

2025 EXPENDITURES - PHONE FUND 9620		
VENDOR	PURPOSE	LINE TOTAL*
APPLIANCE ASSOCIATED OF BUFFALO	WASHERS AND DRYERS FOR INSIDE THE JAIL	\$2,653.00
BARNES AND NOBLE	BOOKS - 7 HABITS OF HIGHLY EFFECTIVE PEOPLE	\$479.70
BROCKPORT ANIMAL HOSPITAL	K-9	\$963.56
CRICKLER VENDING	DRINKING WATER	\$29,575.50
DATAWORKS PLUS	PORTABLE LIVESCAN FINGERPRINT LAPTOP FOR BOOKING	\$14,647.00
DELL TECHNOLOGIES	DVTEL WORKSTATIONS	\$12,457.50
FABIAN RIVERA & CHRISTINE DRUMGOOLE	SHIELD PROGRAM STAFF - JAIL WORKFORCE DEVELOPMENT	\$32,998.00
INTIVITY	FURNITURE	\$16,057.68
JEFFREY W STACY	RADIO CONSULTING FOR THE JAIL	\$13,645.00
MULTIPLE VENDORS	PROFESSIONAL DEVELOPMENT STAFF TRAINING (TRAVEL/REIMBURSEMENT)	\$13,739.00
NEW YORK STATE CERTIFICATION	NOTARY RECERTIFICATION FOR JAIL PERSONNEL	\$60.00
RAYSECUR INC	INCARCERATED INDIVIDUALS (II) MAIL SCANNER	\$103,689.90
RON SMITH & ASSOCIATES INC	FINGERPRINTING ACCREDITATION	\$60,000.00
STARK & LATTUCA PLLC	LEGAL SERVICES	\$6,655.00
THOMSON REUTERS	WESTLAW	\$4,253.87
TIME WARNER	CABLE	\$6,182.47
UNITED UNIFORM	BALLISTIC VESTS FOR STAFF	\$4,685.00
VP SUPPLY/D.A.V.E	HEADPHONES FOR II'S	\$419.30
WB MASON	SUPPLIES	\$1,393.26
	TOTAL OF EXPENDITURES	\$324,554.74

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