* Windor Name ABC FIRE EXTG COMPANY INC	* Procurement Description Fire Suppression System and Equipment - Inspection/Recharge Fire Extinguishers	* Type of Procurement Commodities/Supplies	* Award Process Non Contract Procurement/Purchase Order	Award Date Does th	e o End Date Amo	ount *.	Amount Expended For Fiscal Year 33,806.44	Fair Market Value	* Address Line 1 719 COURT STREET	Address Line 2	* City UTICA	State *
ACCENTWIRE-TIE ACCESS COMPLIANCE, LLC	Bailing Wins Employee Physicals	Commodities/Supplies Other	Non Contract Procusement/Purchase Order Non Contract Procusement/Purchase Order Non Contract Procusement/Purchase Order Authority Contract - Competitive Bild				89,304.93 15,980.00		P.O. BOX 676029 776A WATERVLIET-SHAKER ROAD		DALLAS LATHAM BOONVILLE	TX 3
ADIRONDACK CENTRAL SCHOOL DISTRICT AFLAC	Payment in Lieu of Laxes Employee Supplemental Insurance	Other Other	Non Contract Procurement/Purchase Order	1/1/2008 N		12,563.90	12,563.90 10.266.44		110 FORD ST. Remittance Processing Services	1932 Wynnton Road	COLLIMBUS	GA
AIRGAS USA, LLC ALL SEASONS OUTFITTERS	Welding Gas Supplies Employee Uniforms, Mats, Janitorial Supplies	Commodities/Supplies Other	Non Contract Procurement/Purchase Order Non Contract Procurement/Purchase Order				5,441.08 5,970.78		P.O. BOX 734445 4505 COMMERCIAL DRIVE		CHICAGO NEW HARTFORD	IL 6
ALS GROUP USA, CORP. ALTA CONSTRUCTION EQUIPMENT NY, LLC	Lab Testing - Leachate-Groundwater Engineering Equipment/Supplies Pulats of Lee Mott Registration Fee to List Carbon Credits in their Marketplace	Consulting Services Commodities/Supplies	Authority Contract - Competitive Bid Non Contract Procurement/Purchase Order Non Contract Procurement/Purchase Order	9/7/2018 Y	9/7/2023 7	71,683.00	71,683.00 70,195.11		PO BOX 975444 dba Vantage Equipment 1423 HIGHLAND AVE.	P.O. BOX 22154	DALLAS NEW YORK ROCHESTER	TX 7
APALACHEE LLC APX, INC ARAMARK UNIFORM SERVICES	Values of the Metr. Registration Fee to List Carbon Credits in their Marketplace Employee Uniforms, Boots	Commodities/Supplies Other Other	Non Contract Procurement/Purchase Order Non Contract Procurement/Purchase Order Non Contract Procurement/Purchase Order				5,985.00 47,666.36		P.O. BOX 24133	P.O. BOX 650977	NEW YORK	NY 1
ATLAS COPCO COMPRESSORS LLC BARRETT PAVING MATERIALS INC.	Repair Corpressor Dryer Read Stone for Landfil Cell No. 7 and No. 6	Other Commodities/Supplies	Non Contract Procurement/Purchase Order Purchased Under State Contract				27,764.89 6,337.66 305,464.15		Accounts Receivable Dept. NORTHEAST COMPRESSOR 26572 NVS ROUTE 37	DEPT CH 19511	DALLAS PALATINE WATERTOWN	TX T IL 6
BARTELL DIESEL BARTON & LOGUIDICE	Road Stone for Landfill Cell No. 7 and No. 6 Landfill Engineering Services, Environmental Monitoring	Commodities/Supplies Consulting Services	Non Contract Procurement/Purchase Order Authority Contract - Non-Competitive Bid	1/1/2021 Y	12/31/2023 56	0.977.66	35,560.08 560,977.66	560.977.66	11638 THOMPSON CORNERS FLORENCE RD 443 ELECTRONICS PARKWAY		CAMDEN LIVERPOOL	NY NY
BEATON INDUSTRIAL INC BEEBE CONSTRUCTION SERVICES	Dock Leveler Remove/Reptae Overhead Doors	Other Other	Non Contract Procurement/Purchase Order Non Contract Procurement/Purchase Order				12,827.00 23,600.00		6081 TRENTON ROAD P.O. BOX 177		UTICA	NY NY 1
BENDPAK INC BLISS ENVIRONMENTAL SERVICES INC	Mobile Lift System for Regional Landfill Demolition Debris Haufing	Other Other	Non Contract Procurement/Purchase Order Non Contract Procurement/Purchase Order				19,760.00 42,700.00		1645 E. LEMONWOOD DR. 9482 Route 13		SANTA PAULA CAMDEN	CA NY
