

2024 EXPENDITURES - COMMISSARY FUND 9618		
VENDOR	PURPOSE	LINE TOTAL*
AMERICAN CORRECTIONAL ASSOCIATION	WORKBOOKS FOR INCARCERATED INDIVIDUAL (II) PROGRAMS	\$3,515.00
BEST BUY GOV LLC	REMOTES FOR II TV'S	\$59.98
BOB BARKER COMPANY INC	BASKETBALLS FOR II'S	\$2,248.00
CATHOLIC DIOCESE OF ROCHESTER	CATHOLIC SERVICES TO II'S	\$5,000.00
CHEMICAL DEPENDENCY/REHAB PROGRAMMING CHARGEBACK	SALARIES FOR PROGRAMMING STAFF	\$270,319.74
DAVID KILIMNICH	JEWISH CHAPLAIN	\$9,966.25
DIVAL SAFETY EQUIPMENT INC	FIRE SAFETY EQUIPMENT PROJECT	\$336,523.70
DONALD STEVENS	MINISTRY LIAISON	\$19,957.50
GOOD NEWS JAIL AND PRISON	COUNSELING AND TEACHING PROGRAMS FOR II'S	\$44,863.56
GRAINGER	AC UNIT FOR II COMMISSARY OFFICE	\$603.16
HAZELDEN PUBLISHING	CHEM DEP BOOKS	\$304.15
HUTHER-DOYLE	II SERVICES AND PROGRAMS	\$4,320.00
JOHN STEINER	ANGER MANAGEMENT CLASSES FOR II'S	\$3,250.00
L3 HARRIS TECHNOLOGIES, INC.	RADIO COMMUNICATION SYSTEM PROJECT	\$1,665.00
MONROE COUNTY DEPT OF VITAL RECORDS	II BIRTH CERTIFICATE	\$30.00
MULTIPLE VENDORS	REHABILITATION STAFF TRAINING (TRAVEL/REIMBURSEMENT)	\$1,647.00
NEW READERS PRESS PUBLISHING	SUBSCRIPTIONS FOR II PUBLICATIONS	\$513.63
NYS DMV	PERMITS/LICENSES FOR II'S	\$1,465.50
SKYWAVE COMMUNICATIONS COMPANY	RADIO COMMUNICATION SYSTEM PROJECT	\$23,935.00
TFD UNLIMITED LLC	II EARBUDS	\$15,015.00
VICTORY SUPPLY LLC	SLEEP MASKS FOR II'S	\$498.00
VOLUNTEERS OF AMERICA	II PROGRAM	\$18,958.03
WAVEBAND COMMUNICATION INC	RADIO COMMUNICATION SYSTEM PROJECT	\$125,690.00
WB MASON COMPANY INC	CHEM DEP AND EDUCATIONAL PROGRAM SUPPLIES	\$763.47
WITMER PUBLIC SAFETY GROUP	FIRE SAFETY EQUIPMENT PROJECT	\$3,170.00
	TOTAL OF EXPENDITURES	\$894,281.67

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