

APRIL THROUGH JUNE 2022

	DATE	CHECK#	VENDOR	AMT	TOTAL	DESCRIPTION
April 2022	4/20/22	1741	Telmate	\$ 2,574.92		Inmate Prepaid Deposits - FINV000013760
	4/20/2022	1742	Charter Comm	\$ 121.75	\$ 2,696.67	Inmate Cable TV -INV # 0001741032122
May 2022	5/5/2022	1743	Thomson Reuter	\$ 1,144.43		Law Library Invoice #846280242
	5/5/2022	1745	Charter Comm	\$ 122.10		Inmate Cable TV - INV # 0001741042122
	5/19/22	1747	Thomson Reuter	\$ 1,144.43		Law Library Invoice # 846106083
	5/19/22	1748	Telmate	\$ 2,184.01	\$ 4,594.97	Inmate prepaid Deposits - FINV000014684
June 2022	6/8/22	1749	Charter Comm	\$ 122.10		Inmate Cable TV - INV # 0001741052122
	6/8/22	1751	Thomson Reuter	\$ 1,144.43	\$ 1,266.53	Law Library Invoice # 846446482
					\$3,558.17	