

2023 EXPENDITURES - COMMISSARY FUND 9618		
VENDOR	PURPOSE	LINE TOTAL*
AMERICAN CORRECTIONAL ASSOCIATION	CAGE YOUR RAGE WORKBOOKS	\$1,940.00
B & H PHOTO VIDEO INC	PROGRAMMING FOR VISITOR MGMT. SYSTM	\$994.01
BEST BUY GOV LLC	INCARCERATED INDIVIDUAL (II) TV'S	\$2,219.81
BLACK CREEK INTEGRATED SYSTEMS CORP	SECURITY CONTROL SYSTEM UPGRADE	\$622,986.00
BOB BARKER COMPANY INC	II GAMES	\$314.70
BOB BARKER COMPANY INC	PENS FOR II PROGRAMS	\$50.00
CATHOLIC DIOCESE OF ROCHESTER	CATHOLIC SERVICES	\$5,000.00
CHEMICAL DEPENDENCY/REHAB PROGRAMMING CHARGEBACK	SALARIES FOR PROGRAMMING STAFF	\$176,174.08
GOOD NEWS JAIL & PRISON	COUNSELING AND TEACHING PROGRAMS FOR II'S	\$29,026.00
HAZELDEN PUBLISHING	CLASSROOM WORK BOOKS	\$315.27
MULTIPLE VENDORS	REHABILITATION STAFF TRAINING (TRAVEL/REIMBURSEMENT)	\$3,800.00
NEW READERS PRESS PUBLISHING	SUBSCRIPTIONS FOR SCHOOL PROGRAMS	\$438.52
NYS DMV	PERMITS/LICENSES FOR II'S	\$10,555.50
RAPTOR TECHNOLOGIES LLC	VISITOR MGMT. SYSTEM	\$8,575.00
STOP ABUSE CAMPAIGN	STUDY FOR II'S	\$129,866.90
TFD UNLIMITED LLC & SECURUS TECHNOLOGIES	II EARBUDS	\$26,464.50
THEODORE MAX	JEWISH SERVICES FOR II'S	\$200.00
VOLUNTEERS OF AMERICA	II PROGRAM	\$26,456.91
VP SUPPLY CORP/D.A.V.E	HOUSING AREA TV SOUND TRANSMITTED TO II TABLETS	\$3,500.00
W B MASON COMPANY INC	CHEM DEP PROGRAM AND GENERAL PROGRAM SUPPLIES	\$545.70
	TOTAL OF EXPENDITURES	\$1,049,422.90

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