

July through September 2020

	Date	Check #	Paid To	Paid Amt	Inv #
July 2020	7/9/20	1662 F	Charter Communications	\$ 119.34	Inmate Cable TV - Inv # 0001741062120
	7/9/20	1664 F	Summit	\$ 107.29	Enhanced Meals - INV2000083847 & INV2000083219
	7/16/20	1665 F	Summit	\$ 47.35	Enhanced Meals - INV2000084540
	7/16/20	1667 F	Thomson Reuters - West	\$ 908.28	Law Library - Inv # 842568012
				\$ 1,182.26	
Aug 2020	8/5/2020	1668 F	Summit	\$ 158.62	Enhanced Meals - INV2000085248, INV20000
	8/5/20	1670 F	Charter Communications	\$ 119.34	Inmate Cable TV - Invoice 0001741072120
	8/25/20	1672 F	Thomson Reuters - West	\$ 908.28	Law Library - INV # 842739426
	8/25/20	1673 F	Telmate	\$ 148.53	Inmate Prepaid Deposits June 2020
	8/25/20	1674 F	Summit	\$ 225.66	Enhanced Meals - INV2000088390 & INV2000087235
	8/28/20	1676 F	Charter Communications	\$ 122.46	Inmate Cable TV - Invoice 0001741082120
	8/28/20	1677 F	Telmate	\$ 208.24	Inmate Prepaid Deposits July 2020
				\$ 1,891.13	
Sept 2020	9/3/20	1678 F	Summit	\$ 66.70	Enhanced Meal - INV2000089385
	9/15/20	1761** F	Summit	\$ 239.04	Enhanced Meals - INV2000090697 & INV2000089975
	9/26/20	1762 F	Polk County Sheriff's-	\$ 832.52	Second Chance Books - Books for Inmates
	9/30/20	1763 F	Summit	\$ 139.43	Enhanced Meal - INV2000091865
	9/30/20	1765 F	Summit	\$ 77.92	Enhanced Meal - INV2000091283
				\$ 1,355.61	
Total Expenses				\$ 4,429.00	