

APRIL through JUNE 2024

	DATE	CHECK#	VENDOR	AMT	TOTAL	DESCRIPTION
July 2024	7/8/24	1976	Thomson Reuter	\$ 1,261.73		Law Library - Invoice # 850391755
	7/18/24	1978	Telmate	\$ 2,629.22		Inmate Prepaid Deposits - FINV000036805
	7/18/24	1980	Charter Comm	\$ 264.78	\$4,155.73	Inmate Cable TV - INV # 176564201062124
Aug 2024	8/5/24	1983	Thomson Reuter	\$ 1,261.73		Law Library - Invoice # 850568283
	8/5/24	1984	Charter Comm	\$ 264.78		Inmate Cable TV - INV # 176564201072224
	8/6/24	1985	Telmate	\$ 2,048.00	\$3,574.51	Inmate Prepaid Deposits - FINV000037576
Sept 2024	9/12/24	1991	Charter Comm	\$ 264.78		Inmate Cable TV - Inv# 176564201082124
	9/12/24	1993	Telmate	\$ 2,419.57		Inmate Prepaid Deposits - FINV000038463
	9/12/24	1994	Thomson Reuter	\$ 2,523.46	\$5,207.81	Law Library - Inv# 850247273 & 850685061 for June & August
					\$12,938.05	