

OCTOBER through DECEMBER 2023

	DATE	CHECK#	VENDOR	AMT	TOTAL	DESCRIPTION
Oct 2023	10/4/23	1915	Thomson Reuters - West	\$ 1,261.73		Law Library - Invoice # 849029890
	10/4/23	1916	Charter Comm	\$ 120.52		Inmate Cable TV - INV # 176564201092123
	10/24/23	1919	Telmate	\$ 1,982.11	\$ 3,364.36	Inmate Prepaid Deposits - FINV000029071
Nov 2023	11/8/23	1922	Oregon State Treasury	\$ 655.83		Unclaimed Property July 2020-June2021
	11/21/23	1924	Thomson Reuters - West	\$ 1,261.73		Law Library - Invoice # 849194965
	11/21/23	1925	Telmate	\$ 1,172.86		Inmate Prepaid Deposits - FINV000030012
	11/21/23	1926	Charter Comm	\$ 126.85		Inmate Cable TV - INV # 176564201102123
	11/30/23	1927	Charter Comm	\$ 126.85		Inmate Cable TV - INV # 176564201112123
				\$ 3,344.12	\$ 6,688.24	
Dec 2023	12/20/23	1929	Telmate	2895.57		Inmate Prepaid Deposits - FINV000030707
	12/20/23	1930	Summit	\$ 3,781.67		Commissary Invoices - INV2000193351, INV2000193885, INV2000192902
	12/20/23	1931	Thomson Reuters - West	\$ 1,261.73	\$7,938.97	Law Library - Invoice # 849342932
					\$ 17,991.57	