2024 EXPENDITURES - PHONE FUND 9620

Vendor	PURPOSE	LINE TOTAL*
ALCOHOL MONITORING SYSTEMS INC	GPS SYSTEM FOR INCARCERATED INDIVIDUALS (II) TRANSPORT	$39,540.55
ALTA CONSTRUCTION EQUIPMENT NEW YORK	SCISSOR LIFT FOR MAINTENANCE	$19,766.00
AMAZON CAPITAL SERVICES INC	II BABY SUPPLIES	$494.06
APPLIANCE ASSOCIATES OF BUFFALO INC	WASHERS AND DRYERS FOR INSIDE JAIL	$6,805.00
BER NATIONAL AUTOMATION INC	REPLACE GATE ARM JAIL PARKING LOT	$5,750.00
BOND SCHOENECK & KING PLLC	LEGAL SERVICES	$135,200.00
BOWMAN BEAUTY AND BARBER SUPPLY INC	II BARBER SUPPLIES	$540.00
CRICKLER VENDING	DRINKING WATER	$27,699.05
FARMINGTON FARM AND GARDEN INC	JAIL K-9	$3,364.64
GOVCONNECTION INC	IPAD AND KEYBOARD JAIL ADMIN	$1,999.43
GRAINGER	EMERGENCY LIGHTING FOR INSIDE JAIL	$18,452.07
INTIVITY, INC.	FURNITURE INSIDE JAIL	$19,200.70
JEFFREY W STACY	RADIO CONSULTING	$3,166.25
KONE INC	EMERGENCY ELEVATOR REPAIR	$23,850.00
MULTIPLE VENDORS	PROFESSIONAL DEVELOPMENT STAFF TRAINING (TRAVEL/REIMBURSEMENT)	$37,863.42
PHAMATECH LABS & DIAGNOSTICS	DRUG TESTING KITS	$2,147.59
SRS SYSTEMS INC	NEW BAIL CURRENCY COUNTER PURCHASE	$2,875.00
STEVE GENERAL CONTRACTOR LLC	MCJ VESTIBULE PROJECT	$17,166.00
THOMSON REUTERS	WESTLAW	$4,174.33
TIME WARNER CABLE LLC	CABLE TV	$9,447.42
UNITED UNIFORM DISTRIBUTION LLC	BALLISTIC VESTS FOR JAIL STAFF	$244,635.00
VP SUPPLY CORP	NOISE CANCELING HEADPHONES	$454.30
W B MASON COMPANY INC	SUPPLIES FOR II FILE ROOM	$919.21
WEGMANS	ICE PURCHASE FOR II - JUNE 2024	$1,794.00
	TOTAL OF EXPENDITURES	**$627,304.02**

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