BOONVILLE NAPA AUTO PARTS INC. BRADY FENCE CO. INC.	Parts/Supplies Repair/Replace Fencing and Gate	Commodities/Supplies Other	Non Contract Procurement/Purchase Order Non Contract Procurement/Purchase Order				6,483.41 12,720.00		411 MAIN STREET 637 STATE ROUTE 8		BOONVILLE COLD BROOK	NY NY
BST & Co. CPA's LLP BUELL FUELS LLC C&C MANUFACTURING LLC	Financial Audit Services Diesel Fuel Step Parts/Supplies	Financial Services Commodities/Supplies Other	Authority Contract - Competitive Bid Purchased Under State Contract Non Contract Procurement/Purchase Order	12/31/2020 Y	12/31/2024 2	25,100.00	25,100.00 1,106,087.53 51,802.57		26 COMPUTER DRIVE WEST 2676 STATE ROUTE 12B P.O. BOX 779177		ALBANY DEANSBORD CHICAGO	NY NY IL 6
C.H. INSURANCE BROKERAGE SERVICES CO. INC. CENTER FOR LEADERSHIP EXCELLENCE	Auto Insurance - Liability Exections Technical	Other Other	Non Contract Procurement/Purchase Order Non Contract Procurement/Purchase Order Non Contract Procurement/Purchase Order				57,670.37 5.398.00		THE ATRIUM 1101 SHERMAN DRIVE AB 166E	100 S. SALINA ST. Suite 370	SYRACUSE	NY 1
CHASE CARD SERVICES CINTAS	Misc. Teams - Company-Wide Supplies/Parts/Travel Safety Cabinet Supplies	Other Commodities/Supplies	Non Contract Procurement/Purchase Order Non Contract Procurement/Purchase Order				71,742.40 5,328.99		P.O. BOX 1423 P.O. BOX 631025		CHARLOTTE CINCINNATI	NC 2
CITY OF UTICA COMPTROLLER CI MOTOR SPORTS CLEAN HARBORS INC.	Collection Feesi-Host Community Benefits Side By Side ATV	Other Other	Authority Contract - Competitive Bid Non Contract Procurement/Purchase Order Authority Contract - Competitive Bid	4/1/1996 Y	3/31/2023 23	86,743.85	238,743.85 32,441.01 200,212.86		1 KENNEDY PLAZA 8730 Industrial Drive	P.O. BOX 661	UTICA BOONVILLE	NY
	Household Hazardous Waste Lab Compost Bass	Consulting Services Commodities/Supplies	Non Contract Procurement/Purchase Order	4/1/2023 Y	3/31/2028 20	00,212.66	9,571.83		Environmental Services 5 BURDICK DRIVE	P.O. BOX 734867	DALLAS ALBANY	TX 3
CLINTON TRACTOR & IMPLEMENT COMPANY INC CNY CUSTOM CONCRETE & MASONRY	Equipment Body Service Concrete Stairs Replacement	Other Other	Non Contract Procurement/Purchase Order Non Contract Procurement/Purchase Order				16,875.00 9,300.00		MEADOW STREET 8142 SENECA TURNPIKE	P.O. BOX 262	CLINTON	NY
COASTAL WIRE COMPANY, INC. COMMERCE TRUCK EQUIPMENT SALES INC COMPLETE RECYCLING SOLUTIONS, LLC	Black Annealed Wire Western Star Tractor	Commodities/Supplies Other	Non Contract Procurement/Purchase Order Non Contract Procurement/Purchase Order Purchased Under State Contract				31,273.50 246,915.00 17,062.44		427 GAPWAY ROAD 2231 HAMNER AVE> 1075 AIRPORT ROAD		GEORGETOWN NORCO FALL RIVER	SC CA
	Pluorescent Bulb Pick-Up Misc. Electrical Supplies - Scanner Module Conveyo Belts/Supplies	Commodities/Supplies Commodities/Supplies	Non Contract Procurement/Purchase Order Non Contract Procurement/Purchase Order				160,040.51 7,124.28		P.O. BOX 780758		PHILADELPHIA SPRINGDALE	PA 1
CONVIBER INC COOK BROTHERS COOPER ELECTRIC SUPPLY CO. INC.	Parts/Supplies Electrical Supplies, Light Fixtures	Commodities/Supplies Commodities/Supplies	Non Contract Procurement/Purchase Order Non Contract Procurement/Purchase Order				28,288.90 9,428.82		P.O. BOX 381 P.O. BOX 2247 P.O. BOX 415925		BINGHAMTON BOSTON	PA 1 NY MA 0
CORE & MAIN LP CREATIVE INFORMATION SYSTEMS INC	Landfill HDPE Wedder and Landfill Gas Parts Technical Scale Software Support	Commodities/Supplies Consulting Services	Non Contract Procurement/Purchase Order Authority Contract - Non-Competitive Bid	1/1/2021 Y	12/31/2023 1	13.390.00	81,113.79 13,390.00	13.290.00	P.O. BOX 28330 233 N 8th St. #300		SAINT LOUIS LINCOLN	MO NE
