2021 EXPENDITURES - PHONE FUND 9620		
VENDOR	PURPOSE	LINE TOTAL*
ALLIANCE DOOR & HARDWARE INC	ROLLING DOOR FOR BOOKING AREA	$4,241.52
B & H PHOTO VIDEO INC	BACKPACK FOR TECH CAMERAS	$299.68
B & H PHOTO VIDEO INC	LASER PRINTER	$883.95
BLACK CREEK INTEGRATED SYSTEMS CORP	COMPUTER BACK UP/ELECTRONICS/LABOR	$5,226.99
BLACK CREEK INTEGRATED SYSTEMS CORP	WATCHTOWER PROGRAM CHANGES	$18,947.20
BRITE COMPUTERS	BWC'S FOR JAIL	$18,298.11
BROCKPORT ANIMAL HOSPITAL	K-9 VET SERVICES	$5,729.63
C P WARD INC	REPAIR AND SECURITY ENHANCEMENTS	$221,042.04
CHARTER COMMUNICATIONS	CABLE TV FOR INCARCERATED INDIVIDUALS (II)	$3,608.17
COMBAT BRANDS LLC	SPECIAL RESPONSE TEAM (SRT) EQUIPMENT	$2,935.70
COMMERCIAL PIPE & SUPPLY CORP	PRESSURE VALVE REBUILD KIT	$1,240.00
CONCORD ELECTRIC CORPORATION	MAIN FRAME PUMP STATION	$69,898.00
CRAFTMASTER HARDWARE LLC	PADLOCKS	$711.84
CROSBY BROWNLIE INC	COMMERCIAL PLUMBING SERVICES AND SUPPLIES	$39,500.47
DELL MARKETING LP	COMPUTER SERVER	$4,556.50
DRAPERY INDUSTRIES INC	SHADES	$910.00
DS SERVICES OF AMERICA INC	DRINKING WATER	$19,233.61
EATON VENTURES INC	LATCH TO FIX DRYER DOOR	$149.50
FOUNDATION BUILDING MATERIALS LLC	DRYWALL FOR PSB OFFICES	$694.50
GRAINGER	IMPACT DRIVER	$189.24
HOFFMAN APPLIANCE INC	WASHERS AND DRYER REPLACEMENT	$8,489.00
INTIVITY, INC.	FURNITURE	$22,471.42
JEFFREY W STACY	RADIO CONSULTING	$7,392.50
JOHNSON CONTROLS FIRE PROTECTION LP	CAMERA, FIRE AND SECURITY SYSTEM	$156,382.65
JOHNSON CONTROLS SECURITY	ELEVATOR EMERGENCY REPAIR	$2,723.43
KAPLAN SCHMIDT ELECTRIC INC	JAIL ENTRY VESTIBULE PROJECT	$49,619.00
KIMMINS COFFEE SERVICE INC	DRINKING WATER	$4,955.50
KITCHENS BY COUNTRYSIDE	PLUMBING WORK MEN'S ROOM	$1,720.00
KONE INC	ELEVATOR REPAIRS/INSTALL	$156,003.05
LABELLA ASSOCIATES PC	DESIGN SERVICES	$57,012.90
MILLENNIUM ACCESS CONTROL TECH INC	CELL DOOR ENHANCEMENT PROJECT	$23,905.00
MULTIPLE VENDORS	PROFESSIONAL DEVELOPMENT STAFF TRAINING (TRAVEL/REIMBURSEMENT)	$46,843.57
MUNICIPAL EMERGENCY SERVICES INC	SCBA CYLINDERS	$8,507.52
NETWORK HARDWARE PARTNERS	SWITCHES FOR JAIL CAMERA PROJECT	$18,203.52
NEW YORK STATE FENCE INC	PERIMETER FENCING	$723,117.85
NORTHWEST SPECIALTY HARDWARE INC	CELL DOOR ENHANCEMENT PROJECT	$12,578.00
PHOENIX MACHINE REPAIR INC	VACUUM REPAIRS	$1,033.32
QUANTICO TACTICAL INC	EQUIPMENT FOR SAFETY PERIMETER OF THE JAIL	$34,105.16
R P FEDDER INDUSTRIAL LLC	HOT WATER HEATERS	$53,950.00

RADIOMAX COMMUNICATIONS INC	RADIO SOFTWARE UPDATE	$277,780.00
RLN ENTERPRISES INC	WHEELCHAIRS FOR JAIL	$619.90
ROCHESTER WINDUSTRIAL COMPANY INC	LAVATORY SUPPLY KIT	$157.35
ROTOLITE-ELLIOTT CORP.	BID DOCUMENT REPRODUCTION	$179.74
ROWE PROFESSIONAL PHOTO	SUPPLIES AND EQUIPMENT	$10,876.84
SCHULER-HAAS	ELECTRICAL WORK	$53,312.36
SECURITAS TECHNOLOGY CORPORATION	LENEL ACCESS SYSTEM FRONT VESTIBULE	$12,920.86
SENTRY SECURITY FASTENERS INC	CELL DOOR ENHANCEMENT PROJECT	$18,320.00
SERVPRO OF NW MONROE COUNTY	WATER CLEAN UP/SEWAGE BACKUP	$3,331.77
SIRCHIE	SCALES FOR TECH PROGRAM	$72.20
SIRCHIE ACQUISITION LLC	DRUG TESTING KITS	$860.10
SRS SYSTEMS INC	CURRENCY COUNTER/MAINTENANCE	$595.00
STEVE GENERAL CONTRACTOR INC	JAIL ENTRY VESTIBULE PROJECT	$120,323.00
STUDER COMMUNITY INSTITUTE, INC	BIAS TRAINING	$8,750.00
THE TAMIS CORPORATION	WATERFILLED FENCE BARRIERS	$5,722.00
THOMSON REUTERS	WESTLAW	$3,990.00
TRACK GROUP INC	GPS SYSTEM FOR II TRANSPORT	$19,701.00
UDOFA, SAMUEL	FINANCIAL CONSULTING	$11,040.00
UNITED UNIFORM DISTRIBUTION LLC	EQUIPMENT	$35,672.96
VAN BORTEL FORD INC	WHEELCHAIR EQUIPED VAN FOR TRANSPORT	$69,446.25
W B MASON COMPANY INC	SUPPLIES FOR II FILES	$590.72
	TOTAL OF EXPENDITURES	**$2,461,572.09**

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