Art V. Chapter 2 Section 5-206D (2)	Director of Management and Budget
8/27/2010	2841	Advertisement for RFP for city line citizen call center for DPW	\$69.30	Art V. Chapter 2 Section-206C (5)	Assistant Director of Budget
10/1/2010	4353	Advertisement for environment testing, hvac unit for scsd, and clock system for scsd	\$230.06	Art V. Chapter 2 5-206A (1) ?	Director of Management and Budget
10/15/2010	5055	Advertisement for welding tables and debris removal	\$152.46	Art V. Chapter 2 5-206A (1) ?	Director of Management and Budget
11/5/2010	6120	Advertisement for cab & chassis	\$114.36	Art V. Chapter 2 5-206A (1) ?	Director of Management and Budget
1/14/2011	9115	Advertisement for street and park tree trimming and maintenance supplies	\$179.76	Art V. Chapter 2 5-206A (1) ?	Director of Management and Budget
1/28/2011	9716	Advertisement for emergency removal of mold at valley pool	\$45.90	Art V. Chapter 2 Section 5-206D (2)	Director of Management and Budget
4/8/2011	12667	Advertisements for prints, collate and bind specification books. Advertisements for polyethylene bags	\$232.18	Art V. Chapter 2 5-206A (1) ?	Director of Management and Budget
5/27/2011	14656	Advertisement for emergency repair work for cooling tower	\$47.43	Art V. Chapter 2 Section 5-206D (2)	Director of Management and Budget
5/27/2011	14657	Adverrtisement for emergency sewer repair notice	\$58.91	Art V. Chapter 2 Section 5-206D (2)	Director of Management and Budget
6/17/2011	15553	Public auction advertisement for police unclaimed property and evidence	\$429.35	Art V. Chapter 2 5-206A (8)	Director of Management and Budget

MGMT & BUDGET TOTAL

\$1,937.50

Date	Claim Number	Description	Amount	Requirement	Authorized
8/27/2010	2837	Legal notices	\$83.16		Commissioner of Finance
8/27/2010	2839	Legal notice of delinquent city taxes	\$35,309.53	Art. VI Chapter 4, Section 6-402	Commissioner of Finance
9/24/2010	4045	Legal notice of delinquent city taxes	\$47,885.64	Art. VI Chapter 4, Section 6-402	Commissioner of Finance
3/18/2011	11791	Legal notice of delinquent county taxes (2009)	\$35,136.81	Art. VI Chapter 4, Section 6-402	Commissioner of Finance
3/25/2011	12076	Legal notice of delinquent county taxes (2009)	\$45,206.51	Art. VI Chapter 4, Section 6-402	Commissioner of Finance
5/27/2011	14655	Advertisement of city budget from 4/30/11	\$9,562.00	Art. VI Chapter 1 Section 6-102 (3) (b)	Director of Finance

FINANCE TOTAL

\$173,183.65

Date	Claim Number	Description	Amount	Requirement	Authorized
9/10/2010	3439	Employment advertisement for heavy equipment and NBOR	\$549.43		Director of Personnel
2/4/2011	10154	Employment advertisement	\$538.54		Director of Personnel