CRILL'S SERVICE STATION INC CWSL INC.	Equipment Repair City of Utica Collection of Solid Waste and Recyclables/City of Utica Dumpster Contra	Other	Non Contract Procurement/Purchase Order Authority Contract - Competitive Bid	4/1/2018 Y	3/31/2023 2,27		6,420.53 2,277,455.04		13166 STATE ROUTE 12 1331 BELLE AVENUE		BOONVILLE	NY 1
D&W DIESEL, INC DAVID LUPINSKI	Vehicle Parts Post-Retirement Health Insurance	Commodities/Supplies Other	Non Contract Procurement/Purchase Order Non Contract Procurement/Purchase Order				10,835.65 16,021.44		1503 CLARK STREET ROAD 4158 SHOLTZ ROAD		AUBURN ONEIDA	NY 2
DEERE & COMPANY DEVIVO COMPANIES	Zero Turn Motor Yard Truck	Other Other	Non Contract Procurement/Purchase Order Non Contract Procurement/Purchase Order				24,384.36 211,558.90		Ag & Turf CBD & Gov. Sales 583 SOUTH STREET	21748 Network Place	CHICAGO NEW BRITAIN	IL 6
DOMINO SOLAR LTD	Power Purchase Agreement - Solar Brucks You Throw Took Born	Other Commodities/Supplies	Authority Contract - Non-Competitive Bid Non Contract Procurement/Purchase Order	1/15/2018 Y	7/29/2037 7		72,612.42 272,236.25		PO BOX 740617 ADM. OFFICE	P.O. BOX 172	LOS ANGELES BAY CITY	CA S
EGGAN EXCAVATING & EQUIPMENT CO, INC EMPIRE NATURAL GAS CORP.	Hausing of Leachate (Return Deposit) Natural Gas Supplier Safety Training Courses	Other Other Consulting Senices	Authority Contract - Competitive Bid Purchased Under State Contract Non Contract Procurement/Purchase Order	1/1/2017 Y	12/31/2021 4	11,020.00	41,020.00 10,273.93 7,200.00		& EQUIPMENT COMPANY, INC. 173 ARPORT ROAD P.O. BOX 13	7439 TOWNLINE ROAD	ROME GREENE CHITTENANGO	NY NY
EMPIRE SAFETY TRAINING & CONSULTING, INC. ENVIRONMENTAL ATTRIBUTE ADVISORS FASTENAL COMPANY	Safety Training Courses Professional Financial Services & Carbon Credit Sales Electric Parts/Shebring, Nuts, Botts	Consulting Services	Non Contract Procurement/Purchase Order Authority Contract - Non-Competitive Bid Purchased Under State Contract	2/18/2020 Y	2/18/2025 8	90,679.30	7,200.00 80,679.30 17,384.17	80,679.30	P.O. BOX 13 1095 BRIDGE POINTE LANE P.O. BOX 1296		CHITTENANGO YORKTOWN HEIGHTS WINONA	NY NY MN 5
EERREI I O AG	Propose for Landfill Heat and MRF Fuel	Commodities/Supplies Commodities/Supplies Other	Purchased Under State Contract				22.321.98		P.O. BOX 173940		DENVER	CO E
FISH CREEK SAND & GRAVEL FISHER AUTO PARTS, INC FIVE STAR EQUIPMENT INC	Stone for Roads Misc. Auto/Vehicle Parts and Supplies 2018 Trait King Trailer	Other Commodities/Supplies Other	Non Contract Procurement/Purchase Order Non Contract Procurement/Purchase Order Purchased Under State Contract				57,480.14 8,362.01 2,696,088.56		219 WHITE CREEK ROAD P.O. BOX 2246 PO BOX 176		STAUNTON DUNMORE	VA 1 PA
FLEET PRIDE FLEETISTICS	Misc. Auto/Equipment Parts, Plumbing, Janitorial GPS Unit Rentals	Commodities/Supplies Other	Non Contract Procurement/Purchase Order Non Contract Procurement/Purchase Order				14,141.03 8,179.20		P.O. BOX 281811 1936 BRUCE B. DOWNS BLVD. #505		ATLANTA WESLEY CHAPEL	GA S FL S
FOUR SEASONS TIRE & AUTO CTR LTD FRED BURROWS TRUCKING & EXC. LLC	Tires for Heavy Equipment Solid Waste Haul/Transportation to Landfill	Commodities/Supplies Other Professional Services	Non Contract Procurement/Purchase Order Authority Contract - Competitive Rid	10/24/2021 Y	10/24/2028 2,15	3,329.09	5,060.00 2,193,329.09		100 Spruce Street 437 ORISKANY BLVD.		ILION WHITESBORO	NY NY
GEITER DONE OF WNY, INC GEXPRO	Tire Disposal Electrical Supplies	Other Commodities/Supplies	Authority Contract - Competitive Bid Non Contract Procurement/Purchase Order	1/1/2023 Y	12/31/2024 28		284,970.88 22,306.89		300 GREENE ST P.O. BOX 417803		BUFFALO BOSTON	NY MA 0
