

1. Please provide additional details on the welfare/ indigent kit requested on page 4 of the RFP.
    - a. What is the price of the current kit?
    - b. What is the average weekly usage of the kit?
    - c. What is the account balance threshold for kit eligibility?
    - d. Please confirm the facility will be purchasing kits.
    - e. Will any additional kits be required? If so, please detail the information requested above.
  2. Please confirm that the booking manager requested on page 5 is a booking kiosk, and that facility staff will be responsible for booking new residents. Please confirm that the facility will be responsible for emptying cash from the booking kiosk.
  3. Which party will be responsible for providing carts to move orders, the facility or the vendor?
  4. Please detail the current commissary schedule. What day are orders processed and what day are they delivered?
  5. How many personnel are currently assigned to distribute commissary?
  6. Can the current JMS provider's contact information please be provided?
  7. Can the current phone provider's contact information please be provided?
  8. Who is the current accounting program provider?
  9. Will vendors be able to provide their own commissary software and/or accounting software?
  10. Can the Average Daily Population for each of the past 12 months please be provided?
  11. What is the facility's population capacity?
  12. Please provide a breakdown of population per housing unit.
  13. Will the facility permit site tours prior to the opening of the RFP?
  14. Will vendors be able to submit multiple options for the facility to choose from, differing in options such as ordering option, technology, pricing, or commission?
  15. Can specific award criteria, such as a percentage breakdown for aspects such as experience, references, commission, pricing, etc., be provided?
  16. Can the current contract and any associated amendments please be provided?
  17. Can sales reports for the past three months be provided?
  18. Can usage reports for the past three months be provided?
  19. What is the current average order total per week?
  20. What are the current postage sales per week?
  21. Please detail the current package program.
    - a. What is the current commission rate paid on package program sales.
    - b. What is the current order frequency?
    - c. Please detail any restrictions, including spending and/or weight limits
    - d. What are the fees associated with the package program?
    - e. Can sales reports for the past three months please be provided?
    - f. Can usage reports for the past three months please be provided?
  22. Will off-duty officers be available for hire to deliver orders?
  23. Which party currently takes responsibility for crediting orders?
  24. Will vendors be able to utilize the facility's network? Will vendors be able to install their own network?
  25. Please detail any order limits or restrictions currently in place.
  26. Does the facility charge fees such as booking or medical fees? If so, please detail the charges.
  27. Do residents have access to microwaves or hot water to heat up food?
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28. Please provide the following details related to debit release cards.
- a. On average how many detainees are released each month?
  - b. What is the average dollar amount that a released detainee has?
  - c. Does the facility intend to issue a debit card to all detainees being released? Or is there a dollar threshold that must be met?
  - d. How many debit release swipes would be required?
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1. Please provide additional details on the welfare/ indigent kit requested on page 4 of the RFP.
  - a. What is the price of the current kit? **\$2.36 per kit**
  - b. What is the average weekly usage of the kit? **40 on Average**
  - c. What is the account balance threshold for kit eligibility? **\$3.65 and below for 15 days**
  - d. Please confirm the facility will be purchasing kits. **Kits will be furnished by Vendor**
  - e. Will any additional kits be required? If so, please detail the information requested above. **No**
2. Please confirm that the booking manager requested on page 5 is a booking kiosk, and that facility staff will be responsible for booking new residents. Please confirm that the facility will be responsible for emptying cash from the booking kiosk. **The Booking Kiosk is managed by Via Path our inmate phone provider.**
3. Which party will be responsible for providing carts to move orders, the facility or the vendor? **Vendor.**
4. Please detail the current commissary schedule. What day are orders processed and what day are they delivered? **Orders are processed on Wednesday, delivered on Thursday, passed out by Friday at midnight.**
5. How many personnel are currently assigned to distribute commissary? **1 Vendor Provided**
6. Can the current JMS provider's contact information please be provided? **Via Path**
7. Can the current phone provider's contact information please be provided? **Via Path**
8. Who is the current accounting program provider? **Via Path**
9. Will vendors be able to provide their own commissary software and/or accounting software? **No**
10. Can the Average Daily Population for each of the past 12 months please be provided? **Attached**
11. What is the facility's population capacity? **245**
12. Please provide a breakdown of population per housing unit. **HB300 & HB400 48, W104 21, W106 6, W108 12, HA 500 & 600 36, Max 32, SP 7**
13. Will the facility permit site tours prior to the opening of the RFP? **Yes**
14. Will vendors be able to submit multiple options for the facility to choose from, differing in options such as ordering option, technology, pricing, or commission? **Yes**
15. Can specific award criteria, such as a percentage breakdown for aspects such as experience, references, commission, pricing, etc., be provided? **No**
16. Can the current contract and any associated amendments please be provided? **No**
17. Can sales reports for the past three months be provided? **Attached**
18. Can usage reports for the past three months be provided? **Attached**
19. What is the current average order total per week? **\$2,389**
20. What are the current postage sales per week? **That information is calculated through our Vendor.**
21. Please detail the current package program.
  - a. What is the current commission rate paid on package program sales.
  - b. What is the current order frequency?
  - c. Please detail any restrictions, including spending and/or weight limits
  - d. What are the fees associated with the package program?
  - e. Can sales reports for the past three months please be provided?
  - f. Can usage reports for the past three months please be provided? **N/A**
22. Will off-duty officers be available for hire to deliver orders? **Yes**
23. Which party currently takes responsibility for crediting orders? **Vendor**

24. Will vendors be able to utilize the facility's network? Will vendors be able to install their own network? **Yes, No**
25. Please detail any order limits or restrictions currently in place. **\$100 Inmate Orders \$25 Family Orders**
26. Does the facility charge fees such as booking or medical fees? If so, please detail the charges. **Facility charges each inmate \$3 daily, other fees are Attached**
27. Do residents have access to microwaves or hot water to heat up food? **Yes**
28. Please provide the following details related to debit release cards.
- On average how many detainees are released each month? **128**
  - What is the average dollar amount that a released detainee has? **\$0 to \$10, 038**
  - Does the facility intend to issue a debit card to all detainees being released? **Or is there a dollar threshold that must be met? No**
  - How many debit release swipes would be required? **Not Required**

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### Commissary Summary By Receipt Number

Today's Date: 11/6/2024 9:27

Report Date Range: 8/1/24 0:00 - 8/31/24 23:59

Receipt #	Date/Time	Booking #	Inmate Name	Housing Location	Receipt Total	
155141	08/01/24 15:34	24-0808	BANKS, TIMOTHY ANTONIO	MINIMUM - HB300 - DORM - 305B	\$25.30	
155218	08/01/24 23:28	24-0735	MURPHY, DEJOUR	- - -	\$20.35	
155294	08/02/24 11:44	23-0709	CRAIGHEAD, RANDOLPH DONYELL	- - -	\$24.30	
155364	08/02/24 19:53	24-0734	GOODWYN, XAVIA TREMONT	- - -	\$45.20	
155666	08/06/24 07:54	24-0510	BAKER, ANDREA DASHAUNN	- - -	\$1.70	
<b>Voided Item:</b> Void Date Description Amt. Voided Sell Price Tax Voided Total						
	08/06/2024	Ivory Soap	1	\$1.70	\$0.00	-\$1.70
155838	08/05/24 08:49	24-0740	LAWRENCE, JUSTIN LEMOND	MINIMUM - HB300 - DORM - 315B	\$78.80	
155863	08/05/24 12:21	24-0841	SMITH, ROY BOYCE	- - -	\$86.20	
155902	08/05/24 16:39	24-0827	KRYSCUK, PAUL JAMES	- - -	\$9.85	
155918	08/05/24 18:04	24-0694	CARMICHAEL, TERRIWANNA ANTIZ	- - -	\$60.45	
156030	08/07/24 07:01	24-0626	WELTON, ERIC	- - -	\$23.35	
<b>Voided Item:</b> Void Date Description Amt. Voided Sell Price Tax Voided Total						
	08/07/2024	Golf Pencil	10	\$0.20	\$0.00	-\$2.00
<b>Voided Item:</b> Void Date Description Amt. Voided Sell Price Tax Voided Total						
	08/07/2024	SS Cocoa Mix (5)	1	\$2.50	\$0.00	-\$2.50
<b>Voided Item:</b> Void Date Description Amt. Voided Sell Price Tax Voided Total						
	08/07/2024	Peanut Butter 18oz	2	\$5.40	\$0.00	-\$10.80
<b>Voided Item:</b> Void Date Description Amt. Voided Sell Price Tax Voided Total						
	08/07/2024	Coffee 3oz	1	\$5.30	\$0.00	-\$5.30
<b>Voided Item:</b> Void Date Description Amt. Voided Sell Price Tax Voided Total						
	08/07/2024	Env. 9x12 Manilla No Clasp	5	\$0.55	\$0.00	-\$2.75
156034	08/06/24 08:57	24-0825	CANNON, TED	- - -	\$70.65	
156037	08/06/24 10:56	24-0116	PHILLIPS, JAMIE LAMONT	- - -	\$14.05	
156044	08/06/24 12:05	24-0776	ENLOE, DEVAN HAWK	- - -	\$10.25	
156053	08/06/24 13:16	24-0718	GARCIA-GONZALEZ, SAULO JOVANY	- - -	\$25.70	
156060	08/06/24 14:05	23-0505	GIVENS, TAREKE JARIELLE	MAXIMUM - HA100 - HA103 - T	\$51.30	
156074	08/06/24 16:02	23-1057	LUCAS, JAMES EDWARD	MINIMUM - HB300 - DORM - 303B	\$47.10	
156076	08/06/24 16:21	24-0717	PARKER, ABDUL AL-SABUR	MINIMUM - HB400 - DORM - 411B	\$94.20	



Receipt #	Date/Time	Booking #	Inmate Name	Housing Location	Receipt Total	
156080	08/07/24 07:02	24-0729	JOHNSON, ANTONIO FRANKLIN	- - -	\$24.30	
	Voided Item: Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
	08/07/2024	Honey Bun Iced 4oz	2	\$2.05	\$0.00	-\$4.10
	Voided Item: Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
	08/07/2024	Cheese Curls	10	\$1.15	\$0.00	-\$11.50
	Voided Item: Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
	08/07/2024	Panola Hot Sauce	1	\$1.70	\$0.00	-\$1.70
	Voided Item: Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
	08/07/2024	Refried Beans/Jalapeno 8oz	2	\$3.50	\$0.00	-\$7.00
156081	08/06/24 16:59	24-0833	DAVIS, JON ALAN	- - -	\$30.45	
156085	08/06/24 17:26	24-0859	JOYNER, DEANGELO MAURICE	- - -	\$42.95	
156095	08/06/24 18:19	24-0337	DUGGER, MARVION MERRILL	MAXIMUM - HA300 - HA304 - T	\$5.50	
156097	08/06/24 18:21	24-0845	THOMAS, COURTNEY ALICIA	- - -	\$99.05	
156100	08/06/24 18:34	24-0816	ROBERTS, ANTWAIN JERMAIN	MINIMUM - HB300 - DORM - 302B	\$40.45	
156109	08/06/24 19:14	24-0128	HERNANDEZ, GILBERTO	- - -	\$59.60	
156111	08/06/24 19:23	24-0828	PARKER, GERARD	- - -	\$20.60	
156113	08/06/24 19:34	24-0607	TURNER, KENNETH WAYNE	MINIMUM - HB400 - DORM - 410B	\$13.30	
156123	08/08/24 20:28	24-0797	MCLAIN, AHMAD RASHAD	- - -	\$43.90	
156125	08/06/24 20:30	24-0790	VINES, JOHN	MEDIUM - HA500 - HA516 - B	\$24.85	
156126	08/06/24 20:33	24-0724	LOCKLEAR, MICHAEL SCOTT	- - -	\$21.55	
156127	08/06/24 20:34	24-0777	DOUGLAS, MONTRELL	MAXIMUM - HA400 - HA402 - B	\$2.20	
156130	08/06/24 20:38	24-0643	LEWIS, MARQUAVIS JEROLD	MAXIMUM - HA400 - HA404 - B	\$12.30	
156136	08/06/24 21:04	22-0400	TAYLOR, CALVIN	- - -	\$48.85	
156137	08/06/24 21:04	24-0861	FINNELL, WAVERLY ANTONIO	- - -	\$29.35	
156139	08/06/24 21:13	24-0725	HATCHELL, ANTWONE DEONTRAY	- - -	\$34.25	
156140	08/06/24 21:18	24-0747	BROOKS, JEREMIAH	MEDIUM - HA500 - HA507 - B	\$43.30	
156142	08/06/24 21:31	24-0798	BRANDON, TALVIN LAMAR	MINIMUM - HB400 - DORM - 403B	\$100.00	
156144	08/06/24 21:39	22-0711	FRANKLIN, SHATEZ	MAXIMUM - HA200 - HA203 - B	\$5.40	

Receipt #	Date/Time	Booking #	Inmate Name	Housing Location			Receipt Total
156145	08/07/24 07:02	24-0779	PENN, GEORGE DENNIS	-			\$80.85
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		08/07/2024	Soup - Spicy Vegetable	3	\$1.10	\$0.00	-\$3.30
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		08/07/2024	Nacho Chips	3	\$1.15	\$0.00	-\$3.45
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		08/07/2024	Jalapeno Chips	3	\$1.15	\$0.00	-\$3.45
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		08/07/2024	BBQ Chips	3	\$1.15	\$0.00	-\$3.45
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		08/07/2024	Soup - Chili	4	\$1.10	\$0.00	-\$4.40
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		08/07/2024	Asst. Jolly Rancher	1	\$2.20	\$0.00	-\$2.20
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		08/07/2024	Lemon Tray Cookies	1	\$1.60	\$0.00	-\$1.60
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		08/07/2024	Strawberry Tray Cookies	1	\$1.60	\$0.00	-\$1.60
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		08/07/2024	SS Sugar Substitute (5)	1	\$0.55	\$0.00	-\$0.55
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		08/07/2024	Mackerel Fillets	2	\$3.35	\$0.00	-\$6.70
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		08/07/2024	Soup - Spicy Vegetable	2	\$1.10	\$0.00	-\$2.20
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		08/07/2024	Soup - Chili	1	\$1.10	\$0.00	-\$1.10
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		08/07/2024	Orange Soda 20oz	1	\$2.20	\$0.00	-\$2.20
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		08/07/2024	BBQ Chips	3	\$1.15	\$0.00	-\$3.45
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		08/07/2024	Honey Bun	2	\$2.05	\$0.00	-\$4.10
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		08/07/2024	Dunkin' Sticks	2	\$2.05	\$0.00	-\$4.10
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		08/07/2024	Peppermints (Bag)	1	\$1.90	\$0.00	-\$1.90
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		08/07/2024	Soup - Chicken	7	\$1.10	\$0.00	-\$7.70
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		08/07/2024	Chocolate Chip Cookies	2	\$1.40	\$0.00	-\$2.80

Receipt #	Date/Time	Booking #	Inmate Name	Housing Location			Receipt Total
156145	08/07/24 07:02	24-0779	PENN, GEORGE DENNIS				\$80.85
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		08/07/2024	Baby Oil 4oz	1	\$1.95	\$0.00	-\$1.95
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		08/07/2024	Orange Soda 20oz	1	\$2.20	\$0.00	-\$2.20
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		08/07/2024	Toothpaste - Colgate	1	\$1.80	\$0.00	-\$1.80
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		08/07/2024	SS Sugar Substitute (5)	3	\$0.55	\$0.00	-\$1.65
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		08/07/2024	Coffee 3oz	1	\$5.30	\$0.00	-\$5.30
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		08/07/2024	M&M Peanut	2	\$2.25	\$0.00	-\$4.50
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		08/07/2024	Lemon Tray Cookies	1	\$1.60	\$0.00	-\$1.60
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		08/07/2024	Strawberry Tray Cookies	1	\$1.60	\$0.00	-\$1.60
156147	08/06/24 21:47	24-0622	CRAWFORD-BEY, MALIK	MINIMUM - HB400 - DORM - 403M			\$80.85
156148	08/06/24 21:47	24-0261	HINTON, BRANDON PIERRE	MINIMUM - HB300 - DORM - 309B			\$39.85



Receipt #	Date/Time	Booking #	Inmate Name	Housing Location			Receipt Total
156151	08/07/24 07:02	24-0673	JONES, ANTONIO MOSES	-	-	-	\$57.85
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		08/07/2024	Sour SQWorms	1	\$2.25	\$0.00	-\$2.25
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		08/07/2024	Buffalo Ranch Chips	4	\$1.15	\$0.00	-\$4.60
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		08/07/2024	Starburst - Original	1	\$2.25	\$0.00	-\$2.25
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		08/07/2024	Pretzel Pcs Jalapeno2.25oz	1	\$1.55	\$0.00	-\$1.55
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		08/07/2024	Honey Bun Iced 4oz	2	\$2.05	\$0.00	-\$4.10
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		08/07/2024	Toothpaste - Colgate	1	\$1.80	\$0.00	-\$1.80
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		08/07/2024	Sour Crm&Onion Chips	3	\$1.15	\$0.00	-\$3.45
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		08/07/2024	Refried Beans/Jalapeno 8oz	1	\$3.50	\$0.00	-\$3.50
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		08/07/2024	Hot Pickle	2	\$1.80	\$0.00	-\$3.60
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		08/07/2024	Nacho Chips	6	\$1.15	\$0.00	-\$6.90
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		08/07/2024	Beef Summer Sausage 3oz	1	\$3.00	\$0.00	-\$3.00
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		08/07/2024	Honey Pep. Turkey Sausage Log	1	\$4.00	\$0.00	-\$4.00
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		08/07/2024	Moon Pie	2	\$1.35	\$0.00	-\$2.70
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		08/07/2024	Jalapeno Chips	4	\$1.15	\$0.00	-\$4.60
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		08/07/2024	BBQ Chips	3	\$1.15	\$0.00	-\$3.45
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		08/07/2024	Ginger-Ale 20oz	1	\$2.20	\$0.00	-\$2.20
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		08/07/2024	Pineapple 20oz	1	\$2.20	\$0.00	-\$2.20
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		08/07/2024	Ivory Soap	1	\$1.70	\$0.00	-\$1.70
156154	08/06/24 22:15	24-0450	DELOATCH, JALIL	MEDIUM - HA500 - HA513 - B			\$74.00
156157	08/06/24 22:31	24-0599	STONEWALL, ROBERT DAMON	-			\$44.65

Receipt #	Date/Time	Booking #	Inmate Name	Housing Location	Receipt Total		
156160	08/06/24 22:36	24-0855	MULDER, NICHOLAS DAYTON	- - -	\$62.60		
156164	08/07/24 07:02	24-0801	BUTLER, DRAKO DONTA	- - -	\$15.40		
	<b>Voided Item:</b>	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		08/07/2024	Soup - Spicy Vegetable	7	\$1.10	\$0.00	-\$7.70
	<b>Voided Item:</b>	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		08/07/2024	Soup - Chili	7	\$1.10	\$0.00	-\$7.70
156165	08/06/24 22:42	24-0118	DAVIS, COLBY PAYTON	- - -	\$3.25		
156167	08/06/24 22:59	24-0447	FIELDS, ZYKEEM	- - -	\$82.00		
156168	08/06/24 23:04	24-0260	HOPSON, HALEY NICOLE	FEMALE UNIT - W108 - DORM - 117B	\$39.35		
156173	08/06/24 23:21	22-0707	BERNARD, JERMAINE RICARDO	MAXIMUM - HA300 - HA304 - B	\$81.70		
156174	08/06/24 23:35	23-0826	PORTER, ARKEE NECHO	- - -	\$99.90		
156175	08/06/24 23:38	24-0324	WILSON, DAESJONTE ZYNEIL	MAXIMUM - HA100 - HA102 - T	\$94.70		
156476	08/08/24 21:45	24-0559	HOLMES, NATHANIEL JAMIEL	- - -	\$49.25		
156717	08/10/24 12:31	24-0850	DUNN, THOMARIAL TEONYIA	- - -	\$57.35		
156728	08/10/24 15:37	24-0851	DUNN, VANEASHIA MYNESHIA	- - -	\$21.85		
156730	08/10/24 16:09	24-0766	TURNER, ANFERNEE XZAVIER	MEDIUM - HA500 - HA505 - B-HC	\$0.35		
156881	08/11/24 15:38	24-0735	MURPHY, DEJOUR	- - -	\$29.65		
156908	08/11/24 19:37	24-0748	PETERMAN, GARY PAUL	MEDIUM - HA500 - HA509 - B	\$19.50		
157095	08/12/24 17:41	24-0245	STOKES, MELVIN LEON	- - -	\$94.20		
157110	08/12/24 19:13	24-0723	HAMER, TAMRICK JAMAL	MAXIMUM - HA200 - HA201 - B	\$13.50		
157113	08/12/24 19:18	24-0740	LAWRENCE, JUSTIN LEMOND	MINIMUM - HB300 - DORM - 315B	\$76.90		
157240	08/13/24 09:40	24-0835	SCOTT, TED	- - -	\$56.20		
157248	08/13/24 11:47	24-0116	PHILLIPS, JAMIE LAMONT	- - -	\$36.25		
157251	08/13/24 12:16	24-0882	REID, MORRIS ANTONIO	- - -	\$22.65		

Receipt #	Date/Time	Booking #	Inmate Name	Housing Location			Receipt Total
157252	08/21/24 12:16	24-0725	HATCHELL, ANTWONE DEONTRAY	- - -			\$60.45
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		08/21/2024	Duplex Cookies	3	\$1.60	\$0.00	-\$4.80
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		08/21/2024	Chocolate Chip Cookies	2	\$1.40	\$0.00	-\$2.80
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		08/21/2024	Jalapeno Poppers	4	\$1.70	\$0.00	-\$6.80
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		08/21/2024	Playing Cards	1	\$2.70	\$0.00	-\$2.70
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		08/21/2024	Honey Pep. Turkey Sausage Log	2	\$4.00	\$0.00	-\$8.00
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		08/21/2024	Refried Beans/Jalapeno 8oz	2	\$3.50	\$0.00	-\$7.00
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		08/21/2024	Soup - Spicy Vegetable	20	\$1.10	\$0.00	-\$22.00
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		08/21/2024	Stick Deodorant	1	\$3.25	\$0.00	-\$3.25
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		08/21/2024	Hot Buffalo Pretzel PCS	2	\$1.55	\$0.00	-\$3.10
157259	08/13/24 13:13	24-0884	GREEN, ANDRE	- - -			\$34.65
157265	08/13/24 13:46	24-0825	CANNON, TED	- - -			\$44.25
157292	08/13/24 16:50	24-0718	GARCIA-GONZALEZ, SAULO JOVANY	- - -			\$45.20
157296	08/13/24 17:11	24-0717	PARKER, ABDUL AL-SABUR	MINIMUM - HB400 - DORM - 411B			\$84.75
157300	08/13/24 17:17	24-0827	KRYSCUK, PAUL JAMES	- - -			\$16.10
157306	08/13/24 18:08	24-0808	BANKS, TIMOTHY ANTONIO	MINIMUM - HB300 - DORM - 305B			\$31.90
157308	08/13/24 18:22	24-0607	TURNER, KENNETH WAYNE	MINIMUM - HB400 - DORM - 410B			\$41.15
157314	08/13/24 18:53	22-0711	FRANKLIN, SHATEZ	MAXIMUM - HA200 - HA203 - B			\$51.10
157317	08/13/24 18:58	23-1057	LUCAS, JAMES EDWARD	MINIMUM - HB300 - DORM - 303B			\$25.00

