

2020 EXPENDITURES - PHONE FUND 9620

VENDOR	PURPOSE	LINE TOTAL*
ABRASIVE TOOL CORP	TOOL CABINETS	\$4,530.00
AJAY GLASS & MIRROR CO INC	WINDOW FOR PROPERTY ROOM	\$15,200.00
ALEXANDER MITCHELL & SONS INC	MEN'S LOCKER ROOM PROJECT	\$4,050.00
ALLIANCE DOOR & HARDWARE INC	WINDOW FOR JAIL RECORDS ROOM	\$8,176.40
AMCHAR WHOLESALE INC	SPECIAL RESPONSE TEAM (SRT) EQUIPMENT	\$9,969.18
ARROW KITCHENS INC	MEN'S LOCKER ROOM PROJECT	\$16,106.10
AUTOCLEAR	PACKAGE SCANNER FOR VISITS	\$18,500.00
B & H PHOTO VIDEO INC	PRINTERS FOR JAIL	\$1,771.69
BIG CITY SPORTSWEAR INC	UNIFORM SHIRTS FOR SRT	\$680.00
BLACK CREEK INTEGRATED SYSTEMS CORP	CAMERA SYSTEM UPGRADES	\$470,373.65
BOB BARKER COMPANY INC	INCARCERATED INDIVIDUAL (II) PROGRAMS & SAFETY IMPROVEMENTS	\$249,050.77
BOWMAN BEAUTY AND BARBER SUPPLY INC	II BARBER SUPPLIES	\$552.00
BROCKPORT ANIMAL HOSPITAL	JAIL K9	\$1,099.14
C P WARD INC	JAIL AREA REINFORCEMENTS	\$147,834.01
CHARTER COMMUNICATIONS	CABLE TV SERVICES INSIDE JAIL	\$2,582.20
COMMERCIAL WINDOW REPAIR SOLUTIONS	JAIL RECORDS LOBBY	\$1,950.00
CONCORD ELECTRIC CORPORATION	JAIL MAIN FRAME PUMP STATION	\$111,800.00
CRAFTMASTER HARDWARE LLC	SECURITY HARDWARE	\$2,949.00
CROSBY BROWNLIE INC	MEZZ DORM PLUMBING REPAIRS	\$37,070.44
CUBICLE CURTAIN FACTORY	PRIVACY CURTAINS FOR II PROPERTY	\$427.30
DATA CONNECT ENTERPRISE INC	REPLACEMENT BATTERIES	\$14,815.20
DAVIS ULMER SPRINKLER CO INC	REPLACE SPRINKLER HEADS	\$19,566.00
DEFENSHIELD INC	SECURITY GLASS PARTITIONS	\$43,528.10
DJM EQUIPMENT INC	SKID STEER LOADER	\$73,126.44
DS SERVICES OF AMERICA INC	DRINKING WATER	\$22,435.61
E B & G ENTERPRISES INC	FLAG POLE	\$975.00
F W WEBB COMPANY	GASKETS FOR HOT WATER PUMP	\$156.00
FAB-WELD CORPORATION	RAZOR EQUIPMENT STORAGE BOXES	\$2,208.50
FARMINGTON FARM AND GARDEN INC	JAIL K-9	\$235.43
FASTENAL INC	SECURITY SCREWS STAR FURNITURE	\$762.54
FEEDWATER TREATMENT SYSTEMS INC	TESTING OF COOLING TOWERS	\$640.00
FINGER LAKES COMMUNICATIONS INC	SOFTWARE UPDATE RADIOS	\$6,750.00
FISHER ASSOCIATES PE LS LA PC	PROPERTY SURVEY FOR FENCE	\$9,200.00
FLOWER CITY COMMUNICATIONS INC	RADIO ACCESSORIES	\$4,578.42
GALLS LLC	SRT EQUIPMENT	\$12,357.00
GECK PLUMBING & HEATING SUPPLY INC	TOILETS FOR MELONI STAR ACADEMY (MSA)	\$7,890.00
GRAINGER	STAR, OTHER JAIL PROJECTS	\$23,175.76
GUPP SIGNS INC	STAR	\$895.00
HOFFMAN APPLIANCE INC	JAIL DRYERS	\$4,858.00
HP INC	PC'S AND MONITORS FOR DVTEL	\$1,838.46