PERSONNEL TOTAL

\$1,087.97

Date	Claim Number	Description	Amount	Requirement	Authorized
7/2/2010	345	Advertisement bid for storm water discharges for municipal separate storm water system. 2009-2010 annual report on storm water management	\$39.02	Art V. Chapter 15 Section 5-1501	Commissioner of Public Works
7/2/2010	351	Advertisement bid for 300 block montgomery	\$159.39	Art V. Chapter 15 Section 5-1501	Commissioner of Public Works
7/9/2010	688	Advertisement bid for roto-roooter, sewer, drain cleaning services	\$97.02	Art V. Chapter 15 Section 5-1501	Commissioner of Public Works
9/17/2010	3752	Advertisement bid for emergency sewer repair work at 600 block of s. crouse and adams street	\$60.44	Art V. Art V. Chapter 2 Section 5-206D (2) & Chapter 15 Section 5-1501	Commissioner of Public Works
9/17/2010	3752	Advertisement bid for high visibility vests	\$83.16	Art V. Chapter 15 Section 5-1501	Commissioner of Public Works
9/17/2010	3752	Advertisement bid for rain gear	\$83.16	Art V. Chapter 15 Section 5-1501	Commissioner of Public Works
9/17/2010	3752	Advertisement bid for collection service for parking meters	\$77.82	Art V. Chapter 15 Section 5-1501	Commissioner of Public Works
9/17/2010	3752	Advertisement bid for mill and pave various streets	\$159.39	Art V. Chapter 15 Section 5-1501	Deputy Commissioner of Public Works
10/15/2010	5058	Advertisement bid for collection and disposal of commercial waste and recyclables	\$76.23	Art V. Chapter 15 Section 5-1501	Commissioner of Public Works
10/15/2010	5058	Advertisement bid for snow plowing	\$69.30	Art V. Chapter 15 Section 5-1501	Commissioner of Public Works
10/15/2010	5059	Advertisement bid for ready mix concrete	\$83.16	Art V. Chapter 15 Section 5-1501	Commissioner of Public Works
10/29/2010	5721	Advertisement bid for emergency sewer repair work	\$47.43	Art V. Art V. Chapter 2 Section 5-206D (2) & Chapter 15 Section 5-1501	Commissioner of Public Works
11/5/2010	6118	Advertisement bid for masonry supplies and brick	\$79.72	Art V. Chapter 15 Section 5-1501	Commissioner of Public Works
11/26/2010	7042	Advertisement bid for RFP for professional hearing conservation specialist	\$86.65	Art V. Chapter 15 Section 5-1501	1st Deputy Commissioner of Public Works
11/26/2010	7042	Advertisement bid for welder boots	\$83.16	Art V. Chapter 15 Section 5-1501	1st Deputy Commissioner of Public Works
11/26/2010	7042	Advertisement bid for pvc and flexible pipe	\$79.72	Art V. Chapter 15 Section 5-1501	1st Deputy Commissioner of Public Works
12/10/2010	7643	Advertisement bid for routine elevator maintenance and escalator repair service	\$79.72	Art V. Chapter 15 Section 5-1501	Commissioner of Public Works
12/17/2010	7942	Employment advertisement for heavy equipment and auto mechanics	\$550.36	Art V. Chapter 15 Section 5-1501	Dep. Commissioner of Public Works
12/17/2010	7943	Legal notice for emergency sewer repair notice	\$43.61	Art V. Chapter 2 Section 5-206D (2) & Chapter 15 Section 5-1501	Commissioner of Public Works
1/21/2011	9440	Advertisement bid for traffic control signal photo violation monitoring system	\$86.65	Art V. Chapter 15 Section 5-1501	Commissioner of Public Works
2/11/2011	10453	Advertisement bid for paint and supplies	\$76.23	Art V. Chapter 15 Section 5-1501	1st Deputy Commissioner of Public Works
2/18/2011	10733	Advertisement bid for telescopic sign posts	\$83.16	Art V. Chapter 15 Section 5-1501	Commissioner of Public Works
2/18/2011	10733	Advertisement bid for pullover boots	\$76.23	Art V. Chapter 15 Section 5-1501	Commissioner of Public Works