Receipt #	Date/Time	Booking #	Inmate Name	Housing Location	Receipt Total		
157318	08/21/24 12:17	24-0724	LOCKLEAR, MICHAEL SCOTT	- - -	\$39.85		
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		08/21/2024	Cheese Curls	2	\$1.15	\$0.00	-\$2.30
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		08/21/2024	Refried Beans/Jalapeno Boz	1	\$3.50	\$0.00	-\$3.50
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		08/21/2024	Mackerel Fillets	1	\$3.35	\$0.00	-\$3.35
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		08/21/2024	Hot Pickle	2	\$1.80	\$0.00	-\$3.60
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		08/21/2024	Jalapeno Poppers	2	\$1.70	\$0.00	-\$3.40
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		08/21/2024	Mayonaise Packet	2	\$0.45	\$0.00	-\$0.90
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		08/21/2024	Granola Bar	5	\$1.50	\$0.00	-\$7.50
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		08/21/2024	Soup - Chicken	5	\$1.10	\$0.00	-\$5.50
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		08/21/2024	Lemonade 20oz	1	\$2.20	\$0.00	-\$2.20
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		08/21/2024	Ginger-Ale 20oz	1	\$2.20	\$0.00	-\$2.20
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		08/21/2024	Peanut Butter 18oz	1	\$5.40	\$0.00	-\$5.40
157321	08/13/24 19:08	24-0891	EPPS, DAVID JEREMY	- - -	\$76.25		
157322	08/13/24 19:14	24-0845	THOMAS, COURTNEY ALICIA	- - -	\$60.55		
157323	08/13/24 19:27	24-0747	BROOKS, JEREMIAH	MEDIUM - HA500 - HA507 - B	\$19.60		
157324	08/13/24 19:29	24-0694	CARMICHAEL, TERRIWANNA ANTIZ	- - -	\$50.05		
157325	08/13/24 19:29	24-0393	BANKS, LARRY	MAXIMUM - HA200 - HA201 - T	\$47.15		
157328	08/13/24 19:42	24-0823	LOPEZ-CHILEL, ANGEL ANIBAL	- - -	\$17.75		
157333	08/13/24 20:02	24-0833	DAVIS, JON ALAN	- - -	\$24.40		
157334	08/13/24 20:02	24-0859	ODOM, TYLIK LAMONTA	MEDIUM - HA500 - HA503 - B	\$18.95		
157339	08/13/24 20:22	24-0777	DOUGLAS, MONTRELL	MAXIMUM - HA400 - HA402 - B	\$15.60		
157341	08/13/24 20:28	24-0643	LEWIS, MARQUAVIS JEROLD	MAXIMUM - HA400 - HA404 - B	\$14.50		
157343	08/13/24 20:34	24-0883	SMITH, CASEY LAMAR	- - -	\$14.30		
157345	08/13/24 20:36	24-0737	DICKENS, AMAIA JAYLA	SEGREGATION - SEG - SP110 - 01	\$36.05		
157349	08/13/24 20:42	24-0715	JORDAN, DEXTER	- - -	\$7.70		
157350	08/13/24 20:48	24-0655	MULDER, NICHOLAS DAYTON	- - -	\$40.20		
157351	08/13/24 20:48	24-0128	HERNANDEZ, GILBERTO	- - -	\$65.30		
157353	08/13/24 20:51	24-0879	HARTMAN, BRIAN AUSTIN	- - -	\$31.30		
157354	08/13/24 21:04	24-0450	DELOATCH, JALIL	MEDIUM - HA500 - HA513 - B	\$57.50		

Receipt #	Date/Time	Booking #	Inmate Name	Housing Location	Receipt Total
157358	08/13/24 21:12	24-0803	WILLIAMS, FREMANDEUS	MINIMUM - HB300 - DORM - 306M	\$14.35
157360	08/13/24 21:19	24-0797	MCLAIN, AHMAD RASHAD	- - -	\$41.25
157361	08/13/24 21:19	24-0828	PARKER, GERARD	- - -	\$39.45
157362	08/13/24 21:20	24-0261	HINTON, BRANDON PIERRE	MINIMUM - HB300 - DORM - 309B	\$15.50
157364	08/13/24 21:31	24-0887	SANBERG, BRANDON	- - -	\$41.85
157365	08/13/24 21:34	24-0659	JOYNER, DEANGELO MAURICE	- - -	\$46.30
157366	08/13/24 21:35	24-0798	BRANDON, TALVIN LAMAR	MINIMUM - HB400 - DORM - 403B	\$99.85
157368	08/13/24 21:38	24-0776	ENLOE, DEVAN HAWK	- - -	\$50.45
157373	08/13/24 21:47	22-0400	TAYLOR, CALVIN	- - -	\$59.70
157375	08/13/24 21:48	24-0339	THOMAS, RYAN RONJEK	MINIMUM - HB400 - DORM - 409B	\$80.85
157377	08/13/24 21:57	24-0622	CRAWFORD-BEY, MALIK	MINIMUM - HB400 - DORM - 403M	\$62.10
157379	08/13/24 22:03	24-0885	MCDONALD, KARON ANTWAN	- - -	\$45.05
157389	08/13/24 22:54	23-0505	GIVENS, TAREKE JARIELLE	MAXIMUM - HA100 - HA103 - T	\$65.75
157392	08/13/24 22:56	24-0260	HOPSON, HALEY NICOLE	FEMALE UNIT - W108 - DORM - 117B	\$33.80
157393	08/13/24 22:57	24-0790	VINES, JOHN	MEDIUM - HA500 - HA516 - B	\$33.40
157400	08/13/24 23:15	22-0707	BERNARD, JERMAINE RICARDO	MAXIMUM - HA300 - HA304 - B	\$75.55
157401	08/13/24 23:20	24-0337	DUGGER, MARVION MERRILL	MAXIMUM - HA300 - HA304 - T	\$11.00
157403	08/13/24 23:23	24-0302	POWELL, TASEAN MARKEL	- - -	\$80.10
157406	08/13/24 23:33	24-0324	WILSON, DAESJONTE ZYNEIL	MAXIMUM - HA100 - HA102 - T	\$99.65
157545	08/14/24 20:10	24-0894	HARTLEY, JEFFREY WAYNE	- - -	\$6.70
157745	08/15/24 16:41	24-0911	COLLINS, LIAM MONTGOMERY	- - -	\$14.55
157904	08/16/24 10:03	24-0898	RAMSEY, LEE LEE	- - -	\$99.70
157964	08/16/24 16:55	24-0884	GREEN, ANDRE	- - -	\$84.20
158175	08/17/24 15:20	24-0827	KRYSCUK, PAUL JAMES	- - -	\$35.15
158203	08/17/24 19:15	24-0915	BYNUM, DEVANTE TYRELL	- - -	\$47.50
158415	08/18/24 19:11	24-0927	FARIAS, ARMANDO	- - -	\$19.10
158429	08/18/24 20:05	24-0748	PETERMAN, GARY PAUL	MEDIUM - HA500 - HA509 - B	\$19.20
158434	08/18/24 20:18	24-0879	HARTMAN, BRIAN AUSTIN	- - -	\$28.55
158463	08/18/24 22:10	24-0559	HOLMES, NATHANIEL JAMIEL	- - -	\$50.20
158477	08/18/24 22:57	24-0447	FIELDS, ZYKEEM	- - -	\$99.90
158562	08/19/24 08:09	24-0723	HAMER, TAMRICK JAMAL	MAXIMUM - HA200 - HA201 - B	\$9.00
158611	08/19/24 09:28	24-0821	WILLIAMS, ADAM PARKER	MAXIMUM - HA100 - HA104 - B	\$2.35
158645	08/19/24 14:13	24-0740	LAWRENCE, JUSTIN LEMOND	MINIMUM - HB300 - DORM - 315B	\$79.50
158663	08/19/24 16:32	24-0717	PARKER, ABDUL AL-SABUR	MINIMUM - HB400 - DORM - 411B	\$84.35
158711	08/19/24 19:56	24-0925	BROWN, NORMAN VINCENT	- - -	\$19.15
158716	08/19/24 20:11	24-0885	MCDONALD, KARON ANTWAN	- - -	\$37.20
158719	08/19/24 20:22	24-0933	ROGERS, LAWERENCE	- - -	\$26.35
158742	08/19/24 21:45	24-0930	MARTIN, JOHN ELWOOD	- - -	\$7.00
158754	08/19/24 22:27	24-0260	HOPSON, HALEY NICOLE	FEMALE UNIT - W108 - DORM - 117B	\$99.85
158765	08/19/24 23:01	24-0928	HARPER, TEREK MARRIS	- - -	\$46.52
158774	08/19/24 23:19	24-0883	SMITH, CASEY LAMAR	- - -	\$28.95
158776	08/19/24 23:34	24-0882	REID, MORRIS ANTONIO	- - -	\$32.85



Receipt #	Date/Time	Booking #	Inmate Name	Housing Location	Receipt Total
158859	08/20/24 09:54	24-0116	PHILLIPS, JAMIE LAMONT	- - -	\$30.90
158862	08/20/24 10:51	24-0825	CANNON, TED	- - -	\$55.75
158864	08/20/24 11:02	24-0942	MASSIE, DERRICK EUGENE	MINIMUM - HB400 - DORM - 401M	\$74.25
158867	08/20/24 12:03	23-0505	GIVENS, TAREKE JARIELLE	MAXIMUM - HA100 - HA103 - T	\$75.25
158871	08/20/24 12:39	24-0845	THOMAS, COURTNEY ALICIA	- - -	\$26.90
158883	08/20/24 13:10	24-0891	EPPE, DAVID JEREMY	- - -	\$65.60
158886	08/20/24 13:19	24-0828	PARKER, GERARD	- - -	\$19.50
158887	08/20/24 13:21	24-0607	TURNER, KENNETH WAYNE	MINIMUM - HB400 - DORM - 410B	\$99.60
158890	08/20/24 13:30	24-0808	BANKS, TIMOTHY ANTONIO	MINIMUM - HB300 - DORM - 305B	\$38.60
158893	08/20/24 13:43	24-0718	GARCIA-GONZALEZ, SAULO JOVANY	- - -	\$36.15
158901	08/20/24 14:29	24-0916	JOHNSON, BUFFI MARI	- - -	\$62.35
158902	08/20/24 14:34	24-0776	ENLOE, DEVAN HAWK	- - -	\$44.75
158907	08/20/24 14:38	24-0923	SMITH, KIMBERLY RENEE	- - -	\$63.30
158909	08/20/24 14:51	24-0931	DOWNEY, ANDRE DANNELL	- - -	\$55.10
158914	08/20/24 15:10	24-0261	HINTON, BRANDON PIERRE	MINIMUM - HB300 - DORM - 309B	\$58.15
158924	08/20/24 16:05	24-0938	STEPHEN, SABRINA NACOLE	FEMALE UNIT - W108 - DORM - 116B	\$77.60
158927	08/20/24 16:18	24-0622	CRAWFORD-BEY, MALIK	MINIMUM - HB400 - DORM - 403M	\$99.95
158944	08/20/24 17:25	24-0935	RAMSEY, RAY CHARLES	MINIMUM - HB400 - DORM - 401B	\$17.85
158945	08/20/24 17:27	24-0850	DUNN, THOMARIAL TEONYIA	- - -	\$87.70
158948	08/20/24 17:38	24-0851	DUNN, VANEASHIA MYNESA	- - -	\$55.05
158951	08/20/24 17:44	24-0890	EDWARDS, JAMONI	- - -	\$19.50
158961	08/20/24 18:41	23-0709	CRAIGHEAD, RANDOLPH DONYELL	- - -	\$43.75
158971	08/20/24 19:12	24-0777	DOUGLAS, MONTRELL	MAXIMUM - HA400 - HA402 - B	\$47.90
158977	08/20/24 19:35	24-0908	SCOTLAND, CARRINGTON ALLEN	- - -	\$34.70
158978	08/20/24 19:40	24-0737	DICKENS, AMAIA JAYLA	SEGREGATION - SEG - SP110 - 01	\$30.70
158981	08/20/24 19:50	24-0588	GLOVER, KIRBY DAWN	- - -	\$19.95
158982	08/20/24 19:52	24-0913	GREGG, KEWUAN TYRELL	MINIMUM - HB400 - DORM - 404B	\$99.95
158993	08/20/24 20:29	24-0893	HANSLEY, DAQUAN LAMELLE	- - -	\$7.75
158994	08/20/24 20:30	24-0798	BRANDON, TALVIN LAMAR	MINIMUM - HB400 - DORM - 403B	\$99.60
158995	08/20/24 20:30	24-0747	BROOKS, JEREMIAH	MEDIUM - HA500 - HA507 - B	\$85.15
159003	08/20/24 20:51	24-0655	MULDER, NICHOLAS DAYTON	- - -	\$68.40
159004	08/20/24 20:53	24-0643	LEWIS, MARQUAVIS JEROLD	MAXIMUM - HA400 - HA404 - B	\$23.00
159005	08/20/24 20:53	24-0895	KING-TILMAN, TONY DEMOND	- - -	\$49.65
159009	08/20/24 21:00	24-0833	DAVIS, JON ALAN	- - -	\$38.45
159010	08/20/24 21:11	24-0450	DELOATCH, JALIL	MEDIUM - HA500 - HA513 - B	\$67.80
159014	08/20/24 21:26	24-0932	LENZY, RICHARD	- - -	\$55.30
159017	08/20/24 21:35	24-0921	SLAUGHTER, ANTHONY TRAVIS	MEDIUM - HA600 - HA618 - B	\$93.95
159020	08/20/24 21:51	24-0128	HERNANDEZ, GILBERTO	- - -	\$89.65
159023	08/20/24 21:54	24-0926	WILLIAMS, JAMAR DARNELL	MEDIUM - HA500 - HA513 - T	\$49.00
159024	08/20/24 21:54	23-1057	LUCAS, JAMES EDWARD	MINIMUM - HB300 - DORM - 303B	\$27.82
159025	08/20/24 21:57	24-0339	THOMAS, RYAN RONJEK	MINIMUM - HB400 - DORM - 409B	\$60.90
159030	08/20/24 22:21	24-0659	JOYNER, DEANGELO MAURICE	- - -	\$26.75



Receipt #	Date/Time	Booking #	Inmate Name	Housing Location	Receipt Total
159031	08/20/24 22:24	24-0880	JENKINS, ALICIA JOHNSON	- - -	\$47.75
159033	08/20/24 22:26	24-0929	MARTIR, JUAN BATISTE	- - -	\$26.45
159034	08/20/24 22:29	24-0896	MITCHELL, CLINTON	- - -	\$98.35
159035	08/20/24 22:31	22-0707	BERNARD, JERMAINE RICARDO	MAXIMUM - HA300 - HA304 - B	\$61.45
159037	08/20/24 22:36	24-0917	BEAL, JAYLIN DASHAUN	- - -	\$51.85
159039	08/20/24 22:44	24-0337	DUGGER, MARVION MERRILL	MAXIMUM - HA300 - HA304 - T	\$7.00
159045	08/20/24 22:54	24-0694	CARMICHAEL, TERRIWANNA ANTIZ	- - -	\$85.55
159047	08/20/24 22:56	24-0897	WILLIAMS, SALAAM	- - -	\$32.50
159055	08/20/24 23:21	24-0324	WILSON, DAESJONTE ZYNEIL	MAXIMUM - HA100 - HA102 - T	\$60.30
159057	08/20/24 23:26	24-0797	MCLAIN, AHMAD RASHAD	- - -	\$35.25
159059	08/20/24 23:32	24-0302	POWELL, TASEAN MARKEL	- - -	\$32.50
159061	08/20/24 23:36	24-0790	VINES, JOHN	MEDIUM - HA500 - HA516 - B	\$77.35
159236	08/21/24 20:31	24-0245	STOKES, MELVIN LEON	- - -	\$93.40
159472	08/22/24 20:24	24-0894	HARTLEY, JEFFREY WAYNE	- - -	\$14.20
159988	08/25/24 08:58	24-0953	GARCIA, BASILO	- - -	\$99.30
160007	08/25/24 13:34	24-0942	MASSIE, DERRICK EUGENE	MINIMUM - HB400 - DORM - 401M	\$71.05
160230	08/26/24 17:14	24-0883	SMITH, CASEY LAMAR	- - -	\$24.00
160232	08/26/24 17:17	24-0116	PHILLIPS, JAMIE LAMONT	- - -	\$39.75
160236	08/26/24 17:23	24-0792	DOVINE, ANTONIO RASHAD	- - -	\$25.65
160238	08/26/24 17:42	24-0882	REID, MORRIS ANTONIO	- - -	\$16.50
160249	08/26/24 18:54	24-0748	PETERMAN, GARY PAUL	MEDIUM - HA500 - HA509 - B	\$11.20
160275	08/26/24 21:21	23-0505	GIVENS, TAREKE JARIELLE	MAXIMUM - HA100 - HA103 - T	\$33.60
160284	08/26/24 22:05	24-0737	DICKENS, AMAIA JAYLA	SEGREGATION - SEG - SP110 - 01	\$63.90
160289	08/26/24 22:26	24-0930	MARTIN, JOHN ELWOOD	- - -	\$6.50
160398	08/27/24 09:53	24-0659	JOYNER, DEANGELO MAURICE	- - -	\$51.90
160399	08/27/24 10:03	24-0891	EPPS, DAVID JEREMY	- - -	\$54.90
160418	08/27/24 13:31	24-0643	LEWIS, MARQUAVIS JEROLD	MAXIMUM - HA400 - HA404 - B	\$26.30
160419	08/27/24 13:34	24-0897	WILLIAMS, SALAAM	- - -	\$29.95
160420	08/27/24 13:38	24-0827	KRYSCUK, PAUL JAMES	- - -	\$16.65
160423	08/27/24 13:51	24-0919	BLACKWELL, SILVER ANN	WORK RELEASE - W104 - DORM - 104M	\$21.90
160425	08/27/24 14:19	24-0825	CANNON, TED	- - -	\$98.85
160427	08/27/24 14:27	24-0966	SMITH, JOSHUA	- - -	\$48.60
160430	08/27/24 14:42	24-0928	HARPER, TEREK MARRIS	- - -	\$32.75
160439	08/27/24 15:48	24-0960	ALMA-DIAZ, FRANCISCO	- - -	\$41.70
160441	08/27/24 16:02	24-0851	DUNN, VANEASHIA MYNESHA	- - -	\$42.90
160442	08/27/24 16:11	24-0717	PARKER, ABDUL AL-SABUR	MINIMUM - HB400 - DORM - 411B	\$96.55
160448	08/27/24 17:01	24-0915	BYNUM, DEVANTE TYRELL	- - -	\$24.30
160449	08/27/24 17:07	24-0850	DUNN, THOMARIAL TEONYIA	- - -	\$32.45
160453	08/27/24 17:37	24-0261	HINTON, BRANDON PIERRE	MINIMUM - HB300 - DORM - 309B	\$94.55
160463	08/27/24 18:12	24-0927	FARIAS, ARMANDO	- - -	\$97.70
160472	08/27/24 18:27	24-0718	GARCIA-GONZALEZ, SAULO JOVANY	- - -	\$30.05
160473	08/27/24 18:29	24-0921	SLAUGHTER, ANTHONY TRAVIS	MEDIUM - HA600 - HA618 - B	\$62.84

Receipt #	Date/Time	Booking #	Inmate Name	Housing Location	Receipt Total
160479	08/27/24 18:40	24-0911	COLLINS, LIAM MONTGOMERY	- - -	\$85.55
160483	08/27/24 18:57	24-0833	DAVIS, JON ALAN	- - -	\$31.20
160485	08/27/24 19:01	24-0916	JOHNSON, BUFFI MARI	- - -	\$40.90
160491	08/27/24 19:11	24-0909	OWENS, DARON	- - -	\$12.40
160492	08/27/24 19:15	24-0913	GREGG, KEWUAN TYRELL	MINIMUM - HB400 - DORM - 404B	\$85.25
160494	08/27/24 19:20	24-0968	YOUNG, LINDSAY	- - -	\$53.65
160496	08/27/24 19:22	24-0740	LAWRENCE, JUSTIN LEMOND	MINIMUM - HB300 - DORM - 315B	\$93.75
160502	08/27/24 19:42	24-0885	MCDONALD, KARON ANTWAN	- - -	\$15.65
160509	08/27/24 20:01	24-0798	BRANDON, TALVIN LAMAR	MINIMUM - HB400 - DORM - 403B	\$100.00
160510	08/27/24 20:02	24-0588	GLOVER, KIRBY DAWN	- - -	\$34.55
160513	08/27/24 20:09	24-0884	GREEN, ANDRE	- - -	\$89.00
160515	08/27/24 20:13	24-0803	WILLIAMS, FREMANDEUS	MINIMUM - HB300 - DORM - 306M	\$4.20
160516	08/27/24 20:16	24-0777	DOUGLAS, MONTRELL	MAXIMUM - HA400 - HA402 - B	\$21.95
160522	08/27/24 20:18	24-0890	EDWARDS, JAMONI	- - -	\$21.20
160523	08/27/24 20:19	24-0951	GILLBERG, LESTER DAVID	- - -	\$40.00
160528	08/27/24 20:25	24-0828	PARKER, GERARD	- - -	\$25.30
160529	08/27/24 20:29	24-0926	WILLIAMS, JAMAR DARNELL	MEDIUM - HA500 - HA513 - T	\$42.25
160536	08/27/24 20:39	24-0450	DELOATCH, JALIL	MEDIUM - HA500 - HA513 - B	\$61.75
160537	08/27/24 20:39	24-0892	GARRETT, WARREN	- - -	\$87.95
160538	08/27/24 20:39	24-0393	BANKS, LARRY	MAXIMUM - HA200 - HA201 - T	\$43.55
160540	08/27/24 20:48	24-0559	HOLMES, NATHANIEL JAMIEL	- - -	\$29.15
160541	08/27/24 20:50	24-0622	CRAWFORD-BEY, MALIK	MINIMUM - HB400 - DORM - 403M	\$96.45
160542	08/27/24 20:50	24-0936	FIELDS, ALVIN LEROY	- - -	\$29.85
160544	08/27/24 20:56	24-0934	SALDIVAR-SALDIVAR, CRISTINO CELSO	MAXIMUM - HA300 - HA301 - B	\$71.70
160545	08/27/24 21:00	24-0925	BROWN, NORMAN VINCENT	- - -	\$0.85
160546	08/27/24 21:02	24-0723	HAMER, TAMRICK JAMAL	MAXIMUM - HA200 - HA201 - B	\$15.15
160553	08/27/24 21:15	24-0747	BROOKS, JEREMIAH	MEDIUM - HA500 - HA507 - B	\$98.30
160557	08/27/24 21:21	24-0917	BEAL, JAYLIN DASHAUN	- - -	\$86.95
160558	08/27/24 21:22	24-0931	DOWNEY, ANDRE DANNELL	- - -	\$43.55
160560	08/27/24 21:22	24-0776	ENLOE, DEVAN HAWK	- - -	\$49.05
160563	08/27/24 21:32	24-0950	JONES, CHRISTOPHER ANTHONY	- - -	\$99.75
160564	08/27/24 21:32	24-0859	ODOM, TYLIK LAMONTA	MEDIUM - HA500 - HA503 - B	\$10.60
160565	08/27/24 21:37	24-0961	BENNETT, JAMES BERNARD	- - -	\$48.30
160569	08/27/24 21:44	24-0967	TURNER, JAANGELO	- - -	\$14.85
160570	08/27/24 21:46	24-0896	MITCHELL, CLINTON	- - -	\$49.20
160572	08/27/24 21:54	24-0929	MARTIR, JUAN BATISTE	- - -	\$28.50
160573	08/27/24 21:54	24-0910	CAMPBELL, TONELL LAMONT	- - -	\$34.95
160577	08/27/24 21:58	24-0964	MURILLO-DIAZ, CARLOS	- - -	\$61.10
160582	08/27/24 22:12	24-0965	PICKETT, QUAVON	- - -	\$69.90
160584	08/27/24 22:14	24-0880	JENKINS, ALICIA JOHNSON	- - -	\$44.25
160587	08/27/24 22:22	24-0128	HERNANDEZ, GILBERTO	- - -	\$89.55
160596	08/27/24 22:41	24-0879	HARTMAN, BRIAN AUSTIN	- - -	\$37.35
160600	08/27/24 22:47	24-0887	SANBERG, BRANDON	- - -	\$30.60

