

2023 EXPENDITURES - PHONE FUND 9620

VENDOR	PURPOSE	LINE TOTAL*
AAA EMERGENCY SUPPLY INC	FIT RESPIRATOR EQUIPMENT	\$466.48
ABR WHOLESALERS INC	REPLACEMENT AC UNIT FOR CENTRAL CONTROL	\$15,357.53
ALLIANCE DOOR & HARDWARE INC	INSTALL LOCK AND DOOR 4TH FLOOR OFFICE	\$5,885.90
ANIXTER INC	ADAPTORS/BALONS	\$5,222.25
APPLIANCE ASSOCIATES OF BUFFALO INC	WASHERS AND DRYERS FOR INSIDE JAIL	\$16,005.00
BARNES & NOBLE BOOKSTORE	BOOKS - 7 HABITS OF HIGHLY EFFECTIVE PEOPLE	\$818.40
BROCKPORT ANIMAL HOSPITAL	JAIL K-9	\$2,484.93
C P WARD INC	CELL DOOR ENHANCEMENTS	\$14,881.02
CRICKLER VENDING	DRINKING WATER	\$25,542.40
FLOWER CITY COMMUNICATIONS INC	REPLACEMENT BATTERIES	\$13,254.00
FRONTIER GLASS INC	WINDOW REPLACEMENT FOR MELONI STAR ACADEMY (MSA)	\$88,440.00
G. P. LAND AND CARPET CORP.	CARPETING AND FLOORING IN VARIOUS AREAS IN JAIL	\$18,553.67
GRAINGER	THREAD LOCK FOR INCARCERATED INDIVIDUAL'S (II) TABLETS	\$764.94
INTIVITY, INC.	FURNITURE FOR JAIL	\$48,109.58
JACKSON WELDING SUPPLY CO INC	CO2 RENTAL	\$60.00
JEFFREY W STACY	RADIOS CONSULTANT	\$24,373.75
JOHNSON CONTROLS FIRE PROTECTION LP	JAIL ARCHIVER REPLACEMENT	\$206,873.78
MATRIX CONSULTING GROUP LTD	STAFFING ANALYSIS STUDY	\$20,300.00
MULTIPLE VENDORS	PROFESSIONAL DEVELOPMENT STAFF TRAINING (TRAVEL/REIMBURSEMENT)	\$76,844.81
NETWORK HARDWARE PARTNERS	DVTEL NETWORK SWITCHES	\$19,950.00
NEW YORK STATE FENCE INC	FENCING AND REPAIRS	\$3,468.02
NEW YORK STATE FENCE INC	INSTALLATION OF SECURITY LOCK BOXES ON HALT DAY AREA GATES	\$61,625.00
PARADIGM ENVIRONMENTAL SERVICES INC	INDOOR AIR QUALITY ASSESSMENT MCJ	\$6,087.50
RADIOMAX COMMUNICATIONS INC	RADIO ACCESSORIES	\$4,757.50
ROLLFORM OF JAMESTOWN INC	WEAPONS LOCKER FOR SALLY PORT	\$12,055.80
ROWE PROFESSIONAL PHOTO	TECH CAMERA ACCESSORIES	\$975.00
SAFEWARE INC	FIRE SAFETY RECEPTICALS FOR II TABLET BATTERIES	\$16,567.38
SCHULER-HAAS ELECTRIC CORPORATION	EMERGENCY SAFETY CAMERAS ADDED INSIDE JAIL	\$38,828.30
SECURITAS TECHNOLOGY CORPORATION	REMOVE AND REINSTALL LENEL COMPONENTS	\$2,119.84
THERMO SCIENTIFIC PORTABLE ANALYTIC	NAROTICS ANALYZER	\$38,027.88
THOMSON REUTERS	WESTLAW	\$3,309.94
TIME WARNER CABLE LLC	CABLE	\$12,471.85
TRACK GROUP INC	GPS SYSTEM FOR II TRANSPORT	\$49,072.50
UNITED UNIFORM DISTRIBUTION LLC	UNIFORM POLOS FOR JAIL STAFF	\$59,926.00
W B HUNT CO. INC.	NEW CAMERAS FOR THE JAIL TECH PROGRAM	\$9,894.50
W B MASON COMPANY INC	OFFICE SUPPLIES	\$1,034.30

	TOTAL OF EXPENDITURES	\$924,409.75
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*Total includes all payments made to the vendor in calendar year. Additonal accounting details are available through the County Finance department.