

Board meeting 2/27/24 1:00pm

Re: Line 402-234-980.112 Equipment Replacement Fund

From: District/Probate Court

A Budget Adjustment was submitted to the Finance Committee October 10, 2023, moving \$30,049.96 to the Equipment Replacement fund for new recording equipment for the District and Probate Courtroom.

A 50% deposit of \$15,024.98 was paid to BIS Digital on October 31, 2023.

The new recording equipment was successfully installed February 9, 2024.

District/Probate courts are asking for the remaining \$15,025 from fund 402-234-980.112 to be carried over from the 2023 budget to the 2024 budget to be able to pay the final invoice of \$14,452.98.

This would also remove the request from the CIP, which was submitted in August of 2023.

**BUSINESS INFORMATION SYSTEMS, INC.**

1350 NE 56th Street Suite 300  
 Fort Lauderdale, FL 33334  
 800-834-7674  
 AP@bisdigital.com  
 www.bisdigital.com

**BILL TO**

Attn: Chrissy L. Deleka  
 719 W. Chisholm  
 Suite #3  
 Alpena, MI 49707

**SHIP TO**

Alpena County 88th District Court  
 719 W. Chisholm St., #3  
 Alpena, MI. 49707  
 Attn: Chrissy L. Deleka  
 989-354-9678

**INVOICE 97507**

DATE 02/08/2024 TERMS Due upon  
 installation

**DUE DATE 02/08/2024****SHIP DATE**

01/17/2024

**SHIP VIA**

INSTALLATION

**CONTRACT / PO #**

88TH967

QTY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
		PER Q-8024171		
1	BIS-NS-M4250-GSM4212P	12-port Network Switch   10x 1GB   8x PoE+ (125w) (S/N: 6VB63557A0A8E SHIPPED 1/17/24)	999.00	999.00
1	BIS-FR-MXR-USB-8X10	8 Mic/Line Input USB Mixer with 10 Line Outputs (3rd Gen) (S/N: P9RPG49271040F SHIPPED 1/17/24)	849.99	849.99
1	BIS-IP-VE-HDMI-MW	HDMI IP Video Encoder (Single Channel) (S/N: D301231008133 SHIPPED 1/17/24)	750.00	750.00
1	BIS-24-MON-PC-T-CAM	24" Monitor for PC Tower   w/ Built-in Camera (S/N: CN03GM7VFCC003AED6DX SHIPPED 1/17/24)	495.00	495.00
1	BIS-PWR-DIST-S2	Power Distribution System (Series 2) (S/N: SNT6657593532200017 SHIPPED 1/17/24)	450.00	450.00
1	BIS-M-P5544	Unidirectional Condenser Boundary Microphone (1- UNIDIRECTIONAL CONDENSER BOUNDARY SHIPPED 1/17/24)	225.00	225.00
1	BIS-4IN-SM-P-SPKR	4" Active Speaker (20W)   Surface Mount (S/N: 1014032QI SHIPPED 1/17/24)	650.00	650.00
1	MQP	4" Active Speaker (20W)   Surface Mount (1- SPEAKER MOUNT SHIPPED 1/17/24)		0.00
1	BIS-NIC-GB	USB Gigabit NIC (10/100/1000) (S/N: AH7A2305000007 SHIPPED 1/17/24)	49.00	49.00
1	BIS-HDMI-DA-12VTC	HDMI Distribution Amplifier 1in 2out (For VTC Distribution) (1- HDMI DIST AMP SHIPPED 1/17/24)	130.00	130.00
1	BIS-COM-PC-T-S2	PC Tower Spec 2 (Monitor and Disk Drive NOT Included) (S/N: 1RH03Z3 SHIPPED 1/17/24)	2,050.00	2,050.00
7	BIS-MS-BE	BIS Boundary Effect Mic Stand (7- BE STANDS SHIPPED 1/17/24)	43.00	301.00
8	BIS-CAT6-SPC-6-P	6' Shielded CAT6 Patch Cable   Plenum (8- 6FT SHIELDED CAT6 PATCH CABLE SHIPPED 1/17/24)	70.00	560.00