2/25/2011	11010	Advertisement bid for rubber tire asphalt paver	\$82.80	Art V. Chapter 15 Section 5-1501	Commissioner of Public Works
2/25/2011	11011	Advertisement bid for syracuse interconnect expansion project	\$155.95	Art V. Chapter 15 Section 5-1501	Deputy Commissioner of Public Works
2/25/2011	11012	Advertisement bid for 55 ton capacity low boy equipment trailer. Advertisement bid for pavement profiler (milling machine)	\$145.56	Art V. Chapter 15 Section 5-1501	Deputy Commissioner of Public Works
3/25/2011	12077	Advertisement bid for 2011 valley drive sewer improvements	\$162.88	Art V. Chapter 15 Section 5-1501	Commissioner of Public Works
4/8/2011	12668	Advertisement bid for 2011 sidewalk and curbing	\$155.95	Art V. Chapter 15 Section 5-1501	Commissioner of Public Works
4/8/2011	12668	Advertisement bid for vehicle scissor lift and other mounted equipment	\$86.65	Art V. Chapter 15 Section 5-1501	Commissioner of Public Works
4/8/2011	12668	Advertisement bid for interconnect expansion system	\$398.50	Art V. Chapter 15 Section 5-1501	Commissioner of Public Works
4/8/2011	12668	Advertisement bid for emergency sewer repair work	\$39.78	Art V. Chapter 15 Section 5-1501	Commissioner of Public Works
4/15/2011	12938	Advertisement bid for window cleaning at city hall, commons, and atrium	\$83.16	Art V. Chapter 15 Section 5-1501	Commissioner of Public Works
5/6/2011	13819	Advertisement bid for sweeper brooms	\$69.30	Art V. Chapter 15 Section 5-1501	Commissioner of Public Works
5/6/2011	13819	Advertisement bid for construction, fabrication, and installation of chain link fencing and materials	\$90.09	Art V. Chapter 15 Section 5-1501	Commissioner of Public Works
5/20/2011	14417	Advertisement bid for carpentery supplies and installation	\$76.23	Art V. Chapter 15 Section 5-1501	Commissioner of Public Works
5/20/2011	14417	Advertisement bid for mount and repair of overhead and roll-up doors	\$72.78	Art V. Chapter 15 Section 5-1501	Commissioner of Public Works
5/20/2011	14417	Advertisement bid for 10 wheel dump trucks with operators	\$72.78	Art V. Chapter 15 Section 5-1501	Commissioner of Public Works
5/20/2011	14418	Advertisement bid for traffic signal vehicle detector loops	\$159.13	Art V. Chapter 15 Section 5-1501	Commissioner of Public Works
5/27/2011	14652	Advertisement for commercial waste and recyclable collection	\$72.78	Art V. Chapter 15 Section 5-1501	Commissioner of Public Works
5/27/2011	14652	Advertisement bid for transportation and disposal of industrial waste	\$79.72	Art V. Chapter 15 Section 5-1501	Commissioner of Public Works
6/24/2011	15916	Advertisement bid for reflectorized pavement markings	\$103.53	Art V. Chapter 15 Section 5-1501	Commissioner of Public Works
6/24/2011	15916	Advertisement bid for traffic cones, barricade tape, and flagman flags	\$79.72	Art V. Chapter 15 Section 5-1501	Commissioner of Public Works
6/24/2011	15916	Advertisement bid for traffic signal parts and control devices	\$69.30	Art V. Chapter 15 Section 5-1501	Commissioner of Public Works
6/24/2011	15916	Advertisement bid for furnish, deliver, and install truck mounted sewer jetter	\$72.78	Art V. Chapter 15 Section 5-1501	Commissioner of Public Works
6/24/2011	15916	Advertisement bid for richmond ave. for paving	\$42.08	Art V. Chapter 15 Section 5-1501	Commissioner of Public Works
6/24/2011	15916	Advertisement bid for 2011 sewer storm drainage	\$50.49	Art V. Chapter 15 Section 5-1501	Commissioner of Public Works

