2026 PHONE		
VENDOR	PURPOSE	LINE TOTAL*
STAFF	TRAINING	$3,001.02
CC PARENT LLC	WATER	$33,675.00
WB MASON	OFFICE SUPPLIES	$500.00
INTIVITY	FURNITURE	$13,156.02
MTE EQUIPMENT SOLUTIONS INC	VANGUARD SIDEWALK SNOW VEHICLE	$33,636.75
FABIAN RIVERA	SHIELD PROGRAM EXEC DIRECTOR (spent to date, 8/10/26)	$18,700.00
STARK & LATTUCA PLLC	LEGAL SERVICES	$1,870.00
BROCKPORT ANIMAL HOSPITAL	JAIL K9 VET	$1,000.00
TIME WARNER	CABLE TV	$6,412.72
THOMSON REUTERS	WESTLAW	$3,360.00
ABIGAL TIMBERLAKE	WELLNESS PROGRAM	$85.00
	TOTAL	**$115,396.51**

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