QTY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
1	<b>DCR-8S</b>	DCR 8ch Digital A/V Recording Software (incl. 12 month SAS)	4,600.00	4,600.00
1	<b>DCR-AOV-4</b>	4th Video Channel for DCR Products	375.00	375.00
1	<b>DCR-AOV-5</b>	5th Video Channel for DCR Products	375.00	375.00
1	<b>DCR-AOV-2</b>	2nd Video Channel for DCR Products	375.00	375.00
1	<b>DCR-AOV-3</b>	3rd Video Channel for DCR Products	375.00	375.00
3	<b>BIS-HDMI-6FT-S2</b>	HDMI Cable Series 2 (6ft.) (3- 6FT HDMI CABLE SHIPPED 1/17/24)	20.00	60.00
1	<b>BIS-USBC-USBA-10FT-5GB-60W</b>	10' USB-C to USB-A   5GB Data   60 W Power (1- 10' USB-C TO USBA CABLE SHIPPED 1/17/24)	37.00	37.00
1	<b>BIS-RK-OF-8U-20D</b>	8U Rack   Open Frame   20" Depth	600.00	600.00
4	<b>BIS-VC-IP-CR-12550L-S4</b>	IP Camera w/12.5mm-50mm Lens (Series 4) (S/N: B8A44F589FE5 B8A44F46A07C B8A44F58B823 B8A44F515CD3 SHIPPED 1/17/24)	990.00	3,960.00
4	<b>MQP</b>	IP Camera w/12.5mm-50mm Lens (Series 4) (4 LENS SHIPPED 1/17/24)		0.00
2	<b>BIS-W-CAT6-SHB-500</b>	CAT6 Cable   Shielded   Black   500' (1- 1000FT CAT6 SHIELDED WIRE SHIPPED 1/17/24)	750.00	1,500.00
2	<b>BIS-W-MP-22AWG-500ft</b>	Microphone Wire 22AWG (Plenum) - 500ft Roll	120.00	240.00
1	<b>BIS-PA-SP1</b>	PA Interface Splitter (1 Channel) (1- PA INTERFACE SPLITTER SHIPPED 1/17/24)	195.00	195.00
1	<b>BIS-ALS-7522P</b>	Assisted Listening System IR SY5 Pro	1,800.00	1,800.00
1	<b>DISCOUNT</b>	% DISCOUNT	-1,581.58	-1,581.58
1	<b>NMNT-OS-HRDW</b>	Annual ON-SITE SUPPORT (Includes Hardware Replacement) - Contract to be Issued Upon Installation	2,528.10	2,528.10
1	<b>S/H</b>	Shipping/Handling	987.07	987.07
1	<b>BIS-INST-SUP</b>	Installation Supplies	175.38	175.38
1	<b>SIT</b>	On-site Setup, Installation and Training	5,940.00	5,940.00
-0.50	<b>DEPOSIT</b>	50 % deposit due with order prior to installation..50 % balance due upon completion of installation.	30,049.96	-15,024.98

**TOTAL DUE**

**\$15,024.98**



## Bill of Materials

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**Account Name:**

88th District Court (Alpena, MI)

**Quote Name:**

ECO - FEB 2024 - Recording Upgrade - District Courtroom - Alpena County Office Bldg. - 88th District Court (Alpena, MI)

**Quote Number:**

Q-8025056

**Quote Amount:**

(\$572.00)