PUBLIC WORKS TOTAL

\$4,782.67

Date	Claim Number	Description	Amount	Requirement	Authorized
7/2/2010	348	Advertisement for water	\$69.30	Art. V Chapter 21 Section 5-2101	Commissioner of Water
7/2/2010	349	Advertisement for water	\$76.23	Art. V Chapter 21 Section 5-2101	Commissioner of Water
8/6/2010	1806	Advertisement for water	\$225.25	Art. V Chapter 21 Section 5-2101	Commissioner of Water
9/17/2010	3751	Advertisement for water	\$86.65	Art. V Chapter 21 Section 5-2101	Commissioner of Water
10/15/2010	5057	Advertisement for water	\$90.09	Art. V Chapter 21 Section 5-2101	Commissioner of Water
10/29/2010	5722	Advertisement for water	\$83.16	Art. V Chapter 21 Section 5-2101	Commissioner of Water
11/19/2010	6720	Advertisement for water	\$159.39	Art. V Chapter 21 Section 5-2101	Commissioner of Water
1/7/2011	8736	Advertisement for water	\$76.23	Art. V Chapter 21 Section 5-2101	Commissioner of Water
1/7/2011	8736	Advertisement for water	\$126.99	Art. V Chapter 21 Section 5-2101	Commissioner of Water
3/11/2011	11490	Advertisement for water	\$90.09	Art. V Chapter 21 Section 5-2101	Commissioner of Water
4/1/2011	12410	Advertisement for water	\$86.65	Art. V Chapter 21 Section 5-2101	Commissioner of Water
4/8/2011	12671	Advertisement for water	\$72.78	Art. V Chapter 21 Section 5-2101	Commissioner of Water
4/15/2011	12940	Advertisement for water	\$69.30	Art. V Chapter 21 Section 5-2101	Commissioner of Water
5/27/2011	14651	Advertisement for water	\$123.93	Art. V Chapter 21 Section 5-2101	Commissioner of Water
5/27/2011	14651	Advertisement for water	\$132.35	Art. V Chapter 21 Section 5-2101	Commissioner of Water
6/10/2011	15255	Advertisement for water	\$155.95	Art. V Chapter 21 Section 5-2101	Commissioner of Water
6/17/2011	15520	Advertisement for water	\$138.60	Art. V Chapter 21 Section 5-2101	Commissioner of Water
6/30/2011	16199	Advertisement for water	\$159.43	Art. V Chapter 21 Section 5-2101	Commissioner of Water

WATER TOTAL

\$2,022.37

Date	Claim Number	Description	Amount	Requirement	Authorized
7/2/2010	350	Proposal arrf vehicle	\$69.30	Art. V Chapter 6, Section 5-601	Commissioner of Aviation
7/16/2010	888	Proposals for project labor agreement benefit analysis and cost study for passenger terminal improvement project. Proposal for telescoping boom service crane and hydraulic powered reciprocating compressor	\$187.16	Art. V Chapter 6, Section 5-601	Commissioner of Aviation
8/13/2010	2076	Advertisement for parking garage stair repair	\$159.39	Art. V Chapter 6, Section 5-601	Commissioner of Aviation
8/13/2010	2076	Advertisement for NEPA draft	\$242.55	Art. V Chapter 6, Section 5-601	Commissioner of Aviation
8/27/2010	2836	Advertisement for parking garage snow peel	\$155.95	Art. V Chapter 6, Section 5-601	Commissioner of Aviation
9/24/2010	4051	Advertisement for airport maintenance building improvements. RFP for independent fee estimators. RFP for airport consultants.	\$368.20	Art. V Chapter 6, Section 5-601	Commissioner of Aviation
11/5/2010	6116	Advertisement for street sweeper	\$76.23	Art. V Chapter 6, Section 5-601	Commissioner of Aviation
11/5/2010	6117	Advertisement for airport concessions	\$97.02	Art. V Chapter 6, Section 5-601	Commissioner of Aviation
11/19/2010	6721	Advertisement for park and fly concession agreement	\$212.33	Art. V Chapter 6, Section 5-601	Commissioner of Aviation
11/26/2010	7041	Advertisement for maintenance building improvements	\$162.88	Art. V Chapter 6, Section 5-601	Commissioner of Aviation
12/3/2010	7345	Advertisement for replacement brushes and run way sweepers	\$76.23	Art. V Chapter 6, Section 5-601	Commissioner of Aviation
12/30/2010	8532	Legal notice for airport exlusion	\$16.83	Art. V Chapter 6, Section 5-601	Aviation
1/7/2011	8727	Advertisement for car rental agreement	\$198.41	Art. V Chapter 6, Section 5-601	Commissioner of Aviation
1/28/2011	9715	Advertisement for door frame and hardware replacement	\$204.46	Art. V Chapter 6, Section 5-601	Commissioner of Aviation
3/18/2011	11792	Advertisement for RFP ground transportation and proposal snow and ice melter	\$142.09	Art. V Chapter 6, Section 5-601	Commissioner of Aviation
4/8/2011	12685	Advertisement for proposal terminal security and access improvement. Proposal for fire department helmets	\$363.85	Art. V Chapter 6, Section 5-601	Commissioner of Aviation

