

Grant County Jail Inmate Fund
Check Detail
 July through September 2022

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 01/03/23

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Check		07/14/2022			US Bank Checking		-8.00
TOTAL					Bank Service Charges	-8.00	8.00
						-8.00	8.00
Check		07/21/2022	Amazon		US Bank Checking		-53.60
TOTAL					AIC Special order	-53.60	53.60
						-53.60	53.60
Check		07/28/2022	Amazon		US Bank Checking		-60.00
TOTAL					Commissary Stock	-60.00	60.00
						-60.00	60.00
Check		08/03/2022	Amazon		US Bank Checking		-138.75
TOTAL					Commissary Stock	-138.75	138.75
						-138.75	138.75
Check		08/03/2022	Amazon		US Bank Checking		-148.95
TOTAL					Commissary Stock	-148.95	148.95
						-148.95	148.95
Check		08/03/2022	Amazon		US Bank Checking		-171.76
TOTAL					Commissary Stock	-171.76	171.76
						-171.76	171.76
Check		08/14/2022			US Bank Checking		-11.60
TOTAL					Bank Service Charges	-11.60	11.60
						-11.60	11.60


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Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Check		08/16/2022	Amazon		US Bank Checking		-30.00
TOTAL					Telephone	-30.00	30.00
						-30.00	30.00
Check		08/16/2022	Amazon		US Bank Checking		-146.95
TOTAL					Commissary Stock	-146.95	146.95
						-146.95	146.95
Check		08/24/2022	CBP LLC		US Bank Checking		-52.00
TOTAL					Other Expenses	-52.00	52.00
						-52.00	52.00
Check		08/24/2022	Amazon		US Bank Checking		-143.16
TOTAL					Supplies and Materi...	-143.16	143.16
						-143.16	143.16
Check		08/24/2022	Amazon		US Bank Checking		-86.44
TOTAL					Supplies and Materi...	-86.44	86.44
						-86.44	86.44
Check		09/02/2022	Amazon		US Bank Checking		-188.97
TOTAL					Supplies and Materi...	-188.97	188.97
						-188.97	188.97
Check		09/02/2022	Amazon		US Bank Checking		-115.40
TOTAL					Supplies and Materi...	-115.40	115.40
						-115.40	115.40

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Check		09/14/2022			US Bank Checking		-8.00
TOTAL					Bank Service Charges	-8.00	8.00
						-8.00	8.00
Check		09/26/2022	Amazon		US Bank Checking		-50.03
TOTAL					Supplies and Materi...	-50.03	50.03
						-50.03	50.03
Check	2620	07/06/2022			US Bank Checking		-23.94
TOTAL					Release	-23.94	23.94
						-23.94	23.94
Check	2621	07/06/2022	Grant County Sheri...		US Bank Checking		-100.00
TOTAL					Bail	-100.00	100.00
						-100.00	100.00
Check	2622	07/07/2022	Chesters		US Bank Checking		-19.96
TOTAL					Commissary Stock	-19.96	19.96
						-19.96	19.96
Check	2623	07/07/2022	Keefe Supply		US Bank Checking		-498.80
TOTAL					Commissary Stock	-498.80	498.80
						-498.80	498.80
Check	2624	07/07/2022	Dish Network		US Bank Checking		-170.06
TOTAL					AIC Entertainment	-170.06	170.06
						-170.06	170.06

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Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Check	2625	07/07/2022	Crawford Supply		US Bank Checking	-98.76	-98.76
TOTAL					Commissary Stock	-98.76	98.76
						-98.76	98.76
Check	2626	07/20/2022	[REDACTED]		US Bank Checking	-16.90	-16.90
TOTAL					Release	-16.90	16.90
						-16.90	16.90
Check	2627	07/21/2022	[REDACTED]		US Bank Checking	-7.25	-7.25
TOTAL					Release	-7.25	7.25
						-7.25	7.25
Check	2628	07/21/2022	Grant County Sheri...		US Bank Checking	-300.00	-300.00
TOTAL					Bail	-300.00	300.00
						-300.00	300.00
Check	2629	07/22/2022	[REDACTED]		US Bank Checking	-379.16	-379.16
TOTAL					Release	-379.16	379.16
						-379.16	379.16
Check	2630	07/22/2022	[REDACTED]		US Bank Checking	-7.00	-7.00
TOTAL					Release	-7.00	7.00
						-7.00	7.00
Check	2631	07/25/2022	[REDACTED]		US Bank Checking	-36.30	-36.30
TOTAL					Release	-36.30	36.30
						-36.30	36.30

