

2021 EXPENDITURES - COMMISSARY FUND 9618		
VENDOR	PURPOSE	LINE TOTAL*
BARNES & NOBLE INC	TEXT BOOKS FOR INCARCERATED INDIVIDUAL (II) PROGRAMS	\$1,158.48
BEST BUY GOV LLC	LAPTOPS FOR II'S WHO REPRESENT THEMSELVES IN COURT	\$999.97
BEST BUY GOV LLC	TV'S FOR II HOUSING AREAS	\$992.80
BOB BARKER COMPANY INC	MELONI STAR ACADEMY (MSA) CLOTHING	\$1,535.18
BOB BARKER COMPANY INC	GAMES AND BASKETBALLS FOR II RECREATION	\$1,224.64
C P WARD INC	SPECIAL HOUSING UNIT (SHU) ROOFTOP AIR HANDLER	\$20,069.66
CATHOLIC DIOCESE OF ROCHESTER	RELIGIOUS COUNSELING/PROGRAMMING FOR II'S	\$5,840.00
CHEMICAL DEPENDENCY/REHAB PROGRAMMING CHARGEBACK	SALARIES FOR PROGRAMMING STAFF	\$346,282.70
COVINGTON BOOKS LLC	PAMPHLETS II PROGRAMS	\$411.00
CROSBY BROWNLIE INC	HVAC INSTALL FOR II DRIVING SIMULATOR ROOM AT PUBLIC SAFETY BUILDING (PSB)	\$38,041.53
FAAC INC	DRIVING SIMULATOR FOR II VOCATIONAL TRAINING	\$189,695.00
GOOD NEWS JAIL & PRISON	COUNSELING AND TEACHING PROGRAMS FOR II'S	\$24,700.00
INTIVITY, INC.	CHEM DEPENDANCY PROGRAMMING FURNITURE	\$2,167.09
JOHN STEINER	ANGER MANAGEMENT PROGRAMMING FOR II'S	\$1,350.00
JOHN STEINER	II PROGRAMMING	\$250.00
JOURNEYWORKS PUBLISHING	BOOKS: II CHEM DEPENDENCY PROGRAM	\$540.00
LANDRY MECHANICAL CONTRACTORS INC	MEZZ HOUSING CHILLER AND AIR HANDLER	\$442,109.40
MULTIPLE VENDORS	REHABILITATION STAFF TRAINING (TRAVEL/REIMBURSEMENT)	\$1,040.00
OASIS HOUSE INC	RELIGIOUS COUNSELING AND PROGRAMMING FOR II'S	\$1,190.00
PACKAGED AIR-CONDITIONING SERVICE	JAIL MEZZ HOUSING CHILLER AND AIR HANDLER	\$5,902.48
PEBBLE 18 INC	HOUSING AREA TV SOUND TRANSMITTED TO II TABLETS	\$2,137.96
SCHULER-HAAS ELECTRIC	SHU ROOFTOP AIR HANDLER	\$35,839.11
SECURUS TECHNOLOGIES INC	EAR BUDS FOR II'S	\$17,885.60
THEODORE MAX	RELIGIOUS COUNSELING AND PROGRAMMING FOR II'S	\$800.00
THEODORE MAX	JEWISH CHAPLAIN FOR II'S	\$500.00
W B MASON COMPANY INC	REHAB/CHEM DEP PROGRAM SUPPLIES	\$1,014.91
	TOTAL OF EXPENDITURES	\$1,143,677.51

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