

2025 EXPENDITURES - COMMISSARY FUND 9618		
VENDOR	PURPOSE	LINE TOTAL*
AMAZON	INCARCERATED INDIVIDUAL (II) TV REMOTES	\$2,218.10
AMERICAN CORRECTIONAL ASSOCIATION	WORKBOOKS FOR II'S	\$1,870.00
BARNES AND NOBLE	READING MATERIALS FOR II'S	\$80.00
BOB BARKER	GAMES FOR II'S	\$165.54
CATHOLIC DIOCESE OF ROCHESTER	CATHOLIC CHAPLAIN FOR II'S	\$11,230.00
CHEMICAL DEPENDENCY/REHAB PROGRAMMING CHARGEBACK	SALARIES FOR PROGRAMMING STAFF	\$184,468.17
DONALD STEVENS	MINISTRY LIAISON	\$20,000.00
GOOD NEWS JAIL & PRISON	COUNSELING AND TEACHING PROGRAMS FOR II'S	\$30,793.68
JOHN STEINER	ANGER MANAGEMENT	\$2,925.00
L3 HARRIS	RADIO COMMUNICATION SUPPLIES	\$84,915.00
NEW READERS PUBLISHING	SUBSCRIPTION RENEWALS FOR II'S	\$564.65
NYS DMV	PERMITS/LICENSES FOR II'S	\$653.00
PAD	II COMMISSARY CHECK SUPPLIES	\$775.00
REENTRY ASSOCIATION OF WNY	TRAINING	\$288.00
REGIONAL TRANSIT	BUS PASSES FOR II'S RELEASED	\$2,100.00
TFD UNLIMITED	EAR BUDS FOR II'S	\$2,925.00
ULINE	PRAYER MATS FOR RAMADAN	\$986.68
VP SUPPLY/D.A.V.E	II TV'S	\$2,779.30
WB MASON	BOOKCART FOR II LIBRARY	\$367.26
	TOTAL OF EXPENDITURES	\$350,104.38

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