

OCTOBER THROUGH DECEMBER 2021

	DATE	CHECK#	VENDOR	AMT	TOTAL	DESCRIPTION
Oct 2021	10/12/21	1711	Robert Rardin	\$ 100.00		Inmate Reading Glasses - INV #1
	10/20/21	1712	Telmate	\$ 2,146.63		Inmate Prepaid Deposits - FINV000008651
	10/14/21	1713	Polk County Sheriff's Office	\$ 413.75		Books for Inmates, Thriftbooks.com order # 29534128
	10/20/21	1715	Thomson Reuters - West	\$ 1,144.43	\$ 3,804.81	Law Library - INV # 845094400
Nov 2021	11/9/21	1717	Charter Comm	\$ 121.78		Inmate Cable TV - Invoice # 0001741102121
	11/9/21	1718	Thomson Reuters - West	\$ 1,144.43		Law Library - INV # 845262026
	11/22/21	1720	Telmate	\$ 2,788.83	\$ 4,055.04	Inmate Prepaid Deposits - FINV000009601
Dec 2021	12/9/21	1723	Thomson Reuters - West	\$ 1,144.43		Law Library - INV# 845429929
	12/9/21	1725	Charter Comm	\$ 121.78		Inmate Cable TV - INV# 0001741112121
	12/9/21	1726	Justice Data Solutions	\$ 3,500.00		Commissary Computer System - Invoice # 22816
	12/22/21	1727	Telmate	\$ 2,616.27	\$ 7,382.48	Inmate Prepaid Deposits - FINV00010358
				\$15,242.33		