HYATTS GRAPHIC SUPPLY CO INC	MURAL PAINTS FOR JAIL	\$367.23
INSIGHT PUBLIC SECTOR	BOOKING AND RELEASE EQUIPMENT	\$15,609.39
INSLEY-MCENTEE EQUIP CO INC	NEW DOCK LIFT	\$18,793.00
INTIVITY, INC.	FURNITURE FOR SEVERAL AREAS INSIDE JAIL	\$89,655.38
JEFFREY W STACY	RADIOS/COMMUNICATION CONSULTATION	\$6,771.25
JOHNSON CONTROLS FIRE PROTECTION LP	DVTEL CAMERA PROJECT	\$173,006.64
KITCHENS BY COUNTRYSIDE	MEN'S LOCKER ROOM PROJECT	\$3,375.00
KONE INC	REPAIRS MADE TO ELEVATORS	\$43,776.95
LABELLA ASSOCIATES PC	ARCHITECT FOR JAIL ENTRY	\$50,112.47
MOTION AI	CIRCUIT BREAKERS KITCHEN	\$4,593.20
MOTOROLA SOLUTIONS INC	BATTERIES, ANTENNA AND RADIO ACCESSORIES	\$32,446.40
MULTIPLE VENDORS	PROFESSIONAL DEVELOPMENT STAFF TRAINING (TRAVEL/REIMBURSEMENT)	\$18,096.50
NEW YORK STATE FENCE INC	REPAIR TO FENCE MSA	\$3,180.00
NORIX GROUP INC	LOCKERS FOR MSA	\$12,341.40
NORIX GROUP INC	MATTRESSES FOR SPECIAL HOUSING UNIT (SHU) & REC	\$9,642.00
NORTH AMERICAN RESCUE LLC	TOURNIQUETS AND HOLDERS	\$13,771.00
ORKIN PEST CONTROL	PEST CONTROL	\$85.00
PEBBLE 18 INC	PC AND ACCESSORIES FOR VISITS	\$2,195.93
PEPPERBALL TECHNOLOGIES INC	SRT TRAINING	\$395.00
PHILIPS HEALTHCARE	AED TRAINING/EQUIPMENT	\$20,972.10
PHOENIX MACHINE REPAIR INC	REPAIR FOR JAIL VACUUMS	\$2,920.04
POLYMERSHAPES LLC	WINDOW UPGRADES IN SHU	\$2,276.64
ROCHESTER MAILBOXES INC	NEW LOCKERS	\$17,050.00
ROCHESTER PAINT CENTER	PAINT FOR MSA	\$2,375.88
ROCHESTER PICTURE FRAMING INC	FRAMES FOR MSA	\$308.40
ROLLFORM OF JAMESTOWN INC	GUN LOCKERS SRT	\$4,654.22
ROWE PROFESSIONAL PHOTO	CAMERA LENSES	\$899.99
ROWE PROFESSIONAL PHOTO	TV'S AND ACCESSORIES FOR MSA	\$1,271.99
RTS SOLUTIONZ INC	TV CARTS AND MOUNTS	\$4,960.00
SATELLITE TRACKING OF PEOPLE LLC	GPS SYSTEM FOR II TRANSPORT	\$336.00
SCHULER-HAAS ELECTRIC CORPORATION	EMERGENCY ELECTRICAL SERVICES INSIDE JAIL	\$44,072.28
SCHULER-HAAS ELECTRIC CORPORATION	PERIMETER LIGHTING	\$42,660.71
SECURITAS TECHNOLOGY CORPORATION	CARD READER AND INSTALL	\$2,582.95
SHERWIN-WILLIAMS COMPANY	MSA	\$678.28
SRS SYSTEMS INC	CURRENCY COUNTER MAINTENANCE AGREEMENT	\$595.00
THOMSON REUTERS	WESTLAW	\$3,300.69
THYSSENKRUPP ELEVATOR CORP	ELEVATOR REPAIR	\$24,406.01
TRACK GROUP INC	GPS SYSTEM FOR II TRANSPORT	\$2,752.00
ULINE SHIPPING SUPPLIES INC	JAIL MATS	\$548.74
UNITED UNIFORM DISTRIBUTION LLC	STAFF UNIFORMS	\$53,362.40
US GAMES	JAIL MATS	\$1,499.50
VP SUPPLY CORP/D.A.V.E	TV'S	\$2,149.87

W B MASON COMPANY INC	II OFFICE SUPPLIES FOR JAIL	\$2,666.36
WINDOW SPECIALIST INC	MAINFRAME WINDOW SECURITY ENHANCEMENT	\$84,972.60
	TOTAL OF EXPENDITURES	\$2,177,149.73

*Total includes all payments made to the vendor in calendar year. Additonal accounting details are available through the County Finance department.