

2026 EXPENDITURES** - COMMISSARY FUND 9618

VENDOR	PURPOSE	LINE TOTAL*
BOB BARKER	GAMES FOR INCARCERATED INDIVIDUAL'S (II)	\$149.96
CATHOLIC DIOCESE OF ROCHESTER	CATHOLIC SERVICES TO II'S	\$10,570.00
GOOD NEWS JAIL & PRISON	RELIGIOUS COUNSELING AND TEACHING PROGRAMS	\$15,774.00
IBRAHIM ATASOY	MUSLIM SERVICES COUNSELING	\$14,380.00
JOHN STEINER	ANGER MANAGEMENT CLASSES FOR II'S	\$1,300.00
LIFEVAC LLC	CHOKING RESCUE DEVICES	\$576.89
NEW READERS PRESS PUBLISH	II PROGRAMING	\$279.30
OHR ZOHAR	JEWISH SERVICES COUNSELING	\$12,393.75
ULINE	PRAYER MATS FOR MUSLIM SERVICES	\$892.28
VP SUPPLY CORP/D.A.V.E	TV'S FOR II'S	\$2,778.80
WB MASON	EDUCATIONAL PROGRAMMING SUPPLIES	\$281.98
WB MASON	CHEM DEP PROGRAMMING SUPPLIES	\$169.56
	TOTAL OF EXPENDITURES	\$59,546.52
	ROLLING ACCOUNT BALANCE AS OF 08/24/2026	\$4,195,351.44

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

**09/04/2026, This information has been updated to include expenditures as of 08/24/26 on issued PO'S for year 2026