GLOBAL MONTELLO GROUP CORP GPJAGER INC.	Fleet Fuel Purchase SSO Grinder Pump	Commodities/Supplies Commodities/Supplies	Purchased Under State Contract Non Contract Procurement/Purchase Order				31,780.61 6,764.56		15 N.E. INDUSTRIAL ROAD PO BOX 50		BRANFORD BOONTON	CT NJ
GRAINGER INC H.J. BRANDELES CORPORATION	Building Equipment/Supplies for Gas Well Expansion and Other Misc. Repairs WTS Renovation, Mechanical and Plumbing Construction, Sprinkler Repair, RLF Flushi	Commodities/Supplies ad Commodities/Supplies	Purchased Under State Contract Non Contract Procurement/Purchase Order				94,704.32 5,276.60		DEPT 839926144 8101 HALSEY ROAD		PALATINE WHITESBORD	IL 6
HARVEY MATERIALS CORP HAUN WELDING SUPPLY INC	Stone Crushing Welding Supplies	Other Commodities/Supplies	Non Contract Procurement/Purchase Order Non Contract Procurement/Purchase Order Non Contract Procurement/Purchase Order				185,717.62 10,383.22		7825 NEW FLOYD ROAD 5921 COURT'ST. ROAD		ROME SYRACUSE	NY
HAWKINS & HURLBUT SANITATION INC HOLLAND PUMP	Haufing Services Submersible Pump	Other Other	Non Contract Procurement/Purchase Order				21,975.00 9,588.37		P.O. BOX 349 PO BOX 69564		ROME BALTIMORE	MD 2
HUMAN TECHNOLOGIES CORP. HUMMEL'S OFFICE EQUIPMENT CO. INC. HUSTLER CONVEYOR CO.	Janitorial Services at WTS Office Supplies; Furnituse Misc. Parts and Repairs; MRF Balen/Machine	Commodities/Supplies Commodities/Supplies Commodities/Supplies	Authority Contract - Competitive Bid Non Contract Procurement/Purchase Order Non Contract Procurement/Purchase Order	10/1/2023 Y	9/30/2024	8,584.98	8,584.98 5,045.84 79,108.11		2260 Dwyer Avenue P.O. BOX 351 4101 CRUSHER DR.		UTICA HERKIMER O FALLON	NY NY MO
INFRASTRUCTURE REPAIR SERVICE INGERSOLL RAND COMPANY	Prisc Pairs and respons, renr basarreaction Papair Concente Floor Overlay 25 HP Air Compressor	Other Other	Non Contract Procurement/Purchase Order Non Contract Procurement/Purchase Order Non Contract Procurement/Purchase Order				34,962.70		163 BEAVER BROOK ROAD 15768 Collections Center Dr.		LINCOLN PARK	NJ
INTEGRATED FACILITY SYSTEMS ISCO INDUSTRIES, INC	Program HVAC Landfill Gas Field Equipment	Other Commodities/Supplies	Non Contract Procurement/Purchase Order Non Contract Procurement/Purchase Order				6,318.76 41,199.02		6420 STATE ROUTE 31 1974 SOLUTIONS CENTER		CICERO CHICAGO	NY IL 6
JGS RECYCLING & HAULING INC	HHW Service-Rectaining Freon from Appliances Check Valves, Igniter, Ignition Wire	Other Other	Non Contract Procurement/Purchase Order Non Contract Procurement/Purchase Order				11,086.00 8,465.73		202 HUDOON DIVER BOAD		WATERFORD DALLAS	NY TX 3
JOHN ZINK COMPANY, LLC JPJ ELECTRONIC COMMUNICATIONS, INC. K & K CLEANING SERVICES	New Radios/Airway Leases Janitorial Services Admin Offices	Other Commodities/Supplies	Non Contract Procurement/Purchase Order Non Contract Procurement/Purchase Order				12,719.87		PO BOX 915001 COMMUNICATIONS, Inc. 57 GRANT ST.	1 W. WHITESBORO STREET	YORKVILLE UTICA	NY NY
KARPINSTS WATER PUMP SUPPLY KELLY BROS., LLC	Piping/Bentonite Hote Plug Doors	Commodities/Supplies Other	Non Contract Procurement/Purchase Order Non Contract Procurement/Purchase Order				10,549.77 25,900.00		2350 West Road 75 REMITTANCE DR. Suite 6203		BOONWILLE CHICAGO	NY IL 6
KELLY SERVICES INC L.C. WHITFORD EQUIPMENT COMPANY LAWSON PRODUCTS, INC	Temporary Employment Services Equipment Supplies	Staffing Services Commodities/Supplies	Non Contract Procurement/Purchase Order Non Contract Procurement/Purchase Order				291,821.58 31,400.89		P O BOX 820405 P.O. Box 663 P.O. BOX 734922	164 N. Main Street	PHILADELPHIA WELLSVILLE	PA 1