Receipt #	Date/Time	Booking #	Inmate Name	Housing Location	Receipt Total
160604	08/27/24 22:56	24-0599	STONEWALL, ROBERT DAMON	- - -	\$38.00
160605	08/27/24 22:57	22-0707	BERNARD, JERMAINE RICARDO	MAXIMUM - HA300 - HA304 - B	\$98.25
160609	08/27/24 23:00	24-0260	HOPSON, HALEY NICOLE	FEMALE UNIT - W108 - DORM - 117B	\$96.75
160610	08/27/24 23:00	24-0324	WILSON, DAESJONTE ZYNEIL	MAXIMUM - HA100 - HA102 - T	\$91.10
160617	08/27/24 23:11	24-0337	DUGGER, MARVION MERRILL	MAXIMUM - HA300 - HA304 - T	\$31.00
160619	08/27/24 23:22	24-0947	BUNTING, SEKOU ALIM	MEDIUM - HA600 - HA603 - T	\$56.70
160621	08/27/24 23:28	24-0302	POWELL, TASEAN MARKEL	- - -	\$40.60
160962	08/29/24 21:26	24-0952	HINTON, WILLIAM EDWARD	- - -	\$46.05
161095	08/30/24 16:34	24-0967	TURNER, JAANGELO	- - -	\$39.70
161127	08/30/24 19:50	24-0120	MASON, D'ANDRÉ MAURICE	MAXIMUM - HA400 - HA402 - T	\$44.90
161313	08/31/24 18:19	24-0979	PITTMAN, TERRENCE MICHAEL	- - -	\$69.25
161330	08/31/24 19:48	24-0978	DESIRE, JEAN RAYMOND	- - -	\$13.95
161332	08/31/24 20:04	24-0962	BRAY, NORMAN	- - -	\$39.90
161341	08/31/24 20:34	23-0709	CRAIGHEAD, RANDOLPH DONYELL	- - -	\$21.95

**Original Receipt Grand Totals**

Total Commissary Sales:	\$12,932.98
Sales Tax Collected:	\$0.00
	<u>\$12,932.98</u>

**Commissary Totals Breakdown**

Total Commissary Sales:	\$12,932.98		
Total Voided Commissary Sales:	<del>-\$303.75</del>		
	<u>\$12,629.23</u>		
Total Non-Taxable Sales:	\$12,932.98	100.00%	Sales Tax Collected: \$0.00
Total Non-Taxable Sales Voided:	<del>-\$303.75</del>		Sales Tax Voided: \$0.00
	<u>\$12,629.23</u>		<u>\$0.00</u>
Total Taxable Sales:	\$0.00		
Total Taxable Sales Voided:	<del>\$0.00</del>		
	<u>\$0.00</u>		



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### Commissary Summary By Receipt Number

Today's Date: 11/6/2024 9:27

Report Date Range: 9/1/24 0:00 - 9/30/24 23:59

Receipt #	Date/Time	Booking #	Inmate Name	Housing Location	Receipt Total	
160236	09/04/24 07:32	24-0792	DOVINE, ANTONIO RASHAD	- - -	\$25.65	
<b>Voided Item:</b> Void Date Description Amt. Voided Sell Price Tax Voided Total						
	09/04/2024	Instant Chili	1	\$2.25	\$0.00	-\$2.25
<b>Voided Item:</b> Void Date Description Amt. Voided Sell Price Tax Voided Total						
	09/04/2024	Nacho Chips	2	\$1.20	\$0.00	-\$2.40
<b>Voided Item:</b> Void Date Description Amt. Voided Sell Price Tax Voided Total						
	09/04/2024	Soup - Chicken	8	\$1.10	\$0.00	-\$8.80
<b>Voided Item:</b> Void Date Description Amt. Voided Sell Price Tax Voided Total						
	09/04/2024	Hot Pickle	1	\$1.85	\$0.00	-\$1.85
<b>Voided Item:</b> Void Date Description Amt. Voided Sell Price Tax Voided Total						
	09/04/2024	Jalapeno Cheese Squeezer	2	\$1.15	\$0.00	-\$2.30
<b>Voided Item:</b> Void Date Description Amt. Voided Sell Price Tax Voided Total						
	09/04/2024	Beef Summer Sausage 3oz	1	\$3.15	\$0.00	-\$3.15
<b>Voided Item:</b> Void Date Description Amt. Voided Sell Price Tax Voided Total						
	09/04/2024	Cheese Curls	2	\$1.20	\$0.00	-\$2.40
<b>Voided Item:</b> Void Date Description Amt. Voided Sell Price Tax Voided Total						
	09/04/2024	Tortilla Shells Flour	1	\$2.50	\$0.00	-\$2.50
160238	09/04/24 07:37	24-0882	REID, MORRIS ANTONIO	- - -	\$16.50	
<b>Voided Item:</b> Void Date Description Amt. Voided Sell Price Tax Voided Total						
	09/04/2024	Jalapeno Poppers	4	\$1.70	\$0.00	-\$6.80
<b>Voided Item:</b> Void Date Description Amt. Voided Sell Price Tax Voided Total						
	09/04/2024	Honey Pep. Turkey Sausage Log	1	\$4.15	\$0.00	-\$4.15
<b>Voided Item:</b> Void Date Description Amt. Voided Sell Price Tax Voided Total						
	09/04/2024	Hot Pickle	1	\$1.85	\$0.00	-\$1.85
<b>Voided Item:</b> Void Date Description Amt. Voided Sell Price Tax Voided Total						
	09/04/2024	Toothpaste - Colgate	1	\$1.85	\$0.00	-\$1.85
<b>Voided Item:</b> Void Date Description Amt. Voided Sell Price Tax Voided Total						
	09/04/2024	Irish Spring	1	\$1.85	\$0.00	-\$1.85

Receipt #	Date/Time	Booking #	Inmate Name	Housing Location				Receipt Total
160419	09/04/24 07:38	24-0897	WILLIAMS, SALAAM					\$29.95
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total	
		09/04/2024	Tortilla Shells Flour	1	\$2.50	\$0.00	-\$2.50	
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total	
		09/04/2024	Tuna Pouch 3oz	2	\$3.40	\$0.00	-\$6.80	
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total	
		09/04/2024	Yellowfin Tuna Spicy Thai Chili	2	\$3.70	\$0.00	-\$7.40	
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total	
		09/04/2024	Jalapeno Cheese Squeezer	2	\$1.15	\$0.00	-\$2.30	
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total	
		09/04/2024	Honey Pep. Turkey Sausage Log	1	\$4.15	\$0.00	-\$4.15	
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total	
		09/04/2024	Mackerel Fillets	2	\$3.40	\$0.00	-\$6.80	
160420	09/04/24 07:35	24-0827	KRYSCUK, PAUL JAMES					\$16.65
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total	
		09/04/2024	Folger's Coffee 4 oz.	1	\$9.00	\$0.00	-\$9.00	
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total	
		09/04/2024	Irish Spring	1	\$1.85	\$0.00	-\$1.85	
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total	
		09/04/2024	Lady Speed Stick	1	\$3.95	\$0.00	-\$3.95	
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total	
		09/04/2024	Toothpaste - Colgate	1	\$1.85	\$0.00	-\$1.85	



Receipt #	Date/Time	Booking #	Inmate Name	Housing Location			Receipt Total
160430	09/04/24 07:34	24-0928	HARPER, TEREK MARRIS				\$32.75
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/04/2024	Beef Stick	2	\$1.60	\$0.00	-\$3.20
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/04/2024	Tortilla Shells Flour	1	\$2.50	\$0.00	-\$2.50
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/04/2024	Cheese Curls	4	\$1.20	\$0.00	-\$4.80
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/04/2024	Playing Cards	1	\$2.70	\$0.00	-\$2.70
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/04/2024	Honey Bun Iced 4oz	3	\$2.10	\$0.00	-\$6.30
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/04/2024	Soup - Chili	4	\$1.10	\$0.00	-\$4.40
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/04/2024	SF Lemonade (5)	1	\$2.15	\$0.00	-\$2.15
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/04/2024	Jalapeno Poppers	2	\$1.70	\$0.00	-\$3.40
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/04/2024	Ginger-Ale 20oz	1	\$2.20	\$0.00	-\$2.20
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/04/2024	Soup - Chicken	1	\$1.10	\$0.00	-\$1.10
160448	09/04/24 07:29	24-0915	BYNUM, DEVANTE TYRELL				\$24.30
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/04/2024	BBQ Chips	2	\$1.20	\$0.00	-\$2.40
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/04/2024	Tortilla Shells Flour	1	\$2.50	\$0.00	-\$2.50
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/04/2024	VooDoo Chips	3	\$1.20	\$0.00	-\$3.60
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/04/2024	Nacho Chips	3	\$1.20	\$0.00	-\$3.60
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/04/2024	Peanut Butter 18oz	1	\$5.40	\$0.00	-\$5.40
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/04/2024	Soup - Chicken	2	\$1.10	\$0.00	-\$2.20
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/04/2024	Soup - Spicy Vegetable	2	\$1.10	\$0.00	-\$2.20
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/04/2024	Cheese Curls	2	\$1.20	\$0.00	-\$2.40



Receipt #	Date/Time	Booking #	Inmate Name	Housing Location			Receipt Total
160479	09/04/24 07:30	24-0911	COLLINS, LIAM MONTGOMERY	-			\$85.55
<b>Voided Item:</b>							
	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total	
	09/04/2024	Oatmeal-Brown Sugar (1)	25	\$0.90	\$0.00	-\$22.50	
<b>Voided Item:</b>							
	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total	
	09/04/2024	BBQ Pork Rinds	10	\$1.20	\$0.00	-\$12.00	
<b>Voided Item:</b>							
	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total	
	09/04/2024	Honey Pep. Turkey Sausage Log	1	\$4.15	\$0.00	-\$4.15	
<b>Voided Item:</b>							
	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total	
	09/04/2024	Coke Classic 20oz	1	\$2.90	\$0.00	-\$2.90	
<b>Voided Item:</b>							
	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total	
	09/04/2024	Pineapple 20oz	1	\$2.20	\$0.00	-\$2.20	
<b>Voided Item:</b>							
	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total	
	09/04/2024	Nacho Chips	4	\$1.20	\$0.00	-\$4.80	
<b>Voided Item:</b>							
	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total	
	09/04/2024	Hot Pickle	1	\$1.85	\$0.00	-\$1.85	
<b>Voided Item:</b>							
	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total	
	09/04/2024	Jalapeno Cheese Squeezer	4	\$1.15	\$0.00	-\$4.60	
<b>Voided Item:</b>							
	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total	
	09/04/2024	Refried Beans/Jalapeno 8oz	1	\$3.50	\$0.00	-\$3.50	
<b>Voided Item:</b>							
	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total	
	09/04/2024	Lady Speed Stick	1	\$3.95	\$0.00	-\$3.95	
<b>Voided Item:</b>							
	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total	
	09/04/2024	Cheez It's	4	\$1.45	\$0.00	-\$5.80	
<b>Voided Item:</b>							
	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total	
	09/04/2024	Cherry Dansh 4oz	2	\$2.10	\$0.00	-\$4.20	
<b>Voided Item:</b>							
	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total	
	09/04/2024	Asst. Jolly Rancher	2	\$2.40	\$0.00	-\$4.80	
<b>Voided Item:</b>							
	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total	
	09/04/2024	Butterscotch Discs	1	\$1.90	\$0.00	-\$1.90	
<b>Voided Item:</b>							
	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total	
	09/04/2024	Panola Hot Sauce	1	\$1.70	\$0.00	-\$1.70	
<b>Voided Item:</b>							
	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total	
	09/04/2024	M&M Plain	2	\$2.35	\$0.00	-\$4.70	

Receipt #	Date/Time	Booking #	Inmate Name	Housing Location			Receipt Total
160483	09/04/24 07:31	24-0833	DAVIS, JON ALAN	-	-	-	\$31.20
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/04/2024	Peach Soda 20oz	1	\$2.20	\$0.00	-\$2.20
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/04/2024	Honey Bun Iced 4oz	1	\$2.10	\$0.00	-\$2.10
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/04/2024	Sour SQWorms	1	\$2.35	\$0.00	-\$2.35
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/04/2024	Coffee 3oz	1	\$5.75	\$0.00	-\$5.75
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/04/2024	BBQ Pork Rinds	1	\$1.20	\$0.00	-\$1.20
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/04/2024	Ivory Soap	1	\$1.75	\$0.00	-\$1.75
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/04/2024	Peppermints (Bag)	1	\$1.90	\$0.00	-\$1.90
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/04/2024	Butterscotch Discs	1	\$1.90	\$0.00	-\$1.90
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/04/2024	SS Sugar Substitute (5)	2	\$0.60	\$0.00	-\$1.20
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/04/2024	Coffee 3oz	1	\$5.75	\$0.00	-\$5.75
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/04/2024	Soup - Spicy Vegetable	1	\$1.10	\$0.00	-\$1.10
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/04/2024	Soup - Chili	1	\$1.10	\$0.00	-\$1.10
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/04/2024	Peanut Butter Wafer	2	\$1.45	\$0.00	-\$2.90

Receipt #	Date/Time	Booking #	Inmate Name	Housing Location			Receipt Total
160485	09/04/24 07:34	24-0916	JOHNSON, BUFFI MARI	-	-	-	\$40.90
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/04/2024	Coffee 3oz	1	\$5.75	\$0.00	-\$5.75
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/04/2024	Soup - Spicy Vegetable	3	\$1.10	\$0.00	-\$3.30
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/04/2024	Soup - Chicken	1	\$1.10	\$0.00	-\$1.10
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/04/2024	Hot Buffalo Pretzel PCS	1	\$1.55	\$0.00	-\$1.55
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/04/2024	Party Mix	2	\$1.70	\$0.00	-\$3.40
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/04/2024	Bagged Cookies 6oz	2	\$3.00	\$0.00	-\$6.00
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/04/2024	VooDoo Chips	3	\$1.20	\$0.00	-\$3.60
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/04/2024	BBQ Pork Rinds	3	\$1.20	\$0.00	-\$3.60
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/04/2024	Asst. Jolly Rancher	1	\$2.40	\$0.00	-\$2.40
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/04/2024	Butterscotch Discs	2	\$1.90	\$0.00	-\$3.80
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/04/2024	Jalapeno Poppers	2	\$1.70	\$0.00	-\$3.40
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/04/2024	Bagged Cookies 6oz	1	\$3.00	\$0.00	-\$3.00
160491	09/04/24 07:36	24-0909	OWENS, DARON	-	-	-	\$12.40
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/04/2024	Honey Bun Iced 4oz	1	\$2.10	\$0.00	-\$2.10
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/04/2024	BBQ Chips	2	\$1.20	\$0.00	-\$2.40
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/04/2024	Soup - Chili	5	\$1.10	\$0.00	-\$5.50
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/04/2024	Nacho Chips	2	\$1.20	\$0.00	-\$2.40

Receipt #	Date/Time	Booking #	Inmate Name	Housing Location			Receipt Total
160528	09/04/24 07:37	24-0828	PARKER, GERARD				\$25.30
	<b>Voided Item:</b>	<b>Void Date</b>	<b>Description</b>	<b>Amt. Voided</b>	<b>Sell Price</b>	<b>Tax</b>	<b>Voided Total</b>
		09/04/2024	Sprite 20oz	2	\$2.90	\$0.00	-\$5.80
	<b>Voided Item:</b>	<b>Void Date</b>	<b>Description</b>	<b>Amt. Voided</b>	<b>Sell Price</b>	<b>Tax</b>	<b>Voided Total</b>
		09/04/2024	Soup - Chicken	10	\$1.10	\$0.00	-\$11.00
	<b>Voided Item:</b>	<b>Void Date</b>	<b>Description</b>	<b>Amt. Voided</b>	<b>Sell Price</b>	<b>Tax</b>	<b>Voided Total</b>
		09/04/2024	Jalapeno Poppers	5	\$1.70	\$0.00	-\$8.50

Receipt #	Date/Time	Booking #	Inmate Name	Housing Location			Receipt Total
160537	09/04/24 07:33	24-0892	GARRETT, WARREN	-			\$87.95
	<b>Voided Item:</b>	<b>Void Date</b>	<b>Description</b>	<b>Amt. Voided</b>	<b>Sell Price</b>	<b>Tax</b>	<b>Voided Total</b>
		09/04/2024	Honey Pep. Turkey Sausage Log	1	\$4.15	\$0.00	-\$4.15
	<b>Voided Item:</b>	<b>Void Date</b>	<b>Description</b>	<b>Amt. Voided</b>	<b>Sell Price</b>	<b>Tax</b>	<b>Voided Total</b>
		09/04/2024	Hot Pickle	1	\$1.85	\$0.00	-\$1.85
	<b>Voided Item:</b>	<b>Void Date</b>	<b>Description</b>	<b>Amt. Voided</b>	<b>Sell Price</b>	<b>Tax</b>	<b>Voided Total</b>
		09/04/2024	Yellowfin Tuna Spicy Thai Chili	3	\$3.70	\$0.00	-\$11.10
	<b>Voided Item:</b>	<b>Void Date</b>	<b>Description</b>	<b>Amt. Voided</b>	<b>Sell Price</b>	<b>Tax</b>	<b>Voided Total</b>
		09/04/2024	Jalapeno Cheese Squeezer	1	\$1.15	\$0.00	-\$1.15
	<b>Voided Item:</b>	<b>Void Date</b>	<b>Description</b>	<b>Amt. Voided</b>	<b>Sell Price</b>	<b>Tax</b>	<b>Voided Total</b>
		09/04/2024	Mackerel Fillets	3	\$3.40	\$0.00	-\$10.20
	<b>Voided Item:</b>	<b>Void Date</b>	<b>Description</b>	<b>Amt. Voided</b>	<b>Sell Price</b>	<b>Tax</b>	<b>Voided Total</b>
		09/04/2024	Beef Summer Sausage 3oz	2	\$3.15	\$0.00	-\$6.30
	<b>Voided Item:</b>	<b>Void Date</b>	<b>Description</b>	<b>Amt. Voided</b>	<b>Sell Price</b>	<b>Tax</b>	<b>Voided Total</b>
		09/04/2024	Tumbler w/Lid 22oz	1	\$1.70	\$0.00	-\$1.70
	<b>Voided Item:</b>	<b>Void Date</b>	<b>Description</b>	<b>Amt. Voided</b>	<b>Sell Price</b>	<b>Tax</b>	<b>Voided Total</b>
		09/04/2024	Soup - Spicy Vegetable	15	\$1.10	\$0.00	-\$16.50
	<b>Voided Item:</b>	<b>Void Date</b>	<b>Description</b>	<b>Amt. Voided</b>	<b>Sell Price</b>	<b>Tax</b>	<b>Voided Total</b>
		09/04/2024	Jalapeno Poppers	10	\$1.70	\$0.00	-\$17.00
	<b>Voided Item:</b>	<b>Void Date</b>	<b>Description</b>	<b>Amt. Voided</b>	<b>Sell Price</b>	<b>Tax</b>	<b>Voided Total</b>
		09/04/2024	Soup Bowl w/Lid	1	\$1.75	\$0.00	-\$1.75
	<b>Voided Item:</b>	<b>Void Date</b>	<b>Description</b>	<b>Amt. Voided</b>	<b>Sell Price</b>	<b>Tax</b>	<b>Voided Total</b>
		09/04/2024	Dove Soap	1	\$3.80	\$0.00	-\$3.80
	<b>Voided Item:</b>	<b>Void Date</b>	<b>Description</b>	<b>Amt. Voided</b>	<b>Sell Price</b>	<b>Tax</b>	<b>Voided Total</b>
		09/04/2024	Honey Bun	2	\$2.10	\$0.00	-\$4.20
	<b>Voided Item:</b>	<b>Void Date</b>	<b>Description</b>	<b>Amt. Voided</b>	<b>Sell Price</b>	<b>Tax</b>	<b>Voided Total</b>
		09/04/2024	Strawberry Tray Cookies	1	\$1.60	\$0.00	-\$1.60
	<b>Voided Item:</b>	<b>Void Date</b>	<b>Description</b>	<b>Amt. Voided</b>	<b>Sell Price</b>	<b>Tax</b>	<b>Voided Total</b>
		09/04/2024	Pop Tarts (2pk)	1	\$2.10	\$0.00	-\$2.10
	<b>Voided Item:</b>	<b>Void Date</b>	<b>Description</b>	<b>Amt. Voided</b>	<b>Sell Price</b>	<b>Tax</b>	<b>Voided Total</b>
		09/04/2024	M&M Peanut	1	\$2.35	\$0.00	-\$2.35
	<b>Voided Item:</b>	<b>Void Date</b>	<b>Description</b>	<b>Amt. Voided</b>	<b>Sell Price</b>	<b>Tax</b>	<b>Voided Total</b>
		09/04/2024	Strawberry Soda 20oz	1	\$2.20	\$0.00	-\$2.20

Receipt #	Date/Time	Booking #	Inmate Name	Housing Location			Receipt Total
160558	09/04/24 07:32	24-0931	DOWNEY, ANDRE DANNELL				\$43.55
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/04/2024	Soup - Chili	4	\$1.10	\$0.00	-\$4.40
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/04/2024	Tortilla Shells Flour	1	\$2.50	\$0.00	-\$2.50
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/04/2024	Honey Pep. Turkey Sausage Log	1	\$4.15	\$0.00	-\$4.15
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/04/2024	Mackerel Fillets	2	\$3.40	\$0.00	-\$6.80
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/04/2024	Soup - Chicken	2	\$1.10	\$0.00	-\$2.20
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/04/2024	SF Black Cherry (5)	1	\$2.15	\$0.00	-\$2.15
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/04/2024	Yellowfin Tuna Spicy Thai Chili	1	\$3.70	\$0.00	-\$3.70
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/04/2024	Ivory Soap	1	\$1.75	\$0.00	-\$1.75
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/04/2024	Cheese Curls	4	\$1.20	\$0.00	-\$4.80
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/04/2024	Strawberry Tray Cookies	2	\$1.60	\$0.00	-\$3.20
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/04/2024	Honey Bun Iced 4oz	2	\$2.10	\$0.00	-\$4.20
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/04/2024	Yellowfin Tuna Spicy Thai Chili	1	\$3.70	\$0.00	-\$3.70



Receipt #	Date/Time	Booking #	Inmate Name	Housing Location			Receipt Total
160560	09/04/24 07:33	24-0776	ENLOE, DEVAN HAWK	-	-	-	\$49.05
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/04/2024	Jalapeno Chips	1	\$1.20	\$0.00	-\$1.20
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/04/2024	Honey Bun Iced 4oz	7	\$2.10	\$0.00	-\$14.70
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/04/2024	Soup - Spicy Vegetable	10	\$1.10	\$0.00	-\$11.00
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/04/2024	Peanut Butter Wafer	1	\$1.45	\$0.00	-\$1.45
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/04/2024	Folger's Coffee 4 oz.	1	\$9.00	\$0.00	-\$9.00
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/04/2024	Cheese Stick 4oz	2	\$3.65	\$0.00	-\$7.30
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/04/2024	Jalapeno Cheese Squeezer	2	\$1.15	\$0.00	-\$2.30
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/04/2024	Pop Tarts (2pk)	1	\$2.10	\$0.00	-\$2.10
160572	09/04/24 07:35	24-0929	MARTIR, JUAN BATISTE	-	-	-	\$28.50
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/04/2024	Cheetos	2	\$1.20	\$0.00	-\$2.40
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/04/2024	Peppermints (Bag)	1	\$1.90	\$0.00	-\$1.90
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/04/2024	Strawberry Tray Cookies	2	\$1.60	\$0.00	-\$3.20
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/04/2024	Duplex Cookies	2	\$1.60	\$0.00	-\$3.20
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/04/2024	Honey Bun Iced 4oz	3	\$2.10	\$0.00	-\$6.30
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/04/2024	Cheese Curls	2	\$1.20	\$0.00	-\$2.40
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/04/2024	Soup - Spicy Vegetable	5	\$1.10	\$0.00	-\$5.50
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/04/2024	Nacho Chips	3	\$1.20	\$0.00	-\$3.60

