

2025 PHONE		
VENDOR	PURPOSE	LINE TOTAL *
UNITED UNIFORM	VESTS	\$4,685.00
WB MASON	SUPPLIES	\$1,393.26
BROCKPORT ANIMAL HOSPITAL	K-9	\$303.96
CRICKLER VENDING	DRINKING WATER	\$29,575.50
APPLIANCE ASSOCIATED OF BUFFALO	WASHERS AND DRYERS FOR INSIDE THE JAIL	\$2,653.00
VP SUPPLY	HEADPHONES FO II'S**	\$419.30
INTIVITY	FURNITURE	\$16,057.68
RAYSECUR INC	II MAIL SCANNER	\$103,689.90
DELL TECHNOLOGIES	DVTEL WORKSTATIONS	\$12,457.50
DATAWORKS PLUS	PORTABLE LIVESCAN FINGERPRINT LAPTOP FOR BOOKING	\$14,647.00
FABIAN RIVERA & CHRISTINE DRUMGOOLE	SHIELD PROGRAM STAFF - JAIL WORKFORCE DEVELOPMENT	\$32,998.00
STARK & LATTUCA PLLC	LEGAL SERVICES	\$6,655.00
RON SMITH & ASSOCIATES INC	FINGERPRINTING ACCREDITATION	\$60,000.00
JEFFREY W STACY	RADIO CONSULTING FOR THE JAIL	\$13,645.00
BROCKPORT ANIMAL HOSPITAL	K-9	\$659.60
BRITTANY PECORA	NOTARY RECERTIFICATION FOR JAIL PERSONEL	\$60.00
STAFF	TRAINING	\$13,739.00
THOMSON REUTERS	WESTLAW	\$4,253.87
TIME WARNER	CABLE	\$6,182.47
	TOTAL	\$324,075.04

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

**II = Incarcerated Individual