AVIATION TOTAL

\$2,732.88

Date	Claim Number	Description	Amount	Requirement	Authorized
7/30/2010	1686	Notice for petitions	\$530.88	Art. V Chapter 11 Section 5-1101	Corporation Counsel
12/17/2010	7944	Publication fee for demolition case	\$797.37	Art. V Chapter 11 Section 5-1101	Corporation Counsel
4/8/2011	12670	Legal notice	\$306.01	Art. V Chapter 11 Section 5-1101	Corporation Counsel
12/10/2010	7551	Legal notice for license com	\$47.43	Art. V Chapter 11 Section 5-1101	

CORP COUNSEL TOTAL **\$1,681.69**

Date	Claim Number	Description	Amount	Requirement	Authorized
9/3/2010	3209	Legal notice for joint city and county application for 2010 Edward Byrne Memorial Justice Assistance Program	\$19.13	Art V. Chapter 12 Section 5-1401	Inspector
11/19/2010	6722	Advertisement for abandoned vehicles	\$122.67	Art V. Chapter 2 Section 5-206A(8) ?	Inspector

POLICE TOTAL **\$141.80**

Date	Claim Number	Description	Amount	Requirement	Authorized
11/26/2010	7044	Legal notice for upcoming mechanical and electrical exams	\$774.54		Director of Code of Enforcement
6/10/2011	15254	Legal notice for upcoming mechanical and electrical exams	\$134.54		Director of Code of Enforcement

CODES TOTAL **\$909.08**

Date	Claim Number	Description	Amount	Requirement	Authorized
7/30/2010	1687	Legal notice	\$12.24		Commissioner of Assessment
1/21/2011	9441	Legal notice	\$86.42	Art V. Chapter 4 Section 5-401 (5)	Commissioner of Assessment
4/15/2011	12941	Legal notice	\$9.18		Commissioner of Assessment
5/6/2011	13858	Legal notice	\$97.92	Art V. Chapter 4 Section 5-401 (5)	Commissioner of Assessment