Receipt #	Date/Time	Booking #	Inmate Name	Housing Location	Receipt Total		
160573	09/04/24 07:30	24-0910	CAMPBELL, TONELL LAMONT	- - -	\$34.95		
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/04/2024	Toothbrush Security	1	\$0.85	\$0.00	-\$0.85
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/04/2024	Asst. Jolly Rancher	1	\$2.40	\$0.00	-\$2.40
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/04/2024	Hot Buffalo Pretzel PCS	1	\$1.55	\$0.00	-\$1.55
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/04/2024	Chocolate Chip Cookies	4	\$1.45	\$0.00	-\$5.80
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/04/2024	Ivory Soap	1	\$1.75	\$0.00	-\$1.75
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/04/2024	Honey Bun Iced 4oz	2	\$2.10	\$0.00	-\$4.20
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/04/2024	Cheese Curls	8	\$1.20	\$0.00	-\$9.60
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/04/2024	Soup - Chili	8	\$1.10	\$0.00	-\$8.80
160600	09/04/24 07:37	24-0887	SANBERG, BRANDON	- - -	\$30.60		
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/04/2024	Soup - Chili	10	\$1.10	\$0.00	-\$11.00
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/04/2024	SS Sugar Substitute (5)	4	\$0.60	\$0.00	-\$2.40
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/04/2024	Irish Spring	1	\$1.85	\$0.00	-\$1.85
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/04/2024	Folger's Coffee 4 oz.	1	\$9.00	\$0.00	-\$9.00
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/04/2024	Coffee 3oz	1	\$5.75	\$0.00	-\$5.75
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/04/2024	SS Creamer (5)	1	\$0.60	\$0.00	-\$0.60
161522	09/01/24 18:44	24-0966	SMITH, JOSHUA	- - -	\$74.50		
161533	09/01/24 19:09	24-0748	PETERMAN, GARY PAUL	MEDIUM - HA500 - HA509 - B	\$27.20		
161546	09/01/24 20:19	24-0953	GARCIA, BASILO	- - -	\$99.10		
161684	09/04/24 07:20	24-0925	BROWN, NORMAN VINCENT	- - -	\$6.80		
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/04/2024	Soup - Chili	4	\$1.10	\$0.00	-\$4.40
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/04/2024	Cheetos	2	\$1.20	\$0.00	-\$2.40
161691	09/02/24 12:23	24-0717	PARKER, ABDUL AL-SABUR	MINIMUM - HB400 - DORM - 411B	\$97.75		
161714	09/02/24 14:02	24-0960	ALMA-DIAZ, FRANCISCO	- - -	\$47.00		

Receipt #	Date/Time	Booking #	Inmate Name	Housing Location	Receipt Total
161719	09/02/24 14:58	24-0964	MURILLO-DIAZ, CARLOS	- - -	\$30.90
161727	09/02/24 16:33	24-0976	RAWLS, DEVIN MCCOY	MINIMUM - HB400 - DORM - 409T	\$99.20
161734	09/02/24 16:58	24-0982	JOHNSON, STEPHON LAMAR	- - -	\$65.15
161759	09/02/24 20:12	24-0930	MARTIN, JOHN ELWOOD	- - -	\$6.50

Receipt #	Date/Time	Booking #	Inmate Name	Housing Location			Receipt Total
161766	09/04/24 07:21	24-0884	GREEN, ANDRE				\$97.10
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/04/2024	Peach Soda 20oz	1	\$2.20	\$0.00	-\$2.20
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/04/2024	Nacho Chips	4	\$1.20	\$0.00	-\$4.80
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/04/2024	Lemonade 20oz	1	\$2.20	\$0.00	-\$2.20
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/04/2024	Starburst - Original	1	\$2.35	\$0.00	-\$2.35
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/04/2024	Soup - Spicy Vegetable	8	\$1.10	\$0.00	-\$8.80
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/04/2024	Beef Summer Sausage 3oz	1	\$3.15	\$0.00	-\$3.15
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/04/2024	BBQ Pork Rinds	3	\$1.20	\$0.00	-\$3.60
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/04/2024	Pretzel Pcs Jalapeno2.25oz	3	\$1.55	\$0.00	-\$4.65
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/04/2024	Sour Crm&Onion Chips	5	\$1.20	\$0.00	-\$6.00
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/04/2024	Jalapeno Poppers	3	\$1.70	\$0.00	-\$5.10
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/04/2024	Cheese Curls	5	\$1.20	\$0.00	-\$6.00
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/04/2024	BBQ Chips	5	\$1.20	\$0.00	-\$6.00
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/04/2024	Honey Pep. Turkey Sausage Log	2	\$4.15	\$0.00	-\$8.30
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/04/2024	Panola Hot Sauce	1	\$1.70	\$0.00	-\$1.70
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/04/2024	Yellowfin Tuna Spicy Thai Chili	3	\$3.70	\$0.00	-\$11.10
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/04/2024	Honey Bun Iced 4oz	3	\$2.10	\$0.00	-\$6.30
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/04/2024	Cherry Dansh 4oz	2	\$2.10	\$0.00	-\$4.20
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/04/2024	Hot Pickle	2	\$1.85	\$0.00	-\$3.70
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/04/2024	M&M Peanut	1	\$2.35	\$0.00	-\$2.35

Receipt #	Date/Time	Booking #	Inmate Name	Housing Location				Receipt Total
161766	09/04/24 07:21	24-0884	GREEN, ANDRE	---				\$97.10
	<b>Voided Item:</b>	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total	
		09/04/2024	Sour SQWorms	1	\$2.35	\$0.00	-\$2.35	
	<b>Voided Item:</b>	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total	
		09/04/2024	Socks Tube	1	\$2.25	\$0.00	-\$2.25	
161781	09/02/24 21:46	24-0116	PHILLIPS, JAMIE LAMONT	---				\$26.40
161787	09/02/24 22:21	24-0735	MURPHY, DEJOUR	---				\$16.15
161888	09/03/24 10:41	24-0906	NEAL, HARVEY LEE	---				\$51.05
161889	09/04/24 07:21	24-0894	HARTLEY, JEFFREY WAYNE	---				\$11.45
	<b>Voided Item:</b>	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total	
		09/04/2024	Ear Plugs	1	\$0.95	\$0.00	-\$0.95	
	<b>Voided Item:</b>	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total	
		09/04/2024	Colgate Clear	1	\$4.30	\$0.00	-\$4.30	
	<b>Voided Item:</b>	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total	
		09/04/2024	Lady Speed Stick	1	\$3.95	\$0.00	-\$3.95	
	<b>Voided Item:</b>	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total	
		09/04/2024	Socks Tube	1	\$2.25	\$0.00	-\$2.25	
161892	09/03/24 11:07	24-0985	STONE, GRACIE LYNN HOPE	WORK RELEASE - W104 - DORM - 102B				\$11.20
161895	09/03/24 11:27	24-0850	DUNN, THOMARIAL TEONYIA	---				\$80.85
161898	09/03/24 11:42	24-0825	CANNON, TED	---				\$99.35
161901	09/03/24 11:57	24-0942	MASSIE, DERRICK EUGENE	MINIMUM - HB400 - DORM - 401M				\$59.70
161912	09/03/24 12:50	24-0559	HOLMES, NATHANIEL JAMIEL	---				\$23.70
161931	09/03/24 14:19	24-0885	MCDONALD, KARON ANTWAN	---				\$31.65
161934	09/03/24 14:41	24-0659	JOYNER, DEANGELO MAURICE	---				\$4.80
161935	09/03/24 14:55	24-0963	CARTER, JEFFREY BRYAN	---				\$39.40
161941	09/03/24 15:41	24-0851	DUNN, VANEASHIA MYNESHA	---				\$34.55
161943	09/03/24 15:46	24-0128	HERNANDEZ, GILBERTO	---				\$89.30
161949	09/03/24 15:59	24-0923	SMITH, KIMBERLY RENEE	---				\$44.05

Receipt #	Date/Time	Booking #	Inmate Name	Housing Location				Receipt Total
161960	09/04/24 07:20	24-0927	FARIAS, ARMANDO					\$81.40
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total	
		09/04/2024	Plain Chips	1	\$1.20	\$0.00	-\$1.20	
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total	
		09/04/2024	Popcorn	1	\$1.20	\$0.00	-\$1.20	
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total	
		09/04/2024	BBQ Chips	2	\$1.20	\$0.00	-\$2.40	
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total	
		09/04/2024	Panola Hot Sauce	1	\$1.70	\$0.00	-\$1.70	
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total	
		09/04/2024	Nacho Chips	3	\$1.20	\$0.00	-\$3.60	
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total	
		09/04/2024	Party Mix	4	\$1.70	\$0.00	-\$6.80	
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total	
		09/04/2024	Cheese/Pbutter Cracker	6	\$1.05	\$0.00	-\$6.30	
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total	
		09/04/2024	BBQ Pork Rinds	4	\$1.20	\$0.00	-\$4.80	
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total	
		09/04/2024	Irish Spring	1	\$1.85	\$0.00	-\$1.85	
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total	
		09/04/2024	Tortilla Shells Flour	1	\$2.50	\$0.00	-\$2.50	
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total	
		09/04/2024	Yellowfin Tuna Spicy Thai Chili	4	\$3.70	\$0.00	-\$14.80	
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total	
		09/04/2024	Jalapeno Poppers	4	\$1.70	\$0.00	-\$6.80	
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total	
		09/04/2024	Asst. Jolly Rancher	1	\$2.40	\$0.00	-\$2.40	
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total	
		09/04/2024	Trail Mix - Unsalted	3	\$1.55	\$0.00	-\$4.65	
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total	
		09/04/2024	Granola Bar	10	\$1.50	\$0.00	-\$15.00	
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total	
		09/04/2024	Peanut Butter 18oz	1	\$5.40	\$0.00	-\$5.40	
161962	09/03/24 17:01	24-0740	LAWRENCE, JUSTIN LEMOND					\$44.50
161966	09/03/24 17:05	24-0718	GARCIA-GONZALEZ, SAULO JOVANY					\$20.25
161982	09/03/24 18:30	24-0821	WILLIAMS, ADAM PARKER					\$49.75
161986	09/03/24 18:59	24-0588	GLOVER, KIRBY DAWN					\$31.90
161990	09/03/24 19:07	24-0450	DELOATCH, JALIL					\$57.00
161996	09/03/24 19:33	24-0936	FIELDS, ALVIN LEROY					\$46.25
161997	09/03/24 19:37	24-0643	LEWIS, MARQUAVIS JEROLD					\$25.25



Receipt #	Date/Time	Booking #	Inmate Name	Housing Location			Receipt Total
162001	09/04/24 07:20	24-0891	EPPS, DAVID JEREMY	- - -			\$47.60
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/04/2024	Socks Tube	1	\$2.25	\$0.00	-\$2.25
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/04/2024	Toothpaste - Colgate	1	\$1.85	\$0.00	-\$1.85
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/04/2024	Cheez It's	7	\$1.45	\$0.00	-\$10.15
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/04/2024	Irish Spring	1	\$1.85	\$0.00	-\$1.85
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/04/2024	Soup - Chili	7	\$1.10	\$0.00	-\$7.70
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/04/2024	Mackerel Fillets	7	\$3.40	\$0.00	-\$23.80
162006	09/03/24 20:01	24-0261	HINTON, BRANDON PIERRE	MINIMUM - HB300 - DORM - 309B			\$55.25
162008	09/03/24 20:06	24-0777	DOUGLAS, MONTRELL	MAXIMUM - HA400 - HA402 - B			\$20.00
162017	09/03/24 20:32	24-0622	CRAWFORD-BEY, MALIK	MINIMUM - HB400 - DORM - 403M			\$83.00
162025	09/03/24 20:52	24-0393	BANKS, LARRY	MAXIMUM - HA200 - HA201 - T			\$73.10
162031	09/03/24 21:01	24-0965	PICKETT, QUAVON	- - -			\$42.50
162033	09/03/24 21:06	24-0599	STONEWALL, ROBERT DAMON	- - -			\$71.60
162036	09/03/24 21:19	24-0798	BRANDON, TALVIN LAMAR	MINIMUM - HB400 - DORM - 403B			\$99.30
162038	09/03/24 21:22	24-0922	HILLARD, NICHOLAS TYRONE	- - -			\$59.05
162042	09/03/24 21:31	24-0926	WILLIAMS, JAMAR DARNELL	MEDIUM - HA500 - HA513 - T			\$8.60
162048	09/03/24 21:40	24-0803	WILLIAMS, FREMANDEUS	MINIMUM - HB300 - DORM - 306M			\$47.45
162052	09/03/24 21:45	24-0919	BLACKWELL, SILVER ANN	WORK RELEASE - W104 - DORM - 104M			\$90.00
162054	09/04/24 07:22	24-0971	MCLUCAS, DEMARCO MARQUIS	- - -			\$10.40
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/04/2024	Cheese Curls	2	\$1.20	\$0.00	-\$2.40
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/04/2024	VooDoo Chips	1	\$1.20	\$0.00	-\$1.20
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/04/2024	Soup - Chicken	4	\$1.10	\$0.00	-\$4.40
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/04/2024	Nacho Chips	1	\$1.20	\$0.00	-\$1.20
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/04/2024	Sour Crm&Onion Chips	1	\$1.20	\$0.00	-\$1.20
162055	09/03/24 21:48	24-0245	STOKES, MELVIN LEON	- - -			\$99.75

Receipt #	Date/Time	Booking #	Inmate Name	Housing Location	Receipt Total		
162058	09/04/24 07:22	24-0970	MCKINNEY-ALLEN, JAHLIL	- - -	\$40.10		
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/04/2024	Soup - Chili	10	\$1.10	\$0.00	-\$11.00
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/04/2024	Jalapeno Poppers	2	\$1.70	\$0.00	-\$3.40
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/04/2024	Sour Crm&Onion Chips	2	\$1.20	\$0.00	-\$2.40
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/04/2024	Jalapeno Chips	2	\$1.20	\$0.00	-\$2.40
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/04/2024	Soup Bowl w/Lid	1	\$1.75	\$0.00	-\$1.75
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/04/2024	Sour SQWorms	2	\$2.35	\$0.00	-\$4.70
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/04/2024	Beef Stick	1	\$1.60	\$0.00	-\$1.60
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/04/2024	Jalapeno Cheese Squeezer	1	\$1.15	\$0.00	-\$1.15
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/04/2024	Refried Beans/Jalapeno 8oz	1	\$3.50	\$0.00	-\$3.50
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/04/2024	Lady Speed Stick	1	\$3.95	\$0.00	-\$3.95
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/04/2024	Irish Spring	1	\$1.85	\$0.00	-\$1.85
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/04/2024	Nacho Chips	2	\$1.20	\$0.00	-\$2.40
162059	09/03/24 21:53	24-0981	MEDINA-BELTRAN, ITZEL IVON	- - -	\$69.35		
162063	09/03/24 22:03	24-0737	DICKENS, AMAIA JAYLA	SEGREGATION - SEG - SP110 - 01	\$50.25		
162064	09/03/24 22:04	24-0980	SANDERS, EMMANUEL BRENT	- - -	\$77.55		
162067	09/03/24 22:06	23-0505	GIVENS, TAREKE JARIELLE	MAXIMUM - HA100 - HA103 - T	\$72.00		
162069	09/03/24 22:21	24-0921	SLAUGHTER, ANTHONY TRAVIS	MEDIUM - HA600 - HA618 - B	\$34.50		
162071	09/03/24 22:24	24-0260	HOPSON, HALEY NICOLE	FEMALE UNIT - W108 - DORM - 117B	\$100.00		
162072	09/03/24 22:25	24-0747	BROOKS, JEREMIAH	MEDIUM - HA500 - HA507 - B	\$51.10		
162074	09/03/24 22:29	24-0968	YOUNG, LINDSAY	- - -	\$44.65		
162075	09/03/24 22:30	24-0951	GILLBERG, LESTER DAVID	- - -	\$40.00		
162077	09/03/24 22:31	24-0950	JONES, CHRISTOPHER ANTHONY	- - -	\$40.45		
162078	09/03/24 22:34	24-0961	BENNETT, JAMES BERNARD	- - -	\$45.85		

Receipt #	Date/Time	Booking #	Inmate Name	Housing Location			Receipt Total
162083	09/04/24 07:23	24-0896	MITCHELL, CLINTON	- - -			\$49.55
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/04/2024	Cheese/Pbutter Cracker	5	\$1.05	\$0.00	-\$5.25
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/04/2024	BBQ Chips	5	\$1.20	\$0.00	-\$6.00
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/04/2024	Sour Crm&Onion Chips	5	\$1.20	\$0.00	-\$6.00
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/04/2024	Soup - Chicken	5	\$1.10	\$0.00	-\$5.50
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/04/2024	Soup - Spicy Vegetable	5	\$1.10	\$0.00	-\$5.50
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/04/2024	Yellowfin Tuna Spicy Thai Chili	3	\$3.70	\$0.00	-\$11.10
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/04/2024	Mackerel Fillets	3	\$3.40	\$0.00	-\$10.20
162084	09/03/24 22:43	24-0339	THOMAS, RYAN RONJEK	MINIMUM - HB400 - DORM - 409B			\$99.00
162092	09/04/24 07:21	24-0879	HARTMAN, BRIAN AUSTIN	- - -			\$36.70
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/04/2024	Soup - Chili	10	\$1.10	\$0.00	-\$11.00
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/04/2024	Refried Beans/Jalapeno 8oz	3	\$3.50	\$0.00	-\$10.50
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/04/2024	Hot Pickle	2	\$1.85	\$0.00	-\$3.70
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/04/2024	Cheese Curls	7	\$1.20	\$0.00	-\$8.40
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/04/2024	Pretzel Pcs Jalapeno2.25oz	2	\$1.55	\$0.00	-\$3.10
162095	09/03/24 23:00	24-0337	DUGGER, MARVION MERRILL	MAXIMUM - HA300 - HA304 - T			\$5.50
162098	09/03/24 23:05	24-0947	BUNTING, SEKOU ALIM	MEDIUM - HA600 - HA603 - T			\$26.25
162100	09/03/24 23:08	22-0707	BERNARD, JERMAINE RICARDO	MAXIMUM - HA300 - HA304 - B			\$98.55
162103	09/03/24 23:10	24-0890	EDWARDS, JAMONI	- - -			\$28.80
162106	09/03/24 23:15	24-0302	POWELL, TASEAN MARKEL	- - -			\$85.70
162110	09/03/24 23:28	24-0324	WILSON, DAESJONTE ZYNEIL	MAXIMUM - HA100 - HA102 - T			\$81.50
162256	09/04/24 17:48	24-0977	HARRISON, TAWANNA CHENELLE	- - -			\$27.00
162495	09/05/24 19:11	24-0823	LOPEZ-CHILEL, ANGEL ANIBAL	- - -			\$32.20
162619	09/06/24 12:12	24-0889	HAYES, LEANNA	WORK RELEASE - W104 - DORM - 105B			\$46.30
162948	09/08/24 09:36	24-0996	POTTS, EDWIN THOMAS	MEDIUM - HA600 - HA609 - B			\$20.35
162987	09/08/24 16:14	24-0748	PETERMAN, GARY PAUL	MEDIUM - HA500 - HA509 - B			\$21.80
162998	09/08/24 17:54	24-0993	JEFFERSON, JOE LEWIS	MINIMUM - HB400 - DORM - 406B			\$99.65
163191	09/09/24 13:36	24-0607	TURNER, KENNETH WAYNE	MINIMUM - HB400 - DORM - 410B			\$91.60

Receipt #	Date/Time	Booking #	Inmate Name	Housing Location	Receipt Total	
163213	09/09/24 18:35	24-0851	DUNN, VANEASHIA MYNESHA	- - -	\$33.40	
163235	09/09/24 20:22	24-0740	LAWRENCE, JUSTIN LEMOND	MINIMUM - HB300 - DORM - 315B	\$52.70	
163270	09/09/24 22:56	24-0839	POWELL, OYAHME QUEDRE	HOLDING - I100 - I110 - 01	\$18.95	
163353	09/10/24 11:15	23-0505	GIVENS, TAREKE JARIELLE	MAXIMUM - HA100 - HA103 - T	\$50.95	
163362	09/11/24 07:31	24-0963	CARTER, JEFFREY BRYAN	- - -	\$19.90	
<b>Voided Item:</b>						
	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
	09/11/2024	Jalapeno Poppers	1	\$1.70	\$0.00	-\$1.70
<b>Voided Item:</b>						
	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
	09/11/2024	Soup - Chili	6	\$1.10	\$0.00	-\$6.60
<b>Voided Item:</b>						
	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
	09/11/2024	Hot Pickle	1	\$1.85	\$0.00	-\$1.85
<b>Voided Item:</b>						
	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
	09/11/2024	BBQ Pork Rinds	2	\$1.20	\$0.00	-\$2.40
<b>Voided Item:</b>						
	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
	09/11/2024	Coffee 3oz	1	\$5.75	\$0.00	-\$5.75
<b>Voided Item:</b>						
	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
	09/11/2024	Lemon Tray Cookies	1	\$1.60	\$0.00	-\$1.60
163364	09/10/24 12:56	24-0643	LEWIS, MARQUAVIS JEROLD	MAXIMUM - HA400 - HA404 - B	\$23.70	
163372	09/10/24 13:16	24-0850	DUNN, THOMARIAL TEONYIA	- - -	\$24.10	
163376	09/10/24 14:04	24-0588	GLOVER, KIRBY DAWN	- - -	\$24.10	

Receipt #	Date/Time	Booking #	Inmate Name	Housing Location			Receipt Total
163378	09/11/24 07:30	24-0825	CANNON, TED				\$94.15
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/11/2024	Jalapeno Chips	2	\$1.20	\$0.00	-\$2.40
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/11/2024	VooDoo Chips	3	\$1.20	\$0.00	-\$3.60
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/11/2024	Soup - Chill	8	\$1.10	\$0.00	-\$8.80
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/11/2024	Soup - Spicy Vegetable	8	\$1.10	\$0.00	-\$8.80
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/11/2024	Pop Tarts (2pk)	1	\$2.10	\$0.00	-\$2.10
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/11/2024	Peanut Butter 18oz	1	\$5.40	\$0.00	-\$5.40
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/11/2024	Hot Pickle	1	\$1.85	\$0.00	-\$1.85
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/11/2024	Irish Spring	2	\$1.85	\$0.00	-\$3.70
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/11/2024	Nacho Chips	2	\$1.20	\$0.00	-\$2.40
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/11/2024	Party Mix	2	\$1.70	\$0.00	-\$3.40
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/11/2024	Jalapeno Cheese Squeezer	2	\$1.15	\$0.00	-\$2.30
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/11/2024	Oatmeal-Brown Sugar (1)	4	\$0.90	\$0.00	-\$3.60
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/11/2024	Multi Vitamin	1	\$5.75	\$0.00	-\$5.75
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/11/2024	Cheez It's	2	\$1.45	\$0.00	-\$2.90
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/11/2024	Jalapeno Poppers	2	\$1.70	\$0.00	-\$3.40
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/11/2024	Dunkin' Sticks	1	\$2.10	\$0.00	-\$2.10
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/11/2024	Cherry Dansh 4oz	1	\$2.10	\$0.00	-\$2.10
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/11/2024	Hot Pickle	1	\$1.85	\$0.00	-\$1.85
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/11/2024	Cheese Curls	7	\$1.20	\$0.00	-\$8.40



Receipt #	Date/Time	Booking #	Inmate Name	Housing Location			Receipt Total
163378	09/11/24 07:30	24-0825	CANNON, TED	- - -			\$94.15
<b>Voided Item:</b>							
	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total	
	09/11/2024	Soup - Chicken	6	\$1.10	\$0.00	-\$6.60	
<b>Voided Item:</b>							
	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total	
	09/11/2024	BBQ Pork Rinds	4	\$1.20	\$0.00	-\$4.80	
<b>Voided Item:</b>							
	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total	
	09/11/2024	SS Sugar Substitute (5)	4	\$0.60	\$0.00	-\$2.40	
<b>Voided Item:</b>							
	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total	
	09/11/2024	SS Cappuccino (1pk)	2	\$1.15	\$0.00	-\$2.30	
<b>Voided Item:</b>							
	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total	
	09/11/2024	SS Creamer (5)	3	\$0.60	\$0.00	-\$1.80	
<b>Voided Item:</b>							
	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total	
	09/11/2024	Salt SS (10ea)	4	\$0.35	\$0.00	-\$1.40	
163381	09/10/24 14:30	24-0718	GARCIA-GONZALEZ, SAULO JOVANY	- - -			\$26.10
163409	09/10/24 17:07	24-0942	MASSIE, DERRICK EUGENE	MINIMUM - HB400 - DORM - 401M			\$48.80
163413	09/10/24 17:18	24-0992	KEMP, DANIEL	MEDIUM - HA600 - HA602 - B			\$18.77
163418	09/10/24 17:46	24-0717	PARKER, ABDUL AL-SABUR	MINIMUM - HB400 - DORM - 411B			\$92.95
163419	09/10/24 17:46	24-0990	HIMMELBERGER, DAKOTA AUSTIN	- - -			\$34.70
163421	09/10/24 17:57	24-0261	HINTON, BRANDON PIERRE	MINIMUM - HB300 - DORM - 309B			\$59.40
163424	09/10/24 18:19	23-1057	LUCAS, JAMES EDWARD	MINIMUM - HB300 - DORM - 303B			\$13.47

