

January through March 2020

Date	Check #	Paid To	Paid Amt	
Jan 2020	1/24/2020	1605 F Walmart	\$ 25.83	
	1/24/20	1606 F Summit	\$ 1,510.35	
	1/24/20	1608 F Telmate	\$ 3,693.91	
	1/24/20	1610 F Charter Comm	\$ 119.24	
	1/24/20	1611 F Thomson Reuters - West	\$ 908.28	
				\$ 6,257.61
Feb 2020	2/21/20	1613 F Charter Comm	\$ 119.34	
	2/25/20	1614 F Summit	\$ 838.10	
	2/25/20	1615 F Thomson Reuters - West	\$ 908.28	
				\$ 1,865.72
Mar 2020	3/10/20	1618 F Charter Comm	\$ 119.34	
	3/10/2020	1619 F Telmate	\$ 1,382.54	
	3/10/20	1620 F Summit	\$ 551.10	
	3/16/2020	1623 F Thomson Reuters - West	\$ 908.28	
	3/16/2020	1624 F Summit	\$ 324.50	
				\$ 3,285.76
				\$ 11,409.09

Inv #

Gift wrapping supplies for Inmate Christmas Gifts
INV 200066842,2000057045,2000065661,2000067266,2000067938

Inmate prepaid deposits Nov & Dec 162849/162208
Inmate cable TV - 0001741122119
Law Library Invoice 841568537

Inmate Cable TV -0001741012120
Enhanced meals - INV2000070044, INV2000071407
Law Library Invoice #841750678

Inmate Cable TV - 0001741022120
Inmate Prepaid deosits Jan - INV 163686
Enhanced Meals - INV2000072006, INV2000072606
Law Library Invoice #841914807
Enhanced Meals - INV2000073231