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Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Check	2632	07/25/2022	[REDACTED]		US Bank Checking		0.00
TOTAL						0.00	0.00
Check	2633	07/26/2022	[REDACTED]		US Bank Checking		-18.25
				Release		-18.25	18.25
TOTAL						-18.25	18.25
Check	2634	07/26/2022	Keefe Supply		US Bank Checking		-326.02
				Commissary Stock		-326.02	326.02
TOTAL						-326.02	326.02
Check	2635	07/27/2022	[REDACTED]		US Bank Checking		-1.59
				Release		-1.59	1.59
TOTAL						-1.59	1.59
Check	2636	07/28/2022	[REDACTED]		US Bank Checking		-32.00
				Release		-32.00	32.00
TOTAL						-32.00	32.00
Check	2637	07/28/2022	VOID		US Bank Checking		0.00
TOTAL						0.00	0.00
Check	2638	07/31/2022	Grant County Sheriff's...		US Bank Checking		-300.00
				Bail		-300.00	300.00
TOTAL						-300.00	300.00

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Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Check	2639	07/31/2022	Grant County Sherif...		US Bank Checking	-1,000.00	-1,000.00
TOTAL				Bail		-1,000.00	1,000.00
Check	2640	07/31/2022	[REDACTED]		US Bank Checking	-2.11	-2.11
TOTAL				Release		-2.11	2.11
Check	2641	08/01/2022	Bob Barker		US Bank Checking	-398.10	-398.10
TOTAL				Supplies and Materi...		-398.10	398.10
Check	2642	08/01/2022	Gardner Ent.		US Bank Checking	-740.97	-740.97
TOTAL				Commissary Stock		-740.97	740.97
Check	2643	08/04/2022	Keefe Supply		US Bank Checking	-488.48	-488.48
TOTAL				Commissary Stock		-488.48	488.48
Check	2644	08/04/2022	Crawford Supply		US Bank Checking	-16.20	-16.20
TOTAL				Commissary Stock		-16.20	16.20
Check	2645	08/08/2022	[REDACTED]		US Bank Checking	-19.38	-19.38
TOTAL				Release		-19.38	19.38

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Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Check	2646	08/05/2022	[REDACTED]		US Bank Checking	-11.61	-11.61
TOTAL					Release	-11.61	11.61
						-11.61	11.61
Check	2647	08/09/2022	Dish Network		US Bank Checking	-170.06	-170.06
TOTAL					AIC Entertainment	-170.06	170.06
						-170.06	170.06
Check	2648	08/09/2022	Chesters		US Bank Checking	-82.90	-82.90
TOTAL					Commissary Stock	-82.90	82.90
						-82.90	82.90
Check	2649	08/11/2022	Figaro's pizza		US Bank Checking	-174.36	-174.36
TOTAL					Meals and Entertain...	-174.36	174.36
						-174.36	174.36
Check	2650	08/14/2022	[REDACTED]		US Bank Checking	-13.04	-13.04
TOTAL					Release	-13.04	13.04
						-13.04	13.04
Check	2651	08/14/2022	[REDACTED]		US Bank Checking	-15.30	-15.30
TOTAL					Release	-15.30	15.30
						-15.30	15.30
Check	2652	08/16/2022	[REDACTED]		US Bank Checking	-1.18	-1.18
TOTAL					Release	-1.18	1.18
						-1.18	1.18

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Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Check	2653	08/18/2022	[REDACTED]		US Bank Checking	-80.00	-80.00
TOTAL					AIC Release to Family	-80.00	80.00
Check	2654	08/18/2022	[REDACTED]		US Bank Checking	-100.00	-100.00
TOTAL					AIC Release to Family	-100.00	100.00
Check	2655	08/18/2022	Ace Hardware		US Bank Checking	-67.95	-67.95
TOTAL					AIC Program Supplies	-67.95	67.95
Check	2656	08/19/2022	[REDACTED]		US Bank Checking	-15.41	-15.41
TOTAL					Release	-15.41	15.41
Check	2657	08/22/2022	[REDACTED]		US Bank Checking	-175.81	-175.81
TOTAL					Release	-175.81	175.81
Check	2658	08/22/2022	[REDACTED]		US Bank Checking	-15.00	-15.00
TOTAL					Release	-15.00	15.00
Check	2659	08/30/2022	Gardner Enterprises *		US Bank Checking	-455.92	-455.92
TOTAL					Commissary Stock	-455.92	455.92

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Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Check	2660	09/01/2022	Encartele, Inc.		US Bank Checking	-1,500.00	-1,500.00
TOTAL				Telephone		-1,500.00	1,500.00
						-1,500.00	1,500.00
Check	2661	09/01/2022	Grant County Sheriff		US Bank Checking	-1,500.00	-1,500.00
TOTAL				Bail		-1,500.00	1,500.00
						-1,500.00	1,500.00
Check	2662	09/08/2022	Vigilnet		US Bank Checking	-74.25	-74.25
TOTAL				AIC Program Supplies		-74.25	74.25
						-74.25	74.25
Check	2663	09/09/2022	Dish Network		US Bank Checking	-170.06	-170.06
TOTAL				AIC Entertainment		-170.06	170.06
						-170.06	170.06
Check	2664	09/14/2022	[REDACTED]		US Bank Checking	-86.77	-86.77
TOTAL				Release		-86.77	86.77
						-86.77	86.77
Check	2665	09/15/2022	[REDACTED]		US Bank Checking	-396.46	-396.46
TOTAL				Release		-396.46	396.46
						-396.46	396.46
Check	2666	09/15/2022	[REDACTED]		US Bank Checking	-8.64	-8.64
TOTAL				Release		-8.64	8.64
						-8.64	8.64

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Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Check	2667	09/20/2022	Grant County Sheriff		US Bank Checking		-1,000.00
TOTAL				Bail		-1,000.00	1,000.00
Check	2668	09/23/2022	[REDACTED]		US Bank Checking		-755.15
TOTAL				Release		-755.15	755.15
Check	2669	09/23/2022	[REDACTED]		US Bank Checking		-212.80
TOTAL				Release		-212.80	212.80
Check	2670	09/25/2022	Figaro's pizza		US Bank Checking		-60.00
TOTAL				Meals and Entertain...		-60.00	60.00
Check	2671	09/26/2022	Keefe Supply		US Bank Checking		-416.14
TOTAL				Commissary Stock		-416.14	416.14
Check	2672	09/26/2022	Crawford Supply		US Bank Checking		-85.32
TOTAL				Commissary Stock		-85.32	85.32
Check	2673	09/27/2022	[REDACTED]		US Bank Checking		-5.15
TOTAL				Release		-5.15	5.15

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Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Check	2674	09/28/2022	[REDACTED]		US Bank Checking		-602.60
TOTAL					Release	-602.60	602.60
						-602.60	602.60
Check	2675	09/28/2022	[REDACTED]		US Bank Checking		-72.95
TOTAL					Release	-72.95	72.95
						-72.95	72.95
Check	2676	09/28/2022	[REDACTED]		US Bank Checking		-12.32
TOTAL					Release	-12.32	12.32
						-12.32	12.32
Check	2677	09/30/2022	[REDACTED]		US Bank Checking		-88.36
TOTAL					Release	-88.36	88.36
						-88.36	88.36
Check	2678	09/30/2022	[REDACTED]		US Bank Checking		-15.00
TOTAL					Release	-15.00	15.00
						-15.00	15.00