LAWSON PRODUCTS, INC LESSENGINEERING LLC LIBERTY MUTUAL INSURANCE	Handware Engineering/Electrical Softwar Consulting Inland Marine Insurance	Commodities/Supplies Other Commodities/Supplies	Non Contract Procurement/Purchase Order Non Contract Procurement/Purchase Order Non Contract Procurement/Purchase Order				30,439.73 31,750.00 71,936.00		P.O. BOX 734922 4400 MUD LAKE ROAD PO BOX 2839		CHICAGO WEST LEYDEN NEW YORK	IL 6 NY NY 2
LOWES BUSINESS ACCOUNT OC PAYMENTS MATERIAL HANDLING PRODUCTS CORP	miand Marine insurance Miscellaneous Equipment Repain/Supplies Hyundai Fork Truck	Other Other	Non Contract Procurement/Purchase Order Non Contract Procurement/Purchase Order Non Contract Procurement/Purchase Order				71,936.00 11,097.14 30,046.30		P.O. BOX 669824 6601 JOY ROAD		DALLAS EAST SYRACUSE	TX 3
MAX TIRES MCMASTER-CARR SUPPLY CO.	riyuncar Fork Trock. Foram Filted Trock, Tires, Tire Repair Misc. Landfill Gas System Supplies (PVC Piping) and SSO Self-Clumping Hopper	Other Commodities/Supplies	Non Contract Procurement/Purchase Order Non Contract Procurement/Purchase Order				44,656.00 30,463.80		1985 STATE ROUTE 8 P.O. BOX 7690		CASSVILLE CHICAGO	NY 3
MCQUADE & BANNIGAN INC METRO FORD SALES INC	Tools/Shop Supplies 2023 Ford F-150	Commodities/Supplies Other	Non Contract Procurement/Purchase Order Purchased Under State Contract				12,324.09 39,937.04		P O BOX 476 3601 STATE STREET		UTICA SCHENECTADY	NY NY
MID COUNTRY MACHINERY INC. MIDWAY INDUSTRIAL SUPPLY INC	2023 Boom Lift Conveyor Belts, Brake Assembly, Motor Repair	Other Commodities/Supplies	Non Contract Procurement/Purchase Order Non Contract Procurement/Purchase Order				136,355.49 84,209.17		P.O. BOX 1586 P.O. BOX 303	3478 5th AVE. SOUTH	FORT DODGE UTICA	IA NY 1
MOHAWK VALLEY WATER AUTHORITY MOODLY'S POLARIS	Water Complete Truck System	Other Other	Non Contract Procurement/Purchase Order Non Contract Procurement/Purchase Order				17,976.59 5,250.00		C/O BANK OF UTICA 7450 MAIN ST.	P.O. BOX 6081	UTICA NEWPORT	NY NY
MUNICIPAL COMMISSION OF BOONVILLE NATIONAL AUTO FLEET GROUP	Pumping Station Electricity Purchase Vehicle Purchases	Other Other	Non Contract Procurement/Purchase Order Purchased Under State Contract				35,227.58 137,204.29		13169 STATE ROUTE 12 490 AUTO CENTER DRIVE		BOONVILLE WATSONVILLE	NY 1
NATIONAL BUILDING & RESTORATION NATIONAL GRID	Tip Floor Replacement Utilities-Electrical/Natural Gas Delivery	Commodities/Supplies Commodities/Supplies	Authority Contract - Competitive Bid Authority Contract - Competitive Bid	1/24/2023 Y 1/1/2008 N		38,710.00 10,284.95	137,204.29 568,710.00 10,284.95		1010 TILDEN AVE P.O. BOX 371376		UTICA PITTSBURGH	PA 1
NORTHERN SAFETY INC. NORTHLAND COMMUNICATIONS NYS DEC	Janitorial Supplies Phona/Internet (9) Waste Transporter Permits, Regional Landfill Title V Air Emissions (Flare)	Commodities/Supplies Telecommunication Equipment or Service	Non Contract Procurement/Purchase Order Authority Contract - Competitive Bid	8/21/2019 Y	8/21/2024 5	55,000.53	5,966.20 55,069.53		Safety & Industrial Supplies P.O. BOX 419	P O BOX 4250	UTICA HOLLAND PATENT	NY NY NY 1
ONEIDA CO HEALTH INS ADMIN ONEIDA CO WATER POLLUTION		Other Other Other Professional Services	Non Contract Procurement/Purchase Order Non Contract Procurement/Purchase Order	1/1/2008 N		37,762.43	8,293.00 1,479,962.01		10th fl Regulatory Fee Determination Uni COUNTY OFFICE BUILDING	625 BROADWAY 800 PARK AVENUE	ALBANY UTICA	NY
