

2022 EXPENDITURES - COMMISSARY FUND 9618		
VENDOR	PURPOSE	LINE TOTAL*
BARNES & NOBLE BOOKSTORE	BOOKS FOR INCARCERATED INDIVIDUALS (II)'S	\$941.71
BEST BUY GOV LLC	TV'S FOR II'S	\$3,409.81
BOB BARKER COMPANY INC	GAMES FOR II'S	\$225.04
CATHOLIC DIOCESE OF ROCHESTER	RELIGIOUS PROGRAMMING FOR II'S	\$5,000.00
CHEMICAL DEPENDENCY/REHAB PROGRAMMING CHARGEBACK	SALARIES FOR PROGRAMMING STAFF	\$141,846.76
CROSBY BROWNLIE INC	PLUMBING SERVICES	\$13,398.93
FRANK P LANGLEY CO INC	REPLACE PUMP FOR HEATING SYSTEM	\$3,730.00
GOOD NEWS JAIL & PRISON	COUNSELING AND TEACHING PROGRAMS FOR II'S	\$24,700.00
GRAINGER	BEVERAGE COOLERS FOR II'S	\$404.28
GRAINGER	II SUPPLIES FOR REHABILITATION	\$1,331.24
GROVE ROOFING SERVICES INC	ROOF MATERIALS FOR SPECIAL HOUSING UNIT (SHU)	\$4,932.39
JOHN STEINER	ANGER MANAGEMENT CLASSES FOR II'S	\$3,575.00
JOHNSON CONTROLS FIRE PROTECTION LP	FIRE SENSORS INSTALLED FOR SAFETY	\$7,521.05
MULTIPLE VENDORS	REHABILITATION STAFF TRAINING (TRAVEL/REIMBURSEMENT)	\$2,350.04
NEW READERS PRESS	SUBSCRIPTIONS FOR SCHOOL PROGRAMS	\$459.90
PACKAGED AIR-CONDITIONING SERVICE	FIX COLD WATER VALVES ON UNIT	\$18,616.48
PEBBLE 18 INC	CABLE CORD	\$114.00
ROWE PROFESSIONAL PHOTO	VIDEO RECORDER FOR II'S	\$999.69
SCHULER-HAAS	ELECTRICAL SERVICES UPGRADE FOR SAFETY COMMUNICATIONS	\$23,280.02
SCHULER-HAAS	ELECTRICAL SERVICES FOR MEZZ A/C	\$41,412.24
SECURUS TECHNOLOGIES	EARBUDS FOR II'S	\$24,338.00
THEODORE MAX	JEWISH CHAPLAIN FOR II	\$3,900.00
VICTORY SUPPLY LLC	PLASTIC FLEX BOWLS FOR II MEALS	\$3,204.60
VICTORY SUPPLY LLC	SLEEP MASKS FOR II'S	\$498.00
VP SUPPLY CORP/D.A.V.E	ELECTRICAL SUPPLIES	\$750.36
W B MASON COMPANY INC	CHEMICAL DEPENDENCY PROGRAM SUPPLIES FOR II'S	\$212.83
W B MASON COMPANY INC	II PROGRAM SUPPLIES	\$512.50
	TOTAL OF EXPENDITURES	\$331,664.87

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