

Date	Check #	Paid To	Paid Amt	Total	Inv #
Oct 2019	10/4/19	1579 F Summit	\$ 140.00		INV2000058252
	10/23/19	1585 F Summit	\$ 495.13		INV2000058984, INV2000059681
	10/23/19	1586 F Thomson Reuters	\$ 865.03		Law Library Invoice 841052521
	10/23/19	1587 F Charter Comm	\$ 119.24	\$1,619.40	Inv 0001741101119 Inmate TV
Nov 2019	11/6/19	1590 F Summit	\$ 327.90		INV2000061552, INV2000060943
	11/22/19	1592 F Walmart	\$ 178.00		TV for Inmate housing unit
	11/26/2019	1593 F Summit	\$ 499.18		INV2000062346, INV2000062956
	11/26/19	1595 F Charter Comm	\$ 119.24		Invoice 0001741111119
	11/26/19	1596 F Thomson Reuters	\$ 908.28		Law Library Invoice 841221830
	11/26/19	1597 F Cherriots Salem Area Mass Transit	\$ 77.50	\$2,110.10	Bus passes for inmates
Dec 2019	12/19/19	1600 F Summit	\$ 751.00		Inv 2000063558, 2000064142, 2000064722
	12/19/19	1601 F Thomson Reuters	\$ 908.28		Inv 841388719
	12/19/19	1602 F Cherriots Salem Area Mass Transit	\$ 697.50		Inmate bus passes Inv 90047
	12/20/19	1604 F US Post Office	\$ 22.00	\$2,378.78	Stamps for Inmate Cards