ONEIDA CO WATER POLLUTION ONEIDA CO WORKERS COMPENSATION DEPT. ONEIDA COUNTY COMMISSIONER OF FINANCE	Leachard Disposal Wolsers' Compensation PLOT Agreement	Other Professional Services Other	Authority Contract - Non-Competitive Bid Non Contract Procurement/Purchase Order Non Contract Procurement/Purchase Order	1/1/2008 N	42	57,762.43	437,762.43 223,879.86 14,191.69		P O BCX 442 800 PARK AVENUE 800 PARK AVENUE		UTICA UTICA UTICA	NY 2 NY NY
ORKIN, LLC OSWEGO COUNTY SOLID WSATE	Pest Control Integovernmental Recycling Agreement	Other Other	Non Contract Procurement/Purchase Order Authority Contract - Non-Competitive Bid	1/1/2019 Y	12/31/2023	5,595.14	9,617.96 5,595.14	5 595 14	1001 NOYES ST. 3125 STATE ROUTE 3		UTICA FULTON	NY
P J GREEN, INC. PACEMAKER STEEL & PIPING CO	Printed Material (Banners, Brochures, Decals, Forms) Steel/Steel Supplies	Commodities/Supplies Commodities/Supplies	Non Contract Procurement/Purchase Order Non Contract Procurement/Purchase Order			,	13,879.61 7,729.42		P O BOX 4026		UTICA	NY NY 1
PATS TIRE SERVICE, INC. POWIS CONTRACTING INC.	Tires for Heavy Equipment Landfill Cell Closure	Commodities/Supplies Other Professional Services	Non Contract Procurement/Purchase Order Authority Contract - Competitive Bid	2/24/2023 Y	12/21/2023 1,16	37,108.25	19,290.48 1,167,108.25		P.O Box 474 501 ERIE BLVD W 9421 NUMBER 3 ROAD		UTICA ROME COPENHAGEN	NY NY
PRECISION INDUSTRIAL MAINTENANCE INC PUMP ONE ENVIRONMENTAL LLC	Video Inspection of Pips Landfill Gas Leachate Well Parts	Other Professional Services Commodities/Supplies	Non Contract Procurement/Purchase Order Non Contract Procurement/Purchase Order				7,900.00 70,349.00		1710 ERIE BOULEVARD 10308 BAILEY RD. STE 418		SCHENECTADY CORNELIUS	NY NC 1
QED ENVIRONMENTAL SYSTEMS RAUSCHER BROS, INC.	Landfill Gas System Parts Transportation of Wastewater Byproducts	Commodities/Supplies Other Professional Services	Non Contract Procurement/Purchase Order Authority Contract - Competitive Bid	1/1/2023 Y	12/31/2023 18	90,703.69	180,681.88 180,703.69		P.O. BOX 935668 1276 FISH CREEK ROAD	P.O. BOX 217	ATLANTA WEST LEYDEN	GA S NY 1
RECOVERY DRILLING SERVICES, LLC RECYCLING EQUIPMENT SERVICE CORP	Drill Gas Welts Recycling Center Parts	Other Professional Services Commodities/Supplies	Non Contract Procurement/Purchase Order				63,338.00 82,466.72		157 WEST MAIN ST 130-37 90 Avenue	1 VAN de GRAAFF DRIVF	DUDLEY RICHMOND HILL	MA NY
RISI INC ROME CITYTREASURER ROWLAND TRUCK & EQUIPMENT, INC.	Regional Recycling Market Publication Host Community Benefits/Leach ate Disposal Busilings of Tooler	Other Professional Services Other Other	Non Contract Procurement/Purchase Order Authority Contract - Non-Competitive Bid Non Contract Procurement/Purchase Order	1/1/2018 Y	12/31/2026 33	78,043.01	6,360.00 378,043.01	378,043.01	6th floor CITY HALL 5425 CHILDRENS HOME-BRADFORD RD.	1 VAN de GRAAFF DRIVE 198 N Washington Street	BURLINGTON ROME	MA NY
RUBBEREDGELLC	Purchase of Trailer Cutting Edges Verification Services/Flare Carbon Destruction Scale Repairs/Parts	Other Commodities/Supplies Other Professional Services	Non Contrart Procusement/Purchase Order	7/15/2021 Y	7/14/2023 1	16.000 m	77,730.00 14,213.33 16,000.00	16,000.00	1545 LAXEWOOD ROAD		GREENVILLE TOMS RIVER GRAND JUNCTION	NJ CO
RUBY CANYON ENVIRONMENTAL SCALE SERVICE AND SUPPLY CO. SCOTT EQUIPMENT CO.		Commodities/Supplies Other	Authority Contract - Non-Competitive Bid Non Contract Procurement/Purchase Order Non Contract Procurement/Purchase Order			,	16,000.00 263,427.00 26,135.46		743 HORIZON COURT Suits 385 P.O. BOX 660 605 4TH AVE. NW		GRAND JUNCTION RENSSELAER NEW PRAGUE	NY 1
SCS ENGINEERS SHELTERPOINT LIFE INS CO	Data Acess NYS Disability Insurance	Other Other	Non Contract Procurement/Purchase Order Non Contract Procurement/Purchase Order				5,850.00 12,313.28		3900 KLROY ARPORT WAY 1225 FRANKLIN AVE., Suite 475	Suite 100 PO BOX 9340	LONG BEACH GARDEN CITY	CA S NY
