

OCTOBER THROUGH DECEMBER 2020

	DATE	CHECK#	VENDOR	AMT	TOTAL	DESCRIPTION
Oct 2020	10/15/20	1766 F	Charter Communications	\$ 122.46		Inmate Cable TV - Invoice # 0001741092120
	10/15/2020	1768 F	Summit	\$ 130.30		Enhanced Meal - INV2000092539
	10/23/20	1771 F	ICS Jail Supplies	\$ 250.68		Playing cards & Soap Invoice# W4055600
	10/23/20	1773 F	Summit	\$ 127.69		Enhanced Meal - INV2000093793
	10/23/20	1774 F	Telmate	\$ 314.03		Inmate Prepaid Deposits August 2020
	10/27/20	1775 F	Summit	\$ 130.22	\$ 1,075.38	Enhanced Meal - INV2000094369
Nov 2020	11/3/2020	1777 F	Telmate	\$ 263.47		Inmate Prepaid Deposits September - Invoice 169309
	11/3/20	1778 F	Charter Communications	\$ 122.46		Inmate Cable TV - Invoice # 0001741102120
	11/20/20	1780 F	Summit	\$ 171.92		Enhanced Meals - INV2000096272 & INV2000095567
	11/20/2020	1782 F	Polk County I.S.	\$ 959.25	\$ 1,517.10	Dell Laptop for Inmate Programs
Dec 2020	12/3/20	1784 F	Charter Communications	\$ 122.46		Inmate Cable TV - Invoice # 0001741112120
	12/3/20	1785 F	Summit	\$ 266.70		Enhanced Meals - INV2000097402 & INV2000096844
	12/18/20	1787 F	Summit	\$ 302.42		Enhanced Meals - INV2000097983 & INV2000098687
	12/30/20	1788 F	Charter Comm	\$ 122.46		Inmate Cable TV - INV # 0001741122120
	12/30/20	1789 F	Summit	\$ 217.42		Enhanced Meals - INV2000099376 & INV2000099935
	12/30/20	1791 F	Polk County I.S.	\$ 239.39	\$ 1,270.85	Editing Software for Inmate Programs Computer
					\$3,863.33	