ASSESSMENT TOTAL **\$205.76**

Date	Claim Number	Description	Amount	Requirement	Authorized
7/2/2010	346	Legal notice for onondaga barn	\$232.18	Art V. Chapter 12 Section 5-1201	Commissioner of Parks & Recreation
7/2/2010	347	Advertisement for preservation	\$67.32	Art V. Chapter 12 Section 5-1201	Commissioner of Parks & Recreation
7/16/2010	887	Sports bulletin for golf and basketball	\$74.78	Art V. Chapter 12 Section 5-1201	Commissioner of Parks & Recreation
7/16/2010	889	Sports bulletin for golf	\$37.24	Art V. Chapter 12 Section 5-1201	Commissioner of Parks & Recreation
7/23/2010	1324	Sports bulletin for golf	\$37.24	Art V. Chapter 12 Section 5-1201	Commissioner of Parks & Recreation
7/30/2010	1688	Sports bulletin for golf (7/11/10)	\$37.24	Art V. Chapter 12 Section 5-1201	Commissioner of Parks & Recreation
8/13/2010	2074	Sports bulletin for golf, track & field, and tennis (7/18/10 to 7/25/10)	\$166.92	Art V. Chapter 12 Section 5-1201	Commissioner of Parks & Recreation
8/13/2010	2077	Sports bulletin for golf, track & field, and tennis (7/25/10)	\$60.96	Art V. Chapter 12 Section 5-1201	Commissioner of Parks & Recreation
8/20/2010	2365	Sports bulletin for golf, track & field, and tennis (8/1/10 to 8/7/10)	\$60.96	Art V. Chapter 12 Section 5-1201	Commissioner of Parks & Recreation
10/29/2010	5724	Legal notices	\$249.53	Art V. Chapter 12 Section 5-1201	Commissioner of Parks & Recreation
12/3/2010	7346	Sports bulleting for basketball	\$47.01	Art V. Chapter 12 Section 5-1201	Deputy Commissioner of Parks & Recreation
12/23/2010	8276	Sports bulletin for iceskating and game day, legal notice	\$157.15	Art V. Chapter 12 Section 5-1201	Commissioner of Parks & Recreation
12/30/2010	8516	Sports bulleting for iceskating and game day	\$80.92	Art V. Chapter 12 Section 5-1201	Commissioner of Parks & Recreation
1/7/2011	8726	Sports bulleting for iceskating	\$31.92	Art V. Chapter 12 Section 5-1201	Commissioner of Parks & Recreation
1/14/2011	9114	Sports bulleting for iceskating and legal notice	\$201.73	Art V. Chapter 12 Section 5-1201	Commissioner of Parks & Recreation
1/21/2011	9442	Legal notice	\$76.23	Art V. Chapter 12 Section 5-1201	Deputy Commissioner of Parks & Recreation
2/11/2011	10341	Legal notice for grass cutting	\$69.30	Art V. Chapter 12 Section 5-1201	Commissioner of Parks & Recreation
3/18/2011	11793	Legal notice	\$83.16	Art V. Chapter 12 Section 5-1201	Commissioner of Parks & Recreation
4/8/2011	12669	Sports bulletin for iceskating	\$28.79	Art V. Chapter 12 Section 5-1201	Commissioner of Parks & Recreation
4/15/2011	12939	Sports bulletin for iceskating	\$28.79	Art V. Chapter 12 Section 5-1201	Commissioner of Parks & Recreation
4/22/2011	13256	Sportsbulletin for iceskating	\$28.79	Art V. Chapter 12 Section 5-1201	Commissioner of Parks & Recreation
4/29/2011	13650	Legal notice of tree planting	\$76.23	Art V. Chapter 12 Section 5-1201	Commissioner of Parks & Recreation
5/13/2011	14105	Legal notice	\$159.39	Art V. Chapter 12 Section 5-1201	Commissioner of Parks & Recreation
5/27/2011	14653	Sports bulletin for city parks and sports clinic	\$47.01	Art V. Chapter 12 Section 5-1201	Commissioner of Parks & Recreation
6/3/2011	14988	Sports bulletin for basketball and tennis	\$99.84	Art V. Chapter 12 Section 5-1201	Commissioner of Parks & Recreation
6/10/2011	15253	Sports bulletin for basketball and tennis	\$111.03	Art V. Chapter 12 Section 5-1201	Commissioner of Parks & Recreation
6/30/2011	16200	Sports bulletin basketball	\$47.01	Art V. Chapter 12 Section 5-1201	Commissioner of Parks & Recreation

PARKS & REC TOTAL

\$2,398.67

Date	Claim Number	Description	Amount	Requirement	Authorized
7/2/2010	352	Advertisement for rotary rescue saws and replacement blades	\$83.16	Art V. Chapter 9, Section 5-901	Chief of Fire
7/30/2010	1684	Advertisement for inspection of aerial devices	\$79.72	Art V. Chapter 9, Section 5-901	Chief of Fire
9/17/2010	3750	Advertisement for medical equipment and supplies	\$72.78	Art V. Chapter 9, Section 5-901	Chief of Fire
10/1/2010	4352	Advertisement for inspection of aerial devices	\$79.72	Art V. Chapter 9, Section 5-901	Chief of Fire
10/22/2010	5308	Advertisement for haz mat and command vehicle	\$76.23	Art V. Chapter 9, Section 5-901	Chief of Fire
5/13/2011	14106	Advertisement for two compact sedars	\$79.72	Art V. Chapter 9, Section 5-901	Chief of Fire
5/27/2011	14654	RFP for ambulance transport services	\$97.02	Art V. Chapter 9, Section 5-901	Chief of Fire
6/24/2011	15915	Advertisement for fire service grand ladders	\$69.03	Art V. Chapter 9, Section 5-901	Chief of Fire

