

October through December 2024

	DATE	CHECK#	VENDOR	AMT	TOTAL	DESCRIPTION
Oct 2024	10/2/24	1998	LexisNexis	\$ 150.00		Law Library - INV # 3095333043
	10/2/24	2000	Charter Comm	\$ 264.78		Inmate Cable TV - INV# 176564201092124
	10/15/2024	2001	Telmate	\$ 833.33		Inmate Prepaid Deposits - FINV000039280
	10/29/24	2006	Charter Comm	\$ 264.78	\$ 1,512.89	Inmate Cable TV - INV# 176564201102124
Nov 2024	11/5/24	2007	Telmate	\$ 897.98		Inmate Prepaid Deposits - FINV000039996
	11/5/24	2009	LexisNexis	\$ 150.00	\$ 1,047.98	Law Library - INV # - 3095409573
Dec 2024	12/5/24	2013	LexisNexis	\$ 150.00		Law Library - Inv # 3095451430
	12/10/24	2014	PCSO	\$ 88.00		Reimb for Replacement TV bought at Walmart
	12/10/24	2015	Telmate	\$ 762.00		Inmate Prepaid Deposits - FINV000040935
	12/12/24	2017	Charter Com	\$ 264.78	\$ 1,264.78	Inmate Cable TV - INV # 176564201112124
					\$3,825.65	