Receipt #	Date/Time	Booking #	Inmate Name	Housing Location			Receipt Total
163433	09/11/24 07:32	24-0953	GARCIA, BASILO				\$99.60
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/11/2024	Tortilla Shells Flour	1	\$2.50	\$0.00	-\$2.50
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/11/2024	Party Mix	2	\$1.70	\$0.00	-\$3.40
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/11/2024	Milky Way	1	\$2.35	\$0.00	-\$2.35
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/11/2024	Peanut Butter 18oz	1	\$5.40	\$0.00	-\$5.40
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/11/2024	Honey Bun	3	\$2.10	\$0.00	-\$6.30
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/11/2024	Duplex Cookies	1	\$1.60	\$0.00	-\$1.60
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/11/2024	Body Powder	1	\$1.90	\$0.00	-\$1.90
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/11/2024	Irish Spring	2	\$1.85	\$0.00	-\$3.70
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/11/2024	Mackerel Fillets	2	\$3.40	\$0.00	-\$6.80
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/11/2024	Dunkin' Sticks	4	\$2.10	\$0.00	-\$8.40
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/11/2024	Mayonaise Packet	7	\$0.50	\$0.00	-\$3.50
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/11/2024	PB & Dark Choc. Trail Mix	3	\$1.75	\$0.00	-\$5.25
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/11/2024	Trail Mix - Unsalted	2	\$1.55	\$0.00	-\$3.10
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/11/2024	Honey Pep. Turkey Sausage Log	1	\$4.15	\$0.00	-\$4.15
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/11/2024	Soup - Chicken	8	\$1.10	\$0.00	-\$8.80
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/11/2024	Cheez It's	2	\$1.45	\$0.00	-\$2.90
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/11/2024	Jalapeno Poppers	4	\$1.70	\$0.00	-\$6.80
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/11/2024	Pretzels Honey Must. Onion	1	\$1.55	\$0.00	-\$1.55
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/11/2024	Nacho Chips	3	\$1.20	\$0.00	-\$3.60

Receipt #	Date/Time	Booking #	Inmate Name	Housing Location				Receipt Total
163433	09/11/24 07:32	24-0953	GARCIA, BASILO	-				\$99.60
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total	
		09/11/2024	Popcorn	2	\$1.20	\$0.00	-\$2.40	
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total	
		09/11/2024	Cheetos	3	\$1.20	\$0.00	-\$3.60	
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total	
		09/11/2024	Buffalo Ranch Chips	3	\$1.20	\$0.00	-\$3.60	
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total	
		09/11/2024	Sour Crm&Onion Chips	3	\$1.20	\$0.00	-\$3.60	
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total	
		09/11/2024	Ginger-Ale 20oz	2	\$2.20	\$0.00	-\$4.40	
163434	09/10/24 18:56	24-0976	RAWLS, DEVIN MCCOY	MINIMUM - HB400 - DORM - 409T				\$87.30
163440	09/10/24 19:53	24-0936	FIELDS, ALVIN LEROY	-				\$37.55
163446	09/10/24 20:15	24-0737	DICKENS, AMAIA JAYLA	SEGREGATION - SEG - SP110 - 01				\$35.25
163447	09/10/24 20:17	24-0913	GREGG, KEWUAN TYRELL	MINIMUM - HB400 - DORM - 404B				\$99.65

Receipt #	Date/Time	Booking #	Inmate Name	Housing Location			Receipt Total
163449	09/11/24 07:31	24-0978	DESIRE, JEAN RAYMOND				\$45.85
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/11/2024	VooDoo Chips	2	\$1.20	\$0.00	-\$2.40
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/11/2024	SS Sugar Substitute (5)	3	\$0.60	\$0.00	-\$1.80
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/11/2024	Panola Hot Sauce	1	\$1.70	\$0.00	-\$1.70
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/11/2024	Coffee 3oz	1	\$5.75	\$0.00	-\$5.75
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/11/2024	Soup - Chili	2	\$1.10	\$0.00	-\$2.20
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/11/2024	Jalapeno Poppers	2	\$1.70	\$0.00	-\$3.40
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/11/2024	Hot Pickle	1	\$1.85	\$0.00	-\$1.85
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/11/2024	Soup - Spicy Vegetable	1	\$1.10	\$0.00	-\$1.10
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/11/2024	Honey Pep. Turkey Sausage Log	1	\$4.15	\$0.00	-\$4.15
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/11/2024	Mackerel Fillets	1	\$3.40	\$0.00	-\$3.40
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/11/2024	SS Creamer (5)	3	\$0.60	\$0.00	-\$1.80
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/11/2024	Bagged Cookies 6oz	1	\$3.00	\$0.00	-\$3.00
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/11/2024	Mayonaise Packet	4	\$0.50	\$0.00	-\$2.00
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/11/2024	Irish Spring	1	\$1.85	\$0.00	-\$1.85
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/11/2024	Yellowfin Tuna Spicy Thai Chili	1	\$3.70	\$0.00	-\$3.70
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/11/2024	Coffee 3oz	1	\$5.75	\$0.00	-\$5.75

Receipt #	Date/Time	Booking #	Inmate Name	Housing Location	Receipt Total	
163451	09/11/24 07:34	24-0979	PITTMAN, TERRENCE MICHAEL	- - -	\$89.50	
<b>Voided Item:</b>						
	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
	09/11/2024	Sour Crm&Onion Chips	4	\$1.20	\$0.00	-\$4.80
<b>Voided Item:</b>						
	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
	09/11/2024	Jalapeno Chips	3	\$1.20	\$0.00	-\$3.60
<b>Voided Item:</b>						
	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
	09/11/2024	VooDoo Chips	2	\$1.20	\$0.00	-\$2.40
<b>Voided Item:</b>						
	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
	09/11/2024	Starburst - Original	2	\$2.35	\$0.00	-\$4.70
<b>Voided Item:</b>						
	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
	09/11/2024	Soup - Chicken	4	\$1.10	\$0.00	-\$4.40
<b>Voided Item:</b>						
	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
	09/11/2024	Soup - Chili	2	\$1.10	\$0.00	-\$2.20
<b>Voided Item:</b>						
	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
	09/11/2024	Nacho Chips	1	\$1.20	\$0.00	-\$1.20
<b>Voided Item:</b>						
	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
	09/11/2024	Honey Bun	2	\$2.10	\$0.00	-\$4.20
<b>Voided Item:</b>						
	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
	09/11/2024	Nacho Chips	2	\$1.20	\$0.00	-\$2.40
<b>Voided Item:</b>						
	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
	09/11/2024	BBQ Chips	4	\$1.20	\$0.00	-\$4.80
<b>Voided Item:</b>						
	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
	09/11/2024	Cheese Curls	3	\$1.20	\$0.00	-\$3.60
<b>Voided Item:</b>						
	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
	09/11/2024	Sweet & Spicy Mix	3	\$1.55	\$0.00	-\$4.65
<b>Voided Item:</b>						
	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
	09/11/2024	Sour SQWorms	2	\$2.35	\$0.00	-\$4.70
<b>Voided Item:</b>						
	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
	09/11/2024	Dunkin' Sticks	2	\$2.10	\$0.00	-\$4.20
<b>Voided Item:</b>						
	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
	09/11/2024	Sweet Relish Pack	2	\$0.50	\$0.00	-\$1.00
<b>Voided Item:</b>						
	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
	09/11/2024	Mayonaise Packet	4	\$0.50	\$0.00	-\$2.00
<b>Voided Item:</b>						
	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
	09/11/2024	Socks - Cotton Crew	1	\$2.15	\$0.00	-\$2.15
<b>Voided Item:</b>						
	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
	09/11/2024	SS Sugar Substitute (5)	2	\$0.60	\$0.00	-\$1.20
<b>Voided Item:</b>						
	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
	09/11/2024	Dunkin' Sticks	2	\$2.10	\$0.00	-\$4.20



Receipt #	Date/Time	Booking #	Inmate Name	Housing Location			Receipt Total
163451	09/11/24 07:34	24-0979	PITTMAN, TERRENCE MICHAEL	---			\$89.50
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/11/2024	Tortilla Shells Flour	1	\$2.50	\$0.00	-\$2.50
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/11/2024	Peach Soda 20oz	1	\$2.20	\$0.00	-\$2.20
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/11/2024	Yellowfin Tuna Spicy Thai Chili	2	\$3.70	\$0.00	-\$7.40
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/11/2024	Strawberry Soda 20oz	1	\$2.20	\$0.00	-\$2.20
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/11/2024	Toothbrush Security	2	\$0.85	\$0.00	-\$1.70
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/11/2024	Soup - Chili	3	\$1.10	\$0.00	-\$3.30
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/11/2024	Asst. Jolly Rancher	1	\$2.40	\$0.00	-\$2.40
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/11/2024	Peanut Butter 18oz	1	\$5.40	\$0.00	-\$5.40
163454	09/10/24 21:01	24-0450	DELOATCH, JALIL	MEDIUM - HA500 - HA513 - B			\$57.85
163455	09/10/24 21:07	23-0827	KING, HUNTER CARLTON	MAXIMUM - HA300 - HA302 - B			\$11.25
163456	09/11/24 07:34	24-0966	SMITH, JOSHUA	---			\$48.20
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/11/2024	Nacho Chips	2	\$1.20	\$0.00	-\$2.40
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/11/2024	Sour Crm&Onion Chips	5	\$1.20	\$0.00	-\$6.00
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/11/2024	Coke Classic 20oz	2	\$2.90	\$0.00	-\$5.80
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/11/2024	Soup - Spicy Vegetable	7	\$1.10	\$0.00	-\$7.70
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/11/2024	Jalapeno Poppers	7	\$1.70	\$0.00	-\$11.90
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/11/2024	Peanut Butter 18oz	1	\$5.40	\$0.00	-\$5.40
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/11/2024	Folger's Coffee 4 oz.	1	\$9.00	\$0.00	-\$9.00

Receipt #	Date/Time	Booking #	Inmate Name	Housing Location			Receipt Total
163459	09/11/24 07:32	24-0981	MEDINA-BELTRAN, ITZEL IVON	---			\$66.30
Voided Item:		Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/11/2024	Beef Summer Sausage 3oz	1	\$3.15	\$0.00	-\$3.15
Voided Item:		Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/11/2024	Ear Plugs	1	\$0.95	\$0.00	-\$0.95
Voided Item:		Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/11/2024	Soup - Spicy Vegetable	2	\$1.10	\$0.00	-\$2.20
Voided Item:		Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/11/2024	Sweet & Spicy Mix	2	\$1.55	\$0.00	-\$3.10
Voided Item:		Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/11/2024	SS Creamer (5)	3	\$0.60	\$0.00	-\$1.80
Voided Item:		Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/11/2024	SS Cappuccino (1pk)	3	\$1.15	\$0.00	-\$3.45
Voided Item:		Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/11/2024	Card W/ Stamp (Birthday)	2	\$3.05	\$0.00	-\$6.10
Voided Item:		Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/11/2024	Refried Beans/Jalapeno 8oz	1	\$3.50	\$0.00	-\$3.50
Voided Item:		Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/11/2024	Cherry Dansh 4oz	2	\$2.10	\$0.00	-\$4.20
Voided Item:		Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/11/2024	Tortilla Shells Flour	1	\$2.50	\$0.00	-\$2.50
Voided Item:		Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/11/2024	Chapstick	1	\$1.70	\$0.00	-\$1.70
Voided Item:		Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/11/2024	Ivory Soap	1	\$1.75	\$0.00	-\$1.75
Voided Item:		Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/11/2024	Strawberry Soda 20oz	1	\$2.20	\$0.00	-\$2.20
Voided Item:		Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/11/2024	Pineapple 20oz	1	\$2.20	\$0.00	-\$2.20
Voided Item:		Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/11/2024	Butterscotch Discs	1	\$1.90	\$0.00	-\$1.90
Voided Item:		Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/11/2024	Buffalo Ranch Chips	2	\$1.20	\$0.00	-\$2.40
Voided Item:		Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/11/2024	Almond Joy	1	\$2.35	\$0.00	-\$2.35
Voided Item:		Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/11/2024	Party Mix	3	\$1.70	\$0.00	-\$5.10
Voided Item:		Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/11/2024	PB & Dark Choc. Trail Mix	3	\$1.75	\$0.00	-\$5.25

Receipt #	Date/Time	Booking #	Inmate Name	Housing Location			Receipt Total
163459	09/11/24 07:32	24-0981	MEDINA-BELTRAN, ITZEL IVON	-	-	-	\$66.30
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/11/2024	BBQ Pork Rinds	3	\$1.20	\$0.00	-\$3.60
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/11/2024	SS Sugar Substitute (5)	3	\$0.60	\$0.00	-\$1.80
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/11/2024	Jalapeno Poppers	3	\$1.70	\$0.00	-\$5.10
163460	09/11/24 07:33	24-0965	PICKETT, QUAVON	-	-	-	\$28.55
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/11/2024	Honey Pep. Turkey Sausage Log	1	\$4.15	\$0.00	-\$4.15
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/11/2024	Toothpaste - Colgate	1	\$1.85	\$0.00	-\$1.85
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/11/2024	Irish Spring	1	\$1.85	\$0.00	-\$1.85
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/11/2024	Soup - Chicken	5	\$1.10	\$0.00	-\$5.50
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/11/2024	BBQ Pork Rinds	7	\$1.20	\$0.00	-\$8.40
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/11/2024	Cheese Curls	2	\$1.20	\$0.00	-\$2.40
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/11/2024	Peach Soda 20oz	1	\$2.20	\$0.00	-\$2.20
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/11/2024	Pineapple 20oz	1	\$2.20	\$0.00	-\$2.20
163462	09/10/24 21:31	24-0919	BLACKWELL, SILVER ANN	WORK RELEASE - W104 - DORM - 104M			\$56.10
163465	09/10/24 21:37	24-0128	HERNANDEZ, GILBERTO	-			\$87.45
163470	09/10/24 21:53	24-0821	WILLIAMS, ADAM PARKER	MAXIMUM - HA100 - HA104 - B			\$41.70
163474	09/10/24 22:06	24-0926	WILLIAMS, JAMAR DARNELL	MEDIUM - HA500 - HA513 - T			\$34.15
163480	09/10/24 22:17	24-0337	DUGGER, MARVION MERRILL	MAXIMUM - HA300 - HA304 - T			\$2.50
163481	09/10/24 22:20	24-0798	BRANDON, TALVIN LAMAR	MINIMUM - HB400 - DORM - 403B			\$99.85
163482	09/10/24 22:21	24-0245	STOKES, MELVIN LEON	-			\$19.95

Receipt #	Date/Time	Booking #	Inmate Name	Housing Location	Receipt Total	
163483	09/11/24 07:34	24-0980	SANDERS, EMMANUEL BRENT		\$43.15	
<b>Voided Item:</b>						
	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
	09/11/2024	Cheese Curls	2	\$1.20	\$0.00	-\$2.40
<b>Voided Item:</b>						
	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
	09/11/2024	Hot Pickle	1	\$1.85	\$0.00	-\$1.85
<b>Voided Item:</b>						
	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
	09/11/2024	Irish Spring	1	\$1.85	\$0.00	-\$1.85
<b>Voided Item:</b>						
	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
	09/11/2024	Cheez It's	3	\$1.45	\$0.00	-\$4.35
<b>Voided Item:</b>						
	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
	09/11/2024	Jalapeno Poppers	2	\$1.70	\$0.00	-\$3.40
<b>Voided Item:</b>						
	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
	09/11/2024	Soup - Chili	7	\$1.10	\$0.00	-\$7.70
<b>Voided Item:</b>						
	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
	09/11/2024	Peanut Butter 18oz	1	\$5.40	\$0.00	-\$5.40
<b>Voided Item:</b>						
	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
	09/11/2024	Yellowfin Tuna Spicy Thai Chili	2	\$3.70	\$0.00	-\$7.40
<b>Voided Item:</b>						
	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
	09/11/2024	Beef Summer Sausage 3oz	2	\$3.15	\$0.00	-\$6.30
<b>Voided Item:</b>						
	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
	09/11/2024	Tortilla Shells Flour	1	\$2.50	\$0.00	-\$2.50
163485	09/10/24 22:32	24-0747	BROOKS, JEREMIAH	MEDIUM - HA500 - HA507 - B	\$27.70	
163486	09/10/24 22:35	24-0260	HOPSON, HALEY NICOLE	FEMALE UNIT - W108 - DORM - 117B	\$76.05	
163487	09/10/24 22:35	24-0921	SLAUGHTER, ANTHONY TRAVIS	MEDIUM - HA600 - HA618 - B	\$30.12	

Receipt #	Date/Time	Booking #	Inmate Name	Housing Location				Receipt Total
163488	09/11/24 07:31	24-0890	EDWARDS, JAMONI					\$30.80
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total	
		09/11/2024	Cheese Curls	7	\$1.20	\$0.00	-\$8.40	
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total	
		09/11/2024	Sour Crm&Onion Chips	1	\$1.20	\$0.00	-\$1.20	
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total	
		09/11/2024	Soup - Chilli	4	\$1.10	\$0.00	-\$4.40	
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total	
		09/11/2024	Soup - Chicken	2	\$1.10	\$0.00	-\$2.20	
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total	
		09/11/2024	Jalapeno Poppers	2	\$1.70	\$0.00	-\$3.40	
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total	
		09/11/2024	Salt SS (10ea)	1	\$0.35	\$0.00	-\$0.35	
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total	
		09/11/2024	BBQ Chips	2	\$1.20	\$0.00	-\$2.40	
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total	
		09/11/2024	Toothpaste - Colgate	1	\$1.85	\$0.00	-\$1.85	
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total	
		09/11/2024	Soup - Chicken	3	\$1.10	\$0.00	-\$3.30	
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total	
		09/11/2024	Soup - Spicy Vegetable	3	\$1.10	\$0.00	-\$3.30	

Receipt #	Date/Time	Booking #	Inmate Name	Housing Location	Receipt Total	
163494	09/11/24 07:33	24-0994	PEEK, JOHNATHAN	- - -	\$64.10	
	Voided Item: Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
	09/11/2024	Pretzel Pcs Jalapeno2.25oz	3	\$1.55	\$0.00	-\$4.65
	Voided Item: Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
	09/11/2024	Soup - Spicy Vegetable	16	\$1.10	\$0.00	-\$17.60
	Voided Item: Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
	09/11/2024	Refried Beans/Jalapeno 8oz	1	\$3.50	\$0.00	-\$3.50
	Voided Item: Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
	09/11/2024	Irish Spring	1	\$1.85	\$0.00	-\$1.85
	Voided Item: Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
	09/11/2024	Socks - Cotton Crew	1	\$2.15	\$0.00	-\$2.15
	Voided Item: Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
	09/11/2024	Petroleum Jelly 4oz	1	\$2.15	\$0.00	-\$2.15
	Voided Item: Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
	09/11/2024	Refried Beans/Jalapeno 8oz	1	\$3.50	\$0.00	-\$3.50
	Voided Item: Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
	09/11/2024	Party Mix	1	\$1.70	\$0.00	-\$1.70
	Voided Item: Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
	09/11/2024	Peanut Butter 18oz	1	\$5.40	\$0.00	-\$5.40
	Voided Item: Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
	09/11/2024	Honey Bun Iced 4oz	2	\$2.10	\$0.00	-\$4.20
	Voided Item: Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
	09/11/2024	Strawberry Tray Cookies	2	\$1.60	\$0.00	-\$3.20
	Voided Item: Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
	09/11/2024	Jalapeno Chips	3	\$1.20	\$0.00	-\$3.60
	Voided Item: Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
	09/11/2024	Sprite 20oz	2	\$2.90	\$0.00	-\$5.80
	Voided Item: Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
	09/11/2024	VooDoo Chips	4	\$1.20	\$0.00	-\$4.80
163496	09/10/24 23:00	22-0707	BERNARD, JERMAINE RICARDO	MAXIMUM - HA300 - HA304 - B	\$97.70	
163507	09/10/24 23:40	24-0324	WILSON, DAESJONTE ZYNEIL	MAXIMUM - HA100 - HA102 - T	\$58.90	
164011	09/13/24 19:28	24-0919	BLACKWELL, SILVER ANN	WORK RELEASE - W104 - DORM - 104M	\$17.15	
164022	09/13/24 21:07	24-0393	BANKS, LARRY	MAXIMUM - HA200 - HA201 - T	\$99.65	
164193	09/14/24 22:40	24-0940	LANE, DANTRES ANTWAN	- - -	\$12.85	
164289	09/15/24 12:07	24-0985	STONE, GRACIE LYNN HOPE	WORK RELEASE - W104 - DORM - 102B	\$13.70	
164310	09/15/24 16:04	24-0839	POWELL, OYAHME QUEDRE	HOLDING - I100 - I110 - 01	\$25.70	
164352	09/15/24 21:47	24-0851	DUNN, VANEASHIA MYNESA	- - -	\$25.15	
164356	09/15/24 21:51	24-1007	HAYES, CHRISTIE LYNN	WORK RELEASE - W104 - DORM - 103M	\$99.82	
164470	09/16/24 10:59	24-0850	DUNN, THOMARIAL TEONYIA	- - -	\$40.10	

Commissary Summary By Receipt Number



Receipt #	Date/Time	Booking #	Inmate Name	Housing Location	Receipt Total	
164478	09/19/24 16:04	24-0559	HOLMES, NATHANIEL JAMIEL	---	\$24.10	
	Voided Item: Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
	09/19/2024	Cheese/Pbutter Cracker	2	\$1.05	\$0.00	-\$2.10
	Voided Item: Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
	09/19/2024	Soup - Chicken	9	\$1.10	\$0.00	-\$9.90
	Voided Item: Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
	09/19/2024	Peanut Butter 18oz	1	\$5.40	\$0.00	-\$5.40
	Voided Item: Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
	09/19/2024	SS Cocoa Mix (5)	1	\$2.60	\$0.00	-\$2.60
	Voided Item: Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
	09/19/2024	SS Sugar Substitute (5)	1	\$0.60	\$0.00	-\$0.60
	Voided Item: Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
	09/19/2024	Ivory Soap	2	\$1.75	\$0.00	-\$3.50
164507	09/16/24 17:25	24-0607	TURNER, KENNETH WAYNE	MINIMUM - HB400 - DORM - 410B	\$67.05	
164515	09/16/24 19:15	24-0992	KEMP, DANIEL	MEDIUM - HA600 - HA602 - B	\$14.30	
164518	09/16/24 19:22	23-0505	GIVENS, TAREKE JARIELLE	MAXIMUM - HA100 - HA103 - T	\$16.80	
164520	09/16/24 19:29	24-0740	LAWRENCE, JUSTIN LEMOND	MINIMUM - HB300 - DORM - 315B	\$83.90	
164631	09/17/24 09:58	24-1001	BOUGHTON, LAWRENCE LEE	---	\$19.62	
164678	09/17/24 16:35	24-0735	MURPHY, DEJOUR	---	\$20.45	
164681	09/19/24 16:04	24-0718	GARCIA-GONZALEZ, SAULO JOVANY	---	\$14.60	
	Voided Item: Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
	09/19/2024	Nacho Chips	2	\$1.20	\$0.00	-\$2.40
	Voided Item: Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
	09/19/2024	Peanut Butter 18oz	1	\$5.40	\$0.00	-\$5.40
	Voided Item: Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
	09/19/2024	BBQ Pork Rinds	2	\$1.20	\$0.00	-\$2.40
	Voided Item: Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
	09/19/2024	Soup - Chili	4	\$1.10	\$0.00	-\$4.40
164687	09/17/24 17:39	24-0717	PARKER, ABDUL AL-SABUR	MINIMUM - HB400 - DORM - 411B	\$84.55	
164691	09/17/24 19:05	24-0993	JEFFERSON, JOE LEWIS	MINIMUM - HB400 - DORM - 406B	\$66.60	

