2022 EXPENDITURES - PHONE FUND 9620		
VENDOR	PURPOSE	LINE TOTAL*
ABIGAIL TIMBERLAKE-MCCORMICK	OFFICER WELLNESS CLINICIAN	$3,600.00
ADVANCED CUSTODIAL EQUIPMENT	MAINTENANCE EQUIPMENT	$17,779.16
ALDEN EQUIPMENT INC	POWER PALLET LOADING DOCK	$3,575.00
ALLIANCE DOOR & HARDWARE INC	LABOR AND MATERIAL TO INSTALL NEW LOCK	$998.06
APPLIANCE ASSOCIATES OF BUFFALO INC	WASHERS AND DRYERS FOR HOUSING UNITS	$12,684.00
BER NATIONAL AUTOMATION INC	VEHICLE PRESENCE NOTIFICATION	$750.00
BEREZA IRON WORKS INC	STEEL POSTS FOR FALLEN DEPUTY MEMORIAL	$630.00
Bi2 TECHNOLOGIES LLC	INTEGRATION WITH DATAWORKS	$5,000.00
BLACK CREEK INTEGRATED SYSTEMS CORP	PROGRAMMING DURESS SCHEDULE	$11,098.24
BLOCKED NORTH COAST COMPRESSORS	COMPRESSOR	$8,922.00
BROCKPORT ANIMAL HOSPITAL	JAIL K-9	$5,305.54
C P WARD INC	COMMERCIAL PLUMBING SERVICES	$75,268.81
CHARLOTTE APPLIANCE INC	WASHERS & DRYERS	$3,822.00
CHARM-TEX INC	BARBER SUPPLIES & EQUIPMENT	$3,755.52
CRAFTMASTER HARDWARE LLC	HALT ENHANCEMENTS	$16,878.62
CRICKLER VENDING	DRINKING WATER	$28,666.60
CROSBY BROWNLIE INC	PLUMBING LABOR & MATERIALS	$68,739.62
DELL TECHNOLOGIES INC	DVTEL WORKSTATIONS	$9,569.00
EATON VENTURES INC	WASHING MACHINE	$1,069.00
FOUNDATION BUILDING MATERIALS LLC	DRYWALL FOR ODR AND OFFICE WALLS	$711.24
G. P. LAND AND CARPET CORP.	FLOORING FOR OFFICE/LOCKER ROOM AND BOOKING	$16,309.59
GECK PLUMBING & HEATING SUPPLY INC	INCARCERATED INDIVIDUAL'S (II) TOILETS	$35,112.60
GRAINGER	JAIL ENHANCEMENT REPAIRS & MAINTENACE	$3,796.06
INTIVITY, INC.	OFFICE FURNITURE	$14,019.61
JACKSON WELDING SUPPLY CO INC	CO2 RENTAL	$60.00
JEFFREY W STACY	RADIO CONSULTING	$4,835.00
JOHNSON CONTROLS FIRE PROTECTION LP	CAMERAS / FIRE SAFETY	$25,127.77
LABELLA ASSOCIATES PC	MCJ PARKING LOOP	$18,724.30
LAIRD PLASTICS INC	POLYCARB SHEETS FOR STOCK	$9,750.00
LEGAL FILES SOFTWARE INC	AGENCY CONTRACT/SOFTWARE	$15,778.00
MATRIX CONSULTING GROUP LTD	STAFFING ANALYSIS	$64,200.00
MCPC INC	PRINTERS FOR II LEGAL MAIL	$4,485.76
MODULAR COMFORT SYSTEMS	AIR HANDLING UNIT	$9,304.00
MOTOROLA SOLUTIONS INC	MOTOROLA BATTERY REPLACEMENT	$6,640.00
MULTIPLE VENDORS	PROFESSIONAL DEVELOPMENT STAFF TRAINING (TRAVEL/REIMBURSEMENT)	$47,190.25
NEW YORK STATE FENCE INC	CHAINLINK FENCE ENCLOSURE	$126,780.44
PHOENIX MACHINE REPAIR INC	REPAIR FANS IN THE MAINFRAME	$888.50
PRESSTEK PRINTING LLC	POSTERS FOR MENTAL HEALTH	$138.00
R L STONE COMPANY INC	WATER HEATER	$78,102.00
RADIOMAX COMMUNICATIONS INC	RADIO EQUIPMENT	$9,586.25
ROCHESTER EARTH INC	SALLYPORT PARKING LOT	$310,747.90
SALSBURY INDUSTRIES	CELLPHONE LOCKERS FOR STAFF	$17,947.17
SCHULER-HAAS ELECTRIC CORPORATION	COMMERCIAL ELECTRIC SERVICES	$44,926.39

SECURITAS TECHNOLOGY CORPORATION	CARD READER FOR LOBBY AND SIMULATOR ROOM	$17,323.75
SIRCHIE ACQUISITION LLC	DRUG TESTING KITS	$870.10
SUSQUEHANNA SHEET METAL	BATHROOM PARTITION	$3,133.00
THE TREE HOUSE INC	TONER FOR PRINTERS	$6,747.00
THOMSON REUTERS	WESTLAW	$10,595.40
TIME WARNER CABLE LLC	CABLE	$10,316.29
TRACK GROUP INC	GPS SYSTEM FOR II TRANSPORT	$27,650.00
UNITED UNIFORM DISTRIBUTION LLC	SPECIAL RESPONSE TEAM (SRT) EQUIPMENT	$17,561.96
VITAL SIGNS	MURAL FOR ROLL CALL ROOM	$2,692.00
W B MASON COMPANY INC	II FILE ROOM	$744.11
	TOTAL OF EXPENDITURES	**$1,240,905.61**

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