**Date:**

2/14/24

**Quote Expiration Date:**

8/15/24

**Account Rep:**

Andy Spigner

**Account Rep Email:**

andy.spigner@bisdigital.com

**Account Rep Phone:**

(800) 834-7674 x4044

Item	Product Code	Qty	Unit Price	Total Price
4" Active Speaker (20W)   Surface Mount	BIS-4IN-SM-P-SPKR	-1.00	\$650.00	(\$650.00)
PA Interface Splitter (1 Channel)	BIS-PA-SP1	-1.00	\$195.00	(\$195.00)
Restocking Fee (20%)	RS-FEE	1.00	\$170.00	\$170.00
Shipping / Handling (C)	S/H-C	1.00	\$60.00	\$60.00
Price Adjustment	P-ADJ	1.00	\$43.00	\$43.00

**Total (Before Tax):** - \$572.00

## Terms and Conditions

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<b>Effective Period</b>	This Quote (Q-8025056) is valid through <b>August 15, 2024</b>
<b>Tax Status</b>	Sales tax will be added to an invoice unless a Tax-Exempt Form is on file with the BIS Digital corporate office.
<b>Payment Terms</b>	<p><b>Deposit:</b> All orders above \$5,000 require a 50% deposit. Once the deposit for an order is received by BIS Digital, installation scheduling and shipment of goods will occur.</p> <p><b>Balance:</b> For installations, the remaining balance is to be paid on the completion of the installation. For orders, the remaining balance is to be paid on the delivery of goods at the customer site.</p>
<b>Cancellation</b>	<p>In the event a customer cancels or postpones an order after a deposit has been received, BIS Digital reserves the right to invoice for hardware, software, shipping costs, and any other materials procured for the order.</p> <p><b>Restocking Fee:</b> A 20% restocking fee will be charged for all cancelled orders.</p>
<b>Limited Warranty</b>	New software supplied by BIS Digital are covered for 90 days from the date of installation. New hardware supplied by BIS Digital are covered for 90 days from the date of delivery. Manufacturer Warranties do not cover On-Site Technical Support, Shipping costs, or Software upgrades.
<b>Software Assurance</b>	Annual Software Assurance entitles users to software upgrades at a fixed fee assessed at time of purchase.
<b>Substitutions</b>	Unforeseen supply chain disruptions or component shortages may impact availability of goods. As a result, some items may require substitution and may be subject to price and/or delivery time variances. In these instances, BIS Digital will consult with the customer about options and alternatives.

**Quote (Q-8025056) Accepted By**

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**Full Name (Print):**

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**Title:**

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**Signature:**

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**Date:**

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**PLEASE NOTE:**

By signing above and or providing a purchase order number below, your organization is agreeing to the above price, terms, and conditions, and is authorizing BIS Digital, Inc. to order, install, and bill for the equipment listed herein.