Receipt #	Date/Time	Booking #	Inmate Name	Housing Location	Receipt Total	
164697	09/19/24 16:05	24-1022	MEDINA, AMADO	- - -	\$97.25	
<b>Voided Item:</b> Void Date Description Amt. Voided Sell Price Tax Voided Total						
	09/19/2024	Colgate Clear	1	\$4.30	\$0.00	-\$4.30
<b>Voided Item:</b> Void Date Description Amt. Voided Sell Price Tax Voided Total						
	09/19/2024	Refried Beans/Jalapeno 8oz	2	\$3.50	\$0.00	-\$7.00
<b>Voided Item:</b> Void Date Description Amt. Voided Sell Price Tax Voided Total						
	09/19/2024	Gym Shorts Blue (XL)	1	\$9.95	\$0.00	-\$9.95
<b>Voided Item:</b> Void Date Description Amt. Voided Sell Price Tax Voided Total						
	09/19/2024	Folger's Coffee 4 oz.	1	\$9.00	\$0.00	-\$9.00
<b>Voided Item:</b> Void Date Description Amt. Voided Sell Price Tax Voided Total						
	09/19/2024	BBQ Pork Rinds	4	\$1.20	\$0.00	-\$4.80
<b>Voided Item:</b> Void Date Description Amt. Voided Sell Price Tax Voided Total						
	09/19/2024	Soup - Chili	20	\$1.10	\$0.00	-\$22.00
<b>Voided Item:</b> Void Date Description Amt. Voided Sell Price Tax Voided Total						
	09/19/2024	Jalapeno Poppers	7	\$1.70	\$0.00	-\$11.90
<b>Voided Item:</b> Void Date Description Amt. Voided Sell Price Tax Voided Total						
	09/19/2024	Nacho Chips	7	\$1.20	\$0.00	-\$8.40
<b>Voided Item:</b> Void Date Description Amt. Voided Sell Price Tax Voided Total						
	09/19/2024	Tortilla Shells Flour	1	\$2.50	\$0.00	-\$2.50
<b>Voided Item:</b> Void Date Description Amt. Voided Sell Price Tax Voided Total						
	09/19/2024	Panola Hot Sauce	1	\$1.70	\$0.00	-\$1.70
<b>Voided Item:</b> Void Date Description Amt. Voided Sell Price Tax Voided Total						
	09/19/2024	Jalapeno Cheese Squeezer	4	\$1.15	\$0.00	-\$4.60
<b>Voided Item:</b> Void Date Description Amt. Voided Sell Price Tax Voided Total						
	09/19/2024	Yellowfin Tuna Spicy Thai Chili	3	\$3.70	\$0.00	-\$11.10
164699	09/17/24 19:39	24-0450	DELOATCH, JALIL	MEDIUM - HA500 - HA513 - B	\$59.50	
164707	09/17/24 20:18	24-0128	HERNANDEZ, GILBERTO	- - -	\$65.75	
164708	09/17/24 20:20	24-0643	LEWIS, MARQUAVIS JEROLD	MAXIMUM - HA400 - HA404 - B	\$11.20	
164709	09/17/24 20:24	24-0803	WILLIAMS, FREMANDEUS	MINIMUM - HB300 - DORM - 306M	\$38.65	
164712	09/17/24 20:30	24-0777	DOUGLAS, MONTRELL	MAXIMUM - HA400 - HA402 - B	\$3.45	
164714	09/17/24 20:33	24-0926	WILLIAMS, JAMAR DARNELL	MEDIUM - HA500 - HA513 - T	\$37.35	
164719	09/17/24 21:04	24-0798	BRANDON, TALVIN LAMAR	MINIMUM - HB400 - DORM - 403B	\$99.75	
164725	09/17/24 21:34	24-0996	POTTS, EDWIN THOMAS	MEDIUM - HA600 - HA609 - B	\$28.84	
164726	09/17/24 21:34	24-0339	THOMAS, RYAN RONJEK	MINIMUM - HB400 - DORM - 409B	\$24.30	
164728	09/17/24 21:42	24-0936	FIELDS, ALVIN LEROY	- - -	\$98.05	
164729	09/19/24 07:43	24-1021	CAMEY-GONZALEZ, ESTUARDO	- - -	\$7.95	
<b>Voided Item:</b> Void Date Description Amt. Voided Sell Price Tax Voided Total						
	09/19/2024	Coke Classic 20oz	2	\$2.90	\$0.00	-\$5.80
<b>Voided Item:</b> Void Date Description Amt. Voided Sell Price Tax Voided Total						
	09/19/2024	Socks - Cotton Crew	1	\$2.15	\$0.00	-\$2.15

Receipt #	Date/Time	Booking #	Inmate Name	Housing Location	Receipt Total		
164730	09/17/24 21:45	24-0260	HOPSON, HALEY NICOLE	FEMALE UNIT - W108 - DORM - 117B	\$99.90		
164732	09/17/24 22:00	24-1012	HEISLER, SHANAQAN L	- - -	\$28.00		
164733	09/17/24 22:01	24-0622	CRAWFORD-BEY, MALIK	MINIMUM - HB400 - DORM - 403M	\$80.45		
164739	09/17/24 22:07	24-0737	DICKENS, AMAIA JAYLA	SEGREGATION - SEG - SP110 - 01	\$9.80		
164740	09/19/24 16:05	24-1023	SWICK, DERRICK	- - -	\$27.35		
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/19/2024	Ear Plugs	2	\$0.95	\$0.00	-\$1.90
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/19/2024	Ginger-Ale 20oz	2	\$2.20	\$0.00	-\$4.40
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/19/2024	Letter Pad	1	\$1.95	\$0.00	-\$1.95
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/19/2024	Chocolate Chip Cookies	2	\$1.45	\$0.00	-\$2.90
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/19/2024	Plain Chips	2	\$1.20	\$0.00	-\$2.40
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/19/2024	Word Find Puzzle Book	1	\$3.20	\$0.00	-\$3.20
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/19/2024	Protein Shampoo 8oz	1	\$2.25	\$0.00	-\$2.25
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/19/2024	Tumbler w/Lid 22oz	1	\$1.70	\$0.00	-\$1.70
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/19/2024	Golf Pencil	2	\$0.20	\$0.00	-\$0.40
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/19/2024	Irish Spring	1	\$1.85	\$0.00	-\$1.85
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		09/19/2024	Boxer Shorts (XL)	1	\$4.40	\$0.00	-\$4.40
164741	09/17/24 22:12	24-0261	HINTON, BRANDON PIERRE	MINIMUM - HB300 - DORM - 309B	\$99.60		
164744	09/17/24 22:19	24-1000	STONEWALL, ROBERT DAMON	- - -	\$70.20		
164745	09/17/24 22:20	24-0982	JOHNSON, STEPHON LAMAR	- - -	\$70.15		
164748	09/17/24 22:34	24-0821	WILLIAMS, ADAM PARKER	MAXIMUM - HA100 - HA104 - B	\$87.75		
164752	09/17/24 22:40	24-0245	STOKES, MELVIN LEON	- - -	\$14.35		
164756	09/17/24 22:48	24-0880	JENKINS, ALICIA JOHNSON	- - -	\$95.95		
164759	09/17/24 22:53	22-0707	BERNARD, JERMAINE RICARDO	MAXIMUM - HA300 - HA304 - B	\$95.95		
164761	09/17/24 22:56	24-0938	STEPHEN, SABRINA NACOLE	FEMALE UNIT - W108 - DORM - 116B	\$33.50		
164763	09/17/24 22:59	24-0747	BROOKS, JEREMIAH	MEDIUM - HA500 - HA507 - B	\$48.35		
164768	09/17/24 23:10	23-1057	LUCAS, JAMES EDWARD	MINIMUM - HB300 - DORM - 303B	\$80.50		
164771	09/17/24 23:17	24-0302	POWELL, TASEAN MARKEL	- - -	\$60.20		

Receipt #	Date/Time	Booking #	Inmate Name	Housing Location				Receipt Total
164891	09/19/24 16:22	24-1020	ARCE-CAZARES, CHRISTIAN	-	-	-	\$5.75	
	<b>Voided Item:</b>	<b>Void Date</b>	<b>Description</b>	<b>Armt. Voided</b>	<b>Sell Price</b>	<b>Tax</b>	<b>Voided Total</b>	
		09/19/2024	Coffee 3oz	1	\$5.75	\$0.00	-\$5.75	
165057	09/19/24 16:48	24-0935	RAMSEY, RAY CHARLES	MINIMUM - HB400 - DORM - 401B			\$44.65	
165176	09/20/24 08:26	24-0992	KEMP, DANIEL	MEDIUM - HA600 - HA602 - B			\$18.65	
165218	09/20/24 16:42	24-0919	BLACKWELL, SILVER ANN	WORK RELEASE - W104 - DORM - 104M			\$20.70	
165508	09/22/24 13:59	24-0740	LAWRENCE, JUSTIN LEMOND	MINIMUM - HB300 - DORM - 315B			\$65.75	
165515	09/22/24 15:00	24-1038	BOUGHTON, LAWRENCE LEE	-			\$13.25	
165544	09/22/24 19:48	24-0851	DUNN, VANEASHIA MYNESA	-			\$33.55	
165551	09/22/24 20:12	24-0985	STONE, GRACIE LYNN HOPE	WORK RELEASE - W104 - DORM - 102B			\$13.90	
165558	09/22/24 20:59	24-0748	PETERMAN, GARY PAUL	MEDIUM - HA500 - HA509 - B			\$24.80	
165677	09/23/24 10:43	23-0505	GIVENS, TAREKE JARIELLE	MAXIMUM - HA100 - HA103 - T			\$24.90	
165678	09/23/24 11:16	24-0850	DUNN, THOMARIAL TEONYIA	-			\$24.55	
165693	09/23/24 16:04	24-1007	HAYES, CHRISTIE LYNN	WORK RELEASE - W104 - DORM - 103M			\$62.20	
165701	09/23/24 19:14	24-1044	POWELL, JESSICA MAE	-			\$65.05	
165732	09/23/24 22:22	24-0982	JOHNSON, STEPHON LAMAR	-			\$20.15	
165828	09/24/24 10:35	24-0607	TURNER, KENNETH WAYNE	MINIMUM - HB400 - DORM - 410B			\$35.75	
165829	09/24/24 11:36	24-1041	DAVIS, RICO	MEDIUM - HA600 - HA617 - T			\$67.65	
165864	09/24/24 16:47	24-1034	MORRIS, DEVION EMMANUEL	SEGREGATION - SEG - SP106 - 01			\$24.35	
165869	09/24/24 18:23	24-1058	WILKERSON, GREGORY LEE	-			\$33.65	
165873	09/24/24 18:58	24-0976	RAWLS, DEVIN MCCOY	MINIMUM - HB400 - DORM - 409T			\$98.55	
165877	09/24/24 19:12	24-0936	FIELDS, ALVIN LEROY	-			\$25.75	
165884	09/24/24 19:50	24-0643	LEWIS, MARQUAVIS JEROLD	MAXIMUM - HA400 - HA404 - B			\$14.40	
165891	09/24/24 20:06	24-0734	GOODWYN, XAVIA TREMONT	-			\$19.90	
165894	09/24/24 20:15	24-0261	HINTON, BRANDON PIERRE	MINIMUM - HB300 - DORM - 309B			\$65.00	
165898	09/24/24 20:24	24-0393	BANKS, LARRY	MAXIMUM - HA200 - HA201 - T			\$90.20	
165903	09/24/24 20:47	24-0993	JEFFERSON, JOE LEWIS	MINIMUM - HB400 - DORM - 406B			\$33.00	
165905	09/24/24 20:54	24-0717	PARKER, ABDUL AL-SABUR	MINIMUM - HB400 - DORM - 411B			\$99.90	
165907	09/24/24 20:55	24-0798	BRANDON, TALVIN LAMAR	MINIMUM - HB400 - DORM - 403B			\$99.85	
165908	09/24/24 20:58	24-0450	DELOATCH, JALIL	MEDIUM - HA500 - HA513 - B			\$62.70	
165909	09/24/24 21:00	24-0921	SLAUGHTER, ANTHONY TRAVIS	MEDIUM - HA600 - HA618 - B			\$48.09	
165914	09/24/24 21:17	24-0926	WILLIAMS, JAMAR DARNELL	MEDIUM - HA500 - HA513 - T			\$44.20	
165916	09/24/24 21:19	24-0622	CRAWFORD-BEY, MALIK	MINIMUM - HB400 - DORM - 403M			\$58.30	
165923	09/24/24 21:50	24-0821	WILLIAMS, ADAM PARKER	MAXIMUM - HA100 - HA104 - B			\$39.80	
165928	09/24/24 22:03	23-0709	CRAIGHEAD, RANDOLPH DONYELL	-			\$7.70	
165932	09/24/24 22:24	24-0747	BROOKS, JEREMIAH	MEDIUM - HA500 - HA507 - B			\$27.95	
165934	09/24/24 22:31	24-0260	HOPSON, HALEY NICOLE	FEMALE UNIT - W108 - DORM - 117B			\$64.75	
165936	09/24/24 22:38	24-0913	GREGG, KEWUAN TYRELL	MINIMUM - HB400 - DORM - 404B			\$70.20	
165938	09/24/24 22:39	24-1043	POWELL, TODD VASTIE	MEDIUM - HA600 - HA606 - B			\$26.50	
165943	09/24/24 22:47	24-1000	STONEWALL, ROBERT DAMON	-			\$12.10	



Receipt #	Date/Time	Booking #	Inmate Name	Housing Location	Receipt Total
165944	09/24/24 22:57	22-0707	BERNARD, JERMAINE RICARDO	MAXIMUM - HA300 - HA304 - B	\$75.51
165945	09/24/24 22:57	24-0337	DUGGER, MARVION MERRILL	MAXIMUM - HA300 - HA304 - T	\$27.50
165951	09/24/24 23:22	24-1040	RUSSELL, MALCOLM	- - -	\$20.55
165953	09/24/24 23:28	24-0302	POWELL, TASEAN MARKEL	- - -	\$25.15
166079	09/25/24 20:37	24-0839	POWELL, OYAHME QUEDRE	HOLDING - I100 - I110 - 01	\$22.80
166242	09/26/24 19:36	24-1003	GEORGE, NEMIAH JACOB	MEDIUM - HA600 - HA605 - B-HC	\$31.70
166371	09/27/24 15:03	24-1058	WILKERSON, GREGORY LEE	- - -	\$26.30
166385	09/27/24 16:48	24-0992	KEMP, DANIEL	MEDIUM - HA600 - HA602 - B	\$26.17
166394	09/27/24 18:29	24-0919	BLACKWELL, SILVER ANN	WORK RELEASE - W104 - DORM - 104M	\$37.25
166549	09/28/24 16:49	24-1034	MORRIS, DEVION EMMANUEL	SEGREGATION - SEG - SP106 - 01	\$23.35
166729	09/29/24 18:50	24-0851	DUNN, VANEASHIA MYNESHA	- - -	\$10.90
166733	09/29/24 19:03	24-1067	RODRIGUEZ, AXEL DAVID	- - -	\$41.65
166745	09/29/24 20:54	24-1078	EPPS, DAVID WAYNE	- - -	\$24.00
166746	09/29/24 21:03	24-0748	PETERMAN, GARY PAUL	MEDIUM - HA500 - HA509 - B	\$27.90
166762	09/29/24 22:02	24-1043	POWELL, TODD VASTIE	MEDIUM - HA600 - HA606 - B	\$99.70
166948	09/30/24 21:14	24-1061	DUPREE, LARRY DANYALE	- - -	\$93.65
166951	09/30/24 21:37	24-1076	EDWARDS, JERON DARRÉLL	MINIMUM - HB400 - DORM - 402B	\$24.49
166952	09/30/24 21:38	24-1077	SMITH, BRANDON SCOTT	- - -	\$30.95
166957	09/30/24 22:04	24-1013	WYCHE, DERRICK ANTWAN	MINIMUM - HB400 - DORM - 414B	\$27.95

**Original Receipt Grand Totals**

<b>Total Commissary Sales:</b>	<b>\$10,697.90</b>
<b>Sales Tax Collected:</b>	<b>\$0.00</b>
	<b>\$10,697.90</b>

**Commissary Totals Breakdown**

<b>Total Commissary Sales:</b>	<b>\$10,697.90</b>		
<b>Total Voided Commissary Sales:</b>	<b>-\$1,803.95</b>		
	<b>\$8,893.95</b>		
<b>Total Non-Taxable Sales:</b>	<b>\$10,697.90</b>	<b>100.00%</b>	<b>Sales Tax Collected: \$0.00</b>
<b>Total Non-Taxable Sales Voided:</b>	<b>-\$1,803.95</b>		<b>Sales Tax Voided: \$0.00</b>
	<b>\$8,893.95</b>		<b>\$0.00</b>
<b>Total Taxable Sales:</b>	<b>\$0.00</b>		
<b>Total Taxable Sales Voided:</b>	<b>\$0.00</b>		
	<b>\$0.00</b>		

### Commissary Summary By Receipt Number

Today's Date: 11/6/2024 9:18

Report Date Range: 10/1/24 0:00 - 10/31/24 23:59

Receipt #	Date/Time	Booking #	Inmate Name	Housing Location	Receipt Total
167048	10/01/24 08:07	24-0977	HARRISON, TAWANNA CHENELLE	- - -	\$6.95
167053	10/01/24 10:18	23-0505	GIVENS, TAREKE JARIELLE	MAXIMUM - HA100 - HA103 - T	\$31.55
167066	10/01/24 12:21	24-0947	BUNTING, SEKOU ALIM	MEDIUM - HA600 - HA603 - T	\$99.75
167075	10/01/24 13:36	24-1037	HARVEY, TIMOTHY KELVIN	- - -	\$25.10
167078	10/01/24 14:03	24-1038	BOUGHTON, LAWRENCE LEE	- - -	\$73.70
167096	10/01/24 16:37	24-0693	NOBLE, RALPH	- - -	\$14.20
167101	10/01/24 17:48	24-1066	PARKER, RAMONDAE DEAZHAUN	- - -	\$8.10
167105	10/01/24 17:54	24-0261	HINTON, BRANDON PIERRE	MINIMUM - HB300 - DORM - 309B	\$52.60
167107	10/01/24 18:11	24-0717	PARKER, ABDUL AL-SABUR	MINIMUM - HB400 - DORM - 411B	\$82.00
167109	10/01/24 18:24	24-0622	CRAWFORD-BEY, MALIK	MINIMUM - HB400 - DORM - 403M	\$39.00
167111	10/01/24 18:29	23-1057	LUCAS, JAMES EDWARD	MINIMUM - HB300 - DORM - 303B	\$26.53
167114	10/01/24 18:30	24-0798	BRANDON, TALVIN LAMAR	MINIMUM - HB400 - DORM - 403B	\$99.85
167118	10/01/24 18:41	24-0936	FIELDS, ALVIN LEROY	- - -	\$29.20
167119	10/01/24 18:45	24-1044	POWELL, JESSICA MAE	- - -	\$97.25
167123	10/01/24 19:06	24-0993	JEFFERSON, JOE LEWIS	MINIMUM - HB400 - DORM - 406B	\$44.35
167124	10/01/24 19:08	24-0643	LEWIS, MARQUAVIS JEROLD	MAXIMUM - HA400 - HA404 - B	\$14.50
167126	10/01/24 19:15	24-0659	JOYNER, DEANGELO MAURICE	- - -	\$13.30
167128	10/01/24 19:18	24-1062	BAKER, JOSEPH	- - -	\$29.80
167131	10/01/24 19:30	24-0723	HAMER, TAMRICK JAMAL	MAXIMUM - HA200 - HA201 - B	\$14.50
167132	10/01/24 19:30	24-0740	LAWRENCE, JUSTIN LEMOND	MINIMUM - HB300 - DORM - 315B	\$31.95
167139	10/01/24 19:44	24-0735	MURPHY, DEJOUR	- - -	\$39.80
167141	10/01/24 19:50	24-1040	RUSSELL, MALCOLM	- - -	\$7.70
167143	10/01/24 20:09	24-1084	CRUZ-MARTINEZ, JUAN	- - -	\$38.20
167146	10/01/24 20:19	24-0337	DUGGER, MARVION MERRILL	MAXIMUM - HA300 - HA304 - T	\$40.50
167150	10/01/24 20:31	24-0938	STEPHEN, SABRINA NACOLE	FEMALE UNIT - W108 - DORM - 116B	\$44.40
167159	10/01/24 20:52	24-0913	GREGG, KEWUAN TYRELL	MINIMUM - HB400 - DORM - 404B	\$99.60
167166	10/01/24 21:07	24-0976	RAWLS, DEVIN MCCOY	MINIMUM - HB400 - DORM - 409T	\$62.45
167167	10/01/24 21:10	24-0607	TURNER, KENNETH WAYNE	MINIMUM - HB400 - DORM - 410B	\$49.80
167168	10/01/24 21:13	24-1041	DAVIS, RICO	MEDIUM - HA600 - HA617 - T	\$31.75
167182	10/01/24 22:01	24-0850	DUNN, THOMARIAL TEONYIA	- - -	\$19.80
167183	10/01/24 22:01	24-0921	SLAUGHTER, ANTHONY TRAVIS	MEDIUM - HA600 - HA618 - B	\$56.70
167184	10/01/24 22:06	24-0803	WILLIAMS, FREMANDEUS	MINIMUM - HB300 - DORM - 306M	\$12.90
167188	10/01/24 22:09	24-0821	WILLIAMS, ADAM PARKER	MAXIMUM - HA100 - HA104 - B	\$49.10
167193	10/01/24 22:15	24-0747	BROOKS, JEREMIAH	MEDIUM - HA500 - HA507 - B	\$63.35
167195	10/01/24 22:28	24-1036	HILLARD, NICHOLAS TYRONE	- - -	\$19.85
167196	10/01/24 22:30	24-0982	JOHNSON, STEPHON LAMAR	- - -	\$34.50
167197	10/01/24 22:34	24-0450	DELOATCH, JALIL	MEDIUM - HA500 - HA513 - B	\$99.60
167202	10/01/24 22:52	24-0260	HOPSON, HALEY NICOLE	FEMALE UNIT - W108 - DORM - 117B	\$40.05



Receipt #	Date/Time	Booking #	Inmate Name	Housing Location	Receipt Total
167204	10/01/24 22:55	24-1042	JOHNSON, DANYEL NICOLE	- - -	\$66.95
167207	10/01/24 23:03	24-1014	SHANDS, MYIA CYANNE	WORK RELEASE - W104 - DORM - 107B	\$32.00
167208	10/01/24 23:10	24-1007	HAYES, CHRISTIE LYNN	WORK RELEASE - W104 - DORM - 103M	\$99.75
167213	10/01/24 23:20	22-0707	BERNARD, JERMAINE RICARDO	MAXIMUM - HA300 - HA304 - B	\$61.55
167217	10/01/24 23:29	24-1000	STONEWALL, ROBERT DAMON	- - -	\$20.50
167220	10/01/24 23:37	24-0302	POWELL, TASEAN MARKEL	- - -	\$89.75
167548	10/03/24 18:14	24-1003	GEORGE, NEMIAH JACOB	MEDIUM - HA600 - HA605 - B-HC	\$52.85
167572	10/03/24 20:31	24-0996	POTTS, EDWIN THOMAS	MEDIUM - HA600 - HA609 - B	\$39.00
167590	10/03/24 21:58	24-0989	GILBERT, NAKITA MICHELLE	- - -	\$40.20
167702	10/04/24 09:35	24-0992	KEMP, DANIEL	MEDIUM - HA600 - HA602 - B	\$30.65
167709	10/04/24 11:43	24-1063	BLACK, ERIC DAVID	MEDIUM - HA500 - HA504 - B	\$98.65
167736	10/04/24 14:18	24-0889	HAYES, LEANNA	WORK RELEASE - W104 - DORM - 105B	\$56.50
167806	10/04/24 22:22	23-0709	CRAIGHEAD, RANDOLPH DONYELL	- - -	\$24.00
167814	10/04/24 22:41	24-1091	STANISLAS, NICHOLAS	SEGREGATION - SEG - SP103 - 01	\$27.25
167824	10/04/24 23:18	24-1007	HAYES, CHRISTIE LYNN	WORK RELEASE - W104 - DORM - 103M	\$77.05
167945	10/05/24 17:28	24-1070	WURTELE, LAWRENCE WILLIAM	- - -	\$1.85
167966	10/05/24 19:52	24-0935	RAMSEY, RAY CHARLES	MINIMUM - HB400 - DORM - 401B	\$4.80
168165	10/06/24 20:37	24-0936	FIELDS, ALVIN LEROY	- - -	\$48.80
168174	10/06/24 21:18	24-1034	MORRIS, DEVION EMMANUEL	SEGREGATION - SEG - SP106 - 01	\$26.05
168291	10/07/24 10:15	24-1095	LOCKLEAR, EDDIE MACQUINTIN	- - -	\$38.50
168292	10/09/24 07:07	24-1105	SCARBORO, VICTOR TERVONNE	- - -	\$43.24

Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
	10/09/2024	Sprite 20oz	1	\$2.90	\$0.00	-\$2.90
Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
	10/09/2024	Stamped Envelope	2	\$0.92	\$0.00	-\$1.84
Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
	10/09/2024	Sprite 20oz	1	\$2.90	\$0.00	-\$2.90
Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
	10/09/2024	Cheetos	5	\$1.20	\$0.00	-\$6.00
Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
	10/09/2024	VooDoo Chips	5	\$1.20	\$0.00	-\$6.00
Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
	10/09/2024	Soup - Chili	10	\$1.10	\$0.00	-\$11.00
Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
	10/09/2024	Honey Bun	4	\$2.10	\$0.00	-\$8.40
Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
	10/09/2024	Pop Tarts (2pk)	2	\$2.10	\$0.00	-\$4.20

Receipt #	Date/Time	Booking #	Inmate Name	Housing Location	Receipt Total	
168293	10/09/24 07:07	24-1104	SAWYER, CLAYTON PHILIP	- - -	\$25.65	
	Voided Item: Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
	10/09/2024	Tumbler w/Lid 22oz	1	\$1.70	\$0.00	-\$1.70
	Voided Item: Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
	10/09/2024	Soap Dish	1	\$0.90	\$0.00	-\$0.90
	Voided Item: Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
	10/09/2024	Lady Speed Stick	1	\$3.95	\$0.00	-\$3.95
	Voided Item: Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
	10/09/2024	Irish Spring	1	\$1.85	\$0.00	-\$1.85
	Voided Item: Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
	10/09/2024	Toothpaste - Colgate	1	\$1.85	\$0.00	-\$1.85
	Voided Item: Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
	10/09/2024	Soup - Chicken	2	\$1.10	\$0.00	-\$2.20
	Voided Item: Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
	10/09/2024	Soup - Spicy Vegetable	6	\$1.10	\$0.00	-\$6.60
	Voided Item: Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
	10/09/2024	Soup - Chicken	6	\$1.10	\$0.00	-\$6.60
168294	10/07/24 10:50	24-1094	BEST, RAMON ERIC	- - -	\$99.95	
168300	10/07/24 11:33	24-1096	MENDEZ, ERIK	- - -	\$99.85	
168329	10/07/24 13:19	24-1053	LESTER, APRIL MICHELLE	- - -	\$53.75	
168357	10/07/24 17:59	24-0740	LAWRENCE, JUSTIN LEMOND	MINIMUM - HB300 - DORM - 315B	\$89.95	
168359	10/07/24 18:31	24-1090	CHAPPELL, TIFFANY LASHAWN	- - -	\$8.00	

Receipt #	Date/Time	Booking #	Inmate Name	Housing Location			Receipt Total
168365	10/09/24 07:05	24-1037	HARVEY, TIMOTHY KELVIN	- - -			\$27.80
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		10/09/2024	Soup - Spicy Vegetable	1	\$1.10	\$0.00	-\$1.10
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		10/09/2024	VooDoo Chips	1	\$1.20	\$0.00	-\$1.20
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		10/09/2024	Cough Syrup	1	\$2.25	\$0.00	-\$2.25
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		10/09/2024	Ibuprofen (2pk)	1	\$0.85	\$0.00	-\$0.85
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		10/09/2024	Soup - Spicy Vegetable	5	\$1.10	\$0.00	-\$5.50
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		10/09/2024	Cheese Curls	3	\$1.20	\$0.00	-\$3.60
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		10/09/2024	Chocolate Chip Cookies	1	\$1.45	\$0.00	-\$1.45
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		10/09/2024	Peach Soda 20oz	1	\$2.20	\$0.00	-\$2.20
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		10/09/2024	Nacho Chips	3	\$1.20	\$0.00	-\$3.60
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		10/09/2024	Irish Spring	1	\$1.85	\$0.00	-\$1.85
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		10/09/2024	Honey Bun Iced 4oz	1	\$2.10	\$0.00	-\$2.10
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		10/09/2024	Cherry Dansh 4oz	1	\$2.10	\$0.00	-\$2.10
168367	10/07/24 18:59	24-1089	HARRISON, LOUISE IRVING	WORK RELEASE - W104 - DORM - 101B			\$99.80
168381	10/07/24 20:46	24-0766	TURNER, ANFERNEE XZAVIER	MEDIUM - HA500 - HA505 - B-HC			\$19.60
168389	10/07/24 21:30	24-1045	WALLER, HAROLD LEWIS	MEDIUM - HA600 - HA616 - B			\$4.80
168394	10/07/24 21:44	24-1061	DUPREE, LARRY DANYALE	- - -			\$84.45
168402	10/07/24 22:33	24-1097	LOWERS, NICO	- - -			\$4.60
168403	10/07/24 22:43	24-1084	CRUZ-MARTINEZ, JUAN	- - -			\$39.85
168502	10/08/24 10:16	24-1115	SELVAGE, SAMUEL JAMES	MINIMUM - HB300 - DORM - 304B			\$99.95
168506	10/08/24 11:36	24-1065	MCNEIL, CHRISTOPHER JASON	- - -			\$19.30

Receipt #	Date/Time	Booking #	Inmate Name	Housing Location				Receipt Total
168510	10/09/24 07:07	24-1099	STOKES, NAZAI					\$28.95
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total	
		10/09/2024	Pretzel Pcs Jalapeno2.25oz	1	\$1.55	\$0.00	-\$1.55	
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total	
		10/09/2024	Irish Spring	1	\$1.85	\$0.00	-\$1.85	
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total	
		10/09/2024	Soup - Chili	5	\$1.10	\$0.00	-\$5.50	
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total	
		10/09/2024	Soup - Chicken	2	\$1.10	\$0.00	-\$2.20	
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total	
		10/09/2024	Soup - Spicy Vegetable	5	\$1.10	\$0.00	-\$5.50	
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total	
		10/09/2024	Cheese Curls	3	\$1.20	\$0.00	-\$3.60	
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total	
		10/09/2024	BBQ Pork Rinds	3	\$1.20	\$0.00	-\$3.60	
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total	
		10/09/2024	Hot Buffalo Pretzel PCS	1	\$1.55	\$0.00	-\$1.55	
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total	
		10/09/2024	Buffalo Ranch Chips	3	\$1.20	\$0.00	-\$3.60	
168513	10/08/24 12:59	23-0505	GIVENS, TAREKE JARIELLE					\$45.27
168519	10/08/24 13:23	24-1100	TROWBRIDGE, JOSEPH					\$20.05
168523	10/08/24 14:03	24-1041	DAVIS, RICO					\$32.85
168527	10/08/24 14:36	24-0717	PARKER, ABDUL AL-SABUR					\$93.95
168529	10/08/24 14:59	24-0737	DICKENS, AMAIA JAYLA					\$17.95
168532	10/08/24 15:16	24-0261	HINTON, BRANDON PIERRE					\$69.45

Receipt #	Date/Time	Booking #	Inmate Name	Housing Location			Receipt Total
168541	10/09/24 07:06	24-1106	PARRA, JOSE ODILON	- - -			\$71.45
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		10/09/2024	Coke Classic 20oz	1	\$2.90	\$0.00	-\$2.90
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		10/09/2024	Mackerel Fillets	1	\$3.40	\$0.00	-\$3.40
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		10/09/2024	Mayonaise Packet	10	\$0.50	\$0.00	-\$5.00
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		10/09/2024	BBQ Pork Rinds	2	\$1.20	\$0.00	-\$2.40
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		10/09/2024	Nacho Chips	3	\$1.20	\$0.00	-\$3.60
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		10/09/2024	Panola Hot Sauce	2	\$1.70	\$0.00	-\$3.40
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		10/09/2024	Ivory Soap	1	\$1.75	\$0.00	-\$1.75
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		10/09/2024	Folger's Coffee 4 oz.	2	\$9.00	\$0.00	-\$18.00
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		10/09/2024	SS Sugar Substitute (5)	10	\$0.60	\$0.00	-\$6.00
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		10/09/2024	Soup - Chill	10	\$1.10	\$0.00	-\$11.00
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		10/09/2024	Soup Bowl w/Lid	1	\$1.75	\$0.00	-\$1.75
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		10/09/2024	Tortilla Shells Flour	2	\$2.50	\$0.00	-\$5.00
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		10/09/2024	Hot Pickle	1	\$1.85	\$0.00	-\$1.85
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		10/09/2024	Peanut Butter 18oz	1	\$5.40	\$0.00	-\$5.40
168547	10/08/24 18:27	22-0711	FRANKLIN, SHATEZ	MAXIMUM - HA200 - HA203 - B			\$11.00
168550	10/08/24 18:38	24-0913	GREGG, KEWUAN TYRELL	MINIMUM - HB400 - DORM - 404B			\$88.05
168555	10/08/24 18:48	24-0993	JEFFERSON, JOE LEWIS	MINIMUM - HB400 - DORM - 406B			\$32.15
168565	10/08/24 19:54	24-0777	DOUGLAS, MONTRELL	MAXIMUM - HA400 - HA402 - B			\$7.25
168569	10/08/24 19:59	23-1057	LUCAS, JAMES EDWARD	MINIMUM - HB300 - DORM - 303B			\$31.60
168570	10/08/24 20:03	24-0839	POWELL, OYAHME QUEDRE	HOLDING - I100 - I110 - 01			\$10.90
168573	10/08/24 20:16	24-0607	TURNER, KENNETH WAYNE	MINIMUM - HB400 - DORM - 410B			\$69.72
168575	10/08/24 20:18	24-0393	BANKS, LARRY	MAXIMUM - HA200 - HA201 - T			\$21.60



Receipt #	Date/Time	Booking #	Inmate Name	Housing Location			Receipt Total
168576	10/09/24 07:06	24-1066	PARKER, RAMONDAE DEAZHAUN	- - -			\$29.40
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		10/09/2024	Nacho Chips	3	\$1.20	\$0.00	-\$3.60
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		10/09/2024	Cheese Curls	4	\$1.20	\$0.00	-\$4.80
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		10/09/2024	Soup - Chicken	3	\$1.10	\$0.00	-\$3.30
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		10/09/2024	Soup - Chili	3	\$1.10	\$0.00	-\$3.30
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		10/09/2024	Mackerel Fillets	3	\$3.40	\$0.00	-\$10.20
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		10/09/2024	Honey Bun	2	\$2.10	\$0.00	-\$4.20
168579	10/08/24 20:26	24-1101	COX, MICHAEL KENNETH	- - -			\$65.25
168580	10/08/24 20:31	24-0976	RAWLS, DEVIN MCCOY	MINIMUM - HB400 - DORM - 409T			\$45.50
168583	10/08/24 20:39	24-1043	POWELL, TODD VASTIE	MEDIUM - HA600 - HA606 - B			\$30.30
168586	10/08/24 20:54	24-0803	WILLIAMS, FREMANDEUS	MINIMUM - HB300 - DORM - 306M			\$22.00
168587	10/08/24 21:00	24-0622	CRAWFORD-BEY, MALIK	MINIMUM - HB400 - DORM - 403M			\$69.80
168590	10/08/24 21:08	24-0659	JOYNER, DEANGELO MAURICE	- - -			\$21.50
168593	10/08/24 21:11	24-1067	RODRIGUEZ, AXEL DAVID	- - -			\$59.20
168594	10/08/24 21:19	24-1040	RUSSELL, MALCOLM	- - -			\$9.75
168597	10/08/24 21:24	24-0821	WILLIAMS, ADAM PARKER	MAXIMUM - HA100 - HA104 - B			\$99.85
168599	10/08/24 21:39	24-0735	MURPHY, DEJOUR	- - -			\$19.30
168601	10/08/24 21:47	24-0450	DELOATCH, JALIL	MEDIUM - HA500 - HA513 - B			\$99.30
168602	10/08/24 21:47	24-0798	BRANDON, TALVIN LAMAR	MINIMUM - HB400 - DORM - 403B			\$99.20
168604	10/08/24 21:48	24-1078	EPPS, DAVID WAYNE	- - -			\$10.35
168609	10/08/24 22:05	24-0260	HOPSON, HALEY NICOLE	FEMALE UNIT - W108 - DORM - 117B			\$40.75
168617	10/08/24 22:35	24-0921	SLAUGHTER, ANTHONY TRAVIS	MEDIUM - HA600 - HA618 - B			\$68.80
168618	10/08/24 22:35	24-0880	JENKINS, ALICIA JOHNSON	- - -			\$25.90
168621	10/08/24 22:41	24-1000	STONEWALL, ROBERT DAMON	- - -			\$99.80
168624	10/08/24 22:49	24-0337	DUGGER, MARVION MERRILL	MAXIMUM - HA300 - HA304 - T			\$26.00
168627	10/08/24 23:03	24-0947	BUNTING, SEKOU ALIM	MEDIUM - HA600 - HA603 - T			\$28.95
168628	10/08/24 23:03	24-0919	BLACKWELL, SILVER ANN	WORK RELEASE - W104 - DORM - 104M			\$99.95
168629	10/08/24 23:05	22-0707	BERNARD, JERMAINE RICARDO	MAXIMUM - HA300 - HA304 - B			\$67.25
168632	10/08/24 23:26	24-0324	WILSON, DAESJONTE ZYNEIL	MAXIMUM - HA100 - HA102 - T			\$74.20
168714	10/09/24 11:06	24-0989	GILBERT, NAKITA MICHELLE	- - -			\$76.70
168768	10/09/24 18:47	24-1048	JONES, WALTER LEE	MINIMUM - HB400 - DORM - 413M			\$41.95
168948	10/10/24 14:43	24-0985	STONE, GRACIE LYNN HOPE	WORK RELEASE - W104 - DORM - 102B			\$14.20
168953	10/10/24 14:57	24-0737	DICKENS, AMAIA JAYLA	SEGREGATION - SEG - SP110 - 01			\$15.20



Receipt #	Date/Time	Booking #	Inmate Name	Housing Location	Receipt Total
169323	10/12/24 10:06	24-0992	KEMP, DANIEL	MEDIUM - HA600 - HA602 - B	\$11.50
169348	10/12/24 15:48	24-0723	HAMER, TAMRICK JAMAL	MAXIMUM - HA200 - HA201 - B	\$19.90
169527	10/13/24 12:14	24-1089	HARRISON, LOUISE IRVING	WORK RELEASE - W104 - DORM - 101B	\$14.10
169533	10/13/24 12:52	24-1137	KING, JAMES	MEDIUM - HA500 - HA509 - T	\$47.89
169539	10/13/24 13:07	24-1134	LOPEZ, JOSE	- - -	\$32.75
169585	10/13/24 19:13	24-0839	POWELL, OYAHME QUEDRE	HOLDING - I100 - I110 - 01	\$18.10
169611	10/13/24 20:44	24-1091	STANISLAS, NICHOLAS	SEGREGATION - SEG - SP103 - 01	\$34.50
169613	10/13/24 20:57	24-1007	HAYES, CHRISTIE LYNN	WORK RELEASE - W104 - DORM - 103M	\$45.20
169621	10/13/24 21:40	24-1039	WHITAKER, IESHA LASHA	SEGREGATION - SEG - SP109 - 01	\$83.20
169721	10/14/24 08:20	24-1094	BEST, RAMON ERIC	- - -	\$62.60
169734	10/14/24 11:19	24-1063	BLACK, ERIC DAVID	MEDIUM - HA500 - HA504 - B	\$80.85
169753	10/14/24 15:12	24-1131	GREEN, RODRIGUEZ LAMONT	- - -	\$29.65
169759	10/14/24 15:43	24-1014	SHANDS, MYIA CYANNE	WORK RELEASE - W104 - DORM - 107B	\$18.45
169781	10/14/24 19:42	24-0919	BLACKWELL, SILVER ANN	WORK RELEASE - W104 - DORM - 104M	\$99.80
169783	10/14/24 20:01	24-0748	PETERMAN, GARY PAUL	MEDIUM - HA500 - HA509 - B	\$24.60
169793	10/14/24 20:34	24-1096	MENDEZ, ERIK	- - -	\$34.25
169797	10/14/24 20:38	24-1122	THOMPSON, RASHEED LEE	- - -	\$55.45
169819	10/14/24 21:37	24-1129	CARTER, DAVID EARL	- - -	\$57.60
169824	10/14/24 21:48	24-1053	LESTER, APRIL MICHELLE	- - -	\$14.85
169929	10/15/24 10:31	24-0740	LAWRENCE, JUSTIN LEMOND	MINIMUM - HB300 - DORM - 315B	\$84.30
169964	10/15/24 12:01	24-1095	LOCKLEAR, EDDIE MACQUINTIN	- - -	\$9.90
169972	10/15/24 12:34	24-1132	MOORE, TIMOTHY DWAYNE	- - -	\$99.70
169973	10/15/24 12:34	24-1034	MORRIS, DEVION EMMANUEL	SEGREGATION - SEG - SP106 - 01	\$32.60
169974	10/15/24 12:38	24-1003	GEORGE, NEMIAH JACOB	MEDIUM - HA600 - HA605 - B-HC	\$49.95
169982	10/15/24 13:29	24-1043	POWELL, TODD VASTIE	MEDIUM - HA600 - HA606 - B	\$39.90
169983	10/15/24 13:40	24-1130	FOYE, MARKEST	- - -	\$43.05
169985	10/15/24 13:49	24-1139	HINES, DESMOND	- - -	\$61.35
169990	10/15/24 14:04	24-0607	TURNER, KENNETH WAYNE	MINIMUM - HB400 - DORM - 410B	\$98.35
169995	10/15/24 14:27	24-1120	HART, ELGIN	- - -	\$72.40
169999	10/15/24 14:39	24-1061	DUPREE, LARRY DANYALE	- - -	\$86.85
170001	10/15/24 14:46	24-1069	WAINWRIGHT, DAQUAN TYRONE	- - -	\$52.45
170028	10/15/24 16:26	24-1065	MCNEIL, CHRISTOPHER JASON	- - -	\$27.05
170032	10/15/24 17:06	24-1136	MATTHEWS, ERNEST	- - -	\$9.60
170037	10/15/24 17:36	24-1128	BELCHER, CALIK LAQUAN	- - -	\$38.15
170038	10/15/24 17:40	24-1138	GUNTER, ZAIRE TREVON	MEDIUM - HA600 - HA615 - 2T	\$73.75
170049	10/15/24 18:43	24-0936	FIELDS, ALVIN LEROY	- - -	\$46.80
170055	10/15/24 19:11	24-0643	LEWIS, MARQUAVIS JEROLD	MAXIMUM - HA400 - HA404 - B	\$19.10
170059	10/15/24 19:22	23-0709	CRAIGHEAD, RANDOLPH DONYELL	- - -	\$16.65
170066	10/15/24 19:40	23-1057	LUCAS, JAMES EDWARD	MINIMUM - HB300 - DORM - 303B	\$20.00
170070	10/15/24 19:48	24-0993	JEFFERSON, JOE LEWIS	MINIMUM - HB400 - DORM - 406B	\$38.95

Receipt #	Date/Time	Booking #	Inmate Name	Housing Location	Receipt Total
170073	10/15/24 19:58	24-1140	PHILLIPS, JULIAN LAVORT	MEDIUM - HA600 - HA615 - 2B	\$51.00
170076	10/15/24 20:06	24-1121	TANN, MEIGALE TREVSE	- - -	\$24.30
170080	10/15/24 20:26	24-1123	WHITTEN, ZAIRE	- - -	\$30.00
170081	10/15/24 20:28	24-0777	DOUGLAS, MONTRELL	MAXIMUM - HA400 - HA402 - B	\$12.90
170083	10/15/24 20:34	24-1013	WYCHE, DERRICK ANTWAN	MINIMUM - HB400 - DORM - 414B	\$52.10
170084	10/15/24 20:34	24-0393	BANKS, LARRY	MAXIMUM - HA200 - HA201 - T	\$48.00
170088	10/15/24 20:41	24-1040	RUSSELL, MALCOLM	- - -	\$22.85
170094	10/15/24 21:06	24-0821	WILLIAMS, ADAM PARKER	MAXIMUM - HA100 - HA104 - B	\$21.50
170100	10/15/24 21:23	24-1101	COX, MICHAEL KENNETH	- - -	\$24.15
170103	10/15/24 21:29	24-0947	BUNTING, SEKOU ALIM	MEDIUM - HA600 - HA603 - T	\$19.80
170105	10/15/24 21:37	24-1041	DAVIS, RICO	MEDIUM - HA600 - HA617 - T	\$33.45
170107	10/15/24 21:51	24-0798	BRANDON, TALVIN LAMAR	MINIMUM - HB400 - DORM - 403B	\$98.80
170109	10/15/24 21:52	24-1124	WILKINS, KHALIL JONQUAL	HOLDING - I100 - I105 - 04	\$72.95
170113	10/15/24 21:56	24-0260	HOPSON, HALEY NICOLE	FEMALE UNIT - W108 - DORM - 117B	\$35.55
170114	10/15/24 21:58	24-1064	KENT, TERRENCE DAROD	MEDIUM - HA500 - HA518 - B	\$30.40
170116	10/15/24 21:58	24-0339	THOMAS, RYAN RONJEK	MINIMUM - HB400 - DORM - 409B	\$33.30
170117	10/15/24 22:04	24-0261	HINTON, BRANDON PIERRE	MINIMUM - HB300 - DORM - 309B	\$64.80
170123	10/15/24 22:15	24-0976	RAWLS, DEVIN MCCOY	MINIMUM - HB400 - DORM - 409T	\$64.25
170126	10/15/24 22:19	24-0921	SLAUGHTER, ANTHONY TRAVIS	MEDIUM - HA600 - HA618 - B	\$55.95
170128	10/15/24 22:21	23-0505	GIVENS, TAREKE JARIELLE	MAXIMUM - HA100 - HA103 - T	\$61.35
170131	10/15/24 22:25	24-0913	GREGG, KEWUAN TYRELL	MINIMUM - HB400 - DORM - 404B	\$68.75
170134	10/15/24 22:31	24-0337	DUGGER, MARVION MERRILL	MAXIMUM - HA300 - HA304 - T	\$15.50
170141	10/15/24 22:55	24-0880	JENKINS, ALICIA JOHNSON	- - -	\$10.45
170142	10/15/24 22:56	24-0622	CRAWFORD-BEY, MALIK	MINIMUM - HB400 - DORM - 403M	\$66.30
170145	10/15/24 23:03	24-0803	WILLIAMS, FREMANDEUS	MINIMUM - HB300 - DORM - 306M	\$37.10
170148	10/15/24 23:12	22-0707	BERNARD, JERMAINE RICARDO	MAXIMUM - HA300 - HA304 - B	\$58.85
170149	10/15/24 23:12	24-1100	TROWBRIDGE, JOSEPH	- - -	\$11.00
170150	10/15/24 23:12	24-1133	POWELL, TASEAN MARKEL	MAXIMUM - HA100 - HA102 - B	\$15.75
170151	10/15/24 23:12	24-0935	RAMSEY, RAY CHARLES	MINIMUM - HB400 - DORM - 401B	\$24.80
170509	10/17/24 08:27	24-1147	PIERRE, JETHRO	MAXIMUM - HA300 - HA301 - T	\$6.00
170570	10/17/24 18:45	23-0563	RICE, SHAWN DAVID	MAXIMUM - HA200 - HA202 - B	\$16.95
170694	10/18/24 10:09	24-1160	EVANS, BRAXTON	MINIMUM - HB300 - DORM - 312B	\$87.40
170747	10/18/24 16:21	24-0992	KEMP, DANIEL	MEDIUM - HA600 - HA602 - B	\$13.25
170785	10/18/24 20:59	24-1073	SHELL, JOHN CAREY	MEDIUM - HA500 - HA512 - B	\$34.45
171156	10/20/24 20:10	24-0393	BANKS, LARRY	MAXIMUM - HA200 - HA201 - T	\$9.50
171194	10/20/24 22:51	24-0777	DOUGLAS, MONTRELL	MAXIMUM - HA400 - HA402 - B	\$14.15

