

APRIL through JUNE 2024

	DATE	CHECK#	VENDOR	AMT	TOTAL	DESCRIPTION
April 2024	4/1/24	1952	Charter Comm	\$ 809.42		Inmate Cable TV & Install fee for system Upgrade - IN# 176564201032124
	4/1/24	1953	Bob Barker	\$ 1,085.44		Puzzles,Chess,Checkers,Dominoes for Inmates - INV2000212
	4/4/24	1955	Bob Barker	\$ 138.00		Card Games - #INV2003758
	4/10/24	1957	Telmate	\$ 2,590.20	\$ 4,623.06	Inmate Prepaid Deposits - FINV000034244
May 2024	5/2/24	1961	Charter Comm	\$ 137.85		Inmate Cable TV - INV # 176564201042124
	5/2/24	1962	Thomson Reuters - West	\$ 1,261.73		Law Library - Invoice # 849949670
	5/6/24	1963	Thomson Reuters - West	\$ 1,261.73	\$ 2,661.31	Law Library - Invoice # 850097776
June 2024	6/3/24	1966	Telmate	\$ 2,047.52		Inmate Prepaid Deposits - FINV000035191
	6/3/24	1967	Charter Comm	\$ 264.78		Inmate Cable TV - INV # 176564201052124
	6/6/24	1970	Telmate	\$ 2,653.36		Inmate Prepaid Deposits - FINV000035890
	6/13/24	1972	Polk County SO	\$ 25.98		Reimb for Playing Cards Purchased for Inmates
	6/18/24	1974	Dell Marketing LP	\$ 1,314.09	\$ 6,305.73	Law Library Laptop - INV # 10754452795
					\$ 13,590.10	