SIEWERT EQUIPMENT SOLVENTS & PETROLEUM SERVICE, INC.	SSO Loadout Pump Rebuild Used Auttomotive Fluids Pickup	Other Other	Non Contract Procurement/Purchase Order Non Contract Procurement/Purchase Order Non Contract Procurement/Purchase Order				15,591.34 6,331.30		P.O. BOX 715976 1405 BREWERTON ROAD P.O. BOX 3851		PHILADELPHIA SYRACUSE BOSTON	PA 1
SOUTHWORTH-MILTON, INC. SPOHN'S DISPOSAL SERVICE INC.	Equipment Parts/Repairs Transmission and Track Assembly Contract Hauler	Commodities/Supplies Other Professional Services					79,033.37 1,226,976.62				MOHAWK	MA C
STANDARD INSULATING CO INC STAPLES BUSINESS CREDIT	SSO Building Spray Foram Insulation Office Supplies	Other Commodities/Supplies	Non Contract Procurement/Purchase Order Purchased Under State Contract Non Contract Procurement/Purchase Order				69,095.00 6,248.99		9488 RIVER ROAD P.O BOX 105638		MARCY ATLANTA	NY GA 5
STORMWATER BIOCHAR LLC SUPERIOR LUBRICANTS SWK TECHNOLOGIES INC	Drain Inserts Oil Purchase Accounting Software Technical Support Contractor	Other Commodities/Supplies Other Professional Services	Non Contract Procurement/Purchase Order Non Contract Procurement/Purchase Order Authority Contract - Non-Competitive Bid	1/1/2023 Y	12/31/2023	5,015.50	13,860.00 53,028.63 5,015.50		6628 SE 68th AVE, PO BOX 74657 120 EAGLE ROCK AVE. Ste 330		PORTLAND CLEVELAND	OR OH 4
SWK TECHNOLOGIES INC SYRACUSE RETREADERS LLC TALLMAN'S TIRE & AUTO REPAIR	Accounting Bothware Technical Support Contractor Tire Retreading Tire Purchase and Installation	Other Professional Services Other Other	Authority Contract - Non-Competitive Bid Non Contract Procurement/Purchase Order Non Contract Procurement/Purchase Order	aranas T	aratra023	J. 20.00	5,015.50 67,941.51 10.582.04	5,015.50	120 EAGLE ROCK AVE. Ste 330 1015 HIAWATHA BLVD. E. 1719 GENESEE STREET		EAST HANOVER SYRACUSE UTICA	NY NY
THE BUSINESS COUNCIL OF NYS, INC. INS. FUND THE LAW OFFICE OF KEVIN G. MARTIN, P.C.	Employee Life Insurance Premiums Professional Legal Services & Lease Agreement	Other Other Professional Services	Authority Contract - Competitive Bid Authority Contract - Non-Competitive Bid	1/1/2022 Y 6/1/2022 Y		7,511.54 38,250.00	7,511.54 38,250.00	38 250 00	P.O. BOX 21749 1600 GENESEE ST.		NEW YORK UTICA	NY 1
TK ELEVATOR TKM TRANSPORT, INC.	Elevator Maintenance WTS Demoitton Hauling	Other Professional Services Other	Non Contract Procurement/Purchase Order Non Contract Procurement/Purchase Order				5,959.20 60,105.00		P.O. BOX 3798 DBA SIMCHIK TRASH HAULING	P.O. BOX 255	CAROL STREAM DURHAMVILLE	IL 6
TOTAL SOLUTIONS LT. INC.	Technology Support Powment in Lieu of Tayos/Hest Community	Technology - Consulting/Development or 5 Other	Su Authority Contract - Non-Competitive Bid Non Contract Procurement/Purchase Order	1/1/2021 Y	12/31/2023 5	55,704.33	55,704.33 365.000.00	55,704.33	8057 SENECA TURNPIKE c/o Town Supervisor	P.O. BOX 68	CLINTON AVA	NY NY
OWN OF BOONVILLE RACEY ROAD EQUIPMENT INC	Host Community Benefits/Leachate Disposal Excavator Parts/Misc. Equipment Parts	Other Commodities/Supplies	Non Contract Procurement/Purchase Order Non Contract Procurement/Purchase Order				50,000.00 29,671.45		13149 STATE ROUTE 12 6803 MANLIUS CENTER RD.		BOONVILLE EAST SYRACUSE	NY NY
TRAINOR ASSOCIATES, INC TRI TANK CORP	Media Marketing Leach ate Tanker Trailer	Other Professional Services Other	Authority Contract - Competitive Bid Non Contract Procurement/Purchase Order	1/1/2022 Y	12/31/2023 4	18,321.50	48,321.50 57,140.65		135 OXFORD ROAD 115 FERRELL ROAD		NEW HARTFORD SYRACUSE	NY NY
