

Grant County Jail Inmate Fund
Check Detail
October through December 2022



Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Check		10/19/2022	Amazon		US Bank Checking		-12.98
TOTAL				Telephone		-12.98	12.98
						-12.98	12.98
Check		10/19/2022	Amazon		US Bank Checking		-97.08
TOTAL				AIC Entertainment		-97.08	97.08
						-97.08	97.08
Check		10/20/2022	CBP LLC		US Bank Checking		-45.00
TOTAL				Other Expenses		-45.00	45.00
						-45.00	45.00
Check		10/28/2022	Amazon		US Bank Checking		-154.48
TOTAL				Commissary Stock		-154.48	154.48
						-154.48	154.48
Check		10/28/2022	Amazon		US Bank Checking		-49.44
TOTAL				Commissary Stock		-49.44	49.44
						-49.44	49.44
Check		10/28/2022	Amazon		US Bank Checking		-108.57
TOTAL				Commissary Stock		-108.57	108.57
						-108.57	108.57
Check		11/07/2022	Amazon		US Bank Checking		-165.00
TOTAL				AIC Entertainment		-165.00	165.00
						-165.00	165.00

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2:45 PM
 02/28/23

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Check		11/07/2022	Amazon		US Bank Checking		-45.98
TOTAL					AIC worker supplies	-45.98	45.98
						-45.98	45.98
Check		11/08/2022	Amazon		US Bank Checking		-37.98
TOTAL					Commissary Stock	-37.98	37.98
						-37.98	37.98
Check		11/08/2022	Amazon		US Bank Checking		-36.99
TOTAL					Commissary Stock	-36.99	36.99
						-36.99	36.99
Check		11/08/2022	Amazon		US Bank Checking		-84.44
TOTAL					Commissary Stock	-84.44	84.44
						-84.44	84.44
Check		11/30/2022	Amazon		US Bank Checking		-34.95
TOTAL					Commissary Stock	-34.95	34.95
						-34.95	34.95
Check		11/30/2022	Amazon		US Bank Checking		-16.96
TOTAL					Commissary Stock	-16.96	16.96
						-16.96	16.96
Check		11/30/2022	Amazon		US Bank Checking		-125.60
TOTAL					Commissary Stock	-125.60	125.60
						-125.60	125.60

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Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Check		12/15/2022	Amazon		US Bank Checking	-60.00	-60.00
TOTAL					AIC Program Supplies	-60.00	60.00
						-60.00	60.00
Check	2679	10/05/2022	Grant County Sheriff		US Bank Checking	-1,000.00	-1,000.00
TOTAL					Bail	-1,000.00	1,000.00
						-1,000.00	1,000.00
Check	2680	10/06/2022			US Bank Checking	-52.00	-52.00
TOTAL					Release	-52.00	52.00
						-52.00	52.00
Check	2681	10/06/2022	Grant County Sheriff		US Bank Checking	-1,000.00	-1,000.00
TOTAL					Bail	-1,000.00	1,000.00
						-1,000.00	1,000.00
Check	2682	10/06/2022	Vigilnet		US Bank Checking	-351.00	-351.00
TOTAL					AIC Program Supplies	-351.00	351.00
						-351.00	351.00
Check	2683	10/06/2022	Gardner Enterprises		US Bank Checking	-348.47	-348.47
TOTAL					Commissary Stock	-348.47	348.47
						-348.47	348.47
Check	2684	10/06/2022			US Bank Checking	-5.23	-5.23
TOTAL					Release	-5.23	5.23
						-5.23	5.23

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Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Check	2685	10/06/2022	[REDACTED]		US Bank Checking	-149.00	-149.00
TOTAL				Release		-149.00	149.00
						-149.00	149.00
Check	2686	10/13/2022	Dish Network		US Bank Checking	-170.06	-170.06
TOTAL				AIC Entertainment		-170.06	170.06
						-170.06	170.06
Check	2687	10/14/2022	Bob Barker		US Bank Checking	-42.48	-42.48
TOTAL				Supplies and Materi...		-42.48	42.48
						-42.48	42.48
Check	2688	10/17/2022	[REDACTED]		US Bank Checking	-2,492.46	-2,492.46
TOTAL				Release		-2,492.46	2,492.46
						-2,492.46	2,492.46
Check	2689	10/20/2022	[REDACTED]		US Bank Checking	-5.82	-5.82
TOTAL				Release		-5.82	5.82
						-5.82	5.82
Check	2690	10/21/2022	[REDACTED]		US Bank Checking	-37.19	-37.19
TOTAL				Release		-37.19	37.19
						-37.19	37.19
Check	2691	10/21/2022	[REDACTED]		US Bank Checking	-7.20	-7.20
TOTAL				Release		-7.20	7.20
						-7.20	7.20