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171349	10/23/24 08:30	24-1158	HART, ANTONIO TYNELL	MEDIUM - HA500 - HA514 - T			\$99.80
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		10/23/2024	Nacho Chips	3	\$1.20	\$0.00	-\$3.60
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		10/23/2024	Buffalo Ranch Chips	3	\$1.20	\$0.00	-\$3.60
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		10/23/2024	Soup Bowl w/Lid	1	\$1.75	\$0.00	-\$1.75
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		10/23/2024	Peach Soda 20oz	2	\$2.20	\$0.00	-\$4.40
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		10/23/2024	Starburst - Original	1	\$2.35	\$0.00	-\$2.35
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		10/23/2024	Tortilla Shells Flour	1	\$2.50	\$0.00	-\$2.50
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		10/23/2024	Honey Pep. Turkey Sausage Log	2	\$4.15	\$0.00	-\$8.30
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		10/23/2024	Mackerel Fillets	2	\$3.40	\$0.00	-\$6.80
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		10/23/2024	Pretzels Honey Must. Onion	4	\$1.55	\$0.00	-\$6.20
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		10/23/2024	Pickle Kosher Dill	1	\$1.85	\$0.00	-\$1.85
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		10/23/2024	Refried Beans/Jalapeno 8oz	1	\$3.50	\$0.00	-\$3.50
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		10/23/2024	Jalapeno Chips	2	\$1.20	\$0.00	-\$2.40
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		10/23/2024	Starburst - Original	2	\$2.35	\$0.00	-\$4.70
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		10/23/2024	Peanut Butter Squeezer	1	\$0.95	\$0.00	-\$0.95
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		10/23/2024	Tumbler w/Lid 22oz	1	\$1.70	\$0.00	-\$1.70
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		10/23/2024	Honey Bun Iced 4oz	2	\$2.10	\$0.00	-\$4.20
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		10/23/2024	Beef Stick	5	\$1.60	\$0.00	-\$8.00
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		10/23/2024	Strawberry Tray Cookies	1	\$1.60	\$0.00	-\$1.60
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		10/23/2024	Sour SQWorms	3	\$2.35	\$0.00	-\$7.05

Receipt #	Date/Time	Booking #	Inmate Name	Housing Location			Receipt Total
171349	10/23/24 08:30	24-1158	HART, ANTONIO TYNELL	MEDIUM - HA500 - HA514 - T			\$99.80
	<b>Voided Item:</b>	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		10/23/2024	Snickers	2	\$2.35	\$0.00	-\$4.70
	<b>Voided Item:</b>	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		10/23/2024	Hot Pickle	1	\$1.85	\$0.00	-\$1.85
	<b>Voided Item:</b>	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		10/23/2024	Lemon Tray Cookies	1	\$1.60	\$0.00	-\$1.60
	<b>Voided Item:</b>	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		10/23/2024	Cheetos	5	\$1.20	\$0.00	-\$6.00
	<b>Voided Item:</b>	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		10/23/2024	Pop Tarts (2pk)	2	\$2.10	\$0.00	-\$4.20
	<b>Voided Item:</b>	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		10/23/2024	BBQ Chips	3	\$1.20	\$0.00	-\$3.60
	<b>Voided Item:</b>	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		10/23/2024	Sour Crm&Onion Chips	2	\$1.20	\$0.00	-\$2.40
171372	10/21/24 14:23	24-1137	KING, JAMES	MEDIUM - HA500 - HA509 - T			\$58.74
171401	10/21/24 19:21	24-1091	STANISLAS, NICHOLAS	SEGREGATION - SEG - SP103 - 01			\$31.10
171419	10/23/24 08:30	24-1121	TANN, MEIGALE TREVSE	---			\$20.15
	<b>Voided Item:</b>	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		10/23/2024	Hot Buffalo Pretzel PCS	2	\$1.55	\$0.00	-\$3.10
	<b>Voided Item:</b>	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		10/23/2024	Honey Bun Iced 4oz	1	\$2.10	\$0.00	-\$2.10
	<b>Voided Item:</b>	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		10/23/2024	Soup - Chili	4	\$1.10	\$0.00	-\$4.40
	<b>Voided Item:</b>	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		10/23/2024	Nacho Chips	5	\$1.20	\$0.00	-\$6.00
	<b>Voided Item:</b>	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		10/23/2024	Jalapeno Cheese Squeezer	1	\$1.15	\$0.00	-\$1.15
	<b>Voided Item:</b>	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		10/23/2024	Mackerel Fillets	1	\$3.40	\$0.00	-\$3.40
171421	10/21/24 21:22	24-0748	PETERMAN, GARY PAUL	MEDIUM - HA500 - HA509 - B			\$8.10
171424	10/21/24 21:35	24-1152	BARRIENTOS-OCHOA, YOVANY	---			\$12.75
171431	10/21/24 22:07	24-1155	HILL, CORNELIUS MARTEZ	---			\$99.60
171439	10/21/24 22:41	24-1153	CAISON, JEREMY DAVID	---			\$30.75



Receipt #	Date/Time	Booking #	Inmate Name	Housing Location	Receipt Total		
171454	10/23/24 08:27	24-1129	CARTER, DAVID EARL	- - -	\$26.20		
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		10/23/2024	Soup - Chili	7	\$1.10	\$0.00	-\$7.70
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		10/23/2024	Orange Soda 20oz	1	\$2.20	\$0.00	-\$2.20
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		10/23/2024	Mayonaise Packet	5	\$0.50	\$0.00	-\$2.50
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		10/23/2024	Tortilla Shells Flour	1	\$2.50	\$0.00	-\$2.50
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		10/23/2024	Jalapeno Cheese Nuggets	1	\$1.70	\$0.00	-\$1.70
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		10/23/2024	Buffalo Ranch Chips	3	\$1.20	\$0.00	-\$3.60
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		10/23/2024	Cheese Curls	5	\$1.20	\$0.00	-\$6.00
171524	10/22/24 08:35	24-1132	MOORE, TIMOTHY DWAYNE	- - -	\$99.65		
171532	10/22/24 10:17	24-1156	RICHARDSON, JEREMY DWAYNE	- - -	\$95.40		
171537	10/22/24 11:33	24-1003	GEORGE, NEMIAH JACOB	MEDIUM - HA600 - HA605 - B-HC	\$25.35		
171545	10/22/24 12:24	24-1089	HARRISON, LOUISE IRVING	WORK RELEASE - W104 - DORM - 101B	\$86.30		
171552	10/22/24 13:12	24-0643	LEWIS, MARQUAVIS JEROLD	MAXIMUM - HA400 - HA404 - B	\$19.95		
171564	10/22/24 14:32	24-0993	JEFFERSON, JOE LEWIS	MINIMUM - HB400 - DORM - 406B	\$30.30		
171570	10/22/24 15:12	24-1094	BEST, RAMON ERIC	- - -	\$40.00		
171574	10/22/24 15:29	24-1065	MCNEIL, CHRISTOPHER JASON	- - -	\$24.20		
171594	10/22/24 19:31	24-0740	LAWRENCE, JUSTIN LEMOND	MINIMUM - HB300 - DORM - 315B	\$43.45		
171610	10/22/24 20:09	24-0261	HINTON, BRANDON PIERRE	MINIMUM - HB300 - DORM - 309B	\$35.87		
171613	10/22/24 20:20	24-1122	THOMPSON, RASHEED LEE	- - -	\$24.30		
171614	10/22/24 20:21	23-1057	LUCAS, JAMES EDWARD	MINIMUM - HB300 - DORM - 303B	\$30.80		
171616	10/22/24 20:26	24-1159	PAIR, TONEY	MEDIUM - HA500 - HA503 - T	\$5.75		
171618	10/22/24 20:34	24-0976	RAWLS, DEVIN MCCOY	MINIMUM - HB400 - DORM - 409T	\$55.40		
171621	10/22/24 20:37	24-0941	PIERCE, ERNEST LEE	MINIMUM - HB400 - DORM - 405B	\$9.75		
171622	10/22/24 20:45	24-1097	LOWERS, NICO	- - -	\$8.55		
171625	10/22/24 20:48	24-1096	MENDEZ, ERIK	- - -	\$1.85		
171626	10/22/24 20:51	24-0717	PARKER, ABDUL AL-SABUR	MINIMUM - HB400 - DORM - 411B	\$94.00		
171627	10/22/24 20:52	24-1120	HART, ELGIN	- - -	\$20.35		
171633	10/22/24 20:55	24-1076	EDWARDS, JERON DARRELL	MINIMUM - HB400 - DORM - 402B	\$23.74		
171635	10/22/24 21:01	24-1000	STONEWALL, ROBERT DAMON	- - -	\$59.65		
171642	10/22/24 21:11	24-0798	BRANDON, TALVIN LAMAR	MINIMUM - HB400 - DORM - 403B	\$99.10		
171644	10/22/24 21:17	24-1170	ROBINSON, THOMAS LEE	MAXIMUM - HA100 - HA101 - B	\$9.20		
171645	10/22/24 21:23	24-1041	DAVIS, RICO	MEDIUM - HA600 - HA617 - T	\$20.40		
171649	10/22/24 21:29	24-1128	BELCHER, CALIK LAQUAN	- - -	\$35.10		
171651	10/22/24 21:31	24-1115	SELVAGE, SAMUEL JAMES	MINIMUM - HB300 - DORM - 304B	\$48.00		
171653	10/22/24 21:35	24-1124	WILKINS, KHALIL JONQUAL	HOLDING - I100 - I105 - 04	\$29.10		

Receipt #	Date/Time	Booking #	Inmate Name	Housing Location	Receipt Total		
171662	10/22/24 22:16	24-0921	SLAUGHTER, ANTHONY TRAVIS	MEDIUM - HA600 - HA618 - B	\$37.00		
171663	10/22/24 22:16	24-0450	DELOATCH, JALIL	MEDIUM - HA500 - HA513 - B	\$82.00		
171670	10/22/24 22:34	23-0505	GIVENS, TAREKE JARIELLE	MAXIMUM - HA100 - HA103 - T	\$21.60		
171672	10/22/24 22:39	24-0913	GREGG, KEWUAN TYRELL	MINIMUM - HB400 - DORM - 404B	\$41.65		
171675	10/22/24 22:44	24-1067	RODRIGUEZ, AXEL DAVID	- - -	\$76.70		
171682	10/22/24 23:01	24-1101	COX, MICHAEL KENNETH	- - -	\$33.60		
171686	10/22/24 23:07	22-0707	BERNARD, JERMAINE RICARDO	MAXIMUM - HA300 - HA304 - B	\$14.10		
171689	10/22/24 23:13	24-1007	HAYES, CHRISTIE LYNN	WORK RELEASE - W104 - DORM - 103M	\$47.84		
171823	10/23/24 17:49	24-0992	KEMP, DANIEL	MEDIUM - HA600 - HA602 - B	\$15.14		
171831	10/23/24 19:04	24-1147	PIERRE, JETHRO	MAXIMUM - HA300 - HA301 - T	\$14.80		
171847	10/23/24 20:21	24-1034	MORRIS, DEVION EMMANUEL	SEGREGATION - SEG - SP106 - 01	\$28.50		
172012	10/24/24 14:35	24-1173	POWELL, LAVELLE	MEDIUM - HA600 - HA603 - B	\$22.50		
172013	10/24/24 14:43	24-0985	STONE, GRACIE LYNN HOPE	WORK RELEASE - W104 - DORM - 102B	\$8.00		
172018	10/24/24 16:54	24-1073	SHELL, JOHN CAREY	MEDIUM - HA500 - HA512 - B	\$8.45		
172194	10/25/24 18:35	24-0614	VAUGHAN, MICHAEL ELIJAH	MEDIUM - HA600 - HA617 - B	\$36.00		
172353	10/26/24 12:09	24-1159	PAIR, TONEY	MEDIUM - HA500 - HA503 - T	\$69.50		
172405	10/26/24 18:58	23-0505	GIVENS, TAREKE JARIELLE	MAXIMUM - HA100 - HA103 - T	\$18.00		
172413	10/26/24 19:51	24-1182	DEBNAM, TYSHAUN ANTONIO	- - -	\$41.35		
172418	10/26/24 20:19	24-1180	COX, ROY	- - -	\$50.00		
172587	10/27/24 13:59	24-0935	RAMSEY, RAY CHARLES	MINIMUM - HB400 - DORM - 401B	\$25.00		
172608	10/27/24 17:49	24-1094	BEST, RAMON ERIC	- - -	\$21.30		
172636	10/27/24 20:23	24-1091	STANISLAS, NICHOLAS	SEGREGATION - SEG - SP103 - 01	\$72.00		
172777	10/28/24 13:40	24-1137	KING, JAMES	MEDIUM - HA500 - HA509 - T	\$49.24		
172781	10/28/24 14:24	24-0839	POWELL, OYAHME QUEDRE	HOLDING - I100 - I110 - 01	\$28.05		
172816	10/28/24 19:35	24-1007	HAYES, CHRISTIE LYNN	WORK RELEASE - W104 - DORM - 103M	\$98.85		
172821	10/28/24 20:16	24-0519	STOKES, ANTONIO LAMONTE	MINIMUM - HB300 - DORM - 307M	\$36.00		
172824	10/29/24 13:12	24-1153	CAISON, JEREMY DAVID	- - -	\$30.05		
	<b>Voided Item:</b>	<b>Void Date</b>	<b>Description</b>	<b>Amt. Voided</b>	<b>Sell Price</b>	<b>Tax</b>	<b>Voided Total</b>
		10/29/2024	Soup - Chili	10	\$1.10	\$0.00	-\$11.00
	<b>Voided Item:</b>	<b>Void Date</b>	<b>Description</b>	<b>Amt. Voided</b>	<b>Sell Price</b>	<b>Tax</b>	<b>Voided Total</b>
		10/29/2024	Hot Pickle	2	\$1.85	\$0.00	-\$3.70
	<b>Voided Item:</b>	<b>Void Date</b>	<b>Description</b>	<b>Amt. Voided</b>	<b>Sell Price</b>	<b>Tax</b>	<b>Voided Total</b>
		10/29/2024	Cheese/Pbutter Cracker	7	\$1.05	\$0.00	-\$7.35
	<b>Voided Item:</b>	<b>Void Date</b>	<b>Description</b>	<b>Amt. Voided</b>	<b>Sell Price</b>	<b>Tax</b>	<b>Voided Total</b>
		10/29/2024	Duplex Cookies	5	\$1.60	\$0.00	-\$8.00
172837	10/28/24 21:30	24-1184	GOOCH, ANTHONY CARL	- - -	\$45.90		
172842	10/28/24 21:44	24-0777	DOUGLAS, MONTRELL	MAXIMUM - HA400 - HA402 - B	\$29.10		
172869	10/28/24 22:52	24-1178	STEWART, SHAQUILLE	MINIMUM - HB300 - DORM - 310B	\$59.75		



Receipt #	Date/Time	Booking #	Inmate Name	Housing Location	Receipt Total		
172875	10/29/24 13:13	24-1131	GREEN, RODRIGUEZ LAMONT	- - -	\$31.00		
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		10/29/2024	Honey Bun Iced 4oz	1	\$2.10	\$0.00	-\$2.10
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		10/29/2024	Pretzel Pcs Jalapeno2.25oz	1	\$1.55	\$0.00	-\$1.55
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		10/29/2024	Jalapeno Cheese Nuggets	2	\$1.70	\$0.00	-\$3.40
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		10/29/2024	Peach Soda 20oz	1	\$2.20	\$0.00	-\$2.20
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		10/29/2024	Lemon Tray Cookies	1	\$1.60	\$0.00	-\$1.60
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		10/29/2024	Hot Buffalo Pretzel PCS	2	\$1.55	\$0.00	-\$3.10
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		10/29/2024	Jalapeno Chips	2	\$1.20	\$0.00	-\$2.40
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		10/29/2024	Buffalo Ranch Chips	1	\$1.20	\$0.00	-\$1.20
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		10/29/2024	Soup - Chili	5	\$1.10	\$0.00	-\$5.50
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		10/29/2024	Jalapeno Poppers	2	\$1.70	\$0.00	-\$3.40
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		10/29/2024	Strawberry Tray Cookies	1	\$1.60	\$0.00	-\$1.60
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		10/29/2024	Cheese Curls	1	\$1.20	\$0.00	-\$1.20
	Voided Item:	Void Date	Description	Amt. Voided	Sell Price	Tax	Voided Total
		10/29/2024	Ivory Soap	1	\$1.75	\$0.00	-\$1.75
173000	10/29/24 12:50	24-1175	BROWDER, ARKELL	MINIMUM - HB300 - DORM - 313B	\$55.25		
173012	10/29/24 13:49	24-1188	CARTER, WA'KIL ITUWAN	MEDIUM - HA500 - HA517 - T	\$25.55		
173017	10/29/24 14:55	24-0717	PARKER, ABDUL AL-SABUR	MINIMUM - HB400 - DORM - 411B	\$89.45		
173020	10/29/24 15:04	24-1041	DAVIS, RICO	MEDIUM - HA600 - HA617 - T	\$26.35		
173036	10/29/24 16:39	24-1158	HART, ANTONIO TYNELL	MEDIUM - HA500 - HA514 - T	\$72.60		
173040	10/29/24 16:44	24-0643	LEWIS, MARQUAVIS JEROLD	MAXIMUM - HA400 - HA404 - B	\$16.60		
173041	10/29/24 16:50	24-0607	TURNER, KENNETH WAYNE	MINIMUM - HB400 - DORM - 410B	\$99.80		
173043	10/29/24 17:00	24-0821	WILLIAMS, ADAM PARKER	MAXIMUM - HA100 - HA104 - B	\$1.75		
173048	10/29/24 17:30	24-1183	RICO-OLVERA, JOSE	MINIMUM - HB300 - DORM - 308B	\$44.70		
173050	10/29/24 17:53	24-0913	GREGG, KEWUAN TYRELL	MINIMUM - HB400 - DORM - 404B	\$60.50		
173069	10/29/24 19:46	24-0993	JEFFERSON, JOE LEWIS	MINIMUM - HB400 - DORM - 406B	\$36.45		
173072	10/29/24 19:55	24-0261	HINTON, BRANDON PIERRE	MINIMUM - HB300 - DORM - 309B	\$38.70		
173076	10/29/24 20:05	24-1156	RICHARDSON, JEREMY DWAYNE	- - -	\$52.10		

Receipt #	Date/Time	Booking #	Inmate Name	Housing Location	Receipt Total
173077	10/29/24 20:10	24-0260	HOPSON, HALEY NICOLE	FEMALE UNIT - W108 - DORM - 117B	\$56.65
173084	10/29/24 20:27	24-1138	GUNTER, ZAIRE TREVON	MEDIUM - HA600 - HA615 - 2T	\$44.55
173088	10/29/24 20:43	24-0622	CRAWFORD-BEY, MALIK	MINIMUM - HB400 - DORM - 403M	\$47.65
173089	10/29/24 20:44	24-1063	BLACK, ERIC DAVID	MEDIUM - HA500 - HA504 - B	\$48.00
173090	10/29/24 20:45	24-0450	DELOATCH, JALIL	MEDIUM - HA500 - HA513 - B	\$47.40
173094	10/29/24 21:04	23-1057	LUCAS, JAMES EDWARD	MINIMUM - HB300 - DORM - 303B	\$21.70
173095	10/29/24 21:11	24-0393	BANKS, LARRY	MAXIMUM - HA200 - HA201 - T	\$22.10
173096	10/29/24 21:14	24-0337	DUGGER, MARVION MERRILL	MAXIMUM - HA300 - HA304 - T	\$20.00
173097	10/29/24 21:17	24-1140	PHILLIPS, JULIAN LAVORT	MEDIUM - HA600 - HA615 - 2B	\$22.85
173098	10/29/24 21:27	24-0803	WILLIAMS, FREMANDEUS	MINIMUM - HB300 - DORM - 306M	\$25.25
173107	10/29/24 21:54	24-0976	RAWLS, DEVIN MCCOY	MINIMUM - HB400 - DORM - 409T	\$58.45
173111	10/29/24 22:01	24-0798	BRANDON, TALVIN LAMAR	MINIMUM - HB400 - DORM - 403B	\$98.95
173116	10/29/24 22:14	24-0921	SLAUGHTER, ANTHONY TRAVIS	MEDIUM - HA600 - HA618 - B	\$42.30
173122	10/29/24 22:49	24-1124	WILKINS, KHALIL JONQUAL	HOLDING - I100 - I105 - 04	\$18.40
173128	10/29/24 23:06	22-0707	BERNARD, JERMAINE RICARDO	MAXIMUM - HA300 - HA304 - B	\$45.45
173129	10/29/24 23:07	24-1190	FINNELL, WAVERLY ANTONIO	- - -	\$54.25
173132	10/29/24 23:12	24-1177	THOMPSON, DARRELL	- - -	\$16.00
173133	10/29/24 23:14	24-0737	DICKENS, AMAIA JAYLA	SEGREGATION - SEG - SP110 - 01	\$82.05
173134	10/29/24 23:14	24-0919	BLACKWELL, SILVER ANN	WORK RELEASE - W104 - DORM - 104M	\$99.90
173135	10/29/24 23:20	24-0880	JENKINS, ALICIA JOHNSON	- - -	\$26.45
173137	10/29/24 23:22	24-0324	WILSON, DAESJONTE ZYNEIL	MAXIMUM - HA100 - HA102 - T	\$24.60
173398	10/31/24 10:05	24-1147	PIERRE, JETHRO	MAXIMUM - HA300 - HA301 - T	\$6.80

**Original Receipt Grand Totals**

Total Commissary Sales:	\$12,772.87
Sales Tax Collected:	\$0.00
	<u>\$12,772.87</u>

**Commissary Totals Breakdown**

Total Commissary Sales:	\$12,772.87		
Total Voided Commissary Sales:	<del>-\$433.69</del>		
	<u>\$12,339.18</u>		
Total Non-Taxable Sales:	\$12,772.87	100.00%	Sales Tax Collected: \$0.00
Total Non-Taxable Sales Voided:	<del>-\$433.69</del>		Sales Tax Voided: \$0.00
	<u>\$12,339.18</u>		<u>\$0.00</u>
Total Taxable Sales:	\$0.00		
Total Taxable Sales Voided:	<del>\$0.00</del>		
	<u>\$0.00</u>		

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6VAC15-40-490

ENDING BALANCE: \$ \_\_\_\_\_

FROM OMS TRANSACTION

### SOUTHSIDE REGIONAL JAIL MEDICAL CHARGE SHEET MEDICAL CO-PAY

INMATE NAME: \_\_\_\_\_

**SERVICES**

_____	NURSE APPOINTMENT	\$10.00	
_____	DOCTOR APPOINTMENT	\$25.00	
_____	DENTIST APPOINTMENT	\$25.00	
_____	SPECIALIST APPOINTMENT	\$35.00	
_____	EMERGENCY ROOM VISIT	\$100.00	
_____	EMERGENCY MEDICAL TRANSPORT	\$100.00	
_____	HOSPITAL ADMISSION	\$20.00	PER DAY
_____	PERScription / MEDICAL SUPPLIES	\$5.00 -	\$20.00
_____	OVER-COUNTER MEDICAITON / PER PILL	\$0.50	

INMATE SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_

WITNESS SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_

WITNESS SIGNATURE: \_\_\_\_\_

DATE: \_\_\_\_\_

The following Medical Services are provided upon request and will be subject to charge:

1. Nurse Appointment \$10.00 co-pay
  2. Doctor Appointment \$25.00 co-pay
  3. Dental Appointment \$25.00 co-pay
  4. Specialist Appointment \$35.00 co-pay
  5. Emergency Room Visit \$100.00 co-pay
  6. Emergency Medical Transport \$100.00 co-pay
  7. Hospital Admission \$20 per day
  8. Prescriptions and/or Medical Supplies \$5.00 - \$20.00 not to exceed the actual cost of the medication or supplies.
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