

JULY THROUGH SEPTEMBER 2021

	DATE	CHECK#	VENDOR	AMT	TOTAL	DESCRIPTION
July 2021	7/8/21	1686 F	BobBarker	\$ 738.96		INV1632332 - bibles, checker pieces, chess pieces, dominoes
	7/8/21	1687 F	Summit	\$ 165.64		Enhanced Meals - INV2000116216
	7/12/21	1689 F	Video Only	\$ 945.00		TV's for Housing units - Video Only 4770435
	7/15/21	1690 F	Telmate	\$ 2,477.79		Inmate Prepaid Deposits - FINV000006444
	7/15/21	1691 F	Summit	\$ 168.22		Enhanced Meals - INV2000116812
	7/15/21	1693 F	Thomson Reuters - West	\$ 953.69		Law Library - Invoice # 844606866
	7/15/21	1694 F	Salem Area Mass Transit Dist	\$ 775.00		Bus passes for inmates
	7/28/21	1696 F	Summit	\$ 118.41		Enhanced Meals - INV2000118056
	7/28/21	1698 F	Summit	\$ 158.52	\$ 6,501.23	Enhanced Meals - INV2000117495
Aug 2021	8/19/21	1699 F	Summit	\$ 467.26		Enhanced Meals - INV2000118607, 119177, 119754
	8/19/21	1701 F	Charter Comm	\$ 121.78		Inmate Cable TV - Invoice # 0001741072121
	8/19/21	1702 F	Thomson Reuters - West	\$ 953.69		Law Library - Invoice # 844765860
	8/19/21	1703 F	Telmate	\$ 3,081.44	\$ 4,624.17	Inmate Prepaid Deposits - FINV000007155
Sept 2021	9/16/21	1704 F	Charter Comm	\$ 121.78		Inmate Cable TV - Invoice # 0001741082121
	9/16/21	1706 F	Thomson Reuters - West	\$ 953.69		Law Library - INV # 844929463
	9/28/21	1708 F	Telmate	\$ 2,554.51		Inmate Prepaid Deposits - FINV000007990
	9/30/21	1710 F	Charter Comm	\$ 121.78	\$ 3,751.76	Inmate Cable TV 0 INV 0001741092121
					\$14,877.16	