

JULY THROUGH SEPTEMBER 2022

	DATE	CHECK#	VENDOR	AMT	TOTAL	DESCRIPTION
July 2022	7/13/22	1754	Telmate	\$ 1,908.62		Inmate Prepaid Deposits - FINV000015525
	7/13/2022	1755	Charter Comm	\$ 122.10		Inmate Cable TV - INV # 0001741062122
	7/13/2022	1756	Thomson Reuter	\$ 1,144.43	\$ 3,175.15	Law Library Invoice # 846603940
Aug 2022	8/2/22	1758	Telmate	\$ 2,205.82		Inmate Prepaid Deposits - FINV000016494
	8/2/22	1759	Charter Comm	\$ 122.10		Inmate Cable TV - INV # 0001741072122
	8/23/22	1842	Thomson Reuter	\$ 1,144.43		Law Library Invoice # 846765537
	8/23/22	1843	Telmate	\$ 3,089.12	\$ 6,511.47	Inmate Prepaid Deposits - FINV000017189
Sept 2022	9/12/22	1844	Telmate	\$ 2,343.59		Inmate Prepaid Deposits - FINV000018097
	9/12/22	1845	Thomson Reuter	\$ 1,144.43		Law Library - Invoice # 846941680
	9/12/22	1846	Charter Comm	\$ 122.10	\$ 3,610.12	Inmate Cable TV - Invoice # 0001741082122
					13296.74	