FIRE TOTAL

\$637.38

Date	Claim Number	Description	Amount	Requirement	Authorized
9/3/2010	3207	Employment advertisement for Deputy City Engineer & NBOR	\$803.34	Art. V. Chapter 7 Section 5-701	City Engineer
10/29/2010	5725	Advertisement of bid proposals	\$166.32	Art. V. Chapter 7 Section 5-701	City Engineer
3/4/2011	11271	Advertisement bid for Erie blvd E. bridge over the former NY central rail	\$166.32	Art. V. Chapter 7 Section 5-701	Division Engineer-Mapping
4/8/2011	12672	Advertisement for hiawatha blvd bridge retaining wall replacement	\$162.88	Art. V. Chapter 7 Section 5-701	Division Engineer-Mapping
5/6/2011	13818	Advertisement bid for E. Genesee connective corridor	\$155.95	Art. V. Chapter 7 Section 5-701	Division Engineer-Mapping
6/17/2011	15519	Advertisement bid for E. Genesee connective corridor	\$155.95	Art. V. Chapter 7 Section 5-701	Division Engineer-Mapping

ENGINEERING TOTAL

\$1,610.76

Date	Claim Number	Description	Amount	Requirement	Authorized
7/2/2010	399	Subscription renewal for auditor's office (52 weeks)	\$161.20	Art III Section 3-109	Deputy City Auditor
7/2/2010	400	Subscription renewal for code enforcement (52 weeks)	\$322.40	Art III Section 3-109	Code Enforcement
7/2/2010	401	Subscription renewal for health insurance (52 weeks)	\$193.44	Art III Section 3-109	Director of Personnel
7/2/2010	403	Subscription renewal (52 weeks)	\$193.44	Art III Section 3-109	Director of Information Systems
7/2/2010	404	Subscription renewal for police chief's office (52 weeks)	\$161.20	Art III Section 3-109	Inspector
7/9/2010	692	Subscription renewal (52 weeks)	\$161.20	Art III Section 3-109	Chief of Fire
7/9/2010	693	Subscription renewal (52 weeks)	\$161.20	Art III Section 3-109	Chief of Fire
7/9/2010	694	Subscription renewal	\$161.20	Art III Section 3-109	1st Deputy Commissioner of Assessment
7/16/2010	925	Subscription renewal for health insurance (52 weeks)	\$193.44	Art III Section 3-109	Director of Personnel
7/23/2010	1322	Subscription renewal (52 weeks)	\$293.28	Art III Section 3-109	Director of Management and Budget
7/30/2010	1689	Subscription renewal (52 weeks)	\$193.44	Art III Section 3-109	City Clerk
7/30/2010	1690	Subscription renewal (52 weeks) for Bureau of Water	\$161.20	Art III Section 3-109	Utlitlies Billing Supervisor
7/30/2010	1691	Subscription renewal (52 weeks)	\$161.20	Art III Section 3-109	Commissioner of Public Works
8/13/2010	2298	Subscription renewal for Mayor's office (26 weeks)	\$542.36	Art III Section 3-109	Director of Administration
8/27/2010	2838	Subscription renewal (52 weeks) for Bureau of Treasury	\$161.20	Art III Section 3-109	
8/27/2010	2842	Subscription for common council office	\$161.20	Art III Section 3-109	Deputy City Clerk
9/3/2010	3208	Subscription renewal (52 weeks)	\$193.44	Art III Section 3-109	Corporation counsel
10/1/2010	4354	Subscription for citizen review board	\$193.44	Art III Section 3-109	Administrator
11/5/2010	6119	Subscription renewal (52 weeks)	\$293.28	Art III Section 3-109	Research Department
1/14/2011	9116	Subscription renewal (52 weeks)	\$198.43	Art III Section 3-109	Director of Management and Budget
2/4/2011	10123	Subscription renewal for Mayor's office (52 weeks)	\$1,067.04	Art III Section 3-109	Director of Administration
5/6/2011	13817	Subscription renewal for Bureau of Accounts (52 weeks)	\$161.20	Art III Section 3-109	
6/30/2011	16201	Subscription renewal (52 weeks)	\$322.40	Art III Section 3-109	Director of Code Enforcement
6/30/2011	16202	Subscription renewal for police chief's office (52 weeks)	\$161.20	Art III Section 3-109	Inspector
6/30/2011	16203	Subscription renewal (52 weeks)	\$322.40	Art III Section 3-109	Chief of Fire

SUBSCRIPTIONS TOTAL

\$6,295.43