

2020 EXPENDITURES - COMMISSARY FUND 9618		
VENDOR	PURPOSE	LINE TOTAL*
BARNES AND NOBLE BOOKSTORE	TEXTS FOR VARIOUS PROGRAMS FOR INCARCERATED INDIVIDUALS (II)	\$301.26
BEST BUY GOV LLC	REMOTES AND TVS FOR II'S	\$5,303.10
BOWMAN BEAUTY AND BARBER SUPPLY INC	CLIPPERS FOR II's	\$898.75
CHEMICAL DEPENDENCY/REHAB PROGRAMMING CHARGEBACK	SALARIES FOR PROGRAMMING STAFF	\$452,409.39
GLOBAL INDUSTRIAL EQUIPMENT CO	DRY ERASE BOARDS	\$640.45
GOOD NEWS JAIL & PRISON	COUNSELING AND TEACHING PROGRAMS FOR II'S	\$30,000.00
HAZELDEN PUBLISHING	BOOKS/MATERIALS FOR II PROGRAMS	\$769.04
J ROUSEK TOY COMPANY INC	ART PENCILS FOR II'S	\$105.88
JOHN STEINER	ANGER MANAGEMENT CLASSES FOR II'S	\$1,250.00
MULTIPLE VENDORS	REHABILITATION STAFF TRAINING (TRAVEL/REIMBURSEMENT)	\$1,050.00
NATIONAL FATHERHOOD INITIATIVE	"DAD" TEXTBOOK FOR MSA PROGRAM	\$413.00
PAD BUSINESS FORMS INC	II COMMISSARY CHECK SUPPLIES	\$499.30
THEODORE MAX	JEWISH SERVICES FOR II'S	\$8,094.44
US GAMES	JUMP ROPES FOR II'S	\$311.86
W B MASON COMPANY INC	REHAB PROGRAM BLANKET PURCHASE ORDER	\$1,536.78
	TOTAL OF EXPENDITURES	\$503,583.25

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