**Accounts Payable Information**

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**Full Name (Print):**

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**Phone Number:**

---

**Email Address:**

---

**Fax Number:**

---

**Purchase Order Required for Processing?:****YES****NO****Purchase Order Number:**

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User: buntingl

DB: Alpena County

PERIOD ENDING 02/29/2024

GL NUMBER	DESCRIPTION	2024	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BGD
		AMENDED BUDGET	02/29/2024	MONTH 02/29/2024	BALANCE	USED
<b>Fund 402 - EQUIPMENT AND REPLACEMENT FUND</b>						
<b>Revenues</b>						
<b>Dept 234 - SHOP/YARD/OFFICE EQUIP. &amp; FURNITURE</b>						
402-234-528.000	CARES CESF GRANT	0.00	0.00	0.00	0.00	0.00
402-234-642.000	SCRAP AND SALVAGE SALES	0.00	115.70	0.00	(115.70)	100.00
402-234-665.000	INTEREST	0.00	473.74	0.00	(473.74)	100.00
402-234-674.001	COMMUNITY FOUNDATION EOC TRAILER GRANT	0.00	0.00	0.00	0.00	0.00
402-234-674.002	PRIVATE GRANTS-SAND BAG MACHINE	0.00	0.00	0.00	0.00	0.00
402-234-674.003	PIE COM 1ST GRANT	0.00	0.00	0.00	0.00	0.00
402-234-677.000	REIMBURSEMENTS & REFUNDS	0.00	0.00	0.00	0.00	0.00
402-234-677.001	CENTRAL SERVICE REIMBURSEMENT	1,815.00	0.00	0.00	1,815.00	0.00
402-234-677.002	REIMBURSEMENTS - AIRPORT FIBER PROJECT	0.00	0.00	0.00	0.00	0.00
402-234-684.000	MISCELLANEOUS REVENUE	0.00	0.00	0.00	0.00	0.00
402-234-684.001	SIREN PROJECT (CITY PORTION)	0.00	0.00	0.00	0.00	0.00
402-234-684.002	MISC REV WC SAFETY EQUIPMENT GRANT	0.00	0.00	0.00	0.00	0.00
402-234-684.003	MI TWP PAR GRANT	0.00	0.00	0.00	0.00	0.00
402-234-684.004	MISC REV-SOLD PATROL VEHICLES	0.00	0.00	0.00	0.00	0.00
402-234-684.005	1ST FED LEGACY GRANT	0.00	0.00	0.00	0.00	0.00
402-234-698.000	INSURANCE RECOVERIES	0.00	0.00	0.00	0.00	0.00
402-234-699.000	TRANSFERS FROM OTHER FUNDS	0.00	0.00	0.00	0.00	0.00
402-234-699.001	TRANSFER FROM CRTS	0.00	0.00	0.00	0.00	0.00
402-234-699.002	TRANSFER FROM AIRPORT	0.00	0.00	0.00	0.00	0.00
402-234-699.214	TRANSFERS FROM ARPA	200,000.00	200,000.00	0.00	0.00	100.00
<b>Total Dept 234 - SHOP/YARD/OFFICE EQUIP. &amp; FURNITURE</b>		<b>201,815.00</b>	<b>200,589.44</b>	<b>0.00</b>	<b>1,225.56</b>	<b>99.39</b>
<b>TOTAL REVENUES</b>		<b>201,815.00</b>	<b>200,589.44</b>	<b>0.00</b>	<b>1,225.56</b>	<b>99.39</b>
<b>Expenditures</b>						
<b>Dept 234 - SHOP/YARD/OFFICE EQUIP. &amp; FURNITURE</b>						
402-234-801.000	PROFESSIONAL SERVICES - BANK MAINTENANC	0.00	0.00	0.00	0.00	0.00
402-234-931.000	EQUIPMENT MAINTENANCE	0.00	0.00	0.00	0.00	0.00
402-234-955.000	CONTINGENCY FUND	0.00	0.00	0.00	0.00	0.00
402-234-963.001	CESF GRANT EXPENDITURES	0.00	0.00	0.00	0.00	0.00
402-234-977.004	EOC VEHICLE	0.00	0.00	0.00	0.00	0.00
402-234-977.271	ORDINANCE CONTROL-VEHICLE	0.00	0.00	0.00	0.00	0.00
402-234-980.005	PROBATE COURT	0.00	0.00	0.00	0.00	0.00
402-234-980.016	EXTENSION / PLANNING COMMISSION	0.00	0.00	0.00	0.00	0.00
402-234-980.021	FAIRGROUNDS	0.00	0.00	0.00	0.00	0.00
402-234-980.022	AIRPORT-AIRFIELD MAINTENANCE EQUIPMENT	0.00	0.00	0.00	0.00	0.00
402-234-980.100	BOARD OF COMMISSIONERS-SCANNER & HEADPH	0.00	0.00	0.00	0.00	0.00
402-234-980.112	DC # 88-RECORDING/TRANSCRIBER MACHINES	0.00	0.00	0.00	0.00	0.00
402-234-980.114	DISTRICT COURT - SCANNERS/IMAGING SOFTW	0.00	0.00	0.00	0.00	0.00
402-234-980.115	DISTRICT COURT COURT RM MICROPHONES	0.00	0.00	0.00	0.00	0.00
402-234-980.116	DISTRICT COURT ELECTRONIC COURT SEAL	0.00	0.00	0.00	0.00	0.00
402-234-980.117	DISTRICT COURT STAFF CHAIRS	0.00	0.00	0.00	0.00	0.00
402-234-980.118	DISCTRICT COURT DMC CHECK WRITING	0.00	0.00	0.00	0.00	0.00
402-234-980.142	PROBATE CT-MICROPHONES	0.00	0.00	0.00	0.00	0.00
402-234-980.144	METAL DETECTOR	0.00	0.00	0.00	0.00	0.00
402-234-980.151	COUNTY CLERK-IMAGING	0.00	0.00	0.00	0.00	0.00
402-234-980.152	CLERK-SCANNERS	0.00	0.00	0.00	0.00	0.00
402-234-980.155	CLERK SHREDDER	0.00	0.00	0.00	0.00	0.00
402-234-980.156	CLERK-CALCULATORS	0.00	0.00	0.00	0.00	0.00
402-234-980.157	CLERK - LEKTREIVER MAINTENANCE	0.00	0.00	0.00	0.00	0.00
402-234-980.158	CLERK COURT LABEL PRINTER	0.00	0.00	0.00	0.00	0.00
402-234-980.160	CLERK - ELECTION EQUIP/SOFTWARE	0.00	0.00	0.00	0.00	0.00

