

April through June 2020

Date	Check #	Paid To	Paid Amt	Inv #
Apr 2020	4/3/2020	1627 F ICS Jail Supplies	\$ 740.18	Games for Inmates Invoice W3599700
	4/3/20	1628 F Telmate	\$ 1,557.28	Inmate Prepaid Deposits Feb 2020 Inv 164477
	4/3/20	1629 F Charter Communications	\$ 119.34	Inmate Cable TV - 0001741032120
	4/3/20	1630 F Summit	\$ 1,151.23	Enhanced Meals - INV2000069446,INV2000073919,INV2000074505,INV2000075103
	4/10/20	1634 F Summit	\$ 138.70	Enhanced Meals - Inv2000075696
	4/16/20	1636 F Summit	\$ 131.88	Enhanced meals - INV2000076307
	4/16/20	1638 F Thomson Reuters	\$ 908.28	Law Library - Inv 842074145
	4/23/20	1639 F Summit	\$ 83.00	Enhanced Meals - INV2000076988
	4/29/20	1642 F Summit	\$ 110.00	Enhanced Meals - INV2000077397
	4/29/20	1643 F Charter Communications	\$ 119.34	Inmate Cable TV - 0001741042120
	4/29/20	1644 F Telmate	\$ 1,549.83	Inmate prepaid deposits March 2020
			\$ 6,609.06	
May 2020	5/7/2020	1646 F Summit	\$ 110.00	Enhanced Meals INV2000078157
	5/21/20	1647 F Summit	\$ 121.08	Enhanced Meal INV2000079587
	5/21/20	1648 F Thomson Reuters - West	\$ 908.28	Law Library - Inv 842240784
	5/28/2020	1651 F Summit	\$ 109.58	Enhanced Meals INV2000080175
			\$ 1,248.94	
June 2020	6/3/2020	1652 F Spectrum	\$ 119.34	Inmate Cable TV - INV # 0001741052120
	6/11/20	1655 F Telmate	\$ 296.75	Inmate Prepaid Deposits April 2020 - Invoice 165778
	6/24/20	1658 F Thomson Reuters - West	\$ 908.28	Law Library - Inv 842409455
	6/24/20	1659 F Summit	\$ 103.21	Enhanced Meals - INV2000078988
	6/24/20	1660 F Telmate	\$ 546.89	Inmate Prepaid Deposits May 2020 - Invoice # 166549
	6/24/20	1661 F Summit	\$ 480.58	Enhanced Meals - INV2000082642,INV2000081940, INV2000080752
			\$ 2,455.05	
		Total Expenses	\$ 10,313.05	