

APRIL THROUGH JUNE 2021

	DATE	CHECK#	VENDOR	AMT	TOTAL	DESCRIPTION
April 2021	4/22/21	1816 F	Polk County Sheriff's-	\$ 440.18		Celebrate Recovery Materials for Inmates
	4/27/21	1817 F	Walmart	\$ 128.00		TV Replacement in Med Unit
	4/28/21	1819 F	Summit	\$ 501.44		Enhanced Meals - INV2000110234, INV2000108459, INV2000109736, INV2000109057
	4/28/21	1820 F	Telmate	\$ 1,993.85		Inmate Prepaid Deposits - INV # FINV000004226
	4/28/21	1821 F	Thomson Reuters - West	\$ 953.69		Law Library - Invoice # 844086622
	4/29/21	1822 F	Charter Comm	\$ 121.78	\$ 4,138.94	Inmate Cable TV - Invoice 0001741042121
May 2021	5/6/21	1824 F	Summit	\$ 183.03		Enhanced Meals - INV2000110798
	5/17/21	1826 F	Summit	\$ 135.92		Enhanced Meals - INV2000111376
	5/17/21	1827 F	Thomson Reuters - West	\$ 953.69		Law Library - Invoice # 844279165
	5/17/21	1828 F	Telmate	\$ 2,248.33		Inmate Prepaid Deposits - FINV000004939
	5/26/21	1830 F	Summit	\$ 268.54		Enhanced Meals - INV2000111962 & INV2000112645
	6/2/21	1831 F	BobBarker	\$ 313.08	\$ 4,102.59	Puzzle Books, Cards, Ponytail holders Inv1602970 & INV1599815
June 2021	6/2/21	1832 F	Charter Comm	\$ 121.78		Inmate Cable TV - Invoice 0001741052121
	6/8/21	1833 F	Thomson Reuters - West	\$ 953.69		Law Library - Invoice # 844441767
	6/8/21	1834 F	Summit	\$ 273.29		Enhanced Meals - INV2000113804 & INV2000113206
	6/10/21	1836 F	Polk County Gen Services	\$ 930.00		TV's for Housing units - Video Only 476899
	6/16/21	1837 F	Telmate	\$ 3,921.56		Inmate Prepaid Deposits - INV # FINV000005599
	6/16/21	1839 F	Summit	\$ 147.22		Enhanced Meals - INV2000114390
	6/28/21	1681* F	Summit	\$ 114.04		Enhanced Meals - INV2000115068
	6/30/21	1682 F	Summit	\$ 135.06		Enhanced Meals - INV2000115638
	6/30/21	1684 F	Charter Comm	\$ 121.78	\$ 6,718.42	Inmate Cable TV - Invoice # 0001741062121
				\$	14,959.95	