

APRIL through JUNE 2023

	DATE	CHECK#	VENDOR	AMT	TOTAL	DESCRIPTION
April 2023	4/5/2023	1881	Thomson Reuters - West	\$ 1,201.65		Law Library - Invoice # 848072504
	4/5/2023	1882	Charter Comm	\$ 126.85		Inmate Cable TV - INV # 0001741032123
	4/5/23	1883	Telmate	\$ 2,309.36		Inmate prepaid Deposits - FINV000021693
	4/5/2023	1884	VOID	\$ -		VOID
	4/25/23	1888	Telmate	\$ 2,691.38		Inmate Prepaid Deposits - FINV000023906
					\$ 6,329.24	
May 2023	5/4/23	1889	Charter Comm	\$ 126.85		Inmate Cable TV - INV # 0001741042123
	5/11/23	1892	Telmate	\$ 2,130.00		Inmate Prepaid Deposits - FINV00024967
	5/11/23	1893	Thomson Reuters - West	\$ 1,201.65		Law Library - Invoice # 848233089
			TOTALS		\$ 3,458.50	
June 2023	6/1/23	1895	Charter Comm	\$ 126.85		Inmate Cable TV - INV # 0001741052123
	6/22/23	1898	Thomson Reuters - West	\$ 1,201.65		Law Library - Invoice # 848233089
			TOTALS		\$ 1,328.50	