

April through June 2025

	DATE	CHECK#	VENDOR	AMT	TOTAL	DESCRIPTION
Apr 2025	4/7/25	2035	LexisNexis	\$ 150.00		Law Library - INV # 3095711571
	4/7/25	2036	Charter Com	\$ 263.68		Inmate Cable TV - Invoice # 176564201032125
	4/7/25	2038	Telmate	\$ 976.88	\$ 1,390.56	Inmate Prepaid Deposits - FINV000044132
			TOTALS:			
May 2025	5/7/25	2041	LexisNexis	\$ 150.00		Law Library - INV # 3095745450
	5/7/25	2042	Telmate	\$ 390.39 [1]		Inmate Prepaid Deposits - FINV000044982
	5/7/25	2043	Charter Comm	\$ 289.72	\$ 830.11	Inmate Cable TV - Inv # 176564201042125
June 2025	6/3/25	2045	LexisNexis	\$ 150.00		Law Library - Inv # 3095819241
	6/11/25	2047	Charter Comm	\$ 289.72		Inmate Cable TV - INV # 176564201052125
	6/11/25	2048	Telmate	\$ 802.19		Inmate Prepaid Deposits - FINV000045758
	6/12/25	2049	Bob Barker	\$ 1,895.60	\$ 3,137.51	INV2134682 & INV2134954 - Board Games
				TOTALS:	\$ 5,358.18	