Vendor Name: BUSINESS INFORMATION SYSTEMS

Check #: 1749

Check Date: 10/31/2023

Check Amount: \$15,024.98

Voucher Date	Vendor's Ref. #	Description	Account #	\$ Amount
10/25/23	97507-2	50% DEPOSIT DUE FOR NEW/REPLACEMENT RECORDING EQU	402-234-980.112	\$15,024.98

Vendor Name: BUSINESS INFORMATION SYSTEMS

Check #: 1749

Check Date: 10/31/2023

Check Amount: \$15,024.98

Voucher Date	Vendor's Ref. #	Description	Account #	\$ Amount
10/25/23	97507-2	50% DEPOSIT DUE FOR NEW/REPLACEMENT RECORDING EQU	402-234-980.112	\$15,024.98

10/31/2023 \$15,024.98

\*\*\* VOID \*\*\* EFT STUB \*\*\* VOID \*\*\*

BUSINESS INFORMATION SYSTEMS  
1350 NE 56TH ST  
SUITE 300  
FT LAUDERDALE, FL 33334-7377



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**BILL TO**  
Alpena County 88th District Court  
Attn: Chrissy L. Delekta  
719 W. Chisholm  
Suite #3  
Alpena, MI 49707

**SHIP TO**  
Alpena County 88th District Court  
Attn: Chrissy L. Delekta  
719 W. Chisholm  
Suite #3  
Alpena, MI 49707

**INVOICE 97507-2**

**DATE 10/25/2023** TERMS Due upon  
installation

**DUE DATE 10/25/2023**

**SHIP VIA**  
INSTALLATION

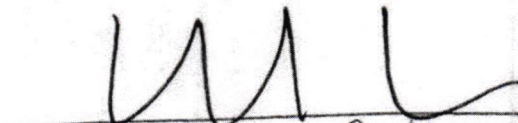
**CONTRACT / PO #**  
88TH967

QTY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
0.50	DEPOSIT	PER Q-8024171 50 % deposit due with order prior to installation..50 % balance due upon completion of installation.	30,049.96	15,024.98

**TOTAL DUE**

**\$15,024.98**

Line 402-234-980.112

  
X Hon Alan M Curtis      10/26/23  
date

ALPENA COUNTY BOARD OF COMMISSIONERS

BOARD ACTION #05

TO: County Clerk, County Treasurer, Prosecutor  
FROM: Alpena County Board of Commissioners  
SUBJECT: Prosecutor's Office Budget Adjustment Request


BOARD ACTION:

ACTION ITEM #5: The Committee recommends approval for the deduction of \$30,049.96 from line item #101-296-703.003 (which currently has \$44,663.00) and adding that same amount (\$30,049.96) to the Equipment Replacement Fund (402) to be used specifically for the proposed new/replacement recording equipment (402-234-980.112) for District & Probate Court.