JUNE, INC. JINITED PUBLIC SERVICE EMPLOYEES UNION	Shelving Employee Contributions-Union Dues Remittance	Commodities/Supplies Commodities/Supplies	Non Contract Procurement/Purchase Order Non Contract Procurement/Purchase Order				19,968.71		P.O. BOX 88741 Accounting Department	3555 Veterans Hishway Suit	CHICAGO EI RONKONKOMA	IL 6
JINITED RENTALS, INC JISDA/APHIS WILDLIFE SVCS	PortorEquipment Rentals Nuisance Wildlife Control Services	Commodities/Supplies Other Professional Services	Non Contract Procurement/Purchase Order Authority Contract - Competitive Bid	1/1/2023 Y	12/31/2024	79,756.67	34,975.02 79,756.67		P.O. BOX 100711 PO BOX 979043	0.0.000.70.	ATLANTA SAINT LOUIS	GA S MO 6
JSPS ITICA COMETS	Postage Corporate Advertising	Commodities/Supplies Other	Purchased Under State Contract Non Contract Procurement/Purchase Order Non Contract Procurement/Purchase Order				20,000.00 6,231.48 7,521.00		CMRS-POC 400 ORISKANY ST. W. 216 Second St.	P.O. BOX 7247-0255	PHILADELPHIA UTICA UTICA	PA 1 NY
UTICA COMMERCIAL TRUCK BODY BUILDERS INC UTICA MACK INC	Van Infarior Shenving 2023 Tractor	Commodities/Supplies Other	Non Contract Procurement/Purchase Order				253,098.52			PO BOX 2208		AL S
UTICA MACK INC/MARCY HYDRAULICS UTICA PLUMBING SUPPLY UTICA VALLEY ELECTRIC	Automotive Equipment/Parts Plumbing Hardware Electrical Supplies/Supplies for Various Projects	Commodities/Supplies Commodities/Supplies Commodities/Supplies	Non Contract Procurement/Purchase Order Non Contract Procurement/Purchase Order Non Contract Procurement/Purchase Order				14,881.74 9,282.66 15,801.81		INTERSTATE BILLING SERVICE HOWLAND PLIMP & SUPPLY P.O. BOX 780758	PO BOX 2208 P.O. BOX 295	DECATUR OGDENSBURG PHILADELPHIA	AL S NY PA 1
UNICA VALLEY ELECTRIC VAN DYK BALER CORP. VARI-TECH LLC	Electrical Supplies/Supplies for Various Projects Hardware Supplies/Filip Cylinder Landfill Gas Paits and Electrofusion Welder Rental	Commodities/Supplies Commodities/Supplies	Non Contract Procurement/Purchase Order Non Contract Procurement/Purchase Order Non Contract Procurement/Purchase Order				15,801.81 15,613.31 71,497.45		P.O. BOX 780758 360 MARTIN LUTHER KING JR DR. 4545 WETZEL ROAD		NORWALK LIVERPOOL	CT NY
VILLAGE OF BOONVILLE VILLAGE OF HERKIMER	Host Community Benefits/Leachate Disposal Accumulated Surplus Drawdown	Commodities/Supplies Other	Authority Contract - Non-Competitive Bid Non Contract Procurement/Purchase Order	3/1/2007 Y	10/1/2027 4	15,000.00	71,497.45 45,000.00 32,980.00		13149 STATE ROUTE 12 120 GREEN ST.		BOONVILLE HERKIMER	NY NY
VILLAGE OF ILION WARNER SALES & SERVICE INC	Return Prior Year Accumulated Surplus Equipment Parts	Other Commodities/Supplies	Non Contract Procurement/Purchase Order Non Contract Procurement/Purchase Order				9,124.60 8,221.98		49 MORGAN STREET 6470 GREENWAY NEW LONDON ROAD		ILION ROME	NY NY
WASTECORP PUMPS LLC WASTEOUIP, LLC	Equipment Parts Pumps/Whes Equipment Parts	Commodities/Supplies Commodities/Supplies	Non Contract Procurement/Purchase Order Non Contract Procurement/Purchase Order				23,536.39 6,217.76		P.O. BOX 538463 PO BOX 603008		PITTSBURGH CHARLOTTE	PA 1 NC 2
WAYNE-DALTON OF SYRACUSE, INC. WEBSITE PIPELINE. INC.	Overhead Doors/Parts Payment Portal Website	Commodities/Supplies Technology - Hardware	Non Contract Procurement/Purchase Order Authority Contract - Non-Competitive Bid	1/1/2022 Y	12/31/2023 1	14,994.00	79,519.00 14.994.00	14,994.00	5659 Herman Hills Road BUILDING #3. SUITE 214	777 LOWNDES HILL ROAD	HAMBURG GREENVILLE	NY SC
WHITFORD FORD TRUCK CENTER	Equipment Parts	Commodities/Supplies	Non Contract Procurement/Purchase Order				213,999.00		207 PERRY ROAD		BANGOR	ME