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Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Check	2692	10/27/2022	[REDACTED]		US Bank Checking	-100.00	-100.00
TOTAL					Release	-100.00	100.00
						-100.00	100.00
Check	2693	10/27/2022	[REDACTED]		US Bank Checking	-33.55	-33.55
TOTAL					Release	-33.55	33.55
						-33.55	33.55
Check	2694	10/27/2022	Grant County Sheriff		US Bank Checking	-500.00	-500.00
TOTAL					Bail	-500.00	500.00
						-500.00	500.00
Check	2695	10/28/2022	[REDACTED]		US Bank Checking	-43.45	-43.45
TOTAL					Release	-43.45	43.45
						-43.45	43.45
Check	2696	11/07/2022	Gardner Enterprises		US Bank Checking	-595.26	-595.26
TOTAL					Commissary Stock	-595.26	595.26
						-595.26	595.26
Check	2697	11/07/2022	Vigilnet		US Bank Checking	-337.50	-337.50
TOTAL					AIC Program Supplies	-337.50	337.50
						-337.50	337.50
Check	2698	11/09/2022	Grant County Trea...		US Bank Checking	-4,273.00	-4,273.00
TOTAL					Ankle Monitor	-4,273.00	4,273.00
						-4,273.00	4,273.00

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Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Check	2699	11/14/2022	[REDACTED]		US Bank Checking	-4.30	-4.30
TOTAL					Release	-4.30	4.30
						-4.30	4.30
Check	2700	11/17/2022	Dish Network		US Bank Checking	-170.06	-170.06
TOTAL					AIC Entertainment	-170.06	170.06
						-170.06	170.06
Check	2701	11/17/2022	Time Keeping Syst...		US Bank Checking	-2,295.66	-2,295.66
TOTAL					Repairs and Mainten...	-2,295.66	2,295.66
						-2,295.66	2,295.66
Check	2702	11/23/2022	[REDACTED]		US Bank Checking	-1.10	-1.10
TOTAL					Release	-1.10	1.10
						-1.10	1.10
Check	2703	11/30/2022	[REDACTED]		US Bank Checking	-43.13	-43.13
TOTAL					Release	-43.13	43.13
						-43.13	43.13
Check	2704	11/30/2022	[REDACTED]		US Bank Checking	-31.45	-31.45
TOTAL					Release	-31.45	31.45
						-31.45	31.45
Check	2705	12/01/2022	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

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2:45 PM
02/28/23

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Check	2706	12/01/2022	Gardner Enterprises		US Bank Checking	-475.14	-475.14
TOTAL					Commissary Stock	-475.14	475.14
Check	2707	12/01/2022	[REDACTED]		US Bank Checking	-54.90	-54.90
TOTAL					Release	-54.90	54.90
Check	2708	12/09/2022	[REDACTED]		US Bank Checking	-9.65	-9.65
TOTAL					Release	-9.65	9.65
Check	2709	12/12/2022	[REDACTED]		US Bank Checking	-6.40	-6.40
TOTAL					Release	-6.40	6.40
Check	2710	12/12/2022	[REDACTED]		US Bank Checking	-3.00	-3.00
TOTAL					Release	-3.00	3.00
Check	2711	12/12/2022	[REDACTED]		US Bank Checking	-2.26	-2.26
TOTAL					Release	-2.26	2.26
Check	2712	12/12/2022	[REDACTED]		US Bank Checking	-9.00	-9.00
TOTAL					Release	-9.00	9.00

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2:45 PM
 02/28/23

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Check	2713	12/13/2022	[REDACTED]	[REDACTED]	US Bank Checking	-27.04	-27.04
TOTAL				Release		-27.04	27.04
Check	2714	12/15/2022	Dish Network		US Bank Checking	-170.08	-170.08
TOTAL				AIC Entertainment		-170.08	170.08
Check	2715	12/16/2022	[REDACTED]	[REDACTED]	US Bank Checking	0.00	0.00
TOTAL						0.00	0.00
Check	2716	12/17/2022	Municipal Court of ...		US Bank Checking	-1,000.00	-1,000.00
TOTAL				Bail		-1,000.00	1,000.00
Check	2717	12/21/2022	Deshutes County S...		US Bank Checking	-500.00	-500.00
TOTAL				Bail		-500.00	500.00
Check	2718	12/21/2022	[REDACTED]	[REDACTED]	US Bank Checking	-297.85	-297.85
TOTAL				Release		-297.85	297.85
Check	2719	12/27/2022	Bob Barker		US Bank Checking	-315.07	-315.07
TOTAL				Commissary Stock		-315.07	315.07

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Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Check	2720	12/27/2022	Gardner Enterprises		US Bank Checking		-395.75
TOTAL					Commissary Stock	-395.75	395.75
						-395.75	395.75
Check	2721	12/27/2022	Crawford Supply		US Bank Checking		-131.40
TOTAL					Commissary Stock	-131.40	131.40
						-131.40	131.40
Check	2722	12/27/2022	Keefe Supply		US Bank Checking		-788.88
TOTAL					Commissary Stock	-788.88	788.88
						-788.88	788.88
Check	2723	12/28/2022	[REDACTED]		US Bank Checking		-565.89
TOTAL					Release	-565.89	565.89
						-565.89	565.89
Check	2724	12/30/2022	VOID		US Bank Checking		0.00
TOTAL						0.00	0.00