Board Chairman Bill Peterson presented the Action Items from the Finance Ways & Means Committee for board approval. Moved by Commissioner Francisco and supported by Commissioner Lalonde to approve all the Action Items from the Finance Ways & Means Committee meeting as recommended. Roll call vote was taken: AYES: Commissioners LaHaie, Osmer, Lalonde, Fournier, Francisco, Konarzewski, Kozlowski, and Peterson. NAYS: None. Motion carried.

This action was XX APPROVED    DISAPPROVED

BY: Ayes: 8 Nays: 0 Excused: 0 Absent: 0 Abstaining: 0

Alpena County Board Chairman's Signature: 

Alpena County Board Vice-Chairman's Signature: \_\_\_\_\_

Date of the Board Meeting: October 10, 2023

PERIOD ENDING 12/31/2023

GL NUMBER	DESCRIPTION	2023 AMENDED BUDGET	YTD BALANCE 12/31/2023	ACTIVITY FOR MONTH 12/31/2023	AVAILABLE BALANCE	% BGD USED
<b>Fund 402 - EQUIPMENT AND REPLACEMENT FUND</b>						
<b>Revenues</b>						
<b>Dept 234 - SHOP/YARD/OFFICE EQUIP. &amp; FURNITURE</b>						
402-234-528.000	CARES CESF GRANT	0.00	0.00	0.00	0.00	0.00
402-234-642.000	SCRAP AND SALVAGE SALES	2,865.00	2,863.13	0.00	1.87	99.93
402-234-665.000	INTEREST	1,955.00	2,251.03	296.47	(296.03)	115.14
402-234-674.001	COMMUNITY FOUNDATION EOC TRAILER GRANT	0.00	0.00	0.00	0.00	0.00
402-234-674.002	PRIVATE GRANTS-SAND BAG MACHINE	0.00	0.00	0.00	0.00	0.00
402-234-674.003	PIE COM 1ST GRANT	0.00	0.00	0.00	0.00	0.00
402-234-677.000	REIMBURSEMENTS & REFUNDS	46,911.00	46,910.06	0.00	0.94	100.00
402-234-677.001	CENTRAL SERVICE REIMBURSEMENT	1,575.00	1,575.00	0.00	0.00	100.00
402-234-677.002	REIMBURSEMENTS - AIRPORT FIBER PROJECT	0.00	0.00	0.00	0.00	0.00
402-234-684.000	MISCELLANEOUS REVENUE	0.00	0.00	0.00	0.00	0.00
402-234-684.001	SIREN PROJECT (CITY PORTION)	0.00	0.00	0.00	0.00	0.00
402-234-684.002	MISC REV WC SAFETY EQUIPMENT GRANT	0.00	0.00	0.00	0.00	0.00
402-234-684.003	MI TWP PAR GRANT	0.00	0.00	0.00	0.00	0.00
402-234-684.004	MISC REV-SOLD PATROL VEHICLES	0.00	0.00	0.00	0.00	0.00
402-234-684.005	1ST FED LEGACY GRANT	0.00	0.00	0.00	0.00	0.00
402-234-698.000	INSURANCE RECOVERIES	0.00	0.00	0.00	0.00	0.00
402-234-699.000	TRANSFERS FROM OTHER FUNDS	0.00	0.00	0.00	0.00	0.00
402-234-699.001	TRANSFER FROM CRTS	0.00	0.00	0.00	0.00	0.00
