

JANUARY through MARCH 2024

	DATE	CHECK#	VENDOR	AMT	TOTAL	DESCRIPTION
Jan 2024	1/4/24	1932	Thomson Reuter	\$ 1,261.73		Law Library - Invoice # 849499056
	1/4/2024	1933	Charter Comm	\$ 126.85		Inmate Cable TV - Inv # 176564201122123
	1/9/2024	1936	Telmate	\$ 2,909.11		Inmate Prepaid Deposits - FINV00031717
	1/30/24	1938	Walmart	\$ 98.00	\$ 4,395.69	Inmate replacement TV - Receipt # 225092
Feb 2024	2/1/24	1940	Charter Comm	\$ 126.85		Inmate Cable TV - INV # 176564201012124
	2/22/24	1942	Telmate	\$ 2,566.58		Inmate Prepaid Deposits - FINV000032468
	2/22/24	1943	Thomson Reuter	\$ 1,261.73	\$ 3,955.16	Law Library - Invoice # 849652929
Mar 2024	3/7/24	1945	Telmate	\$ 1,969.29		Inmate Prepaid Deposits - FINV000033307
	3/7/24	1946	Thomson Reuter	\$ 1,261.73		Law Library - Invoice # 849652929
	3/13/24	1949	Charter Comm	\$ 126.93	\$ 3,357.95	Inmate Cable TV - INV # 176564201012124
					\$ 11,708.80	