402-234-699.002	TRANSFER FROM AIRPORT	0.00	0.00	0.00	0.00	0.00
402-234-699.214	TRANSFERS FROM ARPA	250,000.00	250,000.00	0.00	0.00	100.00
<b>Total Dept 234 - SHOP/YARD/OFFICE EQUIP. &amp; FURNITURE</b>		<b>303,306.00</b>	<b>303,599.22</b>	<b>296.47</b>	<b>(293.22)</b>	<b>100.10</b>
<b>TOTAL REVENUES</b>		<b>303,306.00</b>	<b>303,599.22</b>	<b>296.47</b>	<b>(293.22)</b>	<b>100.10</b>
<b>Expenditures</b>						
<b>Dept 234 - SHOP/YARD/OFFICE EQUIP. &amp; FURNITURE</b>						
402-234-801.000	PROFESSIONAL SERVICES - BANK MAINTENANC	0.00	0.00	0.00	0.00	0.00
402-234-931.000	EQUIPMENT MAINTENANCE	0.00	0.00	0.00	0.00	0.00
402-234-955.000	CONTINGENCY FUND	0.00	0.00	0.00	0.00	0.00
402-234-963.001	CESF GRANT EXPENDITURES	0.00	0.00	0.00	0.00	0.00
402-234-977.004	EOC VEHICLE	0.00	0.00	0.00	0.00	0.00
402-234-977.271	ORDINANCE CONTROL-VEHICLE	0.00	0.00	0.00	0.00	0.00
402-234-980.005	PROBATE COURT	0.00	0.00	0.00	0.00	0.00
402-234-980.016	EXTENSION / PLANNING COMMISSION	0.00	0.00	0.00	0.00	0.00
402-234-980.021	FAIRGROUNDS	0.00	0.00	0.00	0.00	0.00
402-234-980.022	AIRPORT-AIRFIELD MAINTENANCE EQUIPMENT	0.00	0.00	0.00	0.00	0.00
402-234-980.100	BOARD OF COMMISSIONERS-SCANNER & HEADPH	0.00	0.00	0.00	0.00	0.00
402-234-980.112	DC # 88-RECORDING/TRANSCRIBER MACHINES	30,049.96	15,024.98	0.00	15,024.98	50.00
402-234-980.114	DISTRICT COURT - SCANNERS/IMAGING SOFTW	0.00	0.00	0.00	0.00	0.00
402-234-980.115	DISTRICT COURT COURT RM MICROPHONES	0.00	0.00	0.00	0.00	0.00
402-234-980.116	DISTRICT COURT ELECTRONIC COURT SEAL	0.00	0.00	0.00	0.00	0.00
402-234-980.117	DISTRICT COURT STAFF CHAIRS	0.00	0.00	0.00	0.00	0.00
402-234-980.118	DISCTRICT COURT DMC CHECK WRITING	0.00	0.00	0.00	0.00	0.00
402-234-980.142	PROBATE CT-MICROPHONES	0.00	0.00	0.00	0.00	0.00
402-234-980.144	METAL DETECTOR	0.00	0.00	0.00	0.00	0.00
402-234-980.151	COUNTY CLERK-IMAGING	0.00	0.00	0.00	0.00	0.00
402-234-980.152	CLERK-SCANNERS	0.00	0.00	0.00	0.00	0.00
402-234-980.155	CLERK SHREDDER	0.00	0.00	0.00	0.00	0.00
402-234-980.156	CLERK-CALCULATORS	2,000.00	0.00	0.00	2,000.00	0.00
402-234-980.157	CLERK - LEKTRIEVER MAINTENANCE	1,000.00	0.00	0.00	1,000.00	0.00
402-234-980.158	CLERK COURT LABEL PRINTER	0.00	0.00	0.00	0.00	0.00
402-234-980.160	CLERK - ELECTION EQUIP/SOFTWARE	0